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Return of Organization Exempt From Income Tax

OMB No 1545-0047

DLN: 93493312007288

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public Inspection

		2017		1 2017				
			alendar year, or tax year beginning 01-01-2017 , and ending 12-3: C Name of organization	1-2017	D Employer I	dentif	ıcatıon number	
	ск if ар dress cl	plicable :hange	THE PHILADELPHIA FOUNDATION				ication number	
	me cha	-			23-158183	12		
	tıal retu		Doing business as					
	ai return, nended	/terminated refurn	Number and street (or P O box if mail is not delivered to street address) Room/su	ıte	E Telephone n	umber		
		n pending	1835 MARKET STREET NO 2410		(215) 563-	6417		
			City or town, state or province, country, and ZIP or foreign postal code					
			PHILADELPHIA, PA 19103		G Gross receip	ts \$ 2:	14,234,436	
			F Name and address of principal officer	H(a) Is	this a group retur	n for		
			PEDRO A RAMOS 1835 MARKET STREET NO 2410		ibordinates?		□Yes 🗹 No	
			PHILADELPHIA, PA 19103		e all subordinates cluded?		☐ Yes ☐No	
Ta	x-exem	pt status	☑ 501(c)(3) □ 501(c)() ◄ (insert no) □ 4947(a)(1) or □ 527		"No," attach a list	(see	instructions)	
W	ebsite	e:▶ WW	W PHILAFOUND ORG	H(c) G	roup exemption nu	mber	>	
					1	_		
(Forr	n of org	ganızatıon	☐ Corporation ☑ Trust ☐ Association ☐ Other ►	L Year of f	ormation 1918 M	State	of legal domicile PA	
Da	rt I	Sumi	marv					
4.			scribe the organization's mission or most significant activities					
υ			TY FOUNDATION STRENGTHENS THE ECONOMIC, SOCIAL & CIVIC VITALIT	Y OF GREA	ATER PHILADELPH	Α		
<u> </u>	-							
	=							
governance	2 (Check thi	s box $\blacktriangleright \Box$ if the organization discontinued its operations or disposed of m	nore than 2	25% of its net asse	ts		
	3 1	Number o	of voting members of the governing body (Part VI, line 1a)		•	3	17	
o O	4 1	Number o	of independent voting members of the governing body (Part VI, line 1b) .			4	17	
2	5	Total nun	nber of individuals employed in calendar year 2017 (Part V, line 2a)			5	40	
ACHIVILIES &	l		nber of volunteers (estimate if necessary)			6	66	
₹	l		elated business revenue from Part VIII, column (C), line 12			7a	0	
	l d	Net unrel	ated business taxable income from Form 990-T, line 34			7b	26,946	
					Prior Year		Current Year	
ġ	l		ions and grants (Part VIII, line 1h)		13,334,938	-	41,737,757	
Rəvenue	l	-	service revenue (Part VIII, line 2g)		298,270	-	346,452	
Ŗ			ent income (Part VIII, column (A), lines 3, 4, and 7d)		10,061,189	-	17,475,963	
			renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	132,158 23,826,555	-	260,255 59,820,427	
			enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)			_		
	l		nd similar amounts paid (Part IX, column (A), lines 1–3)		19,462,332	-	18,477,116	
	l		oald to or for members (Part IX, column (A), line 4)	-		-		
Ses		•	nal fundraising fees (Part IX, column (A), line 11e)	2,067,000			2,220,333	
Expenses	l <u>.</u>		raising expenses (Part IX, column (D), line 25) >808,489			<u> </u>		
푎			penses (Part IX, column (A), lines 11a–11d, 11f–24e)		4,942,543		6,028,694	
	l		enses Add lines 13–17 (must equal Part IX, column (A), line 25)		26,471,875		26,732,345	
	l		less expenses Subtract line 18 from line 12		-2,645,320	-	33,088,082	
x a				Beginn	ing of Current Year	_	End of Year	
Net Assets of Fund Balances								
Bal	l		ets (Part X, line 16)		339,382,080		403,541,826	
3 2	21	Total liab	ılıtıes (Part X, line 26)		12,666,423		15,625,516	
Z 1,	22	Net asset	s or fund balances Subtract line 21 from line 20		326,715,657	'	387,916,310	
	t II		ature Block				11- 116	
			erjury, I declare that I have examined this return, including accompanying f, it is true, correct, and complete Declaration of preparer (other than offic					
ny k	nowle	dge						
		*****	·		2018-11-02			
Sign		Signati	ure of officer		Date			
lere		MARK I	FROEHLICH CFO					
			r print name and title					
			rint/Type preparer's name Preparer's signature D AREN GRIES KAREN GRIES D	ate	Check I If POO	N 078514	1	
Paid	k	\vdash			self-employed		r 	
Pre	pare	'I ⊢	Irm's name ► CLIFTONLARSONALLEN LLP		Firm's EIN ► 41-074			
Jse	Onl	ly $ $ $ $ $ $	ırm's address ► 610 W GERMANTOWN PIKE STE 400		Phone no (215) 643	-3900		
			PLYMOUTH MEETING, PA 19462					
1ay t	he IRS	5 discuss	this return with the preparer shown above? (see instructions)			 ✓ Y	′es 🗌 No	

Cat No 11282Y

Form **990** (2017)

Form	990 (2017)				Page 2
Par	t IIII Statem	ent of Program Service Acc	complishments		
	Check if S	Schedule O contains a response or	note to any line in this Part III		🗹
1		the organization's mission			
CON				GROWS EFFECTIVE PHILANTHROPIG CIVIC INITIATIVES & MAKES GRA	
2	Did the organiza	ition undertake any significant pro	gram services during the year wh	ıch were not listed on	
	•	90 or 990-EZ?			🗆 Yes 🗹 No
		e these new services on Schedule			
3	Did the organiza	ition cease conducting, or make si	gnificant changes in how it condu	cts, any program	
	services? If "Yes," describe	e these changes on Schedule O			☐ Yes 🗹 No
4	Section 501(c)(3		required to report the amount of	argest program services, as measu f grants and allocations to others, tl	
4a	(Code See Additional Date	• • •	,895,998 including grants of \$	18,477,116) (Revenue \$	346,452)
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4 c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program s	services (Describe in Schedule O)	grants of \$) (Revenue \$)
4e			21,895,998	, (+	

or X as applicable

Yes

2

3

4

5

6

7

R

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10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

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Page 3

No

Nο

Nο

Nο

Nο

No

Nο

Nο

No

Nο

Nο

Νo

Nο

No

Nο

Form **990** (2017)

Checklist of Required Schedules 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete 1

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🛸 . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 💆

Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 💆

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

29

36

Nο

No

Νo

Nο

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35b

36

37

Yes

Yes

Yes

Yes

Yes

Form 990 (2017)

Page 4

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's	23	Yes	

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . $\,$

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 🥦

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🛸

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

orm	990 (2017)			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 43			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ►CJ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
	See instructions for mining requirements for finicely form 114, Report of Foreign bank and Financial Accounts (FBAK)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5 c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7		_		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
_	bid the digamization receive any funds, unlessly of multicetty, to pay premiums on a personal benefit contract.	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7.0		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	7g		
	1098-C ²	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during			
	the year?	8		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments 7 If "No," provide an explanation in Schedule O	14b		

Par	t VI	Governance, Management, and DisclosureFor each "Yes" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sch			" respo	nse to li	nes
		Check if Schedule O contains a response or note to any line in this Part VI					✓
Se	ction	A. Governing Body and Management					
			1	I	$\overline{}$	Yes	No
1a	Enter	the number of voting members of the governing body at the end of the tax year	1a	17			
		re are material differences in voting rights among members of the governing or if the governing body delegated broad authority to an executive committee c	_		1		
		r committee, explain in Schedule O	'				
b	Enter	the number of voting members included in line 1a, above, who are independent	1 _b	17			
2		ny officer, director, trustee, or key employee have a family relationship or a busi r, director, trustee, or key employee?			2		No
3		ne organization delegate control over management duties customarily performed cers, directors or trustees, or key employees to a management company or othe			3		No
4	Did th	ne organization make any significant changes to its governing documents since t	ne prior	Form 990 was filed?	4		No.
5	Did th	e organization become aware during the year of a significant diversion of the or		on's assets?	5		No No
6		ne organization have members or stockholders?	garrizati	011 5 d55et5. •	6		No
		ne organization have members, stockholders, or other persons who had the pow	er to ele	ct or appoint one or more			110
		pers of the governing body?			7a	Yes	
b		ny governance decisions of the organization reserved to (or subject to approval in sother than the governing body?		nbers, stockholders, or	7b	Yes	
8		ne organization contemporaneously document the meetings held or written actio illowing	ns unde	rtaken during the year by			
а	The g	overning body?			8a	Yes	
b	Each	committee with authority to act on behalf of the governing body?			8b	Yes	
9		ere any officer, director, trustee, or key employee listed in Part VII, Section A, wl rization's mailing address? <i>If "Yes," provide the names and addresses in Schedul</i>		ot be reached at the	9		No
Se	ction	B. Policies (This Section B requests information about policies not re	quired	by the Internal Revenu	e Code	∍.)	
						Yes	No
		ne organization have local chapters, branches, or affiliates?	• •		10a		No
b		s," did the organization have written policies and procedures governing the activ ranches to ensure their operations are consistent with the organization's exempl			10b		
11a		he organization provided a complete copy of this Form 990 to all members of its	governi • •	ng body before filing the	11a	Yes	
		ibe in Schedule O the process, if any, used by the organization to review this Fo					
		ne organization have a written conflict of interest policy? If "No," go to line 13.			12a	Yes	
	confli				12b	Yes	
С		ne organization regularly and consistently monitor and enforce compliance with t fule O how this was done	he polic	y? If "Yes," describe in	12c	Yes	
13	Did th	ne organization have a written whistleblower policy?			13	Yes	
14		ne organization have a written document retention and destruction policy? .	•		14	Yes	
15		ne process for determining compensation of the following persons include a reviens, comparability data, and contemporaneous substantiation of the deliberation					
		rganization's CEO, Executive Director, or top management official			15a	Yes	
b		officers or key employees of the organization			15b		No
162		s" to line 15a or 15b, describe the process in Schedule O (see instructions) ne organization invest in, contribute assets to, or participate in a joint venture or	cımılar	arrangement with a			
	taxab	le entity during the year?			16a		No
Ь	ın joir	s," did the organization follow a written policy or procedure requiring the organization to venture arrangements under applicable federal tax law, and take steps to safes with respect to such arrangements?	guard tl		16b		
Se		C. Disclosure					
17	List th	, MD , M	A,MI,	R , CA , CO , CT , DC , FL MN , MS , NH , NJ , NM , SC , TN , UT , VA , WA , W	NY,NC	:,ND,0	OH , OK
18		on 6104 requires an organization to make its Form 1023 (or 1024 if applicable), ible for public inspection Indicate how you made these available Check all that	apply				_
		Own website Another's website 🗹 Upon request 🔲 Other (explain in		•			
19	policy	ibe in Schedule O whether (and if so, how) the organization made its governing , and financial statements available to the public during the tax year		•			
20	State	the name, address, and telephone number of the person who possesses the org	anızatıo	n's books and records			

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount
- of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid • List all of the organization's current key employees, if any See instructions for definition of "key employee"

who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee)
- organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest
- compensated employees, and former such persons Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours	pers	in on on is	e bo botl	t che x, u n an	eck m nless office ustee	er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) ANTHONY J CONTI BOARD MEMBER, CHAIR	5 00 1 30	x		×				0	0	0
(2) KATE S ALLISON BOARD MEMBER, VICE CHAIR	0 30	×		х				0	0	0
(3) WILLIAM C BULLITT ESQ BOARD MEMBER, TREASURER	5 00 1 30	Х		х				0	0	0
(4) N NINA AHMAD PHD BOARD MEMBER	1 00 0 30	x						0	0	0
(5) KERRY BENSON BOARD MEMBER	1 00 0 30	x						0	0	0
(6) STEVEN SCOTT BRADLEY BOARD MEMBER	1 00 0 30	х						0	0	0
(7) STEPHEN A COZEN BOARD MEMBER	1 00 0 30	x						0	0	0
(8) LON GREENBERG BOARD MEMBER	1 00 0 30	x						0	0	0
(9) SHIRIN KARSAN BOARD MEMBER	1 00 0 30	x						0	0	0
(10) EVELYN MCNIFF BOARD MEMBER	1 00 0 30	х						0	0	0
(11) FRANCIS J MIRABELLO ESQ BOARD MEMBER	1 00 0 30							0	0	0
(12) ANNE MORRISSEY BOARD MEMBER	1 00 0 30	x						0	0	0
(13) JOHN NIHILL BOARD MEMBER	1 00 0 30	x						0	0	0
(14) R DUANE PERRY BOARD MEMBER	1 00 0 30	×						0	0	0
(15) MINDY POSOFF BOARD MEMBER	1 00 0 30	х						0	0	0
(16) ANDREW ROGOFF BOARD MEMBER	1 00	х						0	0	0

1 00

0 30

(17) ELIZABETH LEEBRON TUTELMAN PHD

BOARD MEMBER

0

0

0

Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Section A. Officers, Directors	, musices, K	Ey EIII	pioy	ees	<u>,, all</u>	<u>/u mi</u>	<u>mes</u>	st Compensated	Employees (con	nunueu)	
(A) Name and Title	(B) Average hours per week (list any hours for related	than o	one bo both a direct	oox, i an of ctor/t	ot che unles officer 'trust	 	son a	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations	Estim amount compei from	r) nated of other nsation the
	organizations below dotted line)		Institutional Trustee	Officei	key employee	Highest compensated employee	Former	2/1035-MI3C)	(W- 2/1099- MISC)		ation and ated zations
(18) PEDRO A RAMOS PRESIDENT/CEO	35 00 2 30			×				314,432		0	43,500
(19) MARK FROEHLICH	35 00			×			\prod	134,976		0	19,283
CHIEF FINANCIAL OFFICER (20) HELEN BOOTH)		\vdash	\vdash	х		119,214	,	0	10,611
CHIEF OF STAFF (21) LOIS GABIN-LEGATO)		-	+	x		210,093		0	35,319
CHIEF ADVANCEMENT OFFICER	0 00			\vdash	\dagger					 	
				igspace	\perp						
		-	-	\vdash	\vdash	-	<u> '</u>			+	
			\vdash	\vdash	\dagger		\vdash			+	
1b Sub-Total			'	-		•	<u>—</u>				
c Total from continuation sheets to Part \ d Total (add lines 1b and 1c)						▶	—	778,715	0		108,71
2 Total number of individuals (including but of reportable compensation from the orga		those li	sted a	abov	/e) v	vho re	ceive	ed more than \$100),000	Yes	No
3 Did the organization list any former office line 1a? <i>If "Yes," complete Schedule J for</i>									· ·	3	No
4 For any individual listed on line 1a, is the organization and related organizations graindividual	reater than \$150	0,000?	If "Ye	es," c	comp	plete S	Sche	edule J for such	:he	_	
5 Did any person listed on line 1a receive of										4 Yes	+
services rendered to the organization? <i>If</i> "	"Yes," complete				•		_	=		5	No
Section B. Independent Contractors 1 Complete this table for your five highest of	compensated in									 ensation	
from the organization Report compensati	tion for the caler	ndar ye	ar en	ding	j wit	n or w	<u>ithin</u>	the organization's	tax year (B)		C)
	business address							Descrip	tion of services	Compe	nsation 1,069,859
1091 CALCOT PLACE STUDIO 405 OAKLAND, CA 94606				_	_		_	CONSTRUCTIO			
VISUM ASSOCIATES LLC 207 UPLAND ROAD							_	PROGRAM MAN	NAGEMENT		330,397
MERION, PA 19066 TRUSTEES OF THE UNIV OF PA				—	—			PROGRAM FAC	ILITATORS	-	314,22
3700 WALNUT STREET PHILADELPHIA, PA 191046216								TAN / SCENIENT	TNC		:== 26
COLONIAL CONSULTING INC 750 3RD AVE 20TH FLOOR								INVESTMENT (CONSULTING		157,36
NEW YORK, NY 10017 FHI 360 LLC				—	—		—	PROGRAM RES	SEARCH &		114,81
PO BOX 741754								EVALUATION	IEANOTI G		117,01
ATLANTA, GA 303741754 2 Total number of independent contractors (in	ncluding but no	+ limite	d to t	-hos	a list	ted ab	ove)	who received mor	 e than \$100,000 c		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization ▶ 7

	Check if Sc	hedule O contains	a respo	onse or note to any	line in thi	s Part VIII				🗆
					(A Total re)	(B) Related or exempt function		(C) Unrelated business revenue	(D) Revenue excluded from tax under section
	1a Federated car	mpaigns	1a			I	revenue			512-514
ints Ints	b Membership o	dues	1 b							
5 E	c Fundraising e	vents	1c							
ž Z	d Related organ	nizations	1d							
<u>≅</u> ≅	e Government gra	ants (contributions)	1e							
sins,	f All other contrib	outions, gifts, grants, ounts not included								
Contributions, Gitts, Grants and Other Similar Amounts	above	ributions included	1f	41,737,757						
on tri	in lines 1a-1f	\$		760,133						
ج د	h Total.Add lines	s 1a-1f	• •	 -		37,757				
差	_			Business			5 450			
Program Service Revenue	2a FND ADMIN SERV				561000	34	6,452	346,452		
ا ثد	D —									
¥ .	· -									
ر چ	d ————									
gran		am service revenue	e							
Ě	gTotal.Add lines	2a-2f		▶	346,452					
	3 Investment inco	me (including divid	dends, ı	nterest, and other						
	sımılar amounts))		•		7,479,353				7,479,3
	4 Income from inv				-					
	5 Royaldes	(ı) Rea		(II) Personal	1					
	6a Gross rents	,,,		. , ,	1					
	b Less rental expe		342,493 82,238		4					
	D Less Tental expe	erises	02,230							
	c Rental income or (loss)	r	260,255		1					
	d Net rental inco	ome or (loss) .	<u>_</u>		-	260,255				260,2
	- Mot remai met	(ı) Securi		(II) Other	1			_		
	7a Gross amount from sales of assets other than inventory	164,	328,381							
	b Less cost or other basis and sales expenses	154,	331,771							
	C Gain or (loss)	9,	996,610		1					
	d Net gain or (lo	oss)		>	<u> </u>	9,996,610				9,996,6
Other Revenue		\$ eported on line 1c)	of							
S		ie 18			_					
ă.	•	penses (loss) from fundrai	ı	ents .	_					
the the	9a Gross income f		_	ents •	1					
0		e 19								
	.		a		4					
		penses (loss) from gamınç	b activiti	les	_					
:	10aGross sales of returns and allo	inventory, less	, activiti	les >						
	b Less cost of go	oods sold	a b		-					
		(loss) from sales o	f <u>Inv</u> ent	ory						
		neous Revenue		Business Code						
	11a									
	. —			•						
	b									
	c									
	_ 									
	d All other reven									
	e Total. Add line			•						
	12 Total revenue	e. See Instructions				59,820,427	346	,452		0 17,736,2
										Form 990 (201

Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must complete all co	_	·	• •	П
Check if Schedule O contains a response or note to any Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	18,477,116	expenses 18,477,116	general expenses	- '
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	512,191	89,483	333,225	89,483
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,331,011	265,253	708,691	357,067
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	107,261	24,259	55,377	27,625
9 Other employee benefits	150,626	32,047	82,606	35,973
10 Payroll taxes	125,446	26,281	70,031	29,134
11 Fees for services (non-employees)				
a Management				
b Legal	372,418	78,261	207,158	86,999
c Accounting	80,566	23,395	43,847	13,324
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	1,004,731		1,004,731	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	428,667	120,696	302,942	5,029
12 Advertising and promotion	47,179	162	46,999	18
13 Office expenses	74,287	19,589	40,468	14,230
14 Information technology				
15 Royalties	38		38	
16 Occupancy	294,595	70,043	184,661	39,891
17 Travel	22,627	5,090	6,605	10,932
18 Payments of travel or entertainment expenses for any federal, state, or local public officials •				
19 Conferences, conventions, and meetings	37,000	10,569	5,761	20,670
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	54,246	15,752	29,523	8,971
23 Insurance	33,595	9,755	18,284	5,556
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a FISCAL SPONSORSHIPS AND	1,523,123	1,523,123	<u> </u>	

981,253

627,627

271,948

174,794

26,732,345

981,253

78,969

44,902

21,895,998

627,627

148,005

111,279

4,027,858

44,974

18,613

808,489

Form **990** (2017)

b PA INSTITUTE FOR INSTRU

c REAL ESTATE ACQUISITION

d EQUIPMENT RENTAL AND MA

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

e All other expenses

Form 990 (2017)

2

Liabilities

Fund Balances

Assets or 30

Net

23

24

25

26

27

28

29

31

32

33

34

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

22.782.279

20,470,392

89,105

16,747,836

289.503.256

53.948.958

403.541.826

665,737

964,269

13.995.510

15,625,516

338,211,422

48,613,419

1.091.469

387,916,310

403.541.826

Form **990** (2017)

(B)

End of year

1

2

3

4

5

6

7

8

9

10c

11

12

13

14

15

16

17

18

19

20

21

22 23

24

25

26

29

30

31

32

33

34

(A)

Beginning of year

23.331.175

20,650,448

108.459

3.494

245.892.533

49.395.971

339,382,080

573.962

904,128

11.188.333

12,666,423

293.704.485

32.085.781

326,715,657

339.382.080

925.391

16,798,594

50.758

Page **11**

Cash-non-interest-bearing .

Savings and temporary cash investments . . .

Check if Schedule O contains a response or note to any line in this Part IX .

Pledges and grants receivable, net . . . Accounts receivable, net . II of Schedule L

3 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9)

voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L

Assets Notes and loans receivable, net . . Inventories for sale or use . Prepaid expenses and deferred charges .

10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D

Less accumulated depreciation Investments—publicly traded securities .

10a

10b Intangible assets

11 12 Other assets See Part IV, line 11 .

Investments—other securities See Part IV, line 11 . Investments—program-related See Part IV, line 11 .

Accounts payable and accrued expenses

13 14 15 16 17 18 Grants payable . . .

Total assets.Add lines 1 through 15 (must equal line 34) . . . 19 Deferred revenue . . . 20

Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17-24)

Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 . .

Other liabilities (including federal income tax, payables to related third parties,

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

complete lines 27 through 29, and lines 33 and 34.

Organizations that follow SFAS 117 (ASC 958), check here ightharpoonup and

27 28

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Page **12**

166,078

No

Nο

No

Form 990 (2017)

387,916,310

Yes

Yes

Yes

2a

2b

2c

3a

3b

7

9

10

			,,
2	Total expenses (must equal Part IX, column (A), line 25)	2	26,732,345
3	Revenue less expenses Subtract line 2 from line 1	3	33,088,082
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	326,715,657
5	Net unrealized gains (losses) on investments	5	27,946,493

Form 990 (2017)

Reconcilliation of Net Assets

Donated services and use of facilities .

Prior period adjustments . . .

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Financial Statements and Reporting

Other changes in net assets or fund balances (explain in Schedule O)

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

Check if Schedule O contains a response or note to any line in this Part XII . . .

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Investment expenses .

Part XI

Part XII

Schedule O

☐ Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

Additional Data

Software ID:

Software Version:

EIN: 23-1581832

Name: THE PHILADELPHIA FOUNDATION

Form 990 (2017)

Form 990, Part III, Line 4a:

SEE SCHEDULE O.1. CIVIC LEADERSHIP, WELLEAD AND PARTICIPATE IN CIVIC AND PHILANTHROPIC PARTNERSHIPS WITH REGIONAL AND NATIONAL FUNDERS AS WELL AS ORGANIZATIONS LOCALLY AND THROUGHOUT THE STATE THESE RELATIONSHIPS BRING PEOPLE TOGETHER TO DISCUSS THE COMMON GOOD, AMPLIFY THE VOICES OF THOSE IN NEED, HIGHLIGHT EFFECTIVE SOLUTIONS AND GALVANIZE COLLABORATIVE ACTION WITH THE BUSINESS, EDUCATION AND GOVERNMENT SECTORS TO STRENGTHEN THE COMMUNITY 2 GRANTMAKING AND PROGRAMS WE DEPLOY PHILANTHROPIC DOLLARS TO THE COMMUNITY IN THE FORM OF GRANTS, SCHOLARSHIPS AND PROGRAMS, ADHERING TO THE DIRECTION AND/OR DISCRETION ENTRUSTED TO US BY OUR DONORS DISCRETIONARY GRANTS ADDRESS BROAD COMMUNITY CONCERNS AND OPPORTUNITIES, WITH AN EMPHASIS ON VULNERABLE POPULATIONS AND THE INFRASTRUCTURE AND LEADERSHIP OF ORGANIZATIONS THAT SERVE THEM MOST DISCRETIONARY GRANTS ARE IN THE FORM OF UNRESTRICTED GENERAL OPERATING SUPPORT 3 ENGAGED PHILANTHROPY WE SERVE AS THE VEHICLE

FOR PHILANTHROPIC GIVING IN THE COMMUNITY, OFFERING SEVERAL TYPES OF LIFETIME AND LEGACY GIVING FOR INDIVIDUALS, NONPROFITS, CORPORATIONS. FOUNDATIONS AND PROFESSIONAL ADVISORS. WE PARTNER WITH COMMUNITY MEMBERS ON THEIR CUSTOMIZED STRATEGIC GIVING PLANS. PROGRAMS TO INSPIRE COMMUNITY SUPPORT INCLUDE AN ART GALLERY, SITE VISITS AND PRESENTATIONS HIGHLIGHTING EFFECTIVE NONPROFITS

efile GRAPHIC print - DO NOT PROCESS As Filed								DLN: 93493312007288				
SCI (For	HED m 990	ULE A		Public (Charity Statu	ion 501 (c)(3) d	organization o	ort	OMB No 1545-0047 2017			
990I	EZ)				4947(a)(1) nonexe ▶ Attach to Form							
•		the Treasury	► Info	ormation abou	ıt Schedule A (Form			ıctions is at	Open to Public Inspection			
Nam	e of th	nue Service he organiza			<u>www.iis.g</u>	<u>00/10/111990</u> .		Employer identific	<u> </u>			
THE P	HILADE	ELPHIA FOUNDA	ATION					23-1581832				
	rt I				us (All organization							
_	rganız		•		it is (For lines 1 thro	J ,	,					
1		A church, c	onvention of	churches, or as	sociation of churches	described in sec t	tion 170(b)(1)	(A)(i).				
2		A school de	scribed in se	ction 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ))					
3		A hospital o	or a cooperati	ve hospital serv	vice organization desc	ribed in section	170(b)(1)(A)(iii).				
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state										
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170 (b)(1)(A)(iv). (Complete Part II)										
6		•	•	-	governmental unit de							
7				mally receives ((vi). (Complete	a substantial part of it Part II)	s support from a	governmental u	init or from the genera	al public described in			
8	✓	A communi	ty trust desci	ibed in section	170(b)(1)(A)(vi)	(Complete Part I	I)					
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a			
10		An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)										
11		An organiza	ation organize	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).				
12		more public	ly supported	organizations of	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or se d	ction 509(a)(2). See section 509(a	e purposes of one or)(3). Check the box			
a		Type I. A sorganization	supporting or n(s) the pow	ganization oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by				
b		Type II. A manageme	supporting o nt of the sup	rganızatıon sup porting organıza	ervised or controlled i							
С		Type III f	unctionally i		and C. supporting organizatio ons) You must com				ted with, its			
d		Type III n functionally	on-function integrated	ally integrate The organization	d. A supporting organi n generally must satis	Ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar				
e		Check this	box if the org	anızatıon receiv	't IV, Sections A and /ed a written determir	nation from the II		pe I, Type II, Type II	I functionally			
f	Entor			on-functionally lorganizations	integrated supporting	organization						
g				_	ipported organization(e)		_				
		Name of support	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organia (in your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
						Yes	No					
							<u> </u>					
Tota	l					1			I			

Page 2

(b)(1)(A)(ix) (Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part

_	III. II tile organization ia	alis to quality uit	der the tests list	eu below, pleas	e complete Part	111.)	
_ `	ection A. Public Support						
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and						+
_	membership fees received (Do not	17,138,238	17,617,698	17,948,674	13,334,935	41,737,7	757 107,777,30
	include any "unusual grant ")	17,130,230	17,017,030	1,,510,0,1	10,001,700	11,137,1	201,111,30
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge	17 120 220	17.617.600	17.040.674	12 224 025	44 727 7	257 407 777 200
4	Total. Add lines 1 through 3	17,138,238	17,617,698	17,948,674	13,334,935	41,737,7	757 107,777,30
5	The portion of total contributions by						
	each person (other than a governmental unit or publicly						
	supported organization) included on						27,299,663
	line 1 that exceeds 2% of the						2,,233,00
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5						80,477,639
	from line 4						00,177,03
S	ection B. Total Support						
	Calendar year	(a)2013	(b) 2014	(c)2015	(d)2016	(e)2017	(f)Total
_	(or fiscal year beginning in) ▶		17,617,698				
7	Amounts from line 4	17,138,238	17,617,698	17,948,674	13,334,935	41,737,7	757 107,777,30
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties	8,065,785	8,458,275	7,980,624	6,833,832	7,821,8	39,160,36
	and income from similar sources	0,000,700	0,130,273	,,,500,52	0,000,002	,,021,0	33,100,00
	and meanle warm annual sources						
9	Net income from unrelated						
	business activities, whether or not	73,009	149,382				222,39
	the business is regularly carried on	75,005	145,302				222,33
10	Other income Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through						
	10						147,160,05
12	Gross receipts from related activities,	etc (see instruction	ons)	•	•	12	1,570,650
13	First five years. If the Form 990 is for	or the organization	's first second thu	rd fourth or fifth	tay year as a sect	uon 501(c)(3)	organization
	•	_			•	. , , ,	
	check this box and stop here			<u> </u>			
	ection C. Computation of Public						
	Public support percentage for 2017 (III			olumn (†))		14	54 690 %
	Public support percentage for 2016 Sc					15	53 450 %
16a	33 1/3% support test—2017. If the	e organization did r	not check the box o	on line 13, and line	e 14 is 33 1/3% or	more, check t	his box
	and stop here. The organization qual	ifies as a publicly s	upported organizat	tion			▶ ☑
ŀ	33 1/3% support test-2016. If th				nd line 15 is 33 1/	3% or more, o	heck this
•	,					,	. □

box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ightharpoonsorganization h 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly ightharpoonssupported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Р	Support Schedule for						
	(Complete only if you cl the organization fails to						er Part II. If
Se	ection A. Public Support	quality under t	ine tests listed i	below, please co	ompiete Part II.,)	
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(6) 2015	(4) 2016	(e) 2017	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
S	from line 6) ection B. Total Support						
	Calendar year						
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ь	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years. If the Form 990 is for	l r the organization	l 's first, second, th	L urd, fourth, or fift	l lax vear as a sec	ction 501(c)(3) o	l rganization
	check this box and stop here			,,	,		▶ □
Se	ection C. Computation of Public S	Support Perce	ntage				
15	Public support percentage for 2017 (lin			column (f))		15	
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr	nent Income	Percentage				
17	Investment income percentage for 201	7 (line 10c, colur	nn (f) divided by	lıne 13, column (f	·))	17	
18	Investment income percentage from 20	016 Schedule A, I	Part III, line 17			18	
	331/3% support tests—2017. If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and s						ightharpoons
	33 1/3% support tests—2016. If the						. —
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons
20	Private foundation. If the organization	-	-				ightharpoons

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

1	all of the organization's supported organizations listed by name in the organization's governing documents? o," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1	İ	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)			
	in section 309(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the	·			
	determination				
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?				
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use				
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b in Part I, answer (b) and (c) below				
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				

				3.
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or	4b	$\overline{}$	
	supervised by or in connection with its supported organizations			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections			
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes			
	10 1.1.2 (3.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,	
4a	any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below			
b	Old the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)			

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone oth than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing			
	organization's supported organizations? If "Yes," provide detail in Part VI.			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a			
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)			

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"			
	complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as			i

```
defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Pa	rt IV Supporting Organizations (continued)			-9	
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a			
b	A family member of a person described in (a) above?	11b			
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c			
	ection B. Type I Supporting Organizations				
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year				
_		1			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization				
5	ection C. Type II Supporting Organizations				
	cetion c. Type 11 Supporting Organizations		Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the				
supporting organization was vested in the same persons that controlled or managed the supported organization(s)					
S	ection D. All Type III Supporting Organizations				
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Yes	No	
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)				
2					
		2			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3			
s	ection E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)		
2	Activities Test Answer (a) and (b) below.		Yes	No	
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a			
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b			
3	Parent of Supported Organizations Answer (a) and (b) below.				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a			
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard	3b			

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

10 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

See instructions		
3 Excess distributions carryover, if any, to 2017		
a		
b From 2013		
c From 2014		
d From 2015		
e From 2016		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2017 distributable amount		
 Carryover from 2012 not applied (see instructions) 		
j Remainder Subtract lines 3g, 3h, and 3i from 3f		
4 Distributions for 2017 from Section D, line 7		
<u> \$ </u>		
Applied to underdistributions of prior years		

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

Additional Data

Software ID:

Software Version: EIN: 23-1581832

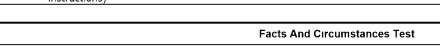
Name: THE PHILADELPHIA FOUNDATION

Page 8

Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information Provide the explanations required by Part II. line 10. Part II. line 173 or 17b

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV,
	Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1,
	Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V
	Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See
	instructions)



SCHEDULE C

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

DLN: 93493312007288

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990 or 990-

EZ)

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

Inspection

of Solution of Sol	section 501(c)(3) organizations Cor Section 501(c) (other than section 5 Section 527 organizations Complet a organization answered "Yes" or Section 501(c)(3) organizations that Section 501(c)(3) organizations that a organization answered "Yes" or xy Tax) (see separate instruction	n Form 990, Part IV, Line 4, or Form 5 thave filed Form 5768 (election under thave NOT filed Form 5768 (election un n Form 990, Part IV, Line 5 (Proxy Ta s), then	e Part I-C is I-A and C below 990-EZ, Part VI, III section 501(h)) Co nder section 501(h	Do not conne 47 (Lobomplete Pa	mplete Part I-E bying Activiti rt II-A Do not sete Part II-B Do	Bes), then complete Part o not complete	II-B e Part II-A
	Section 501(c)(4), (5), or (6) organiz me of the organization	zations Complete Part III			Employer ide	entification n	umher
	E PHILADELPHIA FOUNDATION				23-1581832	entineation	unibei
Par	t I-A Complete if the orga	nization is exempt under section	on 501(c) or is	a sectio		nization.	
1	Provide a description of the organ "political campaign activities")	ization's direct and indirect political ca	mpaign activities ii	n Part IV (s	see instructions	s for definition	of
2	Political campaign activity expend	litures (see instructions)			>	\$	c
3	Volunteer hours for political camp	aign activities (see instructions)					C
Par	t I-B Complete if the orga	nization is exempt under section	on 501(c)(3).				
1	Enter the amount of any excise ta	ex incurred by the organization under s	ection 4955		>	\$	C
2	Enter the amount of any excise ta	ax incurred by organization managers i	ınder section 4955		>	\$	C
3	If the organization incurred a sect	tion 4955 tax, did it file Form 4720 for	this year?			☐ Ye	s 🗆 No
4a	Was a correction made?					□ Ye	_
b	If "Yes," describe in Part IV	nization is exempt under section	on 501(c) ever	ent sectio	on 501(c)(3	31	
1	<u> </u>	ed by the filing organization for section				\$	
2	·	anization's funds contributed to other	•			₽	
2	function activities	anization's funds contributed to other t	organizacions for se	ection 527	►	\$	
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and c	on Form 1120-POL,	lıne 17b	>	\$	
4	Did the filing organization file For	m 1120-POL for this year?				☐ Ye	s 🗌 No
5	organization made payments For of political contributions received	employer identification number (EIN) o each organization listed, enter the am that were promptly and directly delive ee (PAC) If additional space is needed	ount paid from the red to a separate p	e filing orga political org	anization's fund anization, such	ds Also enter	
	(a) Name	(b) Address	(c) EIN	filing o	ount paid from organization's If none, enter -0-	contributi and pro directly d separa organizat	int of political ions received omptly and lelivered to a te political tion If none, ter -0-
1							
2							
3							
4							
5							
			+	+			

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures

Grassroots nontaxable amount

Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2017 Mailings to members, legislators, or the public?

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

Taxable amount of lobbying and political expenditures (see instructions)

instructions), and Part II-B, line 1 Also, complete this part for any additional information

Supplemental Information

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political

LEGISLATION THAT MAY IMPACT PHILANTHROPY

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

Schedule C (Form 990 or 990-EZ) 2017

activity

d

Volunteers?

Current year

Carryover from last year

expenditure next year?

Return Reference

b

c Total

3

4

5

Part IV

PART II-B, LINE 1

Media advertisements?

1

(b)

Amount

(a)

No

No

Νo

No

Nο

Yes

Publications, or published or broadcast statements? No Grants to other organizations for lobbying purposes? No Direct contact with legislators, their staffs, government officials, or a legislative body? Yes 6,300 Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? No Other activities? Νo Total Add lines 1c through 1i 6,300 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? No If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 1 Were substantially all (90% or more) dues received nondeductible by members? 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

Explanation
THE PHILADELPHIA FOUNDATION IS PART OF A CONSORTIUM OF COMMUNITY FOUNDATIONS THAT HAS

HIRED A LOBBYIST TO REPRESENT US IN MEETINGS WITH FEDERAL LEGISLATORS REGARDING

2a

2b

2c

3

<u>4</u>

SCHEDULE D

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990)

Department of the Treasury

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Internal Revenue Service Information about Schedule D (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

Cat No 52283D

Schedule D (Form 990) 2017

OMB No 1545-0047

DLN: 93493312007288

Open to Public Inspection

	me of the organization	Employer identification number						
IHE	E PHILADELPHIA FOUNDATION		23-1!	581832				
Pa	rt I Organizations Maintaining Donor Adv		r Acco	ounts.				
	Complete if the organization answered "Yo	(a) Donor advised funds	Г	(b)Funds and other accounts				
	Total number at end of year	384		(b) und and other accounts				
<u>.</u>	Aggregate value of contributions to (during year)	11,841,849						
	Aggregate value of grants from (during year)	8,088,144						
ı.	Aggregate value at end of year	71,218,581						
	Did the organization inform all donors and donor advise			unds are the				
	organization's property, subject to the organization's e		Visca it	✓ Yes □ No				
,	Did the organization inform all grantees, donors, and d	onor advisors in writing that grant funds can	be use	d only for				
	charitable purposes and not for the benefit of the dono private benefit?	r or donor advisor, or for any other purpose o	:onferr					
2.5	rt II Conservation Easements. Complete if t	ho organization answored "Vos" on Forn	200	Part IV Juno 7				
٠.	Purpose(s) of conservation easements held by the orga		11 990,	rait IV, line 7.				
•			h.abaw.	cally recognize the disease				
	☐ Preservation of land for public use (e g , recreation	· _		cally important land area				
	☐ Protection of natural habitat	☐ Preservation of a c	ertified:	historic structure				
	☐ Preservation of open space							
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation contribution in the for	m of a	conservation Held at the End of the Year				
а	Total number of conservation easements	1	2a [Held at the End of the Year				
b	Total acreage restricted by conservation easements		2b					
c	Number of conservation easements on a certified histor	ric structure included in (a)	2c					
d	Number of conservation easements included in (c) acqu	` ′	2d					
	structure listed in the National Register							
1	Number of conservation easements modified, transferr	ed, released, extinguished, or terminated by	the org	anization during the				
	tax year ►							
ŀ	Number of states where property subject to conservation	on easement is located >		-				
5	Does the organization have a written policy regarding t and enforcement of the conservation easements it hold		of violat					
	Staff and volunteer hours devoted to monitoring, inspe		neonia					
•	Starr and volunteer nours devoted to monitoring, insper	cting, nandling of violations, and emorting co	JIISEI Va	tion easements during the year				
,	Amount of expenses incurred in monitoring, inspecting	, handling of violations, and enforcing conserv	vation e	easements during the year				
	▶ \$							
3	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 1	70(h)(4	, , , , ,				
	and section $170(h)(4)(B)(II)$?			🗌 Yes 🔲 No				
)	In Part XIII, describe how the organization reports con							
	balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemer		HIEHUS	triat describes				
ar	t III Organizations Maintaining Collections Complete if the organization answered "Yo		er Sin	nilar Assets.				
.a	Title and provided and a complete and a CEAC (ACC OCC), which are not as the control and below a first words of							
b	751							
((i) Revenue included on Form 990, Part VIII, line 1			▶ \$				
	ii)Assets included in Form 990, Part X ▶ \$							
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS		ncıal ga					
а	Revenue included on Form 990, Part VIII, line 1	, 12 121, 12mm y to these to		▶ \$				
	Assets included in Form 990, Part X			▶ \$				

Par	t III	Organizations Ma	aintaining Col	lections of Art, F	listori	ical T	reas	ures, or	Other	Similar Asse	ets (cor	tinued)	
3		g the organization's acqu s (check all that apply)	uisition, accession	n, and other records,	check	any of	the fo	ollowing t	hat are a	significant use	of its co	llection	
а		Public exhibition			d		Loar	or excha	ange prog	rams			
b		Scholarly research			е		Othe	er					
c		Preservation for future	generations										
4	Provi Part	ide a description of the c XIII	organization's col	lections and explain l	how the	ey furtl	her th	ie organiz	zation's ex	empt purpose	ın		
5		ng the year, did the orga ts to be sold to raise fun								_	Yes	□ r	No
Pa	rt IV	Escrow and Custo Complete if the org X, line 21.			m 990), Part	IV,	ine 9, oi	r reporte	d an amount	on For	m 990,	Part
1a		e organization an agent, ded on Form 990, Part X		an or other intermed	ary for	contri	bution	ns or othe	er assets i		✓ Yes	□ r	No
b	If "Y	es," explain the arrange	ment in Part XIII	and complete the fo	llowing	table				Ame	ount		_
c	Begir	nning balance							1c		19	9,674,04	13
d	Addıt	tions during the year							1d		7	7,546,30	13
е	Dıstr	butions during the year	•						1e		8	3,486,94	1
f	Endır	ng balance							1f		18	3,733,40	15
2 a	Dıd t	he organization include	an amount on Fo	rm 990, Part X, line	21, for	escrov	v or c	ustodial a	ccount lia	ıbılıty?	Yes	 ✓	No.
ь	TE "V	es," explain the arranger	mont in Part VIII	Chack hara if the a	vnlanat	ion had	- boor	nrovido	d in Bart \			_	
	rt V	Endowment Fund											
ГС		Liidowillelie i dile	13. Complete ii	(a)Current year		rior yea			ears back	(d)Three years)Four yea	ers back
1a	Beginr	ning of year balance .		272,886,391		264,698	-		74,388,099	273,924			,325,882
ь	Contri	butions		4,526,427		5,949	9,970		7,413,454	4,96	2,098	6	,849,660
С	Net in	vestment earnings, gain	s, and losses	41,456,516		16,178	8,074		-3,789,329	13,109	9,147	36	,250,213
		s or scholarships	•	10,789,299		11,182	2,713	1	10,753,875	15,19	7,848	10	,722,731
e		expenditures for facilitie	2 S										
f	Admın	istrative expenses .		-2,770,418		2,75	7,871		2,559,418	2,409	9,797	2	,778,525
g	End of	f year balance		310,850,453		272,886	5,391	26	54,698,931	274,388	3,099	273	,924,499
2 a b	Board	ide the estimated percer d designated or quasi-er nanent endowment ►	-	ent year end balance 99 980 %	(line 1	g, colu	mn (a	a)) held a	S		•		
		porarily restricted endow		%									
С	•	percentages on lines 2a,											
За		:here endowment funds :		•	on tha	t are h	eld ar	nd admini	stered fo	r the			
		nızatıon by	·	J								Yes	No
	(i) u	nrelated organizations				•					3a(i		No
		related organizations .									3a(ii	-	No
b 4		es" on 3a(II), are the rela ribe in Part XIII the inte	_								3b		<u> </u>
4					vment	runas							
Pa	rt VI	Land, Buildings, a Complete if the org			m 990) Part	TV 1	ine 11a	See For	m 990 Part	X line	10	
	Descr	ription of property	(a) Cost or oth (investme	ner basis (b) Cost						epreciation		Book vali	ne
1a	Land												
	Buildir					15,8	52,000					1	5,852,000
		hold improvements				6	60,633	3		27,526			633,107
		ment					, 85,961	_		23,232			262,729
	Other						•			·			•
		lines 1a through 1e (Co	olumn (d) must e	ual Form 990, Part .	X, colui	mn (B)	, line	10(c))		>		1	6,747,836

Part VII Investments—Other Securities. Complete if t	the organiza	tion answered	"Yes" on Form 9	90, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category (including name of security)	(b) Book	c value		od of valuation of-year market value
(1) Financial derivatives			0050 01 0110	yeur market value
(2) Closely-held equity interests		407.246		
(A) CASH SURRENDER VALUE OF LIFE INSURANCE		407,246		
(B) SPLIT INTEREST AGREEMENTS		.,354,390		<u>F</u>
(C) ALTERNATIVE INVESTMENTS (D)	42	2,187,322		F
(E)				
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	▶ 53	3,948,958		
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on	Form 990, F	Part IV, line 1:	.c. See Form 990	, Part X, line 13.
(a) Description of investment		ook value	(c) Meth	od of valuation of-year market value
(1)				, your mannes value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX Other Assets. Complete if the organization answere (a) Description		m 990, Part IV,	line 11d See Form	990, Part X, line 15 (b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)				
	anguaged W			. •
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25.	answered 'Y	es' on Form 9	90, Part IV, line 1	
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability	answered 'Y		90, Part IV, line 1	
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability	answered 'Y	'es' on Form 9 (b) Book v	90, Part IV, line 1	
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes AGENCY ENDOWMENTS SPLIT INTEREST AGREEMENT LIABILITY	answered 'Y	'es' on Form 9 (b) Book v	90, Part IV, line 1 alue 0,446,460 2,731,387	
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes AGENCY ENDOWMENTS SPLIT INTEREST AGREEMENT LIABILITY DEFERRED RENT AND LEASE INCENTIVE LIABILITY	answered 'Y	'es' on Form 9 (b) Book v	90, Part IV, line 1	
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes AGENCY ENDOWMENTS SPLIT INTEREST AGREEMENT LIABILITY DEFERRED RENT AND LEASE INCENTIVE LIABILITY (4)	answered 'Y	'es' on Form 9 (b) Book v	90, Part IV, line 1 alue 0,446,460 2,731,387	
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes AGENCY ENDOWMENTS SPLIT INTEREST AGREEMENT LIABILITY DEFERRED RENT AND LEASE INCENTIVE LIABILITY (4) (5)	answered 'Y	'es' on Form 9 (b) Book v	90, Part IV, line 1 alue 0,446,460 2,731,387	
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes AGENCY ENDOWMENTS SPLIT INTEREST AGREEMENT LIABILITY DEFERRED RENT AND LEASE INCENTIVE LIABILITY (4) (5) (6)	answered 'Y	'es' on Form 9 (b) Book v	90, Part IV, line 1 alue 0,446,460 2,731,387	
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes AGENCY ENDOWMENTS SPLIT INTEREST AGREEMENT LIABILITY DEFERRED RENT AND LEASE INCENTIVE LIABILITY (4) (5) (6)	answered 'Y	'es' on Form 9 (b) Book v	90, Part IV, line 1 alue 0,446,460 2,731,387	
Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes AGENCY ENDOWMENTS SPLIT INTEREST AGREEMENT LIABILITY DEFERRED RENT AND LEASE INCENTIVE LIABILITY (4) (5)	answered 'Y	'es' on Form 9 (b) Book v	90, Part IV, line 1 alue 0,446,460 2,731,387	
Part X See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes AGENCY ENDOWMENTS SPLIT INTEREST AGREEMENT LIABILITY DEFERRED RENT AND LEASE INCENTIVE LIABILITY (4) (5) (6) (7)	answered 'Y	(b) Book v	90, Part IV, line 1 alue 0,446,460 2,731,387	

Schedule D (Form 990) 2017

Page 4

1	Total revenue, gains, and other s	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on i	nvestments	2a			
b	Donated services and use of facili	ties	2b			
c	Recoveries of prior year grants		2 c			
d	Other (Describe in Part XIII) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line $\mathbf{2e}$ from line 1 .				3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line 1				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII) .		4b			
c	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3 and 4d	c. (This must equal Form 990, Part I, line 12)			5	
Par		penses per Audited Financial Statem zation answered 'Yes' on Form 990, Part			Retur	n.
1	Total expenses and losses per au	dited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25				
а	Donated services and use of facili	ties	2a			
b	Prior year adjustments		2b			
С	Other losses		2c			
d	Other (Describe in Part XIII) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	
4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII) .		4b			
С					4c	
5		Ic. (This must equal Form 990, Part I, line 18) .		5	
Pai	t XIII Supplemental Info	ormation				
Pro XI,	vide the descriptions required for P lines 2d and 4b, and Part XII, lines	art II, lines 3, 5, and 9, Part III, lines 1a and 4 2d and 4b Also complete this part to provide	4, Part any a	IV, lines 1b and 2b, Part dditional information	V, line	e 4, Part X, line 2, Part
	Return Reference		Exp	planation		
See A	Addıtıonal Data Table					

Page 5		Schedule D (Form 990) 2017			
	ormation (continued)	Part XIII Supplemental Info			
	Explanation	Return Reference			

Schedule D (Form 990) 2017

Additional Data

Software ID: Software Version:

EIN: 23-1581832

Name: THE PHILADELPHIA FOUNDATION

Supplemental Information

ирріетентаї і птогтатіон								
Return Reference	Explanation							
PART IV, LINE 1B	THE PHILADELPHIA FOUNDATION PROVIDES CUSTOMIZED INVESTMENT MANAGEMENT AND GRANTMAKING							

STANCE TO HENRIETTA TOWER WURTS MEMORIAL AND SCATTERGOOD FOUNDATION

Supplemental Information	
Return Reference	Explanation
PART V, LINE 4	THE GOAL OF THE FOUNDATION'S INVESTMENT POLICY IS TO GENERATE INCOME TO SUPPORT CURRENT OP ERATIONS THROUGH A TOTAL RETURN INVESTMENT STRATEGY AND A SPENDING POLICY SET TO MAINTAIN, AND IDEALLY INCREASE THE PURCHASING POWER OF THE ENDOWMENT, WITHOUT PUTTING THE PRINCIPAL VALUE OF THESE FUNDS AT UNDUE RISK. THE PHILADELPHIA FOUNDATION'S PERMANENT ENDOWMENT IS 02% AND HAS A BOARD RESTRICTED ENDOWMENT OF 82% THE REMAINING ENDOWMENT (99 16%) IS RES TRICTED BY DONOR PURPOSE HOWEVER, IN THE EVENT THAT IT BECOMES UNNECESSARY, UNDESIRABLE, IMPRACTICAL OR IMPOSSIBLE TO UTILIZE FUNDS FOR SUCH PURPOSES DESIGNATED BY THE DONOR, THE PHILADELPHIA FOUNDATION HAS THE RIGHT TO UTILIZE THE DONOR'S FUNDS FOR SUCH OTHER CHARITAB LE PURPOSES THAT WILL AS CLOSELY AS POSSIBLE MAINTAIN THE DONOR'S ORIGINAL INTENT. DUE TO THE VARIANCE POWER THAT EXISTS, THESE FUNDS ARE ACCOUNTED FOR AS UNRESTRICTED IN THE FINAN CIAL STATEMENTS OF THE FOUNDATION AND THEREFORE ARE NOT INCLUDED IN THE THREE CATEGORIES PRESENTED WITHIN SCHEDULE D.

Supplemental Information							
Return Reference	Explanation						
PART X, LINE 2	THE PHILADELPHIA FOUNDATION (TPF), THE PHILADELPHIA FOUNDATION, INC (TPF, INC), TPF SPEC IAL ASSETS FUND (SAF), THE HARRY R HALLORAN, JR CHARITABLE TRUST (HALLORAN TRUST), AND D ELAWARE CHARITABLE ASSETS, INC (DCA) ARE EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 5 01(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE) TPF IS TREATED AS A PUBLICLY SUPPORTED, TAX-EXEMPT COMMUNITY FOUNDATION AS DEFINED IN SECTIONS 509(A)(1) AND 170(B)(1)(A)(VI) OF T HE CODE IN ADDITION, THE IRS HAS DETERMINED THAT TPF, INC IS A COMPONENT PART OF TPF AND IS EXEMPT AS SUCH SAF, THE HALLORAN TRUST AND DCA ARE RECOGNIZED AS TAX-EXEMPT SUPPORTIN G ORGANIZATIONS UNDER SECTION 509(A)(3) OF THE CODE CERTAIN UNRELATED BUSINESS INCOME IS SUBJECT TO FEDERAL INCOME TAXES THE FOUNDATION FOLLOWS THE INCOME TAX STANDARD FOR UNCERT AIN TAX POSITIONS THE APPLICATION OF THIS STANDARD HAS NO IMPACT ON THE FOUNDATION'S CONS OLIDATED FINANCIAL STATEMENTS THE LENFEST INSTITUTE FOR JOURNALISM, LLC (THE INSTITUTE) I S A SINGLE-MEMBER LLC WITH SAF AS THE SOLE MEMBER THE INSTITUTE IS A DISREGARDED ENTITY F OR TAX PURPOSES, AND ALL ACTIVITY WILL BE REPORTED UNDER SAF THE FOUNDATION ENGAGES IN IN VESTMENTS THAT PRODUCE UNRELATED BUSINESS INCOME THE ASSOCIATED UNRELATED BUSINESS INCOME TAX IS GENERATED PRIMARILY FROM EARNINGS ON LEVERAGED INVESTMENTS (PRIMARILY HEDGE FUNDS) AS WELL AS OWNERSHIP OF PRIVATE COMPANY STOCK AS OF DECEMBER 31, 2017 AND 2016, THE HALL ORAN TRUST HAD PREPAID TAXES OF \$105,077 AND \$179,614, RESPECTIVELY, WHICH IS INCLUDED IN PREPAID EXPENSES AND OTHER ASSETS IN THE ACCOMPANYING CONSOLIDATED STATEMENTS OF FINANCIAL POSITION						

	GRAPHIC prin	t - DO NOT I	PROCESS	As Filed Data	-	DLN	l: 93493312007288
SCHEDULE F (Form 990)			ement of	Activities (ted States	OMB No 1545-0047	
(,	► Comp	lete if the organ		Yes" to Form 990, Part IV, I to Form 990.	ne 14b, 15, or 16.	2017
-	ent of the Treasurv Revenue Service	▶ Informa	tion about Sche	dule F (Form 990)	and its instructions is at wi	w.irs.gov/form990.	Open to Public Inspection
	of the organization IILADELPHIA FOUN					23-1581832	ntification number
Pari		Information Part IV, line		s Outside the l	Jnited States. Comple		answered "Yes" to
(other assistance,	the grantees'	eligibility for t		substantiate the amount	_	
2	outside the United	s. Describe in d States	Part V the org	•	dures for monitoring the	-	✓ Yes □ No ther assistance
	(a) Region	·	(b) Number of offices in the region	1	(d) Activities conducted in	(e) If activity listed in (d) is program service, describe specific type of service(s) in region	
Ċ	ENTRAL AMERICA ARIBBEAN	AND THE	(0	INVESTMENTS	N/A	36,333,271
(2)							
(3)							
(4)							
(5)							
bТ	ub-total otal from continua art I	tion sheets to		0 C			36,333,27 <u>1</u> 0
сT	otals (add lines 3a	a and 3b)		0 0)		36,333,271

(1)				
(2)				
(3)				

(4)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as taxexempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2017

Part III

(12)

(13) (14)

(15) (16)

(17) (18) Page 3

Schedule F (Form 990) 2017

Part III can be duplicated if additional space is needed.								
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)	
(1)								

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

(2)

(3) (4) (5)

(6) (7)

(8) (9) (10) (11)

Sche	dule F (Form 990) 2017		Page 4
Pai	rt IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	✓ Yes	□No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	√ Yes	□No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	□Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	☐ Yes	☑ No
	Schedul	e F (Form 9	990) 2017

Schedule F (Form 990) 2017 Page 5 Part V **Supplemental Information** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II. line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions). Return **Explanation** Reference PART I. THE FOUNDATION REVIEWS ALL GRANT APPLICATIONS AND PERFORMS THE FOLLOWING DUE DILIGENCE 1) ENSURES LINE 2 ORGANIZATION HAS A VALID PUBLIC CHARITY STATUS OR EQUIVALENCY DETERMINATION 2) REVIEWS APPLICANT'S FINANCIAL INFORMATION INCLUDING AUDITED FINANCIAL, FORM 990, AND ANNUAL REPORT (OR EQUIVALENT, IF AVAILABLE) 3) MAKES SELECTIVE SITE VISITS 4) PERIODICALLY MEETS WITH NONPROFIT'S KEY STAFF MEMBERS 5)

COMPLETE EXPENDITURE RESPONSIBILITY, AS REQUIRED UPON RECEIPT OF A GRANT AWARD NOTIFICATION, THE GRANTEE MUST SIGN A CERTIFICATION INDICATING THAT THE FUNDS WILL BE USED FOR THE INTENDED PURPOSE THE GRANTEE IS ALSO ADVISED OF ANY FURTHER GRANT REPORTING REQUIREMENT AND DEADLINES ALL REPORTING REQUIREMENTS MUST BE MET BEFORE THE GRANTEE CAN REAPPLY

Return Reference	Explanation
PART I, LINE 3	ACCRUAL METHOD

Grants and Unifer Assistance to Organizations, Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Partial General Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990 . Templeter Identification number 23-1581832 Templeter Identification number 23-1581832 Templeter Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grants or assistance in the selection criteria used to award the grants or assistance in the instructions is at the selection criteria used to award the grants or assistance or the organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any reppent the selection criteria used to award the grants or assistance to Domestic Grantizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any reppent the selection criteria used to award the grants or assistance or grant funds in the Jinted States [V Yes	efile GRAPHIC print - DO	NOT PROCESS	As Filed Data -					DL	N: 934933120	07288
Employer identification number Employer identification number 23-1581832 23-1	Schedule I (Form 990) Department of the Treasury	Co	Governments omplete if the organiz	and Individual ation answered "Yes," Attach to Form	S in the Unite on Form 990, Part IV n 990.	d States , line 21 or 22.		2017 Open to Public		
Part General Information on Grants and Assistance	Name of the organization	NI					Emple	oyer identific	ation number	
Does the organization maintain records to substantiate the amount of the grants or assistance, the grantes of eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Part IV the organization's procedures for monitoring the use of grant funds in the United States Part IV the organization's procedures for monitoring the use of grant funds in the United States Part IV the organization's procedures for monitoring the use of grant funds in the United States Part IV the organization's procedures for monitoring the use of grant funds in the United States Part IV the organization's procedures for monitoring the use of grant funds in the United States Part IV the organization on Form 990, Part IV, line 21, for any recipient the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient the theory organization of programation or grower ment of grant funds in the United States (a) Name and address of organization or grower ment of the procedure of the organization of grant organization or grower ment or grower ment of grant organization or grant funds in the United States (a) Name and address of organization organiz							23-1	581832		
(a) Name and address of organization or government (b) EIN (c) IRC section (rif applicable) (d) Amount of cash grant (e) Amount of non- dashsistance (f) Method of valuation (book, FMV, appraisal, other) (solid, FMV, a	 Does the organization mathe selection criteria used Describe in Part IV the organization Part III Grants and Other 	intain records to sub to award the grants ganization's procedui Assistance to Don	stantiate the amount of or assistance? res for monitoring the u nestic Organizations a	se of grant funds in the United States	nited States			Part IV, line		
20	(a) Name and address of organization		(c) IRC section	(d) Amount of cash	cash	(book, FMV, appraisal,				f grant
30	(1) See Additional Data									
	(2)									
5)	(3)									
5)	(4)									
7)	(5)									
3)	(6)									
2)	(7)									
10) 11) 12) 14. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	(8)									
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	(9)									
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	(10)									
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	(11)									
	(12)									
Enter total number of other organizations listed in the line 1 table	3 Enter total number of other	er organizations liste	d in the line 1 table.					. >		0

THE PHILADELPHIA FOUNDATION REVIEWS ALL GRANT APPLICATIONS DUE DILIGENCE INCLUDES 1) ENSURE THE ORGANIZATION HAS A VALID PUBLIC CHARITY

STATUS OR EQUIVALENCY DETERMINATION 2) REVIEW THE APPLICANT'S FINANCIAL INFORMATION INCLUDING AUDITED FINANCIAL, FORM 990, AND ANNUAL REPORT (OR EQUIVALENT, IF AVAILABLE) 3) MAKE SELECTED SITE VISITS 4) PERIODICALLY MEET WITH NONPROFIT'S KEY STAFF MEMBERS 5) COMPLETE EXPENDITURE RESPONSIBILITY, AS REOUIRED. UPON RECEIPT OF A GRANT AWARD NOTIFICATION, THE GRANTEE MUST SIGN A CERTIFICATION INDICATING THAT THE FUNDS WILL BE USED FOR THE INTENDED PURPOSE THE GRANTEE IS ALSO ADVISED OF ANY FURTHER GRANT REPORTING REQUIREMENT AND DEADLINES ALL

Page 2

Schedule I (Form 990) 2017

(5) (6)

REPORTING REQUIREMENTS MUST BE MET BEFORE THE GRANTEE CAN REAPPLY

Schedule I (Form 990) 2017

Part IV Return Reference

PART I, LINE 2

Explanation

(7)

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Additional Data

(a) Name and address of

HOSPITAL FOUNDATION

1200 OLD YORK ROAD

ABINGTON, PA 19001

Software ID: Software Version:

EIN: 23-1581832

Name: THE PHILADELPHIA FOUNDATION

(d) Amount of cash

(c) IRC section

(b) FIN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

organization or government	(5) 211	if applicable	grant	cash assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
ABINGTON HEALTH FOUNDATION 1200 OLD YORK ROAD ABINGTON, PA 19001	27-1243803	501(C)(3)	10,000	0	N/A		ASPLUNDH CANCER CARE PAVILION
ABINGTON MEMORIAL	23-1352152	501(C)(3)	7.131	0	N/A	N/A	VARIOUS

(e) Amount of non- (f) Method of valuation

(a) Description of

(h) Purpose of grant

DEPARTMENTAL

SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance **ACHIEVEABILITY** 23-2215980 501(C)(3) 5.560 O N/A IN/A GENERAL OPERATING

O N/A

N/A

17,800

SUPPORT

DELIVERY OF SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

35 NORTH 60TH STREET

PHILADELPHIA, PA 19139
ACLAMO FAMILY CENTERS

512 WEST MARSHALL STREET NORRISTOWN, PA 194014641 23-2059489

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1742013 501(C)(3) 19.100 O N/A IN/A ACLU FOUNDATION OF IEDUCATIONAL AND PENNSYLVANIA OTHER GOALS

PO BOX 60173 PHILADELPHIA, PA 19102 23-1941617 501(C)(3) 123.765 O N/A IN/A GENERAL OPERATING AFRICAN AMERICAN MUSEUM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

IN PHILADELPHIA 701 ARCH STREET

PHILADELPHIA, PA 19106

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance AFTER SCHOOL ACTIVITIES 26-3639206 501(C)(3) 30,000 0 N/A IN/A 2018 BILINGUAL MULTI-COLLOGIA MILETON

12271 TOWNSEND ROAD

PHILADELPHIA, PA 191541288

1520 LOCUST STREET SUITE 1104 PHILADELPHIA, PA 191024121							SCHOOL MUSICAL
AID FOR FRIENDS (AFF)	23-2072722	501(C)(3)	6,122	0	N/A	N/A	GENERAL OPERATING

SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance AIDS FUND 23-2555709 501(C)(3) 6.216 0 N/A IN/A GENERAL OPERATING 1315 SPRUCE STREET 4TH SUPPORT FLOOR PHILADELPHIA, PA 19107 23-2576149 501(C)(3) 35.000 O N/A IN/A GENERAL OPERATING AIDS LAW PROJECT OF PENNSYLVANIA SUPPORT ATTN FINANCE DEPARTMENT 1211

CHESTNUT STREET SUITE 600 PHILADELPHIA, PA 19107

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance ATM ACADEMY 01 0040640 E01(C)(2) E 000 A NI/A INI/A LITEDACVIEADO

DAUGHTERS OF THE NILE

SOUTHAMPTON, PA 18966

255 HOGELAND ROAD

1200 RIVER ROAD CONSHOHOCKEN, PA 19428	01-0849648	501(C)(3)	5,000	U U	N/A		PROGRAM - VIRTUAL COMMUNITY PRACTICE
ALLAH TEMPLE NO 28	23-7115946	501(C)(3)	15,000	0	N/A	N/A	CONVALESCENT RELIEF

FUND OF THE SUPREME

TEMPLE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ALLEN'S LANE ART CENTER 23-6005579 501(C)(3) 10.150 O N/A IN/A ARTS EDUCATION ACTIVITIES 23-2387205 IN/A IGENERAL OPERATING

601 WEST ALLENS LANE PHILADELPHIA, PA 19119 ALS ASSOCIATION GREATER 501(C)(3) 5,400 O N/A PHILADELPHIA CHAPTER SUPPORT 321 NORRISTOWN ROAD SUITE 260

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AMBLER, PA 19002

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1352261 501(C)(3) 36.720 O N/A IN/A AMERICAN BAPTIST GENERAL OPERATING CHURCHES OF PA AND SUPPORT

DELAWARE 407 MADISON AVENUE HATBORO, PA 190403296						
AMERICAN CANCER SOCIETY CHESTER COUNTY UNIT	23-7040934	501(C)(3)	18,744	0	N/A	GENERAL OPERATING SUPPORT

1626 LOCUST STREET PHILADELPHIA, PA 19103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-1788491 501(C)(3) 10.052 0 N/A IN/A AMERICAN CANCER SOCIETY GENERAL OPERATING PENNSYLVANIA SUPPORT DIVISIONSOUTHEAST REGION

1626 LOCUST STREET
PHILADELPHIA, PA 19103

AMERICAN CIVIL LIBERTIES
UNION FOUNDATION
125 BROAD STREET 18TH

1626 LOCUST STREET
PHILADELPHIA, PA 19103

8,250
0 N/A
N/A
GENERAL OPERATING
SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FLOOR

NEW YORK, NY 10004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-5613797 501(C)(3) 19.979 0 N/A IN/A AMERICAN HEART GENERAL OPERATING ASSOCIATION SOUTHEASTERN SUPPORT PENNSYLVANIA CHAPTER 1617 JFK BOULEVARD SUITE 700

1617 JFK BOULEVARD SUITE
700
PHILADELPHIA, PA 19103

AMERICAN RED CROSS - 53-0196605 501(C)(3) 24,749 0 N/A N/A GENERAL OPERATING SUPPORT
PENNSYLVANIA CHAPTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2221 CHESTNUT STREET PHILADELPHIA. PA 19103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-1818723 501(C)(3) 7.000 0 N/A IN/A ANTI-DEFAMATION LEAGUE AMERICANISM AWARD 1500 MARKET STREET SUITE DINNER

2415 WEST TOWER PHILADELPHIA, PA 19102 5,000 N/A ANTI-VIOLENCE PARTNERSHIP 23-2308332 501(C)(3) 0 N/A OF PHILADELPHIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19130

YOUTH VICTIM OUTREACH (YVO) 2000 HAMILTON STREET PROJECT SUITE 304

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1352620 501(C)(3) 9.171 O N/A IN/A ARCADIA UNIVERSITY GENERAL OPERATING UNIVERSITY ADVANCEMENT SUPPORT, STUDY 450 SOUTH ABROAD PROGRAM EASTON ROAD GLENSIDE, PA 190383295

O N/A

71,500

N/A

TEEN ARDEN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ARDEN THEATRE COMPANY

40 NORTH 2ND STREET PHILADELPHIA, PA 19106 23-2521993

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2978415 501(C)(3) 79.837 O N/A IN/A IGENERAL OPERATING ART SANCTUARY 628 S 16TH STREET SUPPORT PHILADELPHIA, PA 19146

PHILADELPHIA, PA 19146

ARTISTAS Y MUSICOS LATINO 31-1616972 501(C)(3) 10,000 0 N/A N/A LATIN SCHOOL FOR AMERICANOS INC 4261 NORTH 5TH STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19140

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2836787 501(C)(3) 58.450 O N/A IN/A ART-REACH INC IGENERAL OPERATING

1501 CHERRY STREET ISUPPORT OBO MS PHILADELPHIA, PA 19102 ANDREA "MAGGI" KIRK ARTWELL 20-1705075 501(C)(3) 62,250 O N/A N/A WE THE POETS 100 WEST OXFORD STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE E-1200 PHILADELPHIA, PA 19122

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

SUPPORT

ASIAN AMERICANS UNITED 1023 CALLOW HILL STREET PHILADELPHIA, PA 19123	22-2981076	501(C)(3)	38,456	0	N/A	N/A	DELIVERY OF SERVICES
ASIAN ARTS INITIATIVE	23-2827657	501(C)(3)	25,000	0	N/A	N/A	GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1219 VINE STREET

PHILADELPHIA, PA 191071111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 6.250 O N/A IN/A ASSOCIATED ALUMNI OF 23-1618008 INTRO TO COMPUTER CENTRAL HIGH SCHOOL SCIENCE COURSE

PO BOX 26580
PHILADELPHIA, PA 191416580

ASSOCIATED SERVICES FOR 23-1370508 501(C)(3) 24,804
THE BLIND & VISUALLY IMPAIRED 919 WALNUT STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19107

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1367631 501(C)(3) 8.500 0 N/A IN/A GENERAL OPERATING ASSOCIATION FOR PUBLIC ΔRT SLIDDORT

1528 WALNUT STREET SUITE 1000 PHILADELPHIA, PA 19102							SOLLOW
ASSOCIATION FOR THE	23-2846336	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING

PO BOX 712

PHOENIXVILLE, PA 19460

COLONIAL THEATRE SUPPORT

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2654833 501(C)(3) 5.250 O N/A IN/A IGENERAL OPERATING ASTRAL ARTISTS 230 SOUTH BROAD STREET SUPPORT

SUITE 300 PHILADELPHIA, PA 19102							
AUGUSTA HEALTH FOUNDATION PO BOX 1000 78 MEDICAL	54-1453954	501(C)(3)	15,000	О	N/A	l '	EMERGENCY DEPARTMENT PROJECT

CENTER DRIVE FISHERVILLE, VA 22939

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 22-2614286 501(C)(3) 10.000 0 N/A IN/A GENERAL OPERATING AWBURY ARBORETUM ASSOCIATION INC SUPPORT THE EDANCIS CODE HOUSE

ONE AWBURY ROAD PHILADELPHIA, PA 191381505						
AZUKA THEATRE 1700 SANSOM STREET SUITE	23-3005982	501(C)(3)	9,000	0	N/A	GENERAL OPERATING

PHILADELPHIA, PA 19103

800

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 35,000 0 N/A IN/A GENERAL OPERATING BEBASHI - TRANSITION TO 23-2484046 HOPE SUPPORT 1235 SPRING GARDEN STREET 1ST FLOOR PHILADELPHIA, PA 19123 10,000 0 N/A N/A BEN FRANKLIN TECHNOLOGY 23-2527210 501(C)(3) IMPACTPHL PARTNERS OF SOUTHEASTERN PENNSYLVANIA

4801 SOUTH BROAD ST SUITE 200 THE NAVY YARD

PHILADELPHIA, PA 19112

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance BERKS COUNTY COMMUNITY 23-2769892 501(C)(3) 10.000 O N/A IN/A COMMUNITIES IN FOUNDATION CRISIS REPORT 237 COURT STREET READING, PA 196030212 BERNARDINE CENTER 501(C)(3) 30.651 O N/A IN/A 53-0196617 IGENERAL OPERATING

SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2625 WEST NINTH STREET

CHESTER, PA 19013

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-7147797 501(C)(3) 10.000 O N/A IN/A BEST FRIENDS ANIMAL HURRICANE HARVEY SOCIETY PET RELIEF 5001 ANGEL CANYON ROAD KANAB, UT 84741

O N/A

IN/A

IGENERAL OPERATING

SUPPORT

30,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

BETHESDA PROJECT

1630 SOUTH STREET

PHILADELPHIA, PA 19146

23-2209338

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable arant cash non-cash assistance or assistance or government other) assistance 47-4685183 501(C)(3) 20,967 0 N/A IN/A BETTERWORLDIANS STAFFING, TECHNICAL FOUNDATION ASSISTANCE. 104 S WAYNE AVE 288 ADVERTISING SUPPORT WAYNE, PA 19087

YOUTH

IN/A BOY SCOUTS OF AMERICA 23-1352052 501(C)(3) 41.273 O N/A SCOUTREACH CRADLE OF LIBERTY COUNCIL LEADERSHIP, 1485 VALLEY FORGE ROAD CITIZENSHIP, CHARACTER AND WAYNE, PA 19087 WELLNESS DEVELOPMENT FOR UNDERPRIVILEGED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance **BOYS & GIRLS CLUBS OF** 23-1966756 501(C)(3) 2,500 0 N/A N/A GENERAL OPERATING

PO BOX 141

CHADDS FORD, PA 19317

PHILA INC 1518 WALNUT STREET SUITE 712 PHILADELPHIA, PA 19102							SUPPORT
BRANDYWINE CONSERVANCY & MUSEUM OF ART	51-6020908	501(C)(3)	5,000	0	N/A	I *	BIKE THE BRANDYWINE EVENT

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance BRANDYWINE HEALTH 23-3087315 501(C)(3) 40.000 O N/A IN/A IMPROVING ACCESS TO HEALTHY, SAFE GREEN FOUNDATION

50 SOUTH FIRST AVENUE COATESVILLE, PA 19320							SPACES FOR THE RESIDENTS OF COATESVILLE, PA
BRANDYWINE WORKSHOP AND	23-7374620	501(C)(3)	1,206	0	N/A	N/A	RESIDENCY PROGRAM

728 SOUTH BROAD STREET PHILADELPHIA, PA 19146

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2789601 501(C)(3) 36.250 O N/A IN/A IGENERAL OPERATING BREAKTHROUGH OF GREATER PHILADELPHIA INC SUPPORT 34 WEST COULTER STREET

PHILADELPHIA, PA 19144

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19107

BROAD STREET MINISTRY 20-2760310 501(C)(3) 30,000 O N/A IN/A ISTRATEGIC PLANNING 315 SOUTH BROAD STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance BRYN MAWR PRESBYTERIAN 23-1352374 501(C)(3) 17,746 0 N/A N/A GENERAL OPERATING

SUPPORT

CHURCH							SUPPORT
625 MONTGOMERY AVENUE BRYN MAWR, PA 19010							
BRYN MAWR REHABILITATION	23-2179020	501(C)(3)	17.746	l o	N/A	N/A	GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HOSPITAL

414 PAOLI PIKE MALVERN, PA 19355

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance BUCKS COUNTY HOUSING 23-1878791 501(C)(3) 30.000 0 N/A IN/A GENERAL OPERATING GROUP INC SUPPORT 626 JACKSONVILLE ROAD SUITE 140 CONSTRUCTING AND

WARMINSTER, PA 18974 12,500 N/A BUCKS COUNTY SOCIETY FOR 23-1365196 501(C)(3) 0 N/A THE PREVENTION OF CRUELTY EOUIPPING NEW TO ANIMALS SURGICAL SUITE PO BOX 277

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LAHASKA, PA 18931

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 47-1474802 501(C)(3) 6.000 O N/A IN/A BUNKER LABS PHILADELPHIA IVETERAN SUPPORT 1608 WALNUT STREET 12TH FLOOR PHILADELPHIA, PA 19146

O N/A

IN/A

IGENERAL OPERATING

SUPPORT

14.728

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CADBURY FOUNDATION

CHERRY HILL, NJ 08002

2150 RT 38

31-1764721

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2433673 501(C)(3) 25.400 0 N/A IN/A CADEKIDS DBA CORPORATE STRATEGIC PLANNING ALLIANCE FOR DRUG FDUCATION

GIRLS EMPOWERING

(CAGE) ORGANIZATION

128 CHESTNUT STREET SUITE
302
PHILADELPHIA, PA 19106

CAMBODIAN ASSOCIATION OF 23-2169935 501(C)(3) 5,000 0 N/A N/A CAMBODIAN AMERICAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GREATER PHILADELPHIA

PHILADELPHIA, PA 19120

5412 N 5TH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2980323 501(C)(3) 13.000 O N/A IN/A IGENERAL OPERATING CAMP DREAMCATCHER INC 148 W STATE STREET SUITE SUPPORT 104

SUPPORT

148 W STATE STREET SUITE
104
KENNETT SQUARE, PA 19348

CAMP NEWFOUND 04-2384391 501(C)(3) 5,000 0 N/A N/A GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4 CAMP NEWFOUND RD

HARRISON, ME 040409987

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2258345 501(C)(3) 30.000 0 N/A IN/A GENERAL OPERATING CAMPHILL VILLAGE KIMBERTON HILLS INC SUPPORT

1601 PUGHTOWN ROAD PO BOX 1045 KIMBERTON, PA 194421045							
CAREER WARDROBE	23-2900156	501(C)(3)	25,000	0	N/A	N/A	GENERAL OPERATING

1822 SPRING GARDEN STREET SUPPORT 3RD FLOOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1352377 501(C)(3) 21.175 O N/A IN/A IGENERAL OPERATING CARMEL PRESBYTERIAN CHURCH SUPPORT 100 FDGF HILL ROAD

O N/A

IN/A

DELIVERY OF SERVICES

19.161

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

GLENSIDE, PA 190383099

8151 15TH AVENUE DEVELOPMENT OFFICE LANGLEY PARK, MD 20783 52-1372972

CASA

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2525509 501(C)(3) 8,376 0 N/A IN/A DELIVERY OF SERVICES CASA DE LA CULTURA 300 NORTH WASHINGTON STREET BOX

2456 C/O PROJECT GETTYSBURG-LEN GETTYSBURG, PA 17325							
CASA SAN JOSE 933 BROOKLINE BLVD LOWER LEVEL OF	46-4729004	501(C)(3)	21,517	0	N/A	N/A	DELIVERY OF SERVICES

ST MARKS LUTHERAN CHURCH PITTSBURGH, PA 15226

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-1901080 501(C)(3) 25.000 O N/A IN/A IGENERAL OPERATING CASAYOUTH ADVOCATES INC PO BOX 407 SUPPORT

MEDIA, PA 19063

CATHOLIC CHARITIES OF THE DIOCESE OF HARRISBURG 939 EAST PARK DRIVE SUITE 102

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HARRISBURG, PA 17111

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 27-3236916 501(C)(3) 30.000 0 N/A IN/A CATHOLIC PARTNERSHIP DUAL LANGUAGE PRE-K SCHOOLS PROGRAM 808 MARKET STREET CAMDEN, NJ 08102 23-1352063 501(C)(3) 119.384 O N/A IN/A GENERAL OPERATING CATHOLIC SOCIAL SERVICES OF THE ARCHDIOCESE OF SUPPORT

PHILADELPHIA 222 NORTH 17TH STREET SUITE 300

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

ORGANIZING PROJECT

CEDAR CREST COLLEGE 100 COLLEGE DRIVE ALLENTOWN, PA 181046196	23-1365953	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
CEIBA INC	23-2732783	501(C)(3)	30.600	0	N/A	N/A	COLLABORATIVE.

.(_/(_/| 174 DIAMOND STREET COMMUNITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable arant cash non-cash assistance or assistance or government other) assistance CENTENNIAL PARKSIDE CDC 501(C)(3) 30,000 0 N/A IN/A 47-4815728 PILOT AMBASSADOR 3401 WEST GIRARD AVENUE PROGRAM, CDC PRESENCE PHILADELPHIA, PA 19104 ESTABLISHMENT, CIVIC COMMONS EXECUTION 25,000 0 N/A N/A CENTER FOR ADVOCACY FOR 23-2075900 501(C)(3) GENERAL OPERATING THE RIGHTS AND INTERESTS SUPPORT

OF THE ELDERLY TWO PENN CENTER 1500 JFK BOULEVARD **SUITE 1500**

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-7043544 501(C)(3) 25.650 O N/A IN/A IGENERAL OPERATING CENTER FOR LITERACY INC. 399 MARKET STREET SUITE SUPPORT 201

AND EVIDENCE BASED

PROGRAMS

399 MARKET STREET SUITE
201
PHILADELPHIA, PA 19106

CENTER IN THE PARK 23-1919016 501(C)(3) 9,148 0 N/A N/A HEALTH PROMOTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

5818 GERMANTOWN AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 05-0599905 501(C)(3) 11.100 O N/A IN/A CENTRO DE APOYO DELIVERY OF SERVICES COMUNITARIO 150 HAMDEN ROAD UPPER DARBY, PA 19082

CENTRO NUEVA CREACIN -23-2800298 501(C)(3) 20.000 O N/A IN/A GROWING OUT NEW CREATION COMMUNITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CENTER 185 W TIOGA STREET PHILADELPHIA, PA 19140

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance CFLEADS 43-1645180 501(C)(3) 10,000 0 N/A N/A 2017 GIFT

PO BOX 850819 BRAINTREE, MA 02185							
CHESTER COUNTY FUND FOR WOMEN & GIRLS 1025 ANDREW DRIVE SUITE 200	76-0724241	501(C)(3)	7,500	0	N/A	N/A	GENERAL OPERATING SUPPORT

WEST CHESTER, PA 19380

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1822506 501(C)(3) 23.000 O N/A IN/A FUNDRAISING CHESTER COUNTY FUTURES 704 HAYWOOD DRIVE EXTON, PA 19341 CHESTER EDUCATION 23-2576096 501(C)(3) 25.000 O N/A IN/A IGENERAL OPERATING

SUPPORT

CHESTER EDUCATION
FOUNDATION
419 AVENUE OF THE STATES
SUITE 700

CHESTER, PA 19013

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CHESTNUT HILL BENEVOLENT 04-2713813 501(C)(3) 5,000 0 N/A N/A IGENERAL OPERATING

ASSOCIATION 910 BOYLSTON STREET CHESTNUT HILL, MA 02467							SUPPORT
CHILD HOME AND COMMUNITY INC	23-2131650	501(C)(3)	25,000	О	N/A	I *	GENERAL OPERATING SUPPORT

101 DOYLESTOWN, PA 18901

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1352032 501(C)(3) 40.895 0 N/A IN/A GENERAL OPERATING CHILDPROMISE INC 2085 NORTH 63RD STREET SUPPORT SUITE 1 PHILADELPHIA, PA 19151 23-2065617 501(C)(3) 5.000 O N/A IN/A SHADOW RIPPLE CHILDREN'S CRISIS TREATMENT CENTER 1080 NORTH DELAWARE

AVENUE SUITE 600

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 21-0738247 501(C)(3) 6.000 O N/A IN/A CHILDREN'S FRESH AIR HOME CAPITAL CAMPAIGN PO BOX 413 HADDONFIELD, NJ 08033 CHILDREN'S HOSPITAL OF 23-2237932 287.588 O N/A N/A STUDY AND

HADDONFIELD, NJ 08033

CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION 100 PENN SQUARE EAST SUITE 8050 8TH FLOOR PHILADELPHIA, PA 19107

HADDONFIELD, NJ 08033

287,588

0 N/A

N/A

STUDY AND
ALLEVIATION OF RETARDATION
RETARDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2515768 501(C)(3) 10.000 0 N/A IN/A CLASSROOM LITERACY CHILDREN'S LITERACY INITIATIVE SUPPORT

2314 MARKET STREET 3RD FLOOR PHILADELPHIA, PA 19103						
CHILDREN'S NATIONAL MEDICAL CENTER	52-1640403	501(C)(3)	5,000	О	N/A	BRAIN TUMOR INSTITUTE

111 MICHIGAN AVE NW WASHINGTON, DC 20010

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-3078729 501(C)(3) 11.750 0 N/A IN/A CHILDREN'S SCHOLARSHIP IGENERAL OPERATING CLINID DUTLADEL DUTA CLIDDODT

FLOOR

100 SOUTH BROAD STREET SUITE 1200 PHILADELPHIA, PA 191102463							SUPPORT
CHILDREN'S VILLAGE 125 NORTH 8TH STREET 2ND	23-2223552	501(C)(3)	11,300	0	N/A	N/A	SCHOOL-AGE PROGRAM

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 94-2786958 501(C)(3) 5.000 0 N/A IN/A GENERAL OPERATING CHINESE AMERICAN INTERNATIONAL SCHOOL SLIDDORT

150 OAK STREET SAN FRANCISCO, CA 94102						30110101
CHRISTIAN ASSOCIATION OF UNIVERSITY OF PENNSYLVANIA 118 S 37TH STREET	23-1352084	501(C)(3)	18,750	0	N/A	SUPPORT FOR DANA HOW SCHOLAR GRADUATE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance CHURCH OF ST MARTIN-IN-23-1352390 501(C)(3) 7,318 0 N/A N/A SOCIAL PURPOSES

8000 ST MARTINS LANE PHILADELPHIA, PA 19118							
COALITION OF AFRICAN	22-3857591	501(C)(3)	13.000	l ol	N/A	N/A	DELIVERY OF SERVICES

COMMUNITIES

6328 PASCHALL AVENUE PHILADELPHIA, PA 19143

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 15-0532078 501(C)(3) 6.000 O N/A IN/A COLGATE UNIVERSITY MEN'S ICE HOCKEY 13 OAK DRIVE PROGRAM - SILVER HAMILTON, NY 13346 PUCK COLLEGE POSSIBLE 41-1968798 501(C)(3) 5.000 O N/A IN/A HIGH SCHOOL PROGRAM

PHILADELPHIA 2000 HAMILTON STREET SUITE 303

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 54-0505888 501(C)(3) 15,000 0 N/A IN/A GENERAL OPERATING COLONIAL WILLIAMSBURG FOUNDATION SUPPORT PO BOX 1776 WILLIAMSBURG, VA 231871776 501(C)(3) 10,000 0 N/A N/A COMMUNITY COLLEGE OF 23-2612698 SCHOLARSHIPS PHILADELPHIA FOUNDATION 1700 SPRING GARDEN STREET MG-13Q

INSTITUTIONAL ADVANCEMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2835435 501(C)(3) 25.000 0 N/A IN/A COMMUNITY DESIGN GENERAL OPERATING COLLABORATIVE SUPPORT 1218 ARCH STREET FIRST 501(C)(3) 5,000 N/A 11-3660564 0 N/A GENERAL OPERATING

FLOOR PHILADELPHIA, PA 19107 COMMUNITY HOUSING COALITION OF MADISON SUPPORT COUNTY PO BOX 1166

MARSHALL, NC 28753

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2791129 501(C)(3) 22.000 O N/A IN/A IGENERAL OPERATING COMMUNITY LEARNING CENTER SUPPORT 2701 NORTH BROAD STREET PHILADELPHIA, PA 19132

1424 CHESTNUT STREET PHILADELPHIA, PA 19102

COMMUNITY LEGAL SERVICES 23-1671562 501(C)(3) 28.000 O N/A IN/A GENERAL OPERATING INC SUPPORT

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-3195763 501(C)(3) 17.250 0 N/A IN/A SCHOLARSHIPS COMMUNITY PARTNERSHIP SCHOOL

1936 NORTH JUDSON ST PHILADELPHIA, PA 19121						
COMMUNITY VOLUNTEERS IN MEDICINE INC 300 B LAWRENCE DRIVE	23-2944553	501(C)(3)	105,000	0	N/A	GENERAL OPERATING SUPPORT

WEST CHESTER, PA 193804263

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 26-3236030 501(C)(3) 28.000 O N/A IN/A ORPHAN DAY 5K COMPASSION CORPS PO BOX 103 23-7155203 501(C)(3) 31.300 O N/A IN/A TRAINING AND DEVELOPMENT

CHESTER HEIGHTS, PA 19017 CONCILIO DE ORGANIZACIONES HISPANAS DE FILADELPHIA INC 141 E HUNTING PARK AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-7221726 501(C)(3) 8.450 0 N/A IN/A CONGREGATION BETH ISRAEL GENERAL OPERATING 542 S NEW MIDDLETOWN SUPPORT ROAD MEDIA, PA 19063 N/A 23-2051143 501(C)(3) 45.000 O N/A 2017 CONGRESO GALA CONGRESO DE LATINOS UNIDOS INC LATINA FUNDRAISING AND EXTERNAL

AFFAIRS DEPARTMENT 216 WEST SOMERSET STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance 23-1671903 501(C)(3) 24.000 0 N/A IN/A CONSUMER CREDIT GENERAL OPERATING COUNSELING SERVICE OF SUPPORT DELAWARE VALLEY DBA

SUPPORT

COUNCIL FOR RELATIONSHIPS	23-6297362	501(C)(3)	30,000	0	N/A	N/A	GENERAL OPERATING
CLARIFI 1608 WALNUT STREET 10TH FLOOR PHILADELPHIA, PA 19103							

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4025 CHESTNUT STREET

PHILADELPHIA. PA 19104

FIRST FLOOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-6068327 5.000 O N/A IN/A 2017 PENNSYLVANIA

501(C)(3) COUNCIL ON FOUNDATIONS INC FOUNDATIONS PUBLIC PO BOX 75674 IPOLICY CONFERENCE BALTIMORE, MD 212755674

91-6012289 501(C)(3) 12.000 O N/A IN/A CRISTA MINISTRIES TRANSFORMATIVE VETERINARY MISSIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NORTH

SEATTLE, WA 98133

19303 FREMONT AVENUE IN THAILAND

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance 46-3109411 501(C)(3) 368,900 0 N/A IN/A PHILADELPHIA JAZZ CULTURETRUST GREATER PHILADELPHIA PROJECT C/O CULTUREWORKS GREATER

PHILADELPH A 1315 WALNUT STREET SUITE 320 PHILADELPHIA, PA 19107						
DAY BY DAY PET CAREGIVER SUPPORT	45-5135846	501(C)(3)	20,000	o	N/A	GENERAL OPERATING SUPPORT

PO BOX 633

DREXEL HILL, PA 19026

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1676836 501(C)(3) 30.000 0 N/A IN/A REBRANDING DAY CARE ASSOCIATION OF MONTGOMERY COUNTY INC. DBA MONTGOMERY EARLY LEAR 201 SABINE AVENUE NARBERTH, PA 19072 N/A DELAWARE COUNTY LITERACY 23-7423599 501(C)(3) 25,000 O N/A GENERAL OPERATING SUPPORT

COUNCIL

2217 PROVIDENCE AVENUE

CHESTER, PA 19013

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 74-3255972 501(C)(3) 72.000 0 N/A IN/A DELAWARE RIVERKEEPER GENERAL OPERATING NETWORK SUPPORT 925 CANAL STREET 7TH FLOOR SUITE 3701

BRISTOL, PA 19007 N/A DELAWARE VALLEY LEGACY 23-2802171 501(C)(3) 46,686 O N/A WILLIAM WAY FUND COMMUNITY CENTER 1835 MARKET STREET SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2410

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance DEPAUL USA 35-2338110 501(C)(3) 20.000 O N/A IN/A IGENERAL OPERATING 5725 SPRAGUE STREET SUPPORT 06-1710103 501(C)(3) 30,000 O N/A IN/A LONGOING PROGRAM

PHILADELPHIA, PA 19138

DEVELOPING RADIO 06-1710103 501(C)(3) 30,000 0 N/A N/A ONGOING SUPPORT 910 17TH STREET NW - 7TH FLOOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20006

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1365954 501(C)(3) 25.758 0 N/A IN/A THE CLARK-CHILTON DICKINSON COLLEGE OFFICE OF COLLEGE SCOLARSHIP

ADVANCEMENT PO BOX 1773 CARLISLE, PA 17013						
DIGNITY HOUSING 5227-R GERMANTOWN AVENUE	22-2611146	501(C)(3)	25,000	0	N/A	IT INFRASTRUCTURE AND PROCESSES UPGRADES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-7418594 501(C)(3) 10.000 O N/A IN/A EARLY CHILDHOOD DISTRICT 1199C TRAINING & UPGRADING FUND STAFF EDUCATION 1319 LOCUST STREET WORKFORCE PHILADELPHIA, PA 19107 INITIATIVE

O N/A

IN/A

GENERAL OPERATING

SUPPORT

30.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

DOMESTIC ABUSE PROJECT OF

DELAWARE COUNTY INC

14 W 2ND STREET MEDIA, PA 19063 23-2053144

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 22-2606511 501(C)(3) 25.000 0 N/A IN/A DOMESTIC VIOLENCE CENTER GENERAL OPERATING OF CHESTER COUNTY SUPPORT

PO BOX 832 WEST CHESTER, PA 193810832 N/A DREXEL UNIVERSITY 23-1352630 501(C)(3) 190,899 0 N/A THINK URBAN'S WOMEN OFFICE OF GOVERNMENT AND LED CITIES PILOT COMMUNITY CONCEPT RELATIONS 3141 CHESTNUT STREET SUIT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1532883 501(C)(3) 23.622 O N/A IN/A DRUEDING CENTER ANNUAL GIVING 413 W MASTER STREET PHILADELPHIA, PA 19122 23-1379512 N/A GENERAL OPERATING DUNWOODY VILLAGE

501(C)(3) 14.836 O N/A 3500 WEST CHESTER PIKE ISUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEWTOWN SQUARE, PA

190734168

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance EAGLES AUTISM CHALLENGE 81-5290310 501(C)(3) 11.000 O N/A IN/A FUNDING FOR AUTISM INC RESEARCH ONE NOVACARE WAY PHILADELPHIA, PA 19145

O N/A

IN/A

IGENERAL OPERATING

SUPPORT

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

FAST MT ATRY NEIGHBORS

PHILADELPHIA, PA 19119

7301 GERMANTOWN AVENUE

23-7253481

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance EAST PARK LEADERSHIP AND 46-2907677 501(C)(3) 12,000 0 N/A IN/A THE DISCOVERY CONSERVATION CENTER CENTER C/O PHILADELPHIA OUTWARD BOUND SCHOOL 3250 WEST SEDGLEY DRIVE PHILADELPHIA, PA 19130

EASTER SEALS OF 23-1352293 501(C)(3) 5.000 0 N/A N/A 2017-2018 BOARD SOUTHEASTERN CAMPAIGN PENNSYLVANIA

3975 CONSHOHOCKEN AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1352264 501(C)(3) 30.000 O N/A IN/A ECONOMY LEAGUE OF EXECUTIVE LEADERSHIP SEARCH GREATER PHILADELPHIA

SUITE 403 PHILADELPHIA, PA 191024108						
ED SNIDER YOUTH HOCKEY FOUNDATION	20-2885113	501(C)(3)	7,000	0	N/A	SNIDER HOCKEY GIRLS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3601 S BROAD STREET PHILADELPHIA, PA 19148

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1971629 501(C)(3) 15.925 O N/A IN/A MAINTENANCE EDITH R RUDOLPHY RESIDENCE FOR THE BLIND PO BOX 54625

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19107

PO BOX 54625
PHILADELPHIA, PA 19148

EDUCATING COMMUNITIES
FOR PARENTING
919 WALNUT STREET 10TH
FLOOR

FLOOR

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance EDUCATION LAW CENTER - PA 23-2581102 501(C)(3) 31.000 0 N/A N/A IANNUAL CELEBRATION

OF 13 SCHOOL BASED

HEALTH CENTERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

100 W OXFORD STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance DPERATING ELDERNET OF LOWER MERION 23-2005485 501(C)(3) 24.000 O N/A IN/A IGENERAL OPERATING

SUPPORT

EISENHOWER EXCHANGE FELLOWSHIPS INC 250 SOUTH 16TH STREET	23-1505095	501(C)(3)	10,000	0	N/A	N/A	GENERAL OP
PHILADELPHIA, PA 19102							

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AND NARBERTH

9 SOUTH BRYN MAWR AVENUE BRYN MAWR, PA 19010

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance ENCHANTMENT THEATRE 23-2633542 501(C)(3) 4.000 0 N/A IN/A GENERAL OPERATING COMPANY SUPPORT 100 SOUTH BROAD STREET **SUITE 1318** PHILADELPHIA, PA 19110 36,660 N/A EPISCOPAL COMMUNITY 23-1352290 501(C)(3) 0 N/A GENERAL OPERATING SERVICES OF THE DIOCESE OF SUPPORT PENNSYLVANIA

225 SOUTH 3RD STREET
PHILADELPHIA, PA 191061136

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 23-2710943 501(C)(3) 25.000 O N/A IN/A EOUALITY FORUM THE AIDS LIBRARY OF 1420 LOCUST ST SUITE 300 PHILADELPHIA HISTORIC MARKER

1420 LOCUST ST SUITE 300
PHILADELPHIA
PHILADELPHIA, PA 19102

ESPERANZA IMMIGRATION 30-0239154 501(C)(3) 18,900 0 N/A N/A DELIVERY OF SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LEGAL SERVICES
4261 NORTH 5TH STREET
PHILADELPHIA, PA 19140

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LEWISBURG, PA 17837

ESPERANZA INC 4261 N 5TH STREET PHILADELPHIA, PA 19140	23-2552707	501(C)(3)	25,000	0	N/A	I *	HOUSING FOR VICTIMS OF HURRICANE MARIA
EVANGELICAL COMMUNITY HOSPITAL DEVELOPMENT OFFICE ONE HOSPITAL DRIVE	24-0795411	501(C)(3)	5,000	0	N/A		MAE F KEEFER NURSING SCHOLARSHIP FUND IMO BARBARA L CORNELIUS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2862064 501(C)(3) 30.000 O N/A IN/A FACE TO FACE INC GENERAL OPERATING 123 E PRICE ST SUPPORT

PHILADELPHIA, PA 19144

FAIRMOUNT PARK
CONSERVANCY
ONE PENN CENTER 1617 JFK
BOULEVARD
SUITE 1670

PHILADELPHIA, PA 19144

23-2703821

501(C)(3)
103,135

0 N/A
N/A
PARK PRESERVATION
AND ENHANCEMENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance FAMILY SERVICE OF CHESTER 23-1726329 501(C)(3) 28,443 0 N/A IN/A GENERAL OPERATING CURRORT COLINITY

310 NORTH MATLACK STREET WEST CHESTER, PA 19380							SUPPORT
FAMILY SUPPORT LINE OF DELAWARE COUNTY	23-2528819	501(C)(3)	25,000	О	N/A	I *	GENERAL OPERATING SUPPORT

TOO MEST OLD STREET LIKEL FLOOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MEDIA, PA 19063

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 75-3053213 501(C)(3) 7.000 O N/A IN/A FATHER JUDGE HIGH SCHOOL TUITION FOR VARSITY 3301 SOLLY AVENUE SOCCER MEMBER(S)

PHILADELPHIA, PA 191362396

FEDERATION OF 23-1630073 501(C)(3) 116,113 0 N/A N/A GENERAL OPERATING SUPPORT

1901 S 9TH STREET BOK ROOM 212

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance FIRST PERSON ARTS INC 23-3023995 501(C)(3) 10.000 O N/A IN/A ONGOING PROGRAM 443 W GIRARD AVE 2C SUPPORT PHILADELPHIA, PA 19123

FIRST UNITED METHODIST 23-1352421 501(C)(3) 10.427 O N/A N/A MINISTRY OF MUSIC CHURCH OF GERMANTOWN 6001 GERMANTOWN AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance FIRST UP 23-6438144 501(C)(3) 26.000 O N/A IN/A IGENERAL OPERATING 1608 WALNUT ST SUITE 300 SUPPORT PHILADELPHIA, PA 19103 FOOD MOXIE (FORMERLY 47-3682566 501(C)(3) 25.000 O N/A IN/A IGENERAL OPERATING WEAVERS WAY COMMUNITY SUPPORT PROGRAMS)

559 CARPENTER LANE PHILADELPHIA, PA 19119

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 26-2221540 501(C)(3) 50.000 O N/A IN/A FOUNDATION FOR BALTIMORE ALUMNAE SUPPORT LEADERSHIP SCHOOL FOR COORDINATOR FUNDING YOUNG WOMEN INC.

MEETINGS (PNM)

128 W FRANKLIN STREET BALTIMORE, MD 21201 FOUNDATIONS INC N/A 52-1801849 501(C)(3) 10,000 0 N/A 701 EAST GATE DRIVE SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

IOUT-OF-SCHOOL TIME RESOURCE CENTER'S (OSTRC) PEER 300 MOUNT LAUREL, NJ 08054 NETWORKING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance FOX CHASE CANCER CENTER 501(C)(3) 25,914 0 N/A IN/A MEDICAL EQUIPMENT 23-2003072 333 COTTMAN AVENUE INSTITUTIONAL ADVANCEMENT PHILADELPHIA, PA 191112497 27,098 0 N/A N/A FOX CHASE CANCER CENTER 23-6296135 501(C)(3) ONCOLOGY RESEARCH INSTITUTE FOR CANCER DEPARTMENT RESEARCH

FOX CHASE CANCER CENTER 333 COTTMAN AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 11-3451703 501(C)(3) 46.500 O N/A IN/A FRACTURED ATLAS LIBERTINE IDOL PRODUCTIONS INC PRODUCTIONS' 'GRINDR THE OPERA'

0 N/A

N/A

FINANCIAL AID

FLOOR NEW YORK, NY 10001				
FRANKLIN & MARSHALL	23-1352635	501(C)(3)	50,000	

P O BOX 3003 LANCASTER, PA 17604

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance 52-1173474 501(C)(3) 87.803 0 N/A N/A GENERAL OPERATING FREE LIBRARY FOR THE BLIND AND PHYSICALLY SUPPORT

HANDICAPPED FREE LIBRARY OF PHILADELPHIA 919 WALNUT STREET PHILADELPHIA, PA 19107						
FRIENDS OF CHURCHVILLE NATURE CENTER	23-2110120	501(C)(3)	6,900	О	N/A	GENERAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501 CHURCHVILLE LANE CHURCHVILLE, PA 18966

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 20.000 O N/A IN/A FRIENDS OF LAUREL HILL 23-2082037 POTENTIAL CEMETERY AFFILIATION BETWEEN 3822 RIDGE AVENUE FRIENDS OF LAUREL PHILADELPHIA, PA 19132 HILL CEMETERY AND MOUNT VERNON CEMETERY

5,000 N/A FRIENDS OF PASTORIUS PARK 22-2818977 501(C)(3) O N/A POND MAINTENANCE. INC PARK UPKEEP SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MARKET SQUARE STATION PO

PHILADELPHIA, PA 19118

BOX 27158

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance FRIENDS OF THE ARAVA 11-3485736 501(C)(3) 7.500 0 N/A IN/A GENERAL OPERATING INSTITUTE SUPPORT 1320 CENTRE STREET SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 5.500 0 N/A N/A IGENERAL OPERATING FRIENDS OF YEMIN ORDE 22-3090463 1240 EACT-MECT HMV CHITE CHIDDODT

SUPPORT

13 10 27(31 W231 11W1 30112							100110101
202							
BETHESDA, MD 20814							
FRINGEARTS	23-2936188	501(C)(3)	26,000	0	N/A	N/A	GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

140 N COLUMBUS BOULEVARD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2174863 501(C)(3) 62.875 0 N/A IN/A FUND FOR PHILADELPHIA CITIZENS PLANNING CITY HALL ROOM 708 INSTITUTE

PHILADELPHIA, PA 19107

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19107

NEIGHBORHOOD **IEXCHANGES PILOT** GEARING UP 26-4679845 501(C)(3) 26.000 O N/A IN/A STRATEGIC PLANNING 1221 LOCUST STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1672565 501(C)(3) 26.000 O N/A IN/A MARKETING GENERATIONS ON LINE 1017 CLINTON STREET PHILADELPHIA, PA 19107 GERMANTOWN ACADEMY 23-1352639 501(C)(3) 7.318 O N/A IN/A THE DOROTHY V

340 MORRIS ROAD PO BOX CASSARD 287 DISTINGUISHED FORT WASHINGTON, PA SPEAKER SERIES

19034

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 05-0630018 501(C)(3) 22.500 0 N/A IN/A GENERAL OPERATING GERMANTOWN FRIENDS SCHOOL SUPPORT ADVANCEMENT OFFICE 31 WEST COULTER STREET PHILADELPHIA, PA 19144 N/A GERMANTOWN JEWISH 23-1396831 501(C)(3) 5,500 O N/A GENERAL OPERATING CENTRE SUPPORT

400 WEST ELLET STREET PHILADELPHIA, PA 19119

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CECH SCHOOL INC 22-2728021 E01/C1/31 14 725 O N/A IN/A THITTION CHIDDODT

SUPPORT

CIET OF LIFE FAMILY HOUSE	26 0505604	E01(C)(3)	7 000		NI/A	N/A	CENERAL OBERATI
1700 W THOMPSON STREET PHILADELPHIA, PA 19121			·				
GESO SCHOOL INC	23-2720331	JO1(C)(J)	17,/23	, v	ראיון 🗅	1,4,1,	TOTTION SOFFORT

GENERAL OPERATING GIFT OF LIFE FAMILY HOUSE 26-0585694 501(C)(3)| 7,0001 UIN/A IIV/A

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

401 CALLOWHILL STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4426 OSAGE AVENUE 1F

PHILADELPHIA, PA 19104

GIRLS INCORPORATED OF GREATER PHILADELPHIA & SOUTHERN NEW JERSEY 1501 CHERRY STREET PHILADELPHIA, PA 19102	23-1607172	501(C)(3)	42,257	0	N/A	1 7	GENERAL OPERATING SUPPORT
GIRLS JUSTICE LEAGUE	46-0798392	501(C)(3)	6,163	0	N/A	N/A	INTERNSHIPS

FOCUSING ON

REPRODUCTIVE RIGHTS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2106693 501(C)(3) 6.000 0 N/A IN/A GLAUCOMA SERVICE GENERAL OPERATING FOUNDATION TO PREVENT SUPPORT BLINDNESS WILLS EYE INSTITUTE 840 WALNUT STREET STE 1130 PHILADELPHIA, PA 191075598 N/A PHILADELPHIA WORLD

27-2901461 501(C)(3) 7.000 0 N/A GLOBAL PHILADELPHIA ASSOCIATION INC HERITAGE CITY TWO LOGAN SQUARE 100-120 PROJECT N 18TH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STREET SUITE 530 PHILADELPHIA, PA 19103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 30-0439569 501(C)(3) 21.000 O N/A IN/A GOOD COMPANY GROUP TECHNICALLY MEDIA'S 601 WALNUT STREET 1200 TOOLS BOOTCAMP

DOCKER PROJECT

DOCKER PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 1807

AUBURN, ME 042111807

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2653189 501(C)(3) 5.000 0 N/A IN/A BEN FRANKLIN BRIDGE GREATER PHILADELPHIA CHAMBER OF COMMERCE ANNIVERSARY LIGHTING REGIONAL FOUNDATION N/A 26-2727680 501(C)(3) 18,000 0 N/A GENERAL OPERATING

200 S BROAD SUITE 700 PHILADELPHIA, PA 19102 GREATER PHILADELPHIA COALITION AGAINST HUNGER

SUPPORT 123 CHESTNUT STREET SUITE 401 PHILADELPHIA, PA 19106

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 35-2391701 501(C)(3) 10.000 0 N/A IN/A DIAPER INVENTORY GREATER PHILADELPHIA DIADER BANK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FLOOR

1 YALE DRIVE RICHBORO, PA 18954						
GREATER PHILADELPHIA FILM OFFICE 1515 ARCH STREET 11TH	23-3039429	501(C)(3)	253,000	O	N/A	ONGOING PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2738812 501(C)(3) 6.250 0 N/A IN/A 2017 STATE OF GREATER PHILADELPHIA HISPANIC CHAMBER OF HISPANIC BUSINESS SYMPOSIUM COMMERCE N/A 33-1010961 501(C)(3) 40.000 O N/A DVGBC MERGER IMPLEMENTATION

1520 LOCUST STREET SUITE 1001 PHILADELPHIA, PA 19102 GREEN BUILDING UNITED 2401 WALNUT STREET SUITE

103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 03-0179299 501(C)(3) 13.082 O N/A IN/A IGENERAL OPERATING GREEN MOUNTAIN COLLEGE ONE BRENNAN CIRCLE SUPPORT IGENERAL OPERATING

POULTNEY, VT 057641199

GREEN TREE COMMUNITY 20-1232493 501(C)(3) 11,488 0 N/A N/A GENERAL SUPPORT 6 EAST WILLOW GROVE AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance HARITAT FOR HUMANITY OF 23-2607106 501(C)(3) 25 000 O N/A IN/A GENERAL OPERATING

FOR LOW-INCOME

FAMILIES

HABITAT FOR HUMANITY OF	22 2544205	E01/C)(2)	29 642	0	N/A	N/A	CENERAL OPERATING
BUCKS COUNTY 31 OAK AVENUE SUITE 100 CHALFONT, PA 18914	23 2007100	301(0)(3)	23,000	, and the second			SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

533 FOUNDRY ROAD

EAGLEVILLE, PA 19403

IGENERAL OPERATING HABITAT FOR HUMANITY OF 23-2544395 501(C)(3)| 28,643 U IN/A TIN/A MONTGOMERY COUNTY SUPPORT FOR HOUSING

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1580163 501(C)(3) 15.702 O N/A IN/A HABITAT FOR HUMANITY GENERAL OPERATING PHILADELPHIA SUPPORT 1829 NORTH 19TH STREET

O N/A

IN/A

SCHOLARSHIPS

1.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

54-0505990

PHILADELPHIA, PA 19121
HAMPTON UNIVERSITY
FINANCIAL AID AND
SCHOLARSHIPS 200
WILLIAM R HARVEY WAY

HAMPTON, VA 23668

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 47-0940144 501(C)(3) 7.000 O N/A IN/A HANNAH PERETSMAN BREENE CHILD LIFE PROGRAM FOUNDATION AT ST BARNABAS 596 LONGVIEW ROAD HOSPITAL

SUPPORT

SOUTH ORANGE, NJ 07079 HARLEM GROWN INC. 27-4250636 501(C)(3) 5.000 O N/A IN/A IGENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

127 W 127TH STREET

HARLEM, NY 10027

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2180084 501(C)(3) 24.000 O N/A IN/A HARVARD BUSINESS SCHOOL GENERAL OPERATING CLUB OF PHILADELPHIA SUPPORT 1231 HIGHLAND AVENUE FORT WASHINGTON, PA 19034 7,266 N/A HAWK MOUNTAIN SANCTUARY 23-1392700 501(C)(3) 0 N/A CARE, MAINTENANCE, ASSOCIATION REHABILITATION. 1700 HAWK MOUNTAIN ROAD AND/OR KEMPTON, PA 195299449 CONSERVATION OF

BIRDS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

COMMUNITY

HORSHAM, PA 19044							
600 WITMER ROAD							
KUHN DAY CAMP							SUPPORT
HENRY J AND WILLEMINA B	23-1480672	501(C)(3)	136,375	0	N/A	N/A	GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FLOOR

PHILADELPHIA, PA 19103

23-1405597 501(C)(3) 32.410 IN/A HIAS PENNSYLVANIA OIN/A CONTINUING SERVICES 2100 ARCH STREET 3RD TO IMMIGRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance HISPANIC ASSOCIATION OF 501(C)(3) 25,000 0 N/A IN/A 23-2142317 HOUSING FOR VICTIMS CONTRACTORS & OF HURRICANE MARIA ENTERPRISES INC. 167 WEST ALLEGHENY AVENUE 2ND FLOOR PHILADELPHIA, PA 19140 PHILLIS THE

N/A HISTORIC PHILADELPHIA 23-2764558 501(C)(3) 37,000 O N/A INCORPORATED WASHERWOMAN 150 SOUTH INDEPENDENCE MALL WEST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 550

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1352327 501(C)(3) 14.490 0 N/A IN/A HMS SCHOOL FOR CHILDREN GENERAL OPERATING WITH CEREBRAL PALSY SUPPORT 4400 BALTIMORE AVENUE ALISHA LEVIN/WORLD

HOFSTRA UNIVERSITY
OFFICE OF DEVELOPMENT 101
HOFSTRA
UNIVERSITY 102C HOFSTRA
UNIVERSITY 102C HOFSTRA
HALL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HEMPSTEAD, NY 115491010

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1360839 501(C)(3) 10.500 O N/A IN/A TUITION SUPPORT HOLY FAMILY SCHOOL

221 3RD AVENUE
PHOENIXVILLE, PA 19460

HOMELESS ADVOCACY
PROJECT
1429 WALNUT STREET 15TH
FLOOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 81-2219544 501(C)(3) 5.000 O N/A IN/A IGENERAL OPERATING HOMEWARD BOUND SCHNAUZER RESCUE INC SUPPORT

PO BOX 633 MILLERSVILLE, MD 21108 31-1660671 501(C)(3) 40.000 O N/A IN/A HEALING 101

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HOPEWORKS 'N CAMDEN INC. 543 STATE STREET

CAMDEN, NJ 08102

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2218001 501(C)(3) 10.000 O N/A N/A GENERAL OPERATING HOUSING ALLIANCE OF

900 PORTWAY DRIVE HOUSTON, TX 770248022

PENNSYLVANIA 309 FLORENCE AVE 914 N JENKINTOWN, PA 19046			,				SUPPORT
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	74-1287171	501(C)(3)	5,000	0	N/A	I *	GENERAL OPERATING SUPPORT

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 53-0225390 501(C)(3) 10.000 0 N/A IN/A HUMANE SOCIETY OF THE HURRICANE HARVEY LINITED CTATEC DET RELIEF

HOUSING NEEDS

1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037							
IMPACT SERVICES	23-2087348	501(C)(3)	52,500	0	N/A	N/A	WOMEN VETERANS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CORPORATION

1952 E ALLEGHENY AVENUE PHILADELPHIA, PA 19134

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 45-4720688 501(C)(3) 5,000 0 N/A IN/A IST MALACHY SCHOOL INDEPENDENCE MISSION SCHOOLS TUITION SUPPORT

CENTER DRIVE SUITE 115 KING OF PRUSSIA, PA 19406							
INDEPENDENT FEATURE PROJECT	13-3118525	501(C)(3)	25,000	0	N/A	N/A	NIGHT COMES ON

30 JOHN STREET BROOKLYN, NY 11201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2326553 501(C)(3) 32.677 O N/A IN/A IGENERAL OPERATING INGLIS FOUNDATION 2600 BELMONT AVENUE SUPPORT

| SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPPORT | SUPP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 191043289

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance TRITED ACT TRIC 22 2555440 E01(C)(2) E 750 A NI/A INI/A CAMPAIGN FOR THE

BORDERS

THE DRAKE 302 S HICKS STREET PHILADELPHIA, PA 19102	23-2555449	501(C)(3)	5,/50	O	IN/A	1 7	DRAKE
INTERCULTURAL JOURNEYS	82-0550761	501(C)(3)	10,000	0	N/A	N/A	POETRY ACROSS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3701 CHESTNUT STREET

PHILADELPHIA, PA 19104

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

PHILADELPHIA, PA 19122	03-6010806	501(C)(3)	15,000	_	N/A	N/A	PHILADELPHIA
INTERFAITH CENTER OF GREATER PHILADELPHIA 100 W OXFORD ST STE E-1300	05-0597080	501(C)(3)	34,500	0	N/A	N/A	EVALUATION PLAN

FELLOWS AT THE 63RD

ROBERT FLAHERTY FILM

SEMINAR

INTERNATIONAL FILM SEMINARS INC

6 EAST 39TH STREET 12TH

NEW YORK, NY 10016

FLOOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2052374 501(C)(3) 7.880 O N/A IN/A DELIVERY OF SERVICES INTERNATIONAL SERVICE CENTER

SUPPORT

CENTER
21 SOUTH RIVER STREET
HARRISBURG, PA 17101

IPRAXIS 52-2437369 501(C)(3) 6,000 0 N/A N/A GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3624 MARKET STREET 5TH

PHILADELPHIA, PA 19104

FLOOR FAST

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance IVY CULTURAL & 23-2786339 501(C)(3) 8,500 0 N/A N/A GENERAL OPERATING EDUCATIONAL FOUNDATION SUPPORT TNIC

PO BOX 29008 PHILADELPHIA, PA 191519008						
JACK M BARRACK HEBREW ACADEMY DEVELOPMENT OFFICE 272 S BRYN MAWR AVE	23-1352614	501(C)(3)	5,000	0	N/A	GENERAL OPERATING SUPPORT

BRYN MAWR, PA 19010

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance JAMESTOWN HISTORICAL 05-6017148 501(C)(3) 11,495 0 N/A N/A SHINGLING COSTS FOR SOCIETY FRIENDS' JSE

PO BOX 156 JAMESTOWN, RI 02835							MEETINGHOUSE
JERSEY SHORE UNIVERSITY MEDICAL CENTER FOUNDATION 1345 CAMPUS PARKWAY SUITE	22-2342452	501(C)(3)	29,171	0	N/A	I *	GENERAL OPERATING SUPPORT

A2

NEPTUNE, NJ 07753

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization arant cash non-cash assistance or assistance or government other) assistance 23-1352118 501(C)(3) 42.000 0 N/A IN/A JEVS HUMAN SERVICES JEVS HUMAN SERVICES 1845 WALNUT STREET 7TH (JEVS) AND FLOOR PHILADEL PHIA PHILADELPHIA, PA 191034707 CORPORATION FOR AGING (PCA) JOINT

VENTURE EXPLORATION N/A JEWISH FEDERATION OF 23-1500085 501(C)(3) 41.000 O N/A GREATER PHILADELPHIA 2100 ARCH STREET 6TH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19103

GENERAL OPERATING SUPPORT FLOOR DONOR SERVICES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 10HN BARTRAM ASSOCIATION 23-7393771 501(C)(3) 72 758 O N/A IN/A COMMUNITY

PHILADELPHIA, PA 19147

5400 LINDBERGH BOULEVARD PHILADELPHIA, PA 19143	23 /333//1	301(0)(3)	72,730	, and the second	14,71		ENGAGEMENT WORK
JUNTOS 600 WASHINGTON AVE 2ND FLOOR UNIT 18A	01-0769538	501(C)(3)	24,648	0	N/A	N/A	DELIVERY OF SERVICES

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 51-0214321 501(C)(3) 52,495 0 N/A N/A DELIVERY OF SERVICES JUSTICE AT WORK

FOSTERING CHANGE

990 SPRING GARDEN SUITE 300 PHILADELPHIA, PA 19106							
JUVENILE LAW CENTER THE PHILADELPHIA BUILDING	23-1976386	501(C)(3)	5,000	0	N/A	N/A	JUVENILES FOR JUSTICE AND YOUTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1315

WALNUT STREET 4TH FLOOR PHILADELPHIA, PA 19107

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1711070 501(C)(3) 13.882 O N/A IN/A IGENERAL OPERATING KEN-CREST CENTERS 960A HARVEST DRIVE SUITE SUPPORT 100 BLUE BELL, PA 19422 KENTUCKY HEALTH JUSTICE 27-1246514 501(C)(3) 50.000 O N/A IN/A DIRECT CLIENT

SERVICES

NETWORK

PO BOX 4761 LOUISVILLE, KY 40204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance KIDS SMILES 30-0249717 501(C)(3) 30.000 O N/A IN/A DENTAL CARE FOR 3751 ISLAND AVE SECOND UNDERSERVED POPULATIONS

FLOOR PHILADELPHIA, PA 19153 KIMMEL CENTER INC 23-2865855 501(C)(3) 297.019 O N/A IN/A CINEMA PROJECT 1500 WALNUT STREET 17TH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FLOOR

PHILADELPHIA, PA 19102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 05-0546103 501(C)(3) 10.000 O N/A IN/A KIPP PHILADELPHIA CHARTER DEVELOPMENT OF KIPP SCHOOL SCHOOLS 5070 PARKSIDE AVENUE

SUITE 3500D MAILBOX 41 PHILADELPHIA, PA 19131

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19147

KUN-YANG LIN DANCERS 71-1004429 501(C)(3) 5,000 O N/A N/A CHI DANCE 1316 SOUTH NINTH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance LA COMUNIDAD HISPANA INC 23-2041915 501(C)(3) 35.000 O N/A IN/A IGENERAL OPERATING 731 WEST CYPRESS STREET SUPPORT

IGENERAL OPERATING

ISUPPORT

KENNETT SQUARE, PA 19348

LAMBDA LEGAL DEFENSE AND 23-7395681 501(C)(3) 10,500 0 N/A N/A EDUCATION FUND 120 WALL STREET 19TH FLOOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW YORK, NY 10005

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2176723 501(C)(3) 29.660 0 N/A IN/A PATIENT ASSISTANCE LANKENAU HOSPITAL FOUNDATION

100 LANCASTER AVENUE WYNNEWOOD, PA 19096							
LANSDOWNE ECONOMIC DEVELOPMENT CORPORATION	23-2976596	501(C)(3)	15,000	0	N/A	I *	MARKETING MANAGEMEN

YEADON, PA 19050

IG & ENT PLAN 23 SOUTH LANSDOWNE FOR ARTIST & OFFICE AVENUE COWORKING SPACE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2798692 501(C)(3) 18.700 O N/A IN/A LANTERN THEATER COMPANY IGENERAL OPERATING PO BOX 53428 ISUPPORT OBO MS BETSY ANDERSON

PHILADELPHIA, PA 191053428 LAUREL HOUSE 23-2172743 501(C)(3) 25,000 O N/A N/A GENERAL OPERATING 180 W GERMANTOWN PIKE SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

EAST NORRITON, PA 19401

SUITE 2

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-7293528 501(C)(3) 30.000 O N/A IN/A LEADERSHIP PHILADELPHIA LEADERSHIP 123 SOUTH BROAD STREET PHILADELPHIA **SUITE 2044** CONNECTORS & PHILADELPHIA, PA 19109 KEEPERS PROGRAM

O N/A

IN/A

ANNUAL GIVING

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

LEGACY OF LIFE FOUNDATION

25 S MAIN STREET 217 YARDLEY, PA 19067 45-3166872

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance LEGACY YOUTH TENNIS AND 23-1747032 501(C)(3) 10,000 0 N/A N/A EXECUTIVE

4842 RIDGE AVENUE PHILADELPHIA, PA 19129							TRANSITION
LEGAL CLINIC FOR THE DISABLED INC	23-2460392	501(C)(3)	16,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

1513 RACE STREET
PHILADELPHIA, PA 19102

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-5644916 501(C)(3) 15.000 O N/A IN/A 2017 MWOY CAMPAIGN LEUKEMIA & LYMPHOMA SOCIETY EASTERN

SUPPORT

PENNSYLVANIA CHAPTER 100 N 20TH STREET SUITE 405 PHILADELPHIA, PA 19103							
LGBT ELDER INITIATIVE	47-3609522	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19107

1315 SPRUCE ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 05-0599211 501(C)(3) 5.000 O N/A IN/A IGENERAL OPERATING LIFETIME WELLS INTERNATIONAL SUPPORT

AND/OR

REHABILITATION

17-B MOUNT PLEASANT DRIVE ASTON, PA 19014

LIVENGRIN FOUNDATION INC 23-1668916 501(C)(3) 21,953 0 N/A N/A ALCOHOL RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4833 HULMEVILLE RD

BENSALEM, PA 19020

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance LIVING BEYOND BREAST 23-2734689 501(C)(3) 35,939 0 N/A IN/A PROGRAMS CANCER SUPPORTING LOW COME WOMEN

40 MONUMENT ROAD SUITE 104 BALA CYNWYD, PA 19004							INCC
LOCAL INITIATIVES SUPPORT CORP PHILADELPHIA (LISC) 718 ARCH STREET SUITE	13-3030229	501(C)(3)	30,000	О	N/A	1	TRAI DEVE

PHILADELPHIA, PA 19106

AINING & VELOPMENT 500-S

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2467351 501(C)(3) 12.029 0 N/A IN/A UPKEEP AND LUTHERAN HOME AT GERMANTOWN FOUNDATION MAINTENANCE 512 WEST TOWNSHIP LINE EXECUTIVE

ROAD PLYMOUTH MEETING, PA 194621099 N/A LUTHERAN SETTLEMENT 23-1352365 501(C)(3) 10,000 O N/A HOUSE TRANSITION

1340 FRANKFORD AVENUE PHILADELPHIA, PA 19125

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 51-0399000 501(C)(3) 15.000 O N/A IN/A IGENERAL OPERATING MADISON ADOPTION

ABROAD

ASSOCIATES SUPPORT 1009 WOODSTREAM DRIVE WILMINGTON, DE 19810

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW YORK, NY 10001

MADRE 13-3280194 501(C)(3) 75,000 O N/A IN/A RESPONDING TO 121 WEST 27TH STREET 301 CRISIS AT HOME AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

SUPPORT

MAGEE REHAB HOSPITAL 1513 RACE STREET PHILADELPHIA, PA 19102	23-1476328	501(C)(3)	50,000	0 1	N/A		GENERAL OPERATING SUPPORT
MAIN LINE ART CENTER	23-1429811	501(C)(3)	5,250	0	N/A	N/A	GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

746 PANMURE ROAD

HAVERFORD, PA 19041

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance MAINE SEACOAST MISSION 01-0216837 501(C)(3) 5.000 0 N/A N/A EDGE PROGRAM

MALVERN, PA 193552707

127 WEST STREET BAR HARBOR, ME 04609							
MALVERN PREPARATORY SCHOOL OFFICE OF DEVELOPMENT 418 SOUTH WARREN AVENUE	23-1352658	501(C)(3)	100,000	0	N/A	N/A	2017 ANNUAL FUND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2287252 501(C)(3) 25.550 O N/A IN/A MANNA ON MAIN STREET FOOD NEEDS FOR 606 E MAIN STREET SUITE PATRONS 1001

IGENERAL OPERATING

SUPPORT

LANSDALE, PA 19446

MARCH OF DIMES EASTERN
DIVISION OF THE PA CHAPTER
435 DEVON PARK DRIVE
BUILDING 300

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAYNE, PA 19087

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance MARYLAND PROVINCE 52-0591619 501(C)(3) 12,826 0 N/A IN/A GENERAL OPERATING JESUITSJESUIT SEMINARY SUPPORT AND MISSION BUREAU 8600 LA SALLE ROAD SUITE 620 TOWSON, MD 212862014 N/A 23-0846955 501(C)(3) 12,029 0 N/A UPKEEP, MAINTENANCE

& OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TOWSON, MD 212862014

MASONIC VILLAGES OF
PENNSYLVANIA
1 MASONIC DRIVE OFFICE OF
GIFT
PLANNING

ELIZABETHTOWN, PA 170222199

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2200410 501(C)(3) 368.000 O N/A IN/A IGENERAL OPERATING MATERNITY CARE COALITION 2000 HAMILTON STREET SUPPORT

2000 HAMILTON STREET
SUITE 205
PHILADELPHIA, PA 19130

MAZZONI CENTER LGBT 23-2176338 501(C)(3) 40,000 0 N/A N/A TRANS CLINICAL CARE
HEALTH & WELL-BEING
SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1348 BAINBRIDGE STREET PHILADELPHIA, PA 19147

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 26-0307123 501(C)(3) 30.000 O N/A IN/A MEDIA MOBILIZING PROJECT DEVELOPING MEDIA 4534 BALTIMORE AVENUE COOPERATIVE PROJECT IGENERAL OPERATING

PHILADELPHIA, PA 19143 MERCY CATHOLIC MEDICAL 23-2212638 501(C)(3) 12.826 O N/A IN/A CENTER FOR MISERICORDIA ISUPPORT DIVISION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2601 HOLME AVENUE PHILADELPHIA, PA 19152

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 23-2586142 501(C)(3) 13,500 0 N/A IN/A METROPOLITAN AIDS GENERAL OPERATING NEIGHBORHOOD NUTRITION SUPPORT ALLIANCE (MANNA) 420 NORTH 20TH STREET PHILADELPHIA, PA 19130 0 N/A N/A METROPOLITAN CAREER 23-1930438 501(C)(3) 11,987 GENERAL OPERATING CENTER DBA THE WORKFORCE SUPPORT INSTITUTE

4111 LANCASTER AVENUE 2ND 3RD FLOOR FLOOR

PHILADELPHIA, PA 19104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-6297363 501(C)(3) 5.000 O N/A IN/A MIDDLE ATLANTIC BLIND PROGRAM SUPPORT GOLF ASSOCIATION 1674 THAYER DRIVE BLUE BELL, PA 194223547 MIGHTY WRITERS 01-0920922 501(C)(3) 32.250 O N/A IN/A

IGENERAL OPERATING

SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1501 CHRISTIAN STREET

PHILADELPHIA, PA 19146

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance MONMOUTH MEDICAL CENTER 22-2456079 501(C)(3) 29,171 0 N/A N/A IGENERAL OPERATING

FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740						SUPPORT
MONTGOMERY COUNTY LIBRARIES 301 FAYETTE STREET 2ND FLOOR	23-2832550	501(C)(3)	8,197	0	N/A	BOOKS, EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CONSHOHOCKEN, PA 19428

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-6424784 501(C)(3) 30,000 0 N/A IN/A MONTGOMERY COUNTY CONTINUE STRATEGIC OPPORTUNITIES PLAN IMPLEMENTATION INDUSTRIALIZATION CENTER INC

1101 ARCH STREET
NORRISTOWN, PA 19401

MONTGOMERY COUNTY
SOCIETY FOR THE
PREVENTION OF CRUELTY TO
ANIMALS
19 E RIDGE PIKE

MONTGOMERY COUNTY
SOLIETY FOR THE
PREVENTION OF CRUELTY TO
ANIMALS
19 E RIDGE PIKE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CONSHOHOCKEN, PA 194280222

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 26-3351492 501(C)(3) 10.000 O N/A IN/A MORINGACOMMUNITYORG FARMING SUPPLIES C/O JODY CHRISTIANSON PO BOX 3007 BOZEMAN, MT 597723007

O N/A

IN/A

IGENERAL OPERATING

SUPPORT

16.810

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

MOTHER BETHEL AME CHURCH

419 SOUTH 6TH STREET

PHILADELPHIA, PA 19147

23-1352413

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 30-0185280 501(C)(3) 30.000 N/A PROGRAM MOTHERS IN CHARGE OIN/A

520 NORTH COLUMBUS BLVD TEVALUATION/DEVELOPMENT STF 302 PHILADELPHIA, PA 19123

MT AIRY ART GARAGE 46-5490288 501(C)(3) 10.000 O N/A N/A ICOMMUNITY OF PRIDE 6622 GERMANTOWN AVE (COP) MURAL PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 27-1349185 501(C)(3) 7.500 O N/A IN/A IGENERAL OPERATING MT AIRY BASEBALL 100 WEST MOUNT PLEASANT SUPPORT

LEARNING TREE

AVENUE PHILADELPHIA, PA 19119

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

23-2009048 501(C)(3) 5.000 O N/A IN/A GENERAL OPERATING SUPPORT FOR MT AIRY

MT AIRY COMMUNITY SERVICES CORPORATION 6601 GREENE STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance MT AIRY USA 22-2526396 501(C)(3) 15.000 0 N/A N/A GENERAL OPERATING 6703 GERMANTOWN AVENUE SUPPORT

O N/A

N/A

STRATEGIC PLAN/BOARD

DEVELOPMENT/EVALUATION

0,00 CERT MILLOUNIE / (VEHICL		1		0011011
SUITE 200				
PHILADELPHIA, PA				
191192109				

40,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

23-2037301

MT VERNON MANOR

PHILADELPHIA, PA 19104

3311 WALLACE ST

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-1665552 501(C)(3) 50.000 O N/A IN/A RESEARCHING NEW MUSCULAR DYSTROPHY ASSOCIATION TREATMENTS FOR

2132 SOUTH 12TH STREET SUITE 101 ALLENTOWN, PA 18106							NEUROMUSCULAR DISEASE
MUSICOPIA 2001 MARKET STREET SUITE	23-7397981	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

700

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2155843 501(C)(3) 9.000 O N/A IN/A CELEBRATION OF NEW NATIONAL FREEDOM DAY ASSOCIATION FREEDOM DAY

PO BOX 7452 PHILADELPHIA, PA 19101 NATIONAL JEWISH HEALTH 74-2044647 501(C)(3) 10.000 O N/A IN/A

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW YORK, NY 10016

TO SUPPORT 271 MADISON AVE 19TH INFECTIOUS DISEASE FLOOR PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 23-2788633 501(C)(3) 23.750 O N/A IN/A NATIONAL LIBERTY MUSEUM YOUNG HEROES IOUTREACH PROGRAM 321 CHESTNUT STREET

COSTS

PHILADELPHIA, PA 19106

NATIONAL NETWORK OF ABORTION FUNDS
PO BOX 22457

NATIONAL NETWORK OF ABORTION FUNDS
PO BOX 22457

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1352336 501(C)(3) 41.800 0 N/A IN/A NATIONALITIES SERVICE DELIVERY OF SERVICES CENTER 1216 ARCH STREET 4TH FLOOR PHILADELPHIA, PA 19107 501(C)(3) 59,428 O N/A N/A NATURAL LANDS TRUST INC 23-6272818 GENERAL OPERATING

SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HILDACY FARM PRESERVE

1031 PALMERS MILL ROAD MEDIA, PA 19063

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance L OPERATING

GENERAL OPERATING

SUPPORT

NEIGHBORHOOD BIKE WORKS 3943 LANCASTER AVENUE PHILADELPHIA, PA 19104	23-3012779	501(C)(3)	49,000	10	N/A		GENERAL SUPPORT
NEW LEASH ON LIFE USA	27-2204508	501(C)(3)	6,000	0 1	V/A	N/A	GENERAL (

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

NARBERTH, PA 19072

PO BOX 326

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 86-1052274 501(C)(3) 7.500 O N/A IN/A TRACK CLUB NO MORE XCUSES MINISTRIES INC

1030 KNORR STREET
PHILADELPHIA, PA 19111

NONPROFIT FINANCE FUND
1528 WALNUT STREET SUITE
1528 WALNUT STREET SUITE
1528 WALNUT STREET SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

310

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2045157 501(C)(3) 50.250 0 N/A IN/A NORRIS SQUARE GARDENS AND NEIGHBORHOOD PROJECT CULTURE EDUCATION PROGRAMS 2141 NORTH HOWARD STREET PHILADELPHIA, PA 19122 11-1666852 501(C)(3) 10.000 O N/A IN/A HURRICANE HARVEY NORTH SHORE ANIMAL LEAGUE AMERICA PET RELIEF ATTN MAJOR GIFTS 16 LEWYT STREET PORT WASHINGTON, NY

11050

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-6463349 501(C)(3) 25.020 O N/A IN/A ART DEPARTMENT ART NORTHEAST HIGH SCHOOL ALUMNI FOUNDATION SUPPLIES

PHILADELPHIA, PA 19111							
NORTHWEST PHILADELPHIA INTERFAITH HOSPITALITY NETWORK (NPIHN) 7047 GERMANTOWN AVE	23-2633807	501(C)(3)	5,500	0	N/A	I *	ART THERAPY FOR CHILDREN AND YOUTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2652023 501(C)(3) 25.000 O N/A IN/A IGENERAL OPERATING OPEN HEARTH INC 101 NORTH MAIN STREET SUPPORT SUITE A1 SPRING CITY, PA 19475

23-1504706 501(C)(3) 40.000 O N/A IN/A OPERA PHILADELPHIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19102

WE SHALL NOT BE 1420 LOCUST STREET SUITE MOVED PRODUCTION 210

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 32-0033325 501(C)(3) 5.000 0 N/A IN/A OPERATION HOMEFRONT INC HUMAN SERVICES 1355 CENTRAL PARKWAY SOUTH SUITE 100 SAN ANTONIO, TX 78232

O N/A

N/A

GENERAL OPERATING

SUPPORT

5,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

54-0907624

OPPORTUNITY

220

INTERNATIONAL

CHICAGO, IL 60607

550 WEST VAN BUREN SUITE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-6291641 501(C)(3) 6.603 O N/A IN/A IGENERAL OPERATING ORELAND PRESBYTERIAN CHURCH SUPPORT TO SPECIFIC 1119 CHURCH RD MINISTRY ORELAND, PA 19075

OVERBROOK SCHOOL FOR THE 23-1445631 501(C)(3) 19.835 O N/A IN/A GENERAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BLIND 6333 MAI VERN AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

SUPPORT

PAINTED BRIDE ART CENTER	23-1946391	501(C)(3)	12,000	0	N/A	N/A	I AM ART
230 VINE STREET							
PHILADELPHIA, PA 191061213							

PALS FOR LIFE ASSOCIATION 22-2540440 501(C)(3) 5,000 O N/A N/A GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

939 RADNOR ROAD WAYNE, PA 19087

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2359407 501(C)(3) 17.746 O N/A IN/A PAOLI MEMORIAL HOSPITAL IGENERAL OPERATING FOUNDATION SUPPORT 255 WEST LANCASTER AVE PAOLI, PA 19301

O N/A

IN/A

LEND OF LIFE FACILITY

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

45-2869258

PAPPUS HOUSE

253 CHERRY STREET YORK, PA 17402

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2309992 501(C)(3) 20.000 O N/A IN/A IMPACT STUDY OF PARKWAY COUNCIL FOUNDATION EVENTS HELD ON C/O FREE LIBRARY OF PARKWAY

O N/A

N/A

BASIC CENTER

PROGRAM

5,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PHILADELPHIA	
1901 VINE STREET	ROOM
PHILADELPHIA, PA	19103
PATHWAYS PA INC	

310 AMOSLAND ROAD

HOLMES, PA 19043

400

23-2001837

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 46-2388316 501(C)(3) 10.000 O N/A IN/A PEASE PARK CONSERVANCY STICKWORKS PO BOX 50065 AUSTIN, TX 78763 PEGASUS THERAPEUTIC 23-2241291 501(C)(3) 10,000 O N/A N/A GENERAL OPERATING

ISUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RIDING ACADEMY INC.

8297 BUSTLETON AVENUE PHILADELPHIA, PA 19152

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1352256 501(C)(3) 61,460 0 N/A IN/A DR LEAH MODIGLIANI PENNSYLVANIA ACADEMY OF FINE ARTS THE CITY IN HER EXECUTIVE VICE PRESIDENT DESOLATION

OF DEVELOPMENT 128 NORTH BROAD STREET PHILADELPHIA, PA 19102						
PENNSYLVANIA ASSISTIVE TECHNOLOGY FOUNDATION	23-2953796	501(C)(3)	15,000	0	N/A	GENERAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1004 WEST 9TH AVENUE

KING OF PRUSSIA, PA 19406

FIRST FLOOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance PENNSYLVANIA CONFERENCE 20-0447019 501(C)(3) 10.000 0 N/A N/A 2017 CONFERENCE FOR WOMEN

C/O SILENT PARTNERS 1212 W 13TH STREET UNIT F AUSTIN, TX 78703							
PENNSYLVANIA HORTICULTURAL SOCIETY 100 NORTH 20TH STREET 5TH	23-1352265	501(C)(3)	11,800	0	N/A	N/A	URBAN PROJECTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FLOOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 83-0379943 501(C)(3) 46.003 0 N/A IN/A PENNSYLVANIA IMMIGRATION DACA APPLICATION AND CITIZENSHIP COALITION FEES 2100 ARCH STREET 4TH FLOOR

N/A

DELIVERY OF SERVICES

PHILADELPHIA, PA 19103

PENNSYLVANIA IMMIGRATION 23-2851213 501(C)(3) 19,734 0 N/A RESOURCE CENTER PO BOX 20339 112 PLEASANT ACRES ROAD SUITE I

YORK, PA 17042

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2811857 501(C)(3) 20.000 0 N/A IN/A GENERAL OPERATING PENNSYLVANIA INSTITUTIONAL LAW PROJECT SUPPORT 718 ARCH ST SUITE 304 501(C)(3) 27,000 N/A 23-1352267 0 N/A IMPLEMENT CRM SYSTEM

SOUTH PHILADELPHIA, PA 19106 PENNSYLVANIA PRISON SOCIETY 230 SOUTH BROAD STREET SUITE 605

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance PENNSYLVANIA SOCIETY FOR 23-1352269 501(C)(3) 7,837 0 N/A IN/A PRIVACY FILM FOR DOG THE PREVENTION OF CRUELTY INTAKE AREA TO ANIMALS **DEVELOPMENT 350 EAST ERIE** AVENUE PHILADELPHIA, PA 19134

AVENUE
PHILADELPHIA, PA 19134

PENNSYLVANIANS FOR
MODERN COURTS
TWO PENN CENTER 1500 JFK
BLVD SUITE

AVENUE
PHILADELPHIA, PA 19134

SUPPORT

SUPPORT

SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1140

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1732453 501(C)(3) 6.004 0 N/A IN/A PENNYPACK ECOLOGICAL GENERAL OPERATING RESTORATION TRUST SUPPORT 2955 EDGEHILL ROAD HUNTINGDON VALLEY, PA 190065099 5,000 N/A PHILADELPHIA ASSOCIATION 26-1556929 501(C)(3) 0 N/A ANNUAL SCHOLARSHIP OF BLACK SPORTS AND AWARDS PROGRAM

CULTURE

PO BOX 25280

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance PHILADELPHIA ASSOCIATION 23-2707112 501(C)(3) 20,000 0 N/A N/A 25TH ANNIVERSARY OF COMMUNITY DEVELOPMENT CORPORATIONS SUPPORT

1315 WALNUT STREET SUITE 1600 PHILADELPHIA, PA 19107							
PHILADELPHIA BOYS GYMNASTICS PEARSON HALL 230 1800 N BROAD STREET	45-2736378	501(C)(3)	7,000	0	N/A	N/A	PROGRAM SU

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 22-2736249 501(C)(3) 11.000 0 N/A IN/A GENERAL OPERATING PHILADELPHIA CHAMBER MUSIC SOCIETY SUPPORT 1528 WALNUT STREET SUITE 301 PHILADELPHIA, PA 19102 25,000 N/A PHILADELPHIA CHILDREN'S 23-2526605 501(C)(3) 0 N/A GENERAL OPERATING ALLIANCE SUPPORT 300 EAST HUNTING PARK

AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-7439723 501(C)(3) 8.515 O N/A IN/A IGENERAL OPERATING PHILADELPHIA CHINATOWN DEVELOPMENT CORPORATION SUPPORT 301 N 9TH STREET

O N/A

IN/A

ISMART GOAL SETTING

AND GRIT

PHILADELPHIA, PA 19107

7.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PHILADELPHIA CITY ROWING

2700 GIRARD AVENUE

PHILADELPHIA, PA 19130

27-1522343

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 30-0070983 501(C)(3) 5.000 0 N/A IN/A PHILADELPHIA CONVENTION BRINGING NFL DRAFT AND VISTORS BUREAU TO PHILADELPHIA

PROGRAMS AT SEVEN

(7) PHILADELPHIA

SCHOOLS

FOUNDATION 1601 MARKET STREET SUITE 200 PHILADELPHIA, PA 19103				

N/A PHILADELPHIA CROSSTOWN 46-5096770 501(C)(3) 7,650 O N/A ENRICHMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COALITION

1332 S 13TH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 22-2567982 501(C)(3) 25.000 0 N/A IN/A COLLEGE ACCESS PHILADELPHIA EDUCATION FUND PROGRAM 1709 BENJAMIN FRANKLIN PARKWAY SUITE 700

PARKWAY
SUITE 700
PHILADELPHIA, PA 19103

PHILADELPHIA FUTURES FOR YOUTH
230 SOUTH BROAD STREET

PARKWAY
SUITE 700
PHILADELPHIA, PA 19103

O N/A
SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

7TH FLOOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-3049815 501(C)(3) 30.000 0 N/A N/A CHILDREN WITH PHILADELPHIA HUNE DISABILITIES RAMS

WELL-BEING AND THE

URGENT NEED FOR FATHER INVOLVEMENT

2215 NORTH AMERICAN STREET PHILADELPHIA, PA 19133							PROGRA
PHILADELPHIA LEADERSHIP	22-2522896	501(C)(3)	5,000	0	N/A	N/A	STATEW

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2210 SOUTH 71ST STREET

PHILADELPHIA, PA 19103

WIDE FOUNDATION ISYMPOSIUM ON CHILD

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance PHILADELPHIA MARTIN 23-2349896 501(C)(3) 10,000 0 N/A IN/A 35TH ANNUAL AWARDS LUTHER KING JR & BENEFIT LUNCHEON ASSOCIATION FOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STREET

NONVIOLENCE 3001 WALNUT STREET 7TH FLOOR PHILADELPHIA, PA 19104						
PHILADELPHIA MURAL ARTS ADVOCATES INC 1727-29 MOUNT VERNON	23-2876470	501(C)(3)	31,000	O	N/A	GENERAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1365388 501(C)(3) 31.318 0 N/A IN/A PHILADELPHIA MUSEUM OF COSTUME AND TEXTILE ART DEPARTMENT PO BOX 7646 26-1075823 501(C)(3) 13.000 O N/A IN/A STRATEGIC PLAN

PHILADELPHIA. PA 191017646 PHILADELPHIA ORCHARD PROJECT C/O THE WOODLANDS 4000 WOODLAND

AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 26-3413554 501(C)(3) 28.250 0 N/A IN/A PHILADELPHIA PHOTO ARTS GENERAL OPERATING CENTER (PPAC) SUPPORT 1400 N AMERICAN STREET 26,500 N/A 46-2716505 501(C)(3) 0 N/A WEBSITE IMPROVEMENT AND

NUMBER 103 PHILADELPHIA, PA 19122 PHILADELPHIA PUBLIC SCHOOL NOTEBOOK 699 RANSTEAD STREET 3RD

PHILADELPHIA, PA 19106

ENHANCEMENT FLOOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-7377505 501(C)(3) 11.000 0 N/A IN/A PHILADELPHIA RONALD CHILDREN'S STAY AT MCDONALD HOUSE RONALD MCDONALD 3925 CHESTNUT STREET CAMP PHILADELPHIA, PA 19104 27-3097212 501(C)(3) 100,000 O N/A IN/A GENERAL OPERATING PHILADELPHIA SCHOOL PARTNERSHIP SUPPORT 150 S INDEPENDENCE MALL WEST SUITE

1200

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-6253966 501(C)(3) 54.306 0 N/A IN/A GRUMBLETHORPE PHILADELPHIA SOCIETY FOR THE PRESERVATION OF YOUTH VOLUNTEERS

LANDMARKS 321 SOUTH 4TH STREET PHILADELPHIA, PA 19106							1001111020112211
PHILADELPHIA STUDENT UNION	23-2815998	501(C)(3)	30,000	o	N/A	I **	PHILADELPHIA STUDENT UNION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501 SOUTH 52ND STREET CO1 PHILADELPHIA, PA 19143

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 5.000 O N/A IN/A IGENERAL OPERATING PHILADELPHIA SUNS INC 23-2818595 1018 WINTER STREET SUPPORT

1018 WINTER STREET
PHILADELPHIA, PA 19107

PHILADELPHIA VIP 23-2210390 501(C)(3) 24,000 0 N/A N/A GENERAL OPERATING SUPPORT
400

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2997335 501(C)(3) 40.000 O N/A IN/A RIVERGUIDES PHILADELPHIA WOODEN BOAT FACTORY

4500 WORTH STREET D-1
PHILADELPHIA, PA 19124

PHILADELPHIA YOUNG
PLAYWRIGHTS

PHILADELPHIA YOUNG
PLAYWRIGHTS

501(C)(3)

181,434

D N/A

| M/A
| GENERAL OPERATING
| SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1219 VINE STREET FLOOR 3 PHILADELPHIA, PA 19107

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2993155 501(C)(3) 15.000 0 N/A IN/A EXPLORATION OF PHILADELPHIA YOUTH NETWORK POTENTIAL TION WITH

400 MARKET STREET SUITE 200 PHILADELPHIA, PA 19106							AFFILIATION PHILADELF ACADEMIE
PHILADELPHIA YOUTH SPORTS	81-0716680	501(C)(3)	5,000	0	N/A	N/A	GENERAL C

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19102

LPHIA OPERATING COLLABORATIVE SUPPORT 1501 CHERRY STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 501(C)(3) 140.700 0 N/A IN/A PHILANTHROPY NETWORK 23-2518417 PHILANTHROPY GREATER PHILADELPHIA NETWORK 2017 PROGRAM SERIES. 230 SOUTH BROAD STREET SUITE 402 FUNDER AFFINITY PHILADELPHIA, PA 19102 GROUPS AND ANNUAL CONFERENCE PHILLY RACES INC. 47-2298932 501(C)(3) 5,000 O N/A IN/A PHILADELPHIA PARKS

AND RECREATION

DEVELOPMENT TRAINING

STAFF PROFESSIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1515 ARCH STREET 10TH

PHILADELPHIA, PA 19102

FLOOR

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1902190 501(C)(3) 20.000 O N/A IN/A IGENERAL OPERATING PHOENIXVILLE AREA COMMUNITY SERVICES SUPPORT

257 CHURCH STREET PHOENIXVILLE, PA 19460						
PIDC COMMUNITY CAPITAL FUND 1500 MARKET STREET SUITE 2600 WEST	23-2889102	501(C)(3)	25,000	0	N/A	AMAZON HQ2 PROPOSAL PLANNING PROCESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22-2645180 501(C)(3) 20.000 O N/A IN/A IGENERAL OPERATING PIFFARO THE RENAISSANCE BAND SUPPORT 2238 FAIRMOUNT AVE

2238 FAIRMOUNT AVE
PHILADELPHIA, PA 19130

PIG IRON THEATRE COMPANY 13-3874192 501(C)(3) 10,000 0 N/A N/A PROGRAM
1417 NORTH 2ND ST DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-1644147 501(C)(3) 262.750 0 N/A IN/A MATCHING GIFT PLANNED PARENTHOOD FEDERATION OF AMERICA PROGRAM 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038 501(C)(3) 100,000 N/A PLANNED PARENTHOOD OF 21-6008381 0 N/A DIRECT CLIENT NORTHERN CENTRAL & SERVICES SOUTHERN NEW JERSEY

196 SPEEDWELL AVENUE MORRISTOWN, NJ 07960

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-1352509 501(C)(3) 24.798 O N/A IN/A IGENERAL OPERATING PLANNED PARENTHOOD SOUTHEASTERN SUPPORT PENNSYI VANTA 1144 LOCUST STREET PHILADELPHIA, PA 19107

0 N/A

26,000

N/A

MARKETING AND

WEBSITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PLAY ON PHILLY

1520 LOCUST ST SUITE 901

PHILADELPHIA, PA 19102

45-3754114

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-3251867 501(C)(3) 22.000 O N/A IN/A PLAYWORKS EDUCATION IGENERAL OPERATING ENERGIZED SUPPORT 380 WASHINGTON STREET OAKLAND, CA 94607

O N/A

IN/A

I FOOD PANTRY SUPPORT

15.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

01-0418917

PREBLE STREET

38 PREBLE STREET PORTLAND, ME 04101

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1352513 501(C)(3) 14.084 0 N/A IN/A SUPPORT FOR OLDER PRESBY'S INSPIRED LIFE 2000 JOSHUA ROAD ADULTS LAFAYETTE HILL, PA 19444 23-2810852 501(C)(3) 63.905 O N/A N/A GENERAL OPERATING SUPPORT

PRESBYTERIAN MEDICAL CENTER OF THE UNIVERSITY OF PENNSYLVANIA HEALTH SYSTEM 3535 MARKET STREET SUITE 750

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance PRINCETON THEOLOGICAL 21-0635010 501(C)(3) 28.110 0 N/A N/A WILLIAM ALBERT CERATRIA DV CHILLTY/AND AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 821 PRINCETON, NJ 085420803							EUGENIE HUMMEL SULLIVAN SCHOLARSHIP
PROGRAMS EMPLOYING PEOPLE	23-7118847	501(C)(3)	34,392	0	N/A	l i	SUPPORT FOR STUDENTS STUDYING

TRADES, CRAFTS AND

APPLIED SCIENCES

PEOPLE 1200 SOUTH BROAD STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 27-0139226 501(C)(3) 59.392 O N/A IN/A PROJECT BASED LEARNING SUPPORT FOR ISTUDENTS STUDYING INC 221 SOUTH HANSON STREET TRADES, CRAFTS AND

PHILADELPHIA, PA 19139 APPLIED SCIENCES PROJECT HOME 23-2555950 501(C)(3) 61.822 O N/A IN/A DEVELOPMENT DEPARTMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19130

PROJECT HOME LIGHT INCLUSIVE HOUSING 1515 FAIRMOUNT AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 23-2137461 501(C)(3) 205,850 0 N/A IN/A PUBLIC CITIZENS FOR PICASSO PROJECT CHILDREN AND YOUTH 1709 BENJAMIN FRANKLIN PARKWAY 6TH FLOOR PHILADELPHIA, PA 19103 N/A PUBLIC HEALTH MANAGEMENT 23-7221025 POST'S COALTION

501(C)(3) 10,000 O N/A CORPORATION BUILDING AND SOCIAL CENTRE SQUARE EAST 1500 MEDIA ENGAGEMENT MARKET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance PUENTES DE SALUD 26-1973303 501(C)(3) 70.000 O N/A IN/A IGENERAL OPERATING 1700 SOUTH STREET SUPPORT PHILADELPHIA, PA 19146 23-2549594 501(C)(3) 90.000 O N/A IN/A IGENERAL OPERATING

REBUILDING TOGETHER PHILADELPHIA SUPPORT 4355 ORCHARD STREET SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1901416 501(C)(3) 10.000 0 N/A N/A GENERAL OPERATING REGIONAL HOUSING LEGAL

SERVICES							SUPPORT
2 SOUTH EASTON ROAD							
GLENSIDE, PA 190387615							
RESOURCES FOR HUMAN	23-1727133	501(C)(3)	10,000	0	N/A	N/A	CREATING INCREASED

HEARING VOICES

NETWORK

CONNECTIONS FOR DEVELOPMENT INC 4700 WISSAHICKON AVENUE IMONTGOMERY COUNTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 126

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 23-1727133 501(C)(3) 137,663 0 N/A IN/A RESOURCES FOR HUMAN GENERAL OPERATING DEVELOPMENT INC SUPPORT FOR WOMEN'S

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

901 E 8TH AVE STE200 KING OF PRUSSIA, PA 19406

4700 WISSAHICKON AVENUE SUITE 126 PHILADELPHIA, PA 191444248							MEDICAL FUND
RETIRED SENIOR VOLUNTEER PROGRAM OF MONTGOMERY COUNTY	23-2121691	501(C)(3)	24,000	0	N/A	1	GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 26-0687439 501(C)(3) 10.250 0 N/A IN/A RETT SYNDROME RESEARCH BELIEVE IN BRYNN TRUST CHARITY EVENT 21-0650678 501(C)(3) 5.000 O N/A IN/A ANNUAL FUND

67 UNDER CLIFF ROAD TRUMBULL, CT 06611

RIDER UNIVERSITY 21-0650678 501(C)(3) 5,000 0 N/A N/A ANNUA MOORE LIBRARY ROOM 137 2083
LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

086483099

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 01-0940732 501(C)(3) 5.308 IN/A RISING SONS INC OIN/A FIRST DEGREE 1430 W YORK STREET APT 1 CONSULTING

PHILADELPHIA, PA 19132 CONSULTING SERVICES AND CAPACITY BUILDING

N/A ROCK TO THE FUTURE 27-2497163 501(C)(3) 7,967 O N/A MUSICORE AFTER ISCHOOL PROGRAM PO BOX 29324

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-7292149 501(C)(3) 46.180 0 N/A IN/A GENERAL OPERATING ROWAN COLLEGE AT BURLINGTON COUNTY SUPPORT COLLEGE FOUNDATION 900 COLLEGE CIRCLE VOTTA HALL MT LAUREL, NJ 08054

O N/A

75.076

N/A

GENERAL OPERATING

SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SALVATION ARMY - ASBURY

605 ASBURY AVENUE ASBURY PARK, NJ 077120527

PARK

13-5562351

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance SAMUEL S FLEISHER ART 23-2249360 501(C)(3) 59.750 O N/A N/A SPRING FUNDRAISING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

941291025

MEMORIAL INC 719 CATHERINE STREET PHILADELPHIA, PA 191472811	25 22 15000	302(3)(3)	33,730	Ĭ			
SAN FRANCISCO FILM SOCIETY 39 MESA STREET SUITE 110 THE PRESIDIO SAN FRANCISCO CA	94-2663216	501(C)(3)	7,500	0	N/A	N/A	'SAVING THE CITY REMAKING THE AMERICAN METROPOLIS' TV SERIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 81-0568383 501(C)(3) 15.471 0 N/A IN/A JUENGER AWARD SCHOOL DISTRICT OF HAVERFORD TOWNSHIP 50 EAST EAGLE ROAD HAVERTOWN, PA 19083 N/A SCHOOL DISTRICT OF 23-6004102 501(C)(3) 68.188 O N/A DENTAL CARE. PHILADELPHIA MAINTENANCE, SURGICAL APPLIANCE

OFFICE OF GRANT FISCAL CARE SERVICES 440 NORTH BROAD STREET 3RD FLOOR PORTAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2690558 501(C)(3) 5.000 O N/A IN/A SCHUYLKILL BANKS SCHUYLKILL RIVER

0 N/A

N/A

GENERAL OPERATING

SUPPORT

DEVELOPMENT CORPORATION 2401 WALNUT STREET SUITE 603 PHILADELPHIA, PA 19103

5,329

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SCIENCE HISTORY INSTITUTE

315 CHESTNUT STREET

PHILADELPHIA, PA 19106

22-2817365

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1659451 501(C)(3) 14.117 O N/A IN/A IGENERAL OPERATING SENIOR ADULT ACTIVITIES CENTER OF MONTGOMERY SUPPORT

COUNTY 536 GEORGE STREET NORRISTOWN, PA 19401							
SENIOR COMMUNITY	23-2036247	501(C)(3)	20,000	0	N/A	N/A	GENERAL OPERATING

SERVICES (SCS) SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

600 SWARTHMORE AVENUE FOLSOM, PA 190331719

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2169936 501(C)(3) 35,250 O N/A IN/A SENTORI AW CENTER GENERAL OPERATING

1500 JFK BLVD SUITE 1501 SUPPORT OBO MR PHILADELPHIA, PA 19102

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 191473966

LAWRENCE BEASER SETTLEMENT MUSIC SCHOOL 23-1352676 501(C)(3) 5,362 O N/A N/A GENERAL OPERATING PO BOX 63966 SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance SHE IS SAFE 22-3886094 501(C)(3) 6.000 0 N/A IN/A GENERAL OPERATING 11095 HOUZE ROAD SUITE SUPPORT 100 SHRINERS HOSPITAL FOR 36-2193608 501(C)(3) 6.302 O N/A IN/A GENERAL OPERATING CHILDREN SUPPORT

ROSWELL, GA 30076 C/O PHILADELPHIA UNIT PO BOX 863770 863770

ORLANDO, FL 328863770

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2320545 501(C)(3) 14.728 O N/A IN/A SIMPSON HOUSE INC IGENERAL OPERATING 150 MONUMENT ROAD SUITE SUPPORT

WILEY SCHOLARSHIP

105
BALA CYNWYD, PA 19004

SMITH COLLEGE 04-1843040 501(C)(3) 15,000 0 N/A N/A ELIZABETH GREENE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

76 ELM STREET

NORTHAMPTON, MA 01063

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 22-2541120 501(C)(3) 40.000 0 N/A IN/A SOUTHEAST ASIAN MUTUAL ASIAN WOMEN'S ASSISTANCE ASSOCIATIONS HEALTH PROGRAM COALITION 1711 S BROAD STREET 1ST FLOOR PHILADELPHIA, PA 19148 N/A SOUTHERN POVERTY LAW 63-0598743 501(C)(3) 26,250 O N/A TEACHING TOLERANCE

MAGAZINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CENTER

400 WASHINGTON AVENUE MONTGOMERY, AL 36104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2491247 501(C)(3) 30.000 O N/A IN/A FUNDRAISING PLAN SOUTHWEST COMMUNITY DEVELOPMENT CORPORATION

PROGRAMS

6328 PASCHALL AVENUE PHILADELPHIA, PA 19142 26-4277598 501(C)(3) 30.000 O N/A IN/A SPARC PHILADELPHIA ICHILDREN WITH 2350 WEST WESTMORELAND DISABILITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STREET PHILADELPHIA, PA 19140

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-1836547 501(C)(3) 10.250 O N/A IN/A SPARK PROGRAM INC MENTORING MATTERS 1501 CHERRY STREET PHILADELPHIA, PA 19102

1501 CHERRY STREET
PHILADELPHIA, PA 19102

SPECIAL PEOPLE IN 23-1742920 501(C)(3) 30,000 0 N/A N/A CHILDREN WITH DISABILITIES
10521 DRUMMOND ROAD PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 45-3719806 501(C)(3) 117.750 0 N/A IN/A SPRINGBOARD GENERAL OPERATING COLLABORATIVE SUPPORT TWO PENN CENTER SUITE 1315 1500 JOHN F KENNEDY BOULEVARD

JOHN F KENNEDY BOULEVARD
PHILADELPHIA, PA 19102

SPRINGSIDE CHESTNUT HILL
ACADEMY
500 W WILLOW GROVE
AVENUE

AVENUE

SPRINGSIDE CHESTNUT HILL
ACADEMY
FUND/CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance SQUASHSMARTS INC 501(C)(3) 47.000 0 N/A IN/A 23-3060172 GENERAL OPERATING 3890 NORTH 10TH STREET SUPPORT C/O LENFEST CENTER

CENTER PHILADELPHIA, PA 19140

ST CHRISTOPHER'S 23-2274198 501(C)(3) 59,627 0 N/A N/A GENERAL OPERATING SUPPORT SUITE 1550 1550

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FOUNDATION

201 MAIN STREET SUITE 310 ST FRANCIS, SD 57701

ST EDMOND'S HOME FOR CHILDREN 320 SOUTH ROBERTS ROAD ROSEMONT, PA 19010	23-8245789	501(C)(3)	14,413	0	N/A	1 7	GENERAL OPERATING SUPPORT
ST FRANCIS MISSION	26-1904576	501(C)(3)	5,000	0	N/A	N/A	FATHER JOHN HATCHER

SJ LEGACY FUND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-2353683 501(C)(3) 10.500 O N/A IN/A IGENERAL OPERATING ST JAMES SCHOOL 3217 WEST CLEARFIELD SUPPORT STREET PHILADELPHIA, PA 19132 BETTERMENT OF THE

23-1352674 501(C)(3) 19.384 O N/A IN/A ST JOSEPH'S UNIVERSITY ADVANCEMENT OFFICE 5600 MAIN LIBRARY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CITY AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1484163 501(C)(3) 24.057 O N/A IN/A ST MARK'S TEMPLE LUTHERAN UPKEEP, MAINTENANCE CHURCH 1& OPERATIONS

436 NORTH OAK AVENUE
CLIFTON HEIGHTS, PA 19018

ST PAUL'S EPISCOPAL CHURCH 31-1629166 501(C)(3) 5,000 0 N/A N/A GENERAL OPERATING
22 FAST CHESTNUT HILL
SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AVENUE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance other) or government assistance STAPELEY IN GERMANTOWN 26-0760001 501(C)(3) 14.728 0 N/A IN/A GENERAL OPERATING SLIDDORT TNIC

LEADERSHIP SKILLS

THROUGH SOCCER

6300 GREENE STREET BUSINESS OFFICE PHILADELPHIA, PA 191442596							SOLLOW
STARFINDER FOUNDATION	04-3649918	501(C)(3)	43,000	0	N/A	N/A	DEVELOPING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4015 MAIN STREET

PHILADELPHIA, PA 191272111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 42-1612131 501(C)(3) 101.000 0 N/A IN/A STEPPINGSTONE SCHOLARS THE STEPPINGSTONE INC ACADEMY & LARGE COLLEGE OF EDUCATION AT SCALE COLLEGE

FOUNDATION 1501 CHERRY STREET PHILADELPHIA. PA 19102

TEMPLE UNIVERSITY RITTER HALL / ANNEX 004- PHILADELPHIA, PA 191226091						1	ACCESS PROGRAMMING
STOCKTON RUSH BARTOL FOUNDATION	23-2318470	501(C)(3)	25,000	0	N/A	1	COMMUNITY ARTS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance STUDENTS RUN PHILLY STYLE 81-4223573 501(C)(3) 35.000 0 N/A N/A STUDENTS RUN PHILLY 17CO MADIZET CEDEET CUITE CTALE

1111 PHILADELPHIA, PA 19103							SITLE
SUNRISE OF PHILADELPHIA INC	23-3043690	501(C)(3)	30,000	0	N/A	-	DATA SYSTEM DEVELOPMENT

907 SOUTH CANTRELL STREET PHILADELPHIA, PA 19148

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance SUPPORT CENTER FOR CHILD 23-2048664 501(C)(3) 31.000 O N/A IN/A IGENERAL OPERATING ADVOCATES SUPPORT

1617 JFK BOULEVARD SUITE 1200 PHILADELPHIA, PA 19103							
SUPPORTIVE OLDER WOMEN'S NETWORK INC	22-2629856	501(C)(3)	29,000	o	N/A	I - 7	GENERAL OPERATING SUPPORT

4100 MAIN STREET SUITE 403 PHILADELPHIA, PA 19127

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2610145 501(C)(3) 25.000 O N/A IN/A IGENERAL OPERATING SURREY SERVICES FOR SUPPORT

SUPPORT

SENIORS 60 SURREY WAY DEVON, PA 19333 SUSAN P BYRNES HEALTH 23-2588187 501(C)(3) 5.000 O N/A IN/A IGENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

EDUCATION CENTER

YORK, PA 17401

515 SOUTH GEORGE STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CHICOHIELIANINA LINIT/EDCTTV 22-1252205 E01/C1/31 10 000 O N/A IN/A CHNDAKED

SUPPORT

OFFICE OF DEVELOPMENT 514 UNIVERSIT AVENUE SELINSGROVE, PA 17870	25-1333303	301(0)(3)	10,000	v	170		ENRICHMENT FUND & STUDENT INTERN PROGRAM
SWARTHMORE PRESBYTERIAN	23-6393377	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHURCH

727 HARVARD AVENUE SWARTHMORE, PA 19081

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 45-4985443 501(C)(3) 20.500 O N/A IN/A IGENERAL OPERATING TAKE A BREATHER FOUNDATION SUPPORT 107 FORREST AVE SUITE 105 NARBERTH, PA 19072

O N/A

IN/A

IGENERAL OPERATING

SUPPORT

45.376

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

TALLER PUERTORRIOUEO

2600 NORTH 5TH STREET

PHILADELPHIA, PA 19133

23-1946165

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1779606 501(C)(3) 129.984 0 N/A N/A BOOK DISTRIBUTIONS TEAM FIRST BOOK

203

PHILADELPHIA, PA 19123

PHILADELPHIA PO BOX 166 GLADWYNE, PA 19035							
TECH IMPACT (FORMERLY NPOWER) 417 NORTH 8TH STREET SUITE	74-3062511	501(C)(3)	7,000	O	N/A	N/A	OPEN DATA CHALLENGE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-1501180 501(C)(3) 5.000 O N/A IN/A STRENGTHENING TEMPLE BETH ZION-BETH ISRAEL JEWISH COMMUNITY 300 SOUTH 18TH STREET AND JEWISH/HEBREW PHILADELPHIA, PA 19103 EDUCATION IN PHILADELPHIA

FELLOWSHIP AWARD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TASB/1852 NORTH

PHILADELPHIA, PA 19122

10TH STREET

220,731 N/A TEMPLE UNIVERSITY 23-1365971 501(C)(3) 0 N/A THE 2017 BRODY FAMILY MEDICAL TRUST ATTN ANNUAL GIVING

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1539206 501(C)(3) 37.971 O N/A IN/A IGENERAL OPERATING THE AMERICA-ITALY SOCIETY OF PHILADELPHIA SUPPORT 230 S BROAD ST SUITE 1105

SUPPORT

230 S BROAD ST SUITE 1105
PHILADELPHIA, PA 19102

THE ATTIC YOUTH CENTER 23-3020071 501(C)(3) 11,000 0 N/A N/A GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

255 SOUTH 16TH STREET

PHILADELPHIA, PA 19102

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1409704 501(C)(3) 17.607 O N/A IN/A IGENERAL OPERATING THE BLIND RELIEF FUND OF PHILADELPHIA SUPPORT 551 WALNUT LANE PHILADELPHIA. PA 19128

O N/A

IN/A

GENERAL OPERATING

SUPPORT

67.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

THE BREATHING ROOM

JENKINTOWN, PA 19046

FOUNDATION INC

PO BOX 287

23-2916337

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-7189714 501(C)(3) 24.322 O N/A IN/A THE BRINTON ASSOCIATION MAINTENANCE & OF AMERICA INC RESTORATION OF 21 OAKLAND ROAD BRINTON 1704 HOUSE. WEST CHESTER, PA 19382 FURNISHINGS. EDUCATIONAL PROGRAMS 26,879 N/A THE CENTER FOR EMERGING 23-2250532 501(C)(3) O N/A GENERAL OPERATING VISUAL ARTISTS SUPPORT

237 SOUTH 18TH STREET SUITE 3A

PHILADELPHIA. PA 19103

if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-3026275 501(C)(3) 60,000 0 N/A IN/A THE CENTER FOR GRIEVING IGENERAL OPERATING CURRORT

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

THE CHESTER CHARTER

ISCHOOL FOR THE ARTS

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

EDUCATION AND THE ARTS

1500 HIGHLAND AVENUE

CHESTER, PA 19013

(b) EIN

CHILDREN 3300 HENRY AVENUE SUITE 110 PHILADELPHIA, PA 19129							SUPPORT
THE CHESTER FUND FOR	20-3297449	501(C)(3)	10,500	0	N/A	N/A	ARTS INTEGRATION AT

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance THE CHURCH OF SAINT LUKE 13-1957221 501(C)(3) 10.000 O N/A IN/A IGENERAL OPERATING & THE EPIPHANY SUPPORT

PHILADELPHIA, PA 19107							
THE CLARETIAN MISSIONARIES OF THE NATIONAL SHRINE OF ST JUDE 205 WEST MONROE STREET	45-3052833	501(C)(3)	6,623	o	N/A	1 2	GENERAL OPERATING SUPPORT

CHICAGO, IL 60606

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1381440 501(C)(3) 11.635 0 N/A IN/A THE COLLEGE SETTLEMENT OF WEEKEND RETREAT PHILADELPHIA 600 WITMER ROAD HORSHAM, PA 19044 61-1419515 501(C)(3) 115.500 O N/A IN/A HOME HEALTHCARE THE COMMUNITY'S FOUNDATION (FORMERLY GRANTS DELAWARE COUNTY COMMUNITY FOUNDATION)

PO BOX 227

RIDLEY PARK, PA 19078

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2575901 501(C)(3) 25.000 O N/A IN/A IGENERAL OPERATING THE ENTERPRISE CENTER 4548 MARKET STREET SUPPORT PHILADELPHIA, PA 19139 THE EPISCOPAL ACADEMY 23-1370500 501(C)(3) 38,350 O N/A IN/A IGENERAL OPERATING INSTITUTIONAL SUPPORT

ADVANCEMENT OFFICE 1785 BISHOP WHITE DRIVE NEWTOWN SQUARE, PA 19073

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2088969 501(C)(3) 5.000 0 N/A IN/A THE FIRST TEE OF GREATER PROGRAM SUPPORT PHILADELPHIA 800 WALNUT LANE PHILADELPHIA, PA 19128 THE FUND FOR THE SCHOOL 20-0153451 501(C)(3) 60.500 O N/A IN/A SYMPHONY FOR A DISTRICT OF PHILADELPHIA IBROKEN ORCHESTRA C/O DUANE MORRIS LLP 30 S (CLARINETS) 17TH

STREET 11TH FLOOR PHILADELPHIA, PA 19103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 10-0007967 501(C)(3) 29.629 O N/A IN/A IGENERAL OPERATING THE GARAGE COMMUNITY AND YOUTH CENTER SUPPORT 115 S UNION STREET

THE GERMAN SOCIETY OF 23-1365333 501(C)(3) 12,000 0 N/A N/A GENERAL OPERATING PENNSYLVANIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

611 SPRING GARDEN STREET PHILADELPHIA, PA 19123

if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance THE GOOD SAMARITAN 23-3011817 501(C)(3) 58.753 0 N/A N/A GOOD SAMARITAN

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

COMEBACKERS EVENT

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

1211 CHESTNUT STREET

PHILADELPHIA, PA 19107

SUITE 900

(b) EIN

SHELTER INC PO BOX 551 PHOENIXVILLE, PA 19460							SHELTER & BRIDGE OF HOPE LANCASTER & CHESTER COUNTIES MERGER EXPLORATION
THE GRADUATE NETWORK INC	90-0717365	501(C)(3)	30,000	0	N/A	N/A	CELEBRATING COLLEGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance THE HOLE IN THE WALL GANG 06-1157655 501(C)(3) 5.000 0 N/A IN/A GENERAL OPERATING FUND SUPPORT 555 LONG WHARE DRIVE NEW HAVEN, CT 06511 23-2294612 501(C)(3) 25.000 O N/A IN/A GENERAL OPERATING THE HOUSING EQUALITY CENTER SUPPORT 550 PINETOWN ROAD SUITE 460

FORT WASHINGTON, PA

19034

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-3362724 501(C)(3) 200.000 O N/A IN/A THE KIPP FOUNDATION DEVELOPMENT OF 135 MAIN STREET SUITE 1700 SCHOOL LEADERS SAN FRANCISCO, CA 94105 THE LEGACY OF LOVE 23-2214748 501(C)(3) 19,300 O N/A N/A SCHOLARSHIPS

FOUNDATION PO BOX 34459

PHILADELPHIA, PA 19101

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 04-3731829 501(C)(3) 40.100 O N/A IN/A LENFEST MATCHING THE LENFEST INSTITUTE FOR JOURNALISM GRANT

JOURNALISM
801 MARKET STREET
PHILADELPHIA, PA 19107

THE LOUIS AUGUST JONAS 14-1387863 501(C)(3) 7,500 0 N/A N/A GENERAL OPERATING
FOUNDATION
SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

77 BLEECKER STREET C2-13 NEW YORK, NY 10012

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1473884 501(C)(3) 5.000 O N/A IN/A PHILADELPHIA THE MANN CENTER FOR THE PERFORMING ARTS ISTUDENT EXPOSURE TO ORCHESTRAL MUSIC 123 SOUTH BROAD STREET SUITE 815 32,281 N/A 65-0350357 501(C)(3) 0 N/A FOUR INFO SESSION 40 NW 3RD ST SUITE 305 FOR KNIGHT CITIES

CHALLENGE BY META GLOBAL LLC D/B/A LITTLE GIANT CREATIVE

PHILADELPHIA, PA 19109 THE MIAMI FOUNDATION INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33128

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 11-2495601 501(C)(3) 25.000 O N/A IN/A READING READINESS THE PARENT-CHILD HOME PROGRAM INC PROGRAM

163B MINEOLA BLVD MINEOLA, NY 11501				
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE	23-1969973	501(C)(3)	7,266	

BOISE, ID 83709

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

7,266

O N/A

IN/A

CARE, MAINTENANCE, REHABILITATION,

CONSERVATION OF

AND/OR

BIRDS

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 46-2777419 501(C)(3) 10.000 0 N/A N/A IGENERAL OPERATING THE PHILADELPHIA CITIZEN 220 COUTH DROAD CEREET CURRORT

17TH FLOOR PHILADELPHIA, PA 19102							SUPPORT
THE PHILADELPHIA CLEF CLUB OF THE PERFORMING ARTS INC 738 SOUTH BROAD STREET	23-2302559	501(C)(3)	35,500	0	N/A	N/A	PROGRAM SUPPORT

PHILADELPHIA, PA 191462203

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1352289 501(C)(3) 8.753 O N/A IN/A ANNUAL CAMPAIGN THE PHILADELPHIA ORCHESTRA ASSOCIATION

247 SOUTH CAMAC STREET PHILADELPHIA, PA 19107

1 SOUTH BROAD STREET 14TH FLOOR PHILADELPHIA, PA 19107						
THE PLASTIC CLUB ART CLUB	23-1386209	501(C)(3)	6,192	0	N/A	GENERAL OPERATING

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance THE PRINT CENTER 23-0988930 501(C)(3) 24,702 0 N/A N/A GENERAL OPERATING

PHILADELPHIA, PA 19103							SUPPORT
THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL ONE ROTARY CENTER 1560 SHERMAN AVENUE	36-3245072	501(C)(3)	10,000	0	N/A	N/A	PEACE INITIATIVE

EVANSTON, IL 60201

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-2752895 501(C)(3) 10.000 0 N/A IN/A THE SHELTER FOR ABUSED REMOVAL AND WOMEN AND CHILDREN REINSTALLATION OF FENCING PO BOX 10102

NAPLES, FL 34101 THE UNIVERSITY OF TEXAS AT 74-6000813 501(C)(3) 6.500 O N/A IN/A EL PASO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

EL PASO, TX 79968

SENSOR PLATFORM FOR DETECTION OF 500 WEST UNIVERSITY IBACTERIAL MENINGITIS AVENUE KELLY HALL 7TH FL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-1639911 501(C)(3) 5.000 IN/A THE UNIVERSITY OF THE ARTS OIN/A ICRAFT NOW CLARA 320 SOUTH BROAD STREET HOLLANDER PHILADELPHIA, PA 19102 THE WOOD! ANDS TRUST FOR 31-1609803 501(C)(3) 20.000 O N/A N/A EXPLORATION OF HISTORIC PRESERVATION POTENTIAL 4000 WOODLAND AVENUE AFFILIATION WITH PHILADELPHIA, PA 19104 PHII ADELPHIA

ORCHARD PROJECT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

O N/A

N/A

PROGRAMS FOR

ADULTS WITH AUTISM

THEATRE EXILE	23-2978331	501(C)(3)	9,400	0	N/A	N/A	STUDIO X-HIBITION
1340 S 13TH STREET							PLAY DEVELOPMENT
PHILADELPHIA, PA 19147							PROGRAM

10,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

THEATRE HORIZON

401 DEKALB STREET NORRISTOWN, PA 19401 20-3708656

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-2659812 501(C)(3) 7.500 O N/A IN/A THEATRE PHILADELPHIA IBARRYMORE AWARDS PO BOX 373 CEREMONY

PHILADELPHIA, PA 191050373

THERAPEUTIC HORSEBACK 23-2218431 501(C)(3) 7,541 0 N/A N/A STUDENTS WITH MENTAL CHALLENGES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THORNCROFT 190 LINE ROAD MALVERN, PA 19355

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-1937481 501(C)(3) 30.000 O N/A IN/A GENERAL OPERATING THERAPY CENTER OF PHILADELPHIA SUPPORT

SUPPORT

WALNUT STREET SUITE 1004 PHILADELPHIA, PA 191074715				
THE PHILADELPHIA BUILDING				

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

452 SOUTH ROBERTS ROAD

ROSEMONT, PA 19010

THEVILLAGE FOUNDATION 23-2988935 501(C)(3) 6,500 O N/A N/A GENERAL OPERATING

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-0505959 501(C)(3) 9.225 0 N/A IN/A THE SEED PACKET THOMAS JEFFERSON FOUNDATION INC PROJECT

PO BOX 316 CHARLOTTESVILLE, VA 22902						
THOMAS JEFFERSON UNIVERSITY AND JEFFERSON HEALTH 125 S 9TH STREET SUITE 600	23-1352651	501(C)(3)	9,277	0	N/A	 NURSING SCHOLARSHIP(S)

PHILADELPHIA, PA 19107

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2829095 501(C)(3) 86.311 0 N/A IN/A REFUGEE HEALTH THOMAS JEFFERSON UNIVERSITY HOSPITAL PARTNERS 925 CHESTNUT STREET SUITE 110 PHILADELPHIA, PA 191074216 54,055 N/A THOMAS SCATTERGOOD 23-1352178 501(C)(3) 0 N/A PATIENT ASSISTANCE BEHAVIORAL HEALTH FOUNDATION 4641 ROOSEVELT BOULEVARD

PHILADELPHIA, PA 191242399

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-3213100 501(C)(3) 5.000 O N/A IN/A TIDES CENTER IMPLEMENT STRATEGIC 601 WEST 26TH STREET 325 PLAN FOR EPIP

NEW YORK, NY 10001 TRISKELES 27-0268541 501(C)(3) 20,000 O N/A N/A PHILADELPHIA GREEN

707 EAGLEVIEW BOULEVARD CAREER PATHWAYS SUITE 105

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

EXTON, PA 193411159

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 5.000 O N/A IN/A TROOPER K CAMP CADET 23-2819204 2017 PHILADELPHIA 1342 W BALTIMORE PIKE CAMP CADET PROGRAM

MEDIA, PA 19063 TRUE COLORS FUND 45-2489069 501(C)(3) 5.000 O N/A N/A

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW YORK, NY 10018

40 TO NONE TWO-DAY 330 WEST 38TH STREET SUITE SUMMIT 405

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 02-0222111 501(C)(3) 20.000 0 N/A IN/A TRUSTEES OF DARTMOUTH TAG 2016 - CLASS OF COLLEGE '77 40TH ANNIVERSARY TUCK SCHOOL OF BUSINESS FOR STUDENT AID DARTMOUTH 100 TUCK DRIVE HANOVER, NH 037559913 N/A TURNING POINTS FOR 23-1352272 501(C)(3) 44,419 O N/A GENERAL OPERATING

SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHILDREN

415 SOUTH 15TH STREET PHILADELPHIA, PA 19146

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance UNITED NEGRO COLLEGE 13-1624241 501(C)(3) 10.300 0 N/A N/A SCHOLARSHIP SUPPORT FUND INC DOLL OF CUITE 201

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA. PA 191031294

SOUTH PHILADELPHIA, PA 19106						
UNITED WAY OF GREATER PHILADELPHIA & SOUTHERN NEW JERSEY 1709 BENJAMIN FRANKLIN PARKWAY	23-1556045	501(C)(3)	17,464	0	N/A	SPECIAL INITIATIVES OF SPECIFIC NEED

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 25-1043578 501(C)(3) 10.000 0 N/A IN/A UNITED WAY OF CAMPAIGN FOR WHAT WORKS SOUTHWESTERN

SOUTHWESTERN							TT OTTICE
PENNSYLVANIA							
PO BOX 735							
PITTSBURGH, PA 152300735							
UNIVERSAL COMMUNITY	23-2775947	501(C)(3)	5,000	0	N/A	N/A	PCOL PROGRAMMING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HOMES

800 SOUTH 15TH STREET PHILADELPHIA, PA 19146

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 501(C)(3) 5.000 O N/A IN/A ARTS AND SCIENCES UNIVERSITY OF DELAWARE 51-6000297 83 E MAIN STREET 3RD FLOOR SCHOOL OFFICE OF UNIVERSITY DEVELOPMENT NEWARK, DE 19716 N/A UNIVERSITY OF THE ARTS 23-1639911 501(C)(3) 65,000 0 N/A IMPLEMENTATION OF 320 SOUTH BROAD STREET MERGER BETWEEN PHILADELPHIA, PA 19102 UNIVERSITY OF THE ARTS & PHILADELPHIA

ARTS ALLIANCE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) URBAN AFFAIRS COALITION 23-7046393 501(C)(3) 154,107 0 N/A N/A GENERAL OPERATING BO MR TTOD

HOODSTOCK FESTIVAL.

PUBLIC EVENT CAPACITY BUILDING

URBAN CREATORS	46-4004947	501(C)(3)	19,000	0	N/A	N/A	BRADLEY 4TH ANNUAL
1207 CHESTNUT STREET PHILADELPHIA, PA 19107							SUPPOR OBO N

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2315 N 11TH STREET

PHILADELPHIA, PA 19133

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1429810 501(C)(3) 20.000 O N/A IN/A GENERAL OPERATING URBAN LEAGUE OF PHILADELPHIA SUPPORT

121 SOUTH BROAD STREET 9TH FLOOR PHILADELPHIA, PA 19107							
URBAN PROMISE MINISTRIES INC	22-3229121	501(C)(3)	12,500	0	N/A	l ·	IMPACT SPONSOR PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 1479 CAMDEN, NJ 08105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-2017912 501(C)(3) 10.000 O N/A IN/A IGENERAL OPERATING URBAN RESOURCES DEVELOPMENT CORPORATION SUPPORT

THE WORLD BETTER

6001 GERMANTOWN AVENUE PHILADELPHIA, PA 19144 46-0860594 501(C)(3) 10.000 O N/A IN/A URBAN ROOTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STREET UNIT A

PHILADELPHIA, PA 19122

IMPLEMENTATION OF 227-229 W THOMPSON MERGER WITH MAKE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 5.000 IN/A URBAN TRANSFORMATION 47-2796388 OIN/A GENERAL OPERATING INTERNATIONAL INC SUPPORT FOR URBAN PO BOX 983 MOSATO CLIFTON, NJ 07014 23-1177930 501(C)(3) 10.179 O N/A IN/A URSINUS COLLEGE ISCHOLARSHIPS & PO BOX 1000 LOANS FOR

UNDERSERVED STUDENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLLEGEVILLE, PA 19426

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1426011 501(C)(3) 30.000 0 N/A IN/A MARKETING AND USO OF PENNSYLVANIA AND SOUTHERN NEW JERSEY INC PUBLIC RELATIONS 2700 SOUTHAMPTON ROAD PLAN PHILADELPHIA, PA 19154 23-2227461 501(C)(3) 27.258 O N/A IN/A GENERAL OPERATING UTILITY EMERGENCY SERVICES FUND OF SUPPORT PHILADELPHIA 1608 WALNUT STREET SUITE

600

PHILADELPHIA, PA 19103

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-7178820 501(C)(3) 40.000 0 N/A IN/A THE PRIDE PROGRAM VALLEY YOUTH HOUSE OF GREATER PHILADELPHIA 1500 SANSOM STREET SUITE 300A 5,000 N/A 25-1098099 501(C)(3) 0 N/A PROGRAM SUPPORT

PHILADELPHIA, PA 19102 VARIETY - THE CHILDREN'S CHARITY OF GREATER PHILADELPHIA PO BOX 609

WORCHESTER, PA 19490

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 25.000 O N/A IN/A VILLAGE OF ARTS AND 22-3045318 CREATIVE IMPACT HUMANITIES INC STUDIOS 2544 GERMANTOWN AVE

IN/A

MULTIPURPOSE

UNIVERSITY SUPPORT

9.142

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PHILADELPHIA, PA 19133

VILLANOVA UNIVERSITY

VILLANOVA, PA 190851673

GAREY HALL RM 207

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2363504 501(C)(3) 22,376 0 N/A N/A NEIGHBORHOOD-VISITING NURSE HEALTH CARE

SUPPORT

ASSOCIATION COMMUNITY SERVICES 1421 HIGHLAND AVENUE ABINGTON, PA 190012685							SERVICES, NURSING SUPPORT
VITA EDUCATION SERVICES	23-1977810	501(C)(3)	25,000	0	N/A	N/A	GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

INC 8 EAST COURT STREET

DOYLESTOWN, PA 18901

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 23-1370509 501(C)(3) 35.000 0 N/A IN/A WAGNER FREE INSTITUTE OF ONGOING PROGRAMS SCIENCE 1700 W MONTGOMERY AVENUE

AVENUE PHILADELPHIA, PA 191213298

WELCOMING CENTER FOR NEW PENNSYLVANIANS 1617 JOHN F KENNEDY BOULEVARD SUITE 555

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2855262 501(C)(3) 11.000 0 N/A IN/A PURCHASE LOAN WEST PHILADELPHIA FINANCIAL SERVICES MANAGEMENT

INSTITUTION 5200 WARREN STREET PHILADELPHIA, PA 19131							SOFTWARE
WESTERN MASSACHUSETTS	23-7450656	501(C)(3)	25,000	0	N/A	N/A	2017 WORLD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

187 HIGH STREET SUITE 202 HOLYOKE, MA 01040

ORLD HEARING TRAINING CONSORTIUM INC VOICES CONGRESS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

TRACKING DATABASE

WESTTOWN SCHOOL 975 WESTTOWN ROAD WEST CHESTER, PA 19382	20-5073581	501(C)(3)	5,000	0	N/A	N/A	GENERAL FUND
WHY NOT PROSPER INC	23-3089308	501(C)(3)	20,000	0	N/A	N/A	RESIDENT PROGRESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

717 E CHELTEN AVENUE PHILADELPHIA, PA 19144

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance WHYY INC 23-1438083 501(C)(3) 35.858 O N/A IN/A PROGRAMMING AT INDEPENDENCE MALL WEST CHANNEL 12 150 N 6TH STREET

0 N/A

15,000

N/A

ELEPHANT SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PHILADELPHIA. PA 19106

333 PINE STREET SUITE 300 SAN FRANCISCO, CA 94104 20-3644441

WILDAID INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 23-0953760 501(C)(3) 7.000 O N/A IN/A THE G DAVIS GREENE WILLIAM PENN CHARTER SCHOOL MEMORIAL 3000 WEST SCHOOL HOUSE SCHOLARSHIP FUND LANE PHILADELPHIA, PA 19144 501(C)(3) 58,329 0 N/A N/A WILLIAM WAY LGBT 23-7429170 FINANCIAL SYSTEMS COMMUNITY CENTER AUDIT WITH 1315 SPRUCE STREET BUDGETING, FISCAL

PRACTICES, AND SALESFORCE CUSTOMIZATION

PHILADELPHIA, PA 19107

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance WILMA THEATER 23-7425668 501(C)(3) 32 500 O N/A IN/A THEATER LOVERS FETE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

565 COMMERCIAL ST SUITE

SAN FRANCISCO, CA 94111

300

WILLIA IIILATEK	23 / 423000	301(0)(3)	32,300	•	I N	1.4	THEATER LOVERS LETE
DEVELOPMENT DEPARTMENT			·				
265 SOUTH							
BROAD STREET							
PHILADELPHIA, PA 191075659							
WOMEN DONORS NETWORK	05-0542397	501(C)(3)	8,400	0	N/A	N/A	GENERAL OPERATING

SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 65-0862995 501(C)(3) 25.500 0 N/A IN/A WOMEN OF TOMORROW GENERAL OPERATING MENTOR & SCHOLARSHIP SUPPORT PROGRAM P O BOX 36755 PHILADELPHIA, PA 19107

P O BOX 36755
PHILADELPHIA, PA 19107

WOMEN THRIVE WORLDWIDE ATTN ORGANIZATIONAL
ADVANCEMENT
1875 CONNECTICUT AVENUE
NW SUITE 40

PROGRAM SERVICES

O N/A

N/A

PROGRAM SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20009

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2975823 501(C)(3) 10.000 0 N/A IN/A WOMEN'S CAMPAIGN IGLOBAL ADVOCACY INTERNATIONAL AND LEADERSHIP 3701 CHESTNUT STREET 6TH SERIES (GALS)

LORGANIZATION

VIOLENCE RELIEF

SERVICES, DOMESTIC

3701 CHESTNUT STREET 6TH | SERIES (GAL FLOOR PHILADELPHIA, PA 19104 | SOURCE | SERIES (GAL PHILADELPHIA, PA 19104 | SOURCE | SERIES (GAL PHILADELPHIA, PA 19104 | SOURCE | SERIES (GAL PHILADELPHIA, PA 19104 | SOURCE | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHILADELPHIA, PA 19104 | SERIES (GAL PHIL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MONTGOMERY COUNTY

ELKINS PARK, PA 19027

200

8080 OLD YORK ROAD SUITE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 22-2840188 501(C)(3) 87.000 0 N/A IN/A WOMEN'S COMMUNITY GENERAL OPERATING REVITALIZATION PROJECT SUPPORT (WCRP) 100 WEST OXFORD STREET SUITE E-2300 PHILADELPHIA, PA 19122

30,000

N/A

GENERAL OPERATING

SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WOMEN'S LAW PROJECT

PHILADELPHIA, PA 19107

300

125 SOUTH 9TH STREET SUITE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2741508 501(C)(3) 27.000 O N/A IN/A IGENERAL OPERATING WOMEN'S OPPORTUNITIES RESOURCE CENTER SUPPORT 2010 CHESTNUT STREET

IN/A

GENERAL OPERATING

SUPPORT

50.347

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PHILADELPHIA, PA 19103

123 SOUTH BROAD STREET

PHILADELPHIA, PA 19109

WOMEN'S WAY

SUITE 1320

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-1728281 501(C)(3) 7.500 O N/A IN/A GENERAL OPERATING WOODLYNDE SCHOOL 445 UPPER GULPH ROAD SUPPORT STRAFFORD, PA 190875498

N/A

ARTS AND MUSIC

PROGRAMS

6,133

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WOODMERE ART MUSEUM

PHILADELPHIA, PA 19118

9201 GERMANTOWN AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1352586 501(C)(3) 7.202 0 N/A IN/A WORLD AFFAIRS COUNCIL OF GENERAL OPERATING PHILADELPHIA SUPPORT ONE SOUTH BROAD STREET SUITE 2M PHILADELPHIA, PA 19107 6,000 N/A WORLDWIDE FISTULA FUND 30-0139210 501(C)(3) 0 N/A GENERAL OPERATING TWO WOODFIELD 1100 FAST SUPPORT WOODFIELD

ROAD SUITE 350 SCHAUMBURG, IL 60173

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 24-0795509 501(C)(3) 6.256 O N/A IN/A LOUISE CURRY WYOMING SEMINARY 201 NORTH SPRAGUE AVENUE WAKEFIELD MEMORIAL CHRISTMAS CONCERT KINGSTON, PA 187043593

IN/A

IGENERAL OPERATING

SUPPORT

126,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

04-3534407

YEAR UP INC.

MILK STREET 9TH FLOOR BOSTON, MA 02109

INVESTOR RELATIONS 45

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 21-0635054 501(C)(3) 1.000 O N/A IN/A YMCA CAMP OCKANICKON INC CHILDREN'S FEES 1303 STOKES ROAD MEDFORD, NJ 08055

1303 STOKES ROAD
MEDFORD, NJ 08055

YMCA OF THE BRANDYWINE 23-1365994 501(C)(3) 17,746 0 N/A N/A GENERAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

295 HURLEY ROAD COATESVILLE, PA 19320

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1352698 501(C)(3) 5.000 0 N/A IN/A YORK COLLEGE OF GENERAL OPERATING PENNSYLVANIA SUPPORT GRANTLEY HALL WEST

LITERACY PROGRAM

CAMPUS 441
COUNTRY CLUB ROAD
YORK, PA 17403

YORK COUNTY COMMUNITY 23-6299868 501(C)(3) 10,000 0 N/A N/A SPRING GROVE
FOUNDATION EDUCATION FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

14 WEST MARKET STREET

YORK, PA 174011203

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance VOLINGMOMS 47-5319831 501(C)(3) 16 0001 O N/A IN/A FUND DEVELOPMENT

OF EXCELLENCE AND

FRIEND FITNESS)

EXPANSION

PO BOX 376 KENNETT SQUARE, PA 19348	.,	552(5)(5)			.,,.	·	PLAN
YOUTH MENTORING PARTNERSHIP	26-1366523	501(C)(3)	7,500	0	N/A	I - 1	MP OUT OF SCHOOL PROGRAMS (COACHES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PAKINEKSHI 967 E SWEDESFORD ROAD

SUITE 401

EXTON, PA 19341

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1365076 501(C)(3) 50.000 0 N/A IN/A YOUTH SERVICE INC. SAFE SHELTER AND SUPPORT SERVICES

410 N 34TH STREET PHILADELPHIA, PA 19104

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 19122

FOR RUNAWAY AND THOMELESS YOUTH YOUTH UNITED FOR CHANGE 23-2878099 501(C)(3) 40.000 O N/A IN/A YOUTH UNITED FOR 1910 NORTH FRONT STREET CHANGE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-1429832 501(C)(3) 30.000 0 N/A IN/A LEADERSHIP YWCA OF BUCKS COUNTY 2425 TREVOSE ROAD DEVELOPMENT

N/A

ACCOUNTING

TECHNOLOGY UPGRADE

& ACCOUNTING STAFF DEVELOPMENT

30,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

TREVOSE, PA 19053

YWCA TRI-COUNTY AREA

POTTSTOWN, PA 19464

315 KING ST

efil	e GRAPHIC pr	rint - DO NOT PROCESS	34933:	12007	288		
Sch	edule J	Compensation Information	OMB No	1545-	0047		
(For	n 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest					
		Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	20	17	7		
_		▶ Attach to Form 990.	Open				
•	tment of the Treasury al Revenue Service	► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990 .		ectio			
	ne of the organiza PHILADELPHIA FOU		ation n	umber			
INE	PHILADELPHIA FOO	23-1581832					
Pa	rt I Questi	ons Regarding Compensation					
				Yes	No		
1a		opiate box(es) if the organization provided any of the following to or for a person listed on Form ection A, line 1a Complete Part III to provide any relevant information regarding these items					
		s or charter travel Housing allowance or residence for personal use					
		companions \square Payments for business use of personal residence					
		nification and gross-up payments Health or social club dues or initiation fees					
	□ Discretion	nary spending account					
b	b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain						
2		ation require substantiation prior to reimbursing or allowing expenses incurred by all	2	Yes			
	directors, truste	es, officers, including the CEO/Executive Director, regarding the items checked in line 1a?					
3		If any, of the following the filing organization used to establish the compensation of the					
		EO/Executive Director Check all that apply Do not check any boxes for methods and organization to establish compensation of the CEO/Executive Director, but explain in Part III					
	✓ Compens						
		ation committee Written employment contract Compensation consultant Compensation survey or study					
		of other organizations Approval by the board or compensation committee					
4		, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a					
•	related organiza		'				
а	Receive a sever	ance payment or change-of-control payment?	4a		No		
b	Participate in, o	r receive payment from, a supplemental nonqualified retirement plan?	4b		No		
c		r receive payment from, an equity-based compensation arrangement?	4c		No		
	If "Yes" to any o	of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III					
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5		ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any					
	compensation c	ontingent on the revenues of					
а	The organization	n?	5a		No		
b	Any related orga		5b		No		
	•	5a or 5b, describe in Part III					
6		ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any ontingent on the net earnings of					
а	The organization		6 a		No		
b	Any related orga		6b		No		
_	•	6a or 6b, describe in Part III					
7		ed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed escribed in lines 5 and 6? If "Yes," describe in Part III	7		No		
8		nts reported on Form 990, Part VII, paid or accured pursuant to a contract that was nitial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe					
9	If "Yes" on line	8, did the organization also follow the rebuttable presumption procedure described in Regulations section	8		No_		
F F	53 4958-6(c)?	uction Act Notice, see the Instructions for Form 990. Cat. No. 50053T Schedule	9	. 000)	2017		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

	<u>ns (B</u>)		ndıvıdual must equal the tot					
(A) Name and Title		(B) Breakdown (i) Base compensation	n of W-2 and/or 1099-MISC (ii) Bonus & incentive compensation	C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
PRESIDENT/CEO	(i)	314,018	0	414	27,000	16,500	357,932	0
	(ii)	0	0	0	0	0	0	0
MARK FROEHLICH CHIEF FINANCIAL OFFICER	/ix		0	144	13,752	5,531	154,259	0
	(ii)	0	0	0	0	0	0	0
LOIS GABIN-LEGATO CHIEF ADVANCEMENT	(i)		0	644	2,856	32,463	245,412	0
OFFICER	(ii)	0	0	0	0	0	0	0
	+							
	+							
	+						<u> </u>	
	!						!	
	J	1				 	'	1

Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule 1 (Form 990) 2017

efil	e GRAPHIC pr	int - DO NOT PR	OCESS	As Filed Data -		DLN:	9349331	2007	7288
	EDULE M			loncash Contri	hutione		OMB No 1	.545-0	047
(For	m 990)		ı,	ioncasii contin	Dutions		20	1 /	7
		▶Complete if the	organizati	ons answered "Yes" on Fo	orm 990, Part IV, lines 2	9 or 30.	20	1/	<i>'</i>
		► Attach to Form	990.						
Depar	tment of the Treasury	▶Information abo	ut Schedu	le M (Form 990) and its i	nstructions is at <u>www.ir</u>	s.gov/form990	Open to	o Put	olic
	al Revenue Service						Inspe		
	e of the organizat HILADELPHIA FOUN					Employer identi	fication n	umbe	r
						23-1581832			
Pa	rt I Types	of Property							
			(a)	(b)	(c)		(d)		
			Check if applicable	Number of contributions or items contributed	Noncash contribution amounts reported on	Method noncash cor	of determin		te.
			аррисавіс	items contributed	Form 990, Part VIII, line	Tioneasii coi	ici ibacioni c	iiiiouii	
					1g				
	Art—Works of art								
	Art Fractional in								
3 4	Art—Fractional in Books and public								
	Clothing and hou								
,	goods								
6	Cars and other v	ehicles							
7	Boats and planes								
8	Intellectual prope								
9	Securities—Public		X	3	3,908,13	3 FAIR MARKET VA	LUE		
	Securities—Close	•							
11	Securities—Partr or trust interest								
12	Securities—Misce								
13	Qualified conserv								
	contribution—Hi								
	structures .								
14	Qualified conserve contribution—Of								
15	Real estate—Res	idential .							
16	Real estate—Cor	nmercial	Х	1	15,852,00	0 APPRAISED VALU	JE		
17	Real estate—Oth	er							
18	Collectibles .								
19	Food inventory								
20	Drugs and medic	cal supplies .							
21	Taxidermy .								
	Historical artifact Scientific specim								
24	Archeological art								
	Other • (
	Other ▶ (·							
27	Other ► (
28	Other ▶ (
29		,	_	tion during the tax year for		1 30			
	for which the org	janization completed	Form 8283	3, Part IV, Donee Acknowled	gement	29			0
								Yes	No
30a				y contribution any property r e of the initial contribution, a			nt		
				• or the initial contribution, a			·		
_							30a		No
Ь	If "Yes," describ	e the arrangement i	n Part II						ļ
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the reviev	v of any nonstandard contr	ibutions?	31	Yes	<u> </u>
32a				or related organizations to so	olicit, process, or sell nonce	ash			ļ
							32a		No
	If "Yes," describ								
33	_	•	amount in	column (c) for a type of pro	perty for which column (a)	ıs checked,			
	describe in Part								<u> </u>
For D	anerwork Deductiv	on Act Notice, see the	Instruction	s for Form 990	Cat No. 512271	Schadi	ile M (Form	1000	/2017\

Schedule M (Form 990) (2017)	Page 2				
Part II Supplemental Info	rmation.				
Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Pa					
I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete					
this part for any additional information.					
Return Reference	Explanation				
PART I, COLUMN (B)	COLUMN (B) REPORTS THE NUMBER OF CONTRIBUTORS				
	Schedule M (Form 990) (2017)				

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93493312007288							
SCHEDULE O (Form 990 or 990- EZ) Department of the Treasury		► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.			OMB No 1545-0047 2017 Open to Public Inspection		
Name of the org THE PHILADELPHIA	A FOUNDAT:	on plemental Informatio	n		Employer identi 23-1581832	fication number	
Return Reference		Explanation					
FORM 990, PART VI, SECTION A,	ACCORDING TO THE RESOLUTION AND DECLARATION OF TRUST, SEVERAL OF TPF'S BOARD MEMBERS ARE A PPOINTED BY OUTSIDE AGENCIES INCLUDING THE PHILADELPHIA BAR ASSOCIATION, GREATER PHILADELP HIA CHAMBER OF COMMERCE, SEVERAL PHILADELPHIA UNIVERSITIES, URBAN AFFAIRS COALITION, AND T						

LINE 7A

HE TRUSTEE BANKS

Return Explanation

FORM 990, PART VI, SECTION A, LINE 7B

Return Explanation
Reference

ľ	FORM 990,	THE FOUNDATION'S PUBLIC ACCOUNTING FIRM PREPARES THE FORM 990 BASED ON THE INFORMATION PRO
	PART VI,	VIDED BY MEMBERS OF THE FINANCE TEAM ONCE THE RETURN IS PREPARED, IT IS REVIEWED BY THE F
	SECTION B,	INANCE TEAM ALONG WITH EXECUTIVE MANAGEMENT BEFORE BEING PROVIDED TO THE AUDIT COMMITTEE A
	LINE 11B	ND GOVERNING BODY FOR THEIR REVIEW

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS, STANDING COMMITTEE MEMBERS, AND STAFF SHALL ADVISE THE PRESIDENT & CEO OF THE FOUNDATION OF AFFILIATION WITH ANY GRANTEE, POTENTIAL GRANTEE OR VENDOR IN RESPONSE TO AN ANNUAL QUESTIONNAIRE FROM THE FOUNDATION AND AT ANY OTHER TIME WHEN SUCH PERSON BECOMES AWARE OF AN AFFILIATION WHICH HAS NOT PREVIOUSLY BEEN DISCLOSED NO MEMBER OF THE BOARD OR ANY STANDING COMMITTEE WHO IS AFFILIATED WITH ANY ORGANIZATION BEING CONSIDERED FOR A GRANT FROM THE FOUNDATION SHALL PARTICIPATE IN THE CONSIDERATION OF SUCH GRANT, OR SHALL VOTE ON SUCH GRANT AWARD NO MEMBER OF THE BOARD OR ANY STANDING COMMITTEE WHO IS AFFILIATED WITH ANY VENDER OF GOODS OR SERVICES TO THE FOUNDATION SHALL PARTICIPATE IN THE CONSIDERATION OR ADMINISTRATION OF ANY CONTRACT WITH SUCH VENDOR NO MEMBER OF THE STAFF OF THE FOUNDATION SHALL, WITHOUT THE PERMISSION OF THE PRESIDENT & CEO, BE AFFILIATED WITH ANY GRANTE E, PROSPECTIVE GRANTEE OR VENDOR TO THE FOUNDATION

Return Explanation

990 Schedule O, Supplemental Information

FORM 990,
PART VI,
SECTION B,
LINE 15A

DETERMINE THE CEO'S COMPENSATION, THE PHILADELPHIA FOUNDATION COMPENSATION COMMITTEE CO
MPARES THE SALARY TO PEER ORGANIZATIONS, ANALYZES VARIOUS LOCAL AND NATIONAL SALARY SURVEY
S, AND REVIEWS THE CEO'S ACCOMPLISHMENT OF GOALS AND OBJECTIVES OVER THE PRIOR YEAR THIS
PROCESS OCCURS ANNUALLY THE CEO CONSIDERS LOCAL AND NATIONAL JOB SCOPE AND SALARY DATA AN
D DETERMINES THE SALARY OF OTHER OFFICERS AND KEY EMPLOYEES WITHIN THE BUDGET APPROVED BY
THE BOARD OF MANAGERS THIS PROCESS OCCURS ANNUALLY

Return Explanation
Reference

FORM 990, THE FOUNDATION MAKES ITS CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST. THE FOUNDATIO PART VI, N MAKES ITS AUDITED FINANCIAL STATEMENTS AVAILABLE THROUGH THE ANNUAL REPORT AND ALSO ON I SECTION C, TS WEBSITE

Return Explanation
Reference

FORM 990, PART X, LINE 10A

Return Explanation
Reference

FORM 990, PART XI, LINE 9

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

DLN: 93493312007288OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

THE PHILADELPHIA FOUNDATION				23-1581832			
Part I Identification of Disregarded Entities Comple		red "Yes" on Form	990, Part IV, line	33.			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	J	
(1) TPF PROPERTIES LLC 1835 MARKET STREET SUITE 2410 PHILADELPHIA, PA 19103	OWNS AND MANAGES DONATED REAL ESTATE	PA	219,234	15,852,000	THE PHILADELPHIA FOUNDA	TION	_
							_
							_
							_
Part II Identification of Related Tax-Exempt Organiz related tax-exempt organizations during the tax years.		nızatıon answered	"Yes" on Form 99	90, Part IV, line 34	because it had one oi	r more	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3)		Section (13) co	g) n 512(b ontrolle nty? No
(1)TPF SPECIAL ASSETS INC 1835 MARKET STREET SUITE 2401	GRANTMAKING	PA	501(C)(3)	LINE 12A, I	THE PHILADELPHIA FOUNDATION	Yes	140
PHILADELPHA, PA 19103 04-3731829							
(2)THE HARRY R HALLORAN JR CHARITABLE TRUST 1835 MARKET STREET SUITE 2401	GRANTMAKING	PA	501(C)(3)	LINE 12A, I	THE PHILADELPHIA FOUNDATION	Yes	
PHILADELPHA, PA 19103 46-6758450							
(3)DELAWARE CHARITABLE ASSETS INC 1835 MARKET STREET SUITE 2401	SUPPORT THE PHILADELPHIA FOUNDATION	PA	501(C)(3)	LINE 12A, I	THE PHILADELPHIA FOUNDATION	Yes	
PHILADELPHA, PA 19103 47-5425277							
(4)DR RUDOLPH MASCIANTONIO FOUNDATION FOR CLASSICAL STUDIES 1835 MARKET STREET SUITE 2401	SUPPORT THE PHILADELPHIA FOUNDATION	PA	501(C)(3)	LINE 12A, I	THE PHILADELPHIA FOUNDATION	Yes	
PHILADELPHA, PA 19103 30-6595159							
For Paperwork Reduction Act Notice, see the Instructions for Fo	orm 990.	Cat No. 5013	5Y	·	Schedule R (Forn	n 990) 20	017

(a) Name, address, and EIN of related organization				Primary Legal		(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		Disprop alloca	tions?	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	ral or Piging on	(k) Percenta owners
								Yes	No		Yes	No			
												\perp			
												-			
												_			
Identification of Related Organizated because it had one or more related o						ation answ	vered "Yes	" on Fo	orm 99	90, Part IV,	line :	34			
(a) Name, address, and EIN of related organization	(b) Primary activity	L do (state	(c) egal micile or foreign	Direct	(d) controlling Type entity (C co	(e) e of entity rp, S corp, r trust)	(f) Share of total Income		(g) of end-o year assets	of- Percei owne	ntage	[(13)	(ı) tion 5) cont entity		
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		со	untry)									 - - -			

(1)THE HARRY R HALLORAN JR CHARITABLE TRUST

Schedule R (Form 990) 2017		Pag	ge 3
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	1	Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	一		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a `	Yes	
b Gift, grant, or capital contribution to related organization(s)	1b '	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c '	Yes	
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e	\Box	No
f Dividends from related organization(s)	1 f		No
	1g	\neg	No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	\dashv	No
l Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	\Box	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	10	\Box	No
p Reimbursement paid to related organization(s) for expenses	1 p	\dashv	No
q Reimbursement paid by related organization(s) for expenses	1q	\Box	No
	1	\longrightarrow	N.

	Performance of services or membership or fundraising solicitations for related organization(s)	1	res	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
О	Sharing of paid employees with related organization(s)	10		No
р	Reimbursement paid to related organization(s) for expenses	1 p		No
q	Reimbursement paid by related organization(s) for expenses	1 q		No
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
	(a) Name of related organization (b) Transaction type (a-s) (c) Amount involved Method of determining an	nount	nvolve	d

87,450

COST

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	(e) Are all partners section 501(c)(3) organizations?		Are all partners section 501(c)(3) organizations?		Are all partners section 501(c)(3) organizations?		partners Share of		(h) Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General d managin partner	g l	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No					
													_				
	•		•			•				Schedul	e R (Forn	າ 99	0) 2017				

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017