

Form **990**  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
**2018**  
Open to Public Inspection

**A For the 2019 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018**

- B** Check if applicable
- Address change
  - Name change
  - Initial return
  - Final return/terminated
  - Amended return
  - Application pending

**C** Name of organization  
THE PHILADELPHIA FOUNDATION

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite  
1835 MARKET STREET NO 2410

City or town, state or province, country, and ZIP or foreign postal code  
PHILADELPHIA, PA 19103

**D** Employer identification number  
23-1581832

**E** Telephone number  
(215) 563-6417

**F** Name and address of principal officer  
PEDRO A RAMOS  
1835 MARKET STREET NO 2410  
PHILADELPHIA, PA 19103

**H(a)** Is this a group return for subordinates?  Yes  No

**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list (see instructions)

**H(c)** Group exemption number ▶

**I** Tax-exempt status  501(c)(3)  501(c) ( ) ◀ (insert no )  4947(a)(1) or  527

**J** Website: ▶ WWW PHILAFUND ORG

**K** Form of organization  Corporation  Trust  Association  Other ▶

**L** Year of formation 1918

**M** State of legal domicile PA

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities  
COMMUNITY FOUNDATION STRENGTHENS THE ECONOMIC, SOCIAL & CIVIC VITALITY OF GREATER PHILADELPHIA

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	15
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	15
<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	34
<b>6</b> Total number of volunteers (estimate if necessary)	60
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	62,026

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	41,737,757	59,796,080
<b>9</b> Program service revenue (Part VIII, line 2g)	346,452	379,553
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	17,475,963	18,533,138
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	260,255	739,512
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	59,820,427	79,448,283
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	18,477,116	27,490,847
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,226,535	2,572,903
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 849,032		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,028,694	4,811,216
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	26,732,345	34,874,966
<b>19</b> Revenue less expenses Subtract line 18 from line 12	33,088,082	44,573,317
	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	403,541,826	414,429,037
<b>21</b> Total liabilities (Part X, line 26)	15,625,516	16,150,629
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	387,916,310	398,278,408

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Sign Here**

Signature of officer: \*\*\*\*\* Date: 2019-11-14

PEDRO A RAMOS PRESIDENT AND CEO  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name Preparer's signature Date

Check  if self-employed PTIN P00078514

Firm's name ▶ CLIFTONLARSONALLEN LLP Firm's EIN ▶ 41-0746749

Firm's address ▶ 610 W GERMANTOWN PIKE STE 400 PLYMOUTH MEETING, PA 19462 Phone no (215) 643-3900

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission

STRENGTHENS THE ECONOMIC, SOCIAL & CIVIC VITALITY OF GREATER PHILADELPHIA GROWS EFFECTIVE PHILANTHROPIC INVESTMENT, CONNECTS INDIVIDUALS & INSTITUTIONS ACROSS SECTORS & GEOGRAPHY, ADVANCES CIVIC INITIATIVES & MAKES GRANTS TO MEET COMMUNITY NEEDS

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 29,564,787 including grants of \$ 27,490,847 ) (Revenue \$ 379,553 )  
See Additional Data

**4b** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ▶ 29,564,787

Part IV Checklist of Required Schedules

Table with 3 columns: Question Number, Question Text, Yes, No. Contains 22 numbered questions regarding organizational requirements and reporting.

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
<b>23</b>	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23 Yes	
<b>24a</b>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .	24a	No
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	24b	
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c	
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	24d	
<b>25a</b>	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a	No
<b>b</b>	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b	No
<b>26</b>	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? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26	No
<b>27</b>	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 of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27	No
<b>28</b>	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a	No
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b	No
<b>c</b>	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c	No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	29 Yes	
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30	No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31	No
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32	No
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33 Yes	
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	34 Yes	
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a Yes	
<b>b</b>	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	35b Yes	
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36	No
<b>37</b>	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	37	No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38 Yes	

**Part 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
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .	1a 40	
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	1b 0	
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	1c	

<p><b>2a</b> 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 . . . . .</p>	<b>2a</b>	34		
<p><b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</p>			<b>2b</b>	Yes
<p><b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .</p>			<b>3a</b>	Yes
<p><b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . .</p>			<b>3b</b>	Yes
<p><b>4a</b> 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)? . . . . .</p>			<b>4a</b>	Yes
<p><b>b</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)</p>				
<p><b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .</p>			<b>5a</b>	No
<p><b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</p>			<b>5b</b>	No
<p><b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .</p>			<b>5c</b>	
<p><b>6a</b> 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? . . . . .</p>			<b>6a</b>	No
<p><b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .</p>			<b>6b</b>	
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>				
<p><b>a</b> 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? . . . . .</p>			<b>7a</b>	No
<p><b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .</p>			<b>7b</b>	
<p><b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .</p>			<b>7c</b>	No
<p><b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . .</p>	<b>7d</b>			
<p><b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</p>			<b>7e</b>	No
<p><b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .</p>			<b>7f</b>	No
<p><b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .</p>			<b>7g</b>	
<p><b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .</p>			<b>7h</b>	
<b>8 Sponsoring organizations maintaining donor advised funds.</b>				
<p>Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .</p>			<b>8</b>	No
<p><b>9a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . . . .</p>			<b>9a</b>	No
<p><b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .</p>			<b>9b</b>	No
<b>10 Section 501(c)(7) organizations.</b> Enter				
<p><b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . .</p>	<b>10a</b>			
<p><b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</p>	<b>10b</b>			
<b>11 Section 501(c)(12) organizations.</b> Enter				
<p><b>a</b> Gross income from members or shareholders . . . . .</p>	<b>11a</b>			
<p><b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) . . . . .</p>	<b>11b</b>			
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?				
<p><b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year</p>	<b>12b</b>			
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>				
<p><b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O</p>			<b>13a</b>	
<p><b>b</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 . . . . .</p>	<b>13b</b>			
<p><b>c</b> Enter the amount of reserves on hand . . . . .</p>	<b>13c</b>			
<p><b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .</p>			<b>14a</b>	No
<p><b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .</p>			<b>14b</b>	
<p><b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . .</p>			<b>15</b>	No
<p><b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O . . . . .</p>			<b>16</b>	No

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (15); 1b Enter the number of voting members included in line 1a, above, who are independent (15); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (Yes); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (Yes); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No)

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (No); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 2 columns: Question, Answer. Row 17: List the States with which a copy of this Form 990 is required to be filed (AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, MO, HI); Row 18: Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [ ] Another's website, [X] Upon request, [ ] Other (explain in Schedule O); Row 19: Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; Row 20: State the name, address, and telephone number of the person who possesses the organization's books and records (JESSICA HOWELL 1835 MARKET STREET SUITE 2410 PHILADELPHIA, PA 19103 (215) 563-6417)

**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."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or 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 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 for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANTHONY J CONTI BOARD MEMBER, CHAIR	5 00 1 30	X		X				0	0	0
(2) KATE S ALLISON BOARD MEMBER, VICE CHAIR	5 00 0 30	X		X				0	0	0
(3) KERRY BENSON BOARD MEMBER, TREASURER	5 00 1 30	X		X				0	0	0
(4) N NINA AHMAD PHD BOARD MEMBER	1 00 0 30	X						0	0	0
(5) STEPHEN COZEN BOARD MEMBER	1 00 0 30	X						0	0	0
(6) STEVEN SCOTT BRADLEY BOARD MEMBER	1 00 0 30	X						0	0	0
(7) LON GREENBERG BOARD MEMBER	1 00 0 30	X						0	0	0
(8) SHIRIN KARSAN BOARD MEMBER	1 00 0 30	X						0	0	0
(9) EVELYN MCNIFF BOARD MEMBER	1 00 0 30	X						0	0	0
(10) FRANCIS J MIRABELLO ESQ BOARD MEMBER	1 00 0 30	X						0	0	0
(11) JOHN NIHILL BOARD MEMBER	1 00 0 30	X						0	0	0
(12) R DUANE PERRY BOARD MEMBER	1 00 0 30	X						0	0	0
(13) MINDY POSOFF BOARD MEMBER	1 00 0 30	X						0	0	0
(14) ANDREW ROGOFF BOARD MEMBER	1 00 0 30	X						0	0	0
(15) ELIZABETH LEEBRON TUTELMAN PHD BOARD MEMBER	1 00 0 30	X						0	0	0
(16) PEDRO A RAMOS PRESIDENT/CEO	35 00 2 30			X				333,689	0	47,336
(17) MARK FROELICH CHIEF FINANCIAL OFFICER	35 00 0 50			X				136,559	0	19,844





**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>			
	<b>b</b> Membership dues . . . . .	<b>1b</b>			
	<b>c</b> Fundraising events . . . . .	<b>1c</b>			
	<b>d</b> Related organizations . . . . .	<b>1d</b>			
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b>			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	59,796,080		
	<b>g</b> Noncash contributions included in lines 1a - 1f \$ . . . . .		15,479,239		
<b>h Total.</b> Add lines 1a-1f . . . . .		59,796,080			

<b>Program Service Revenue</b>			Business Code			
	<b>2a</b> FND ADMIN SERVICES . . . . .		561000	379,553	379,553	
<b>b</b> . . . . .						
<b>c</b> . . . . .						
<b>d</b> . . . . .						
<b>e</b> . . . . .						
<b>f</b> All other program service revenue . . . . .						
<b>g Total.</b> Add lines 2a-2f . . . . .			379,553			

<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .			11,731,744			11,731,744	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .							
	<b>5</b> Royalties . . . . .							
	<b>6a</b> Gross rents . . . . .	(i) Real	(ii) Personal					
		739,512						
		<b>b</b> Less rental expenses . . . . .	0					
		<b>c</b> Rental income or (loss) . . . . .	739,512					
	<b>d</b> Net rental income or (loss) . . . . .			739,512			739,512	
	<b>7a</b> Gross amount from sales of assets other than inventory . . . . .	(i) Securities	(ii) Other					
		49,615,218						
		<b>b</b> Less cost or other basis and sales expenses . . . . .	42,813,824					
		<b>c</b> Gain or (loss) . . . . .	6,801,394					
	<b>d</b> Net gain or (loss) . . . . .			6,801,394			6,801,394	
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>						
	<b>b</b> Less direct expenses . . . . .	<b>b</b>						
<b>c</b> Net income or (loss) from fundraising events . . . . .								
<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>							
<b>b</b> Less direct expenses . . . . .	<b>b</b>							
<b>c</b> Net income or (loss) from gaming activities . . . . .								
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>							
<b>b</b> Less cost of goods sold . . . . .	<b>b</b>							
<b>c</b> Net income or (loss) from sales of inventory . . . . .								
Miscellaneous Revenue . . . . .	Business Code							
<b>11a</b> . . . . .								
<b>b</b> . . . . .								
<b>c</b> . . . . .								
<b>d</b> All other revenue . . . . .								
<b>e Total.</b> Add lines 11a-11d . . . . .								
<b>12 Total revenue.</b> See Instructions . . . . .			79,448,283	379,553	0	19,272,650		

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	27,490,847	27,490,847		
<b>2</b> Grants and other assistance to domestic individuals See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	536,871	95,153	346,565	95,153
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	1,560,754	328,108	852,484	380,162
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	138,727	30,831	72,973	34,923
<b>9</b> Other employee benefits	184,015	39,025	101,191	43,799
<b>10</b> Payroll taxes	152,536	31,957	85,154	35,425
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management				
<b>b</b> Legal	178,700	29,190	127,119	22,391
<b>c</b> Accounting	84,950	24,668	46,233	14,049
<b>d</b> Lobbying	7,500			7,500
<b>e</b> Professional fundraising services See Part IV, line 17				
<b>f</b> Investment management fees	1,059,118		1,059,118	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	778,717	76,208	644,743	57,766
<b>12</b> Advertising and promotion	23,862		23,862	
<b>13</b> Office expenses	83,903	15,408	54,985	13,510
<b>14</b> Information technology				
<b>15</b> Royalties				
<b>16</b> Occupancy	484,022	87,742	346,309	49,971
<b>17</b> Travel	23,049	9,298	4,590	9,161
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	18,943	2,929	3,730	12,284
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	33,313	9,674	18,130	5,509
<b>23</b> Insurance	34,752	10,091	18,914	5,747
<b>24</b> 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.)				
<b>a</b> FISCAL SPONSORSHIPS AND	1,182,954	1,182,954		
<b>b</b> REAL ESTATE ACQUISITION	341,188		341,188	
<b>c</b> EQUIPMENT RENTAL AND MA	189,067	54,897	102,905	31,265
<b>d</b>				
<b>e</b> All other expenses	287,178	45,807	210,954	30,417
<b>25</b> Total functional expenses. Add lines 1 through 24e	34,874,966	29,564,787	4,461,147	849,032
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		<b>1</b>	
	<b>2</b> Savings and temporary cash investments . . . . .	22,782,279	<b>2</b>	34,517,669
	<b>3</b> Pledges and grants receivable, net . . . . .	20,470,392	<b>3</b>	19,455,740
	<b>4</b> Accounts receivable, net . . . . .		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> 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 . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	89,105	<b>9</b>	80,257
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> 946,587		
	<b>b</b> Less accumulated depreciation	<b>10b</b> 84,066	16,747,836	<b>10c</b> 862,521
	<b>11</b> Investments—publicly traded securities . . . . .	289,503,256	<b>11</b>	308,121,350
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	53,948,958	<b>12</b>	51,391,500
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	403,541,826	<b>16</b>	414,429,037	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	665,737	<b>17</b>	488,651
	<b>18</b> Grants payable . . . . .	964,269	<b>18</b>	2,715,477
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> 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 . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D	13,995,510	<b>25</b>	12,946,501
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	15,625,516	<b>26</b>	16,150,629
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	338,211,422	<b>27</b>	367,580,274
	<b>28</b> Temporarily restricted net assets . . . . .	48,613,419	<b>28</b>	30,698,134
	<b>29</b> Permanently restricted net assets	1,091,469	<b>29</b>	0
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	387,916,310	<b>33</b>	398,278,408	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	403,541,826	<b>34</b>	414,429,037	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	79,448,283
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	34,874,966
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	44,573,317
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	387,916,310
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-34,108,439
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-102,780
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	398,278,408

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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?  
 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 Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>		No
<b>3b</b>		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 23-1581832

**Name:** THE PHILADELPHIA FOUNDATION

Form 990 (2018)

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**Form 990, Part III, Line 4a:**

SEE SCHEDULE O 1 CIVIC LEADERSHIP WE LEAD 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

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**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
 Attach to Form 990 or Form 990-EZ.  
 Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE PHILADELPHIA FOUNDATION

Employer identification number  
23-1581832

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ) )
- 3  A hospital or a cooperative hospital service organization described 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  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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 organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
  - f Enter the number of supported organizations \_\_\_\_\_
  - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(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. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	17,617,698	17,948,674	13,334,935	41,737,757	59,796,080	150,435,144
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	17,617,698	17,948,674	13,334,935	41,737,757	59,796,080	150,435,144
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						50,966,086
<b>6 Public support.</b> Subtract line 5 from line 4						99,469,058

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>7</b> Amounts from line 4	17,617,698	17,948,674	13,334,935	41,737,757	59,796,080	150,435,144
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,458,275	7,980,624	6,833,832	7,821,846	12,471,256	43,565,833
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on	149,382					149,382
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11 Total support.</b> Add lines 7 through 10						194,150,359

**12** Gross receipts from related activities, etc (see instructions) **12** 1,608,489

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	51.230 %
<b>15</b> Public support percentage for 2017 Schedule A, Part II, line 14	<b>15</b>	54.690 %

**16a 33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2018.** 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 organization

**b 10%-facts-and-circumstances test—2017.** 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 supported 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 instructions

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b>	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						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b>	Add lines 7a and 7b						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b>	Amounts from line 6						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b>	Add lines 10a and 10b						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b>	Public support percentage from 2017 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2018</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2017</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

**b 33 1/3% support tests—2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►



**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of 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	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	<b>1</b>		
<b>2</b>	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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	<b>3a</b>		
<b>b</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 <b>Part VI</b> when and how the organization made the determination.		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
	<b>3c</b>		
<b>4a</b>	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>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	<b>4b</b>		
<b>c</b>	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 <b>Part VI</b> 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.		
	<b>4c</b>		
<b>5a</b>	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 <b>Part VI</b> , 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).		
	<b>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 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 <b>Part VI</b> .		
	<b>6</b>		
<b>7</b>	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).		
	<b>7</b>		
<b>8</b>	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).		
	<b>8</b>		
<b>9a</b>	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9a</b>		
<b>b</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9b</b>		
<b>c</b>	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9c</b>		
<b>10a</b>	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	<b>10a</b>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	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?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	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? <i>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.</i>		
<b>2</b>	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? <i>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.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	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)? <i>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).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?		
<b>2</b>	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b>	Activities Test <b>Answer (a) and (b) below.</b>		
<b>a</b>	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? <i>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.</i>	Yes	No
<b>b</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? <i>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.</i>		
<b>3</b>	Parent of Supported Organizations <b>Answer (a) and (b) below.</b>		
<b>a</b>	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>		
<b>b</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 the role played by the organization in this regard.</i>		

**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.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
<b>9</b> Distributable amount for 2018 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2018</b>	<b>(iii) Distributable Amount for 2018</b>
<b>1</b> Distributable amount for 2018 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013. . . . .			
<b>b</b> From 2014. . . . .			
<b>c</b> From 2015. . . . .			
<b>d</b> From 2016. . . . .			
<b>e</b> From 2017. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2018 distributable amount			
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2018 from Section D, line 7			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
<b>6</b> Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
<b>7 Excess distributions carryover to 2019.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b> Excess from 2014. . . . .			
<b>b</b> Excess from 2015. . . . .			
<b>c</b> Excess from 2016. . . . .			
<b>d</b> Excess from 2017. . . . .			
<b>e</b> Excess from 2018. . . . .			

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 23-1581832

**Name:** THE PHILADELPHIA FOUNDATION

**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)

**Facts And Circumstances Test**

**SCHEDULE C**  
(Form 990 or 990-EZ)  
  
Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**  
For Organizations Exempt From Income Tax Under section 501(c) and section 527  
  
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.  
▶Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
  
**2018**  
**Open to Public Inspection**

**If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

**If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

**If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization THE PHILADELPHIA FOUNDATION	Employer identification number 23-1581832
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ \_\_\_\_\_ 0
- 3 Volunteer hours for political campaign activities (see instructions) \_\_\_\_\_ 0

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ \_\_\_\_\_ 0
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ \_\_\_\_\_ 0
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- b If "Yes," describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check  if the filing organization checked box A and "limited control" provisions apply

**Limits on Lobbying Expenditures**  
(The term "expenditures" means amounts paid or incurred.)

	(a) Filing organization's totals	(b) Affiliated group totals
--	----------------------------------	-----------------------------

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)
- f** Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a If zero or less, enter -0-
- i** Subtract line 1f from line 1c If zero or less, enter -0-
- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?


Yes  No

**4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

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

	(a)		(b)
	Yes	No	Amount
<b>1</b> 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			
<b>a</b> Volunteers?		No	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
<b>c</b> Media advertisements?		No	
<b>d</b> Mailings to members, legislators, or the public?		No	
<b>e</b> Publications, or published or broadcast statements?		No	
<b>f</b> Grants to other organizations for lobbying purposes?		No	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		7,500
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
<b>i</b> Other activities?		No	
<b>j</b> Total Add lines 1c through 1i			7,500
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) 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."**

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
<b>a</b> Current year	<b>2a</b>
<b>b</b> Carryover from last year	<b>2b</b>
<b>c</b> Total	<b>2c</b>
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>
<b>4</b> 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 expenditure next year?	<b>4</b>
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>

**Part IV Supplemental Information**

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

Return Reference	Explanation
PART II-B, LINE 1	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 LEGISLATION THAT MAY IMPACT PHILANTHROPY



**SCHEDULE D**  
(Form 990)  
  
Department of the Treasury  
Internal Revenue Service

**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.**  
**► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No 1545-0047  
**2018**  
**Open to Public Inspection**

**Name of the organization**  
THE PHILADELPHIA FOUNDATION

**Employer identification number**  
23-1581832

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
<b>1</b> Total number at end of year	393	
<b>2</b> Aggregate value of contributions to (during year)	42,999,882	
<b>3</b> Aggregate value of grants from (during year)	16,363,783	
<b>4</b> Aggregate value at end of year	109,614,960	

- 5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No
- 6** Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

- 1** Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e g , recreation or education)  Preservation of an historically important land area
- Protection of natural habitat  Preservation of a certified historic structure
- Preservation of open space

**2** Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year	
<b>a</b> Total number of conservation easements	<b>2a</b>	
<b>b</b> Total acreage restricted by conservation easements	<b>2b</b>	
<b>c</b> Number of conservation easements on a certified historic structure included in (a)	<b>2c</b>	
<b>d</b> Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	<b>2d</b>	

- 3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_
- 4** Number of states where property subject to conservation easement is located ► \_\_\_\_\_
- 5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No
- 6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \_\_\_\_\_
- 7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ \_\_\_\_\_
- 8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No
- 9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- 1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (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, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- a** Revenue included on Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_
- b** Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |  | Amount     |
|--|------------|
| <b>c</b> Beginning balance             | 18,733,405 |
| <b>d</b> Additions during the year     | 3,642,795  |
| <b>e</b> Distributions during the year | 1,482,362  |
| <b>f</b> Ending balance                | 20,893,838 |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .  Yes  No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . .

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .	310,850,453	272,886,391	264,698,931	274,388,099	273,924,499
<b>b</b> Contributions . . . . .	31,522,945	4,526,427	5,949,970	7,413,454	4,962,098
<b>c</b> Net investment earnings, gains, and losses	-17,043,034	41,456,516	16,178,074	-3,789,329	13,109,147
<b>d</b> Grants or scholarships . . . . .	18,419,287	10,789,299	11,182,713	10,753,875	15,197,848
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .	-2,936,279	-2,770,418	2,757,871	2,559,418	2,409,797
<b>g</b> End of year balance . . . . .	309,847,356	310,850,453	272,886,391	264,698,931	274,388,099

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 99 980 %
  - b** Permanent endowment ▶ 0 020 %
  - c** Temporarily restricted endowment ▶ 0 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- |  |     |    |
|--|-----|----|
| <b>(i)</b> unrelated organizations . . . . . | Yes | No |
| <b>(ii)</b> related organizations . . . . .  |     |    |
- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . **3b**
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements		660,630	32,308	628,322
<b>d</b> Equipment . . . . .		285,957	51,758	234,199
<b>e</b> Other . . . . .				
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				862,521

**Part VII Investments—Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A) CASH SURRENDER VALUE OF LIFE INSURANCE	376,324	F
(B) SPLIT INTEREST AGREEMENTS	9,022,763	F
(C) ALTERNATIVE INVESTMENTS	41,992,413	F
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 )	51,391,500	

**Part VIII Investments—Program Related.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13 )		

**Part IX Other Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15 )	

**Part X Other Liabilities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
AGENCY ENDOWMENTS	9,691,932
SPLIT INTEREST AGREEMENT LIABILITY	2,291,339
DEFERRED RENT AND LEASE INCENTIVE LIABILITY	963,230
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 )	12,946,501

**2. Liability for uncertain tax positions** In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>		
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .		<b>5</b>	

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>		
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .		<b>5</b>	

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 23-1581832

**Name:** THE PHILADELPHIA FOUNDATION

## Supplemental Information

Return Reference	Explanation
PART IV, LINE 1B	THE PHILADELPHIA FOUNDATION PROVIDES CUSTOMIZED INVESTMENT MANAGEMENT AND GRANTMAKING ASSI 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 OPERATIONS 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 RESTRICTED 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 CHARITABLE 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 FINANCIAL 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	<p>THE PHILADELPHIA FOUNDATION (TPF), THE PHILADELPHIA FOUNDATION, INC (TPF, INC ), TPF SPECIAL ASSETS FUND (SAF), THE HARRY R HALLORAN, JR CHARITABLE TRUST (HALLORAN TRUST), AND DELAWARE CHARITABLE ASSETS, INC (DCA) ARE EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(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 THE 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 SUPPORTING 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 UNCERTAIN TAX POSITIONS THE APPLICATION OF THIS STANDARD HAS NO IMPACT ON THE FOUNDATION'S CONSOLIDATED FINANCIAL STATEMENTS THE LENFEST INSTITUTE FOR JOURNALISM, LLC (THE INSTITUTE) IS A SINGLE-MEMBER LLC WITH SAF AS THE SOLE MEMBER THE INSTITUTE IS A DISREGARDED ENTITY FOR TAX PURPOSES, AND ALL ACTIVITY WILL BE REPORTED UNDER SAF THE FOUNDATION ENGAGES IN INVESTMENTS 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, 2018 AND 2017, THE FOUNDATION HAD PREPAID TAXES OF \$202,966 AND \$105,077, RESPECTIVELY, WHICH IS INCLUDED IN PREPAID EXPENSES AND OTHER ASSETS IN THE ACCOMPANYING CONSOLIDATED STATEMENTS OF FINANCIAL POSITION</p>



**SCHEDULE F  
(Form 990)**  
  
Department of the Treasury  
Internal Revenue Service

# Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
**2018**  
**Open to Public Inspection**

Name of the organization  
THE PHILADELPHIA FOUNDATION

**Employer identification number**  
23-1581832

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- 3** Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS	N/A	35,898,464
<b>3a</b> Sub-total	0	0			35,898,464
<b>b</b> Total from continuation sheets to Part I					0
<b>c Totals</b> (add lines 3a and 3b)	0	0			35,898,464

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ \_\_\_\_\_
- 3 Enter total number of other organizations or entities . . . . . ▶ \_\_\_\_\_

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

Part III can be duplicated if additional space is needed.

<b>(a)</b> Type of grant or assistance	<b>(b)</b> Region	<b>(c)</b> Number of recipients	<b>(d)</b> Amount of cash grant	<b>(e)</b> Manner of cash disbursement	<b>(f)</b> Amount of non-cash assistance	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)

**Part 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, don't 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, don't file with Form 990)*  Yes  No

**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).

**990 Schedule F, Supplemental Information**

Return Reference	Explanation
PART I, LINE 2	THE FOUNDATION REVIEWS ALL GRANT APPLICATIONS AND PERFORMS THE FOLLOWING DUE DILIGENCE 1) ENSURES 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

**990 Schedule F, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
PART I, LINE 3	ACCRUAL METHOD

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Grants and Other 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.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization THE PHILADELPHIA FOUNDATION

Employer identification number

23-1581832

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 651
3 Enter total number of other organizations listed in the line 1 table. 0

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2	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 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



**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 23-1581832  
**Name:** THE PHILADELPHIA FOUNDATION

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
A WOMAN'S PLACE PO BOX 299 DOYLESTOWN, PA 18901	23-2034180	501(C)(3)	21,300	0	N/A	N/A	HELPING FAMILIES TO HEAL PROGRAM
ABDALIAN ASSOCIATION OF NORTH AMERICA 16060 AURORA CREST DRIVE WHITTIER, CA 90605	46-2120388	501(C)(3)	9,200	0	N/A	N/A	STUDENT SUPPORT FOR CADET COLLEGE HASANABDAL

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ABINGTON MEMORIAL HOSPITAL FOUNDATION 1200 OLD YORK ROAD ABINGTON, PA 19001	23-1352152	501(C)(3)	7,277	0	N/A	N/A	GENERAL OPERATING SUPPORT
ACCESSMATTERS 1700 MARKET STREET SUITE 1540 PHILADELPHIA, PA 19103	23-1878446	501(C)(3)	25,000	0	N/A	N/A	DEI TRAINING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ACHIEVEABILITY 35 NORTH 60TH STREET PHILADELPHIA, PA 19139	23-2215980	501(C)(3)	8,288	0	N/A	N/A	GENERAL OPERATING SUPPORT
ACLAMO FAMILY CENTERS 512 WEST MARSHALL STREET NORRISTOWN, PA 194014641	23-2059489	501(C)(3)	25,000	0	N/A	N/A	COMMUNITY HEALTH CONNECTIONS

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

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ACLU FOUNDATION OF PENNSYLVANIA PO BOX 60173 PHILADELPHIA, PA 19102	23-1742013	501(C)(3)	5,500	0	N/A	N/A	GENERAL OPERATING SUPPORT OBO MR LAWRENCE BEASER
ACTING WITHOUT BOUNDARIES 750 EAST HAVERFORD ROAD BRYN MAWR, PA 19010	23-2827465	501(C)(3)	10,000	0	N/A	N/A	GENERAL FUND

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ACTION WELLNESS 1216 ARCH STREET 6TH FLOOR PHILADELPHIA, PA 19107	23-2446355	501(C)(3)	25,000	0	N/A	N/A	IMPACT - ACTION WELLNESS SKILLED MEDICAL CASE MANAGEMENT SERVICES
ADULTS WITH DEVELOPMENTAL DISABILITIES 261 OLD YORK ROAD SUITE 530 JENKINTOWN, PA 19046	23-1979460	501(C)(3)	20,000	0	N/A	N/A	SOCIAL SERVICES FOR GREATER INDEPENDENCE PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AFRICAN AMERICAN MUSEUM IN PHILADELPHIA 701 ARCH STREET PHILADELPHIA, PA 19106	23-1941617	501(C)(3)	87,349	0	N/A	N/A	ONGOING PROGRAM SUPPORT
AFTER SCHOOL ACTIVITIES PARTNERSHIPS 1520 LOCUST STREET SUITE 1104 PHILADELPHIA, PA 191024121	26-3639206	501(C)(3)	50,776	0	N/A	N/A	2018 GIRLS SUMMER CHESS CAMP

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AIDS FUND 2628 ORTHODOX STREET PHILADELPHIA, PA 19137	23-2555709	501(C)(3)	6,243	0	N/A	N/A	GENERAL OPERATING SUPPORT
AIDS LAW PROJECT OF PENNSYLVANIA ATTN FINANCE DEPARTMENT 1211 CHESTNUT STREET SUITE 600 PHILADELPHIA, PA 19107	23-2576149	501(C)(3)	20,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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ALBERT EINSTEIN HEALTHCARE NETWORK OFFICE OF DEVELOPMENT 559 WEST GERMANTOWN PIKE NORRISTOWN, PA 19403	23-1396794	501(C)(3)	30,000	0	N/A	N/A	ALBERT EINSTEIN SOCIETY
ALBERT EINSTEIN HEALTHCARE NETWORK 5501 OLD YORK ROAD OFFICE OF DEVELOPMENT - BRAEMER BUILDING PHILADELPHIA, PA 19141	23-2290323	501(C)(3)	5,500	0	N/A	N/A	HARVEST BALL



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

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ALLAH TEMPLE NO 28 DAUGHTERS OF THE NILE 255 HOGELAND ROAD SOUTHAMPTON, PA 18966	23-7115946	501(C)(3)	15,000	0	N/A	N/A	CONVALESCENT RELIEF FUND OF THE SUPREME TEMPLE
ALLEN'S LANE ART CENTER 601 WEST ALLENS LANE PHILADELPHIA, PA 19119	23-6005579	501(C)(3)	7,200	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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ALZHEIMER'S ASSOCIATION GREATER NEW JERSEY CHAPTER 3 EVES DR SUITE 310 MARLTON, NJ 08053	13-3039601	501(C)(3)	12,500	0	N/A	N/A	WALK TO END ALZHEIMER'S, MERCER COUNTY
AMERICAN BAPTIST CHURCHES OF PA AND DELAWARE 407 MADISON AVENUE HATBORO, PA 190403296	23-1352261	501(C)(3)	37,516	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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AMERICAN CANCER SOCIETY CHESTER COUNTY UNIT 1818 MARKET STREET SUITE 2820 PHILADELPHIA, PA 19103	23-7040934	501(C)(3)	18,153	0	N/A	N/A	GENERAL OPERATING SUPPORT
AMERICAN CANCER SOCIETY PENNSYLVANIA DIVISIONSOUTHEAST REGION 1818 MARKET STREET SUTIE 2820 PHILADELPHIA, PA 19103	13-1788491	501(C)(3)	16,923	0	N/A	N/A	PANCREATIC CANCER RESEARCH

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

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AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	13-6213516	501(C)(3)	5,750	0	N/A	N/A	VOTER RIGHTSACTIVITIES
AMERICAN HEART ASSOCIATION SOUTHEASTERN PENNSYLVANIA CHAPTER 1617 JFK BOULEVARD SUITE 700 PHILADELPHIA, PA 19103	13-5613797	501(C)(3)	20,517	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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AMERICAN INSIGHT BOX 347 PENN VALLEY, PA 19072	23-2315158	501(C)(3)	20,000	0	N/A	N/A	UNRESTRICTED
AMERICAN JEWISH COMMITTEE PHILADELPHIASOUTHERN NJ CHAPTER 1600 MARKET STREET SUITE 1820 PHILADELPHIA, PA 19103	13-5563393	501(C)(3)	6,250	0	N/A	N/A	2018 COMMUNITY LEADERSHIP AWARD DINNER

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

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AMERICAN RED CROSS - SOUTHEASTERN PENNSYLVANIA CHAPTER 2221 CHESTNUT STREET PHILADELPHIA, PA 19103	53-0196605	501(C)(3)	30,622	0	N/A	N/A	GENERAL OPERATING SUPPORT
AMERICAN SECONDARY SCHOOLS FOR INTERNATIONAL STUDENTS & TEACHERS INC PO BOX 969 SUFFEL, CT 06078	03-0272890	501(C)(3)	50,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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ANN SILVERMAN COMMUNITY HEALTH CLINIC 595 WEST STATE STREET DOYLESTOWN, PA 18901	23-2892823	501(C)(3)	14,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
ANTI-DEFAMATION LEAGUE 1500 MARKET STREET SUITE 2415 WEST TOWER PHILADELPHIA, PA 19102	13-1818723	501(C)(3)	10,500	0	N/A	N/A	THE GOOD FIGHT

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

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ARCADIA UNIVERSITY UNIVERSITY ADVANCEMENT 450 SOUTH EASTON ROAD GLENSIDE, PA 190383295	23-1352620	501(C)(3)	9,261	0	N/A	N/A	SCHOLARSHIPS FOR NEEDY STUDENTS
ARDEN THEATRE COMPANY 40 NORTH 2ND STREET PHILADELPHIA, PA 19106	23-2521993	501(C)(3)	60,000	0	N/A	N/A	EDUCATION PROGRAM



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

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ART SANCTUARY 628 S 16TH STREET PHILADELPHIA, PA 19146	23-2978415	501(C)(3)	61,671	0	N/A	N/A	TAXES AND INSURANCE
ART-REACH INC 1501 CHERRY STREET PHILADELPHIA, PA 19102	23-2836787	501(C)(3)	73,500	0	N/A	N/A	CULTURAL ACCESS AWARDS 2018

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

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ARTISTYEAR 2114 DELANCEY STREET PHILADELPHIA, PA 19103	81-1281053	501(C)(3)	120,000	0	N/A	N/A	"ARTISTYEAR DREXEL FELLOWS
ARTWELL 100 WEST OXFORD STREET SUITE E-1200 PHILADELPHIA, PA 19122	20-1705075	501(C)(3)	66,800	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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ASIAN AMERICANS UNITED 1023 CALLOWHILL STREET PHILADELPHIA, PA 19123	22-2981076	501(C)(3)	27,299	0	N/A	N/A	GENERAL OPERATING SUPPORT
ASIAN ARTS INITIATIVE 1219 VINE STREET PHILADELPHIA, PA 191071111	23-2827657	501(C)(3)	40,000	0	N/A	N/A	DIRECT SERVICE

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

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ASPIRA INC OF PENNSYLVANIA 4322 NORTH 5TH STREET 3RD FLOOR PHILADELPHIA, PA 19140	23-1712664	501(C)(3)	20,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
ASSOCIATED ALUMNI OF CENTRAL HIGH SCHOOL PO BOX 26580 PHILADELPHIA, PA 191416580	23-1618008	501(C)(3)	42,500	0	N/A	N/A	AIR CONDITONERS IN CLASSROOMS

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

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ASSOCIATED SERVICES FOR THE BLIND & VISUALLY IMPAIRED 919 WALNUT STREET PHILADELPHIA, PA 19107	23-1370508	501(C)(3)	8,994	0	N/A	N/A	GENERAL OPERATING SUPPORT
ASSOCIATION FOR PUBLIC ART 1528 WALNUT STREET SUITE 1000 PHILADELPHIA, PA 191023627	23-1367631	501(C)(3)	8,000	0	N/A	N/A	THE CONSERVATION SOCIETY

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

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ASSOCIATION FOR THE COLONIAL THEATRE PO BOX 712 PHOENIXVILLE, PA 19460	23-2846336	501(C)(3)	13,500	0	N/A	N/A	CAPITAL CAMPAIGN CHALLENGE
AZUKA THEATRE 1700 SANSOM STREET SUITE 800 PHILADELPHIA, PA 19103	23-3005982	501(C)(3)	11,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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BALLETX 265 SOUTH BROAD STREET PHILADELPHIA, PA 19107	31-1784286	501(C)(3)	2,000	0	N/A	N/A	EDUCATION PROGRAMS
BATTLESHIP NEW JERSEY 62 BATTLESHIP PLACE CAMDEN, NJ 08103	22-3604324	501(C)(3)	50,000	0	N/A	N/A	UNRESTRICTED

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

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BAY AREA RAINBOW SYMPHONY 2261 MARKET STREET 178A SAN FRANCISCO, CA 94114	80-0141911	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
BEACON CLINIC FOR HEALTH AND HOPE PO BOX 5780 HARRISBURG, PA 171105870	46-3507570	501(C)(3)	15,000	0	N/A	N/A	GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BEAVERTAIL LIGHTHOUSE MUSEUM ASSOCIATION 108 HOWLAND AVENUE JAMESTOWN, RI 02835	05-0476508	501(C)(3)	7,931	0	N/A	N/A	GENERAL OPERATING SUPPORT
BEBASHI - TRANSITION TO HOPE 1235 SPRING GARDEN STREET 1ST FLOOR FLOOR PHILADELPHIA, PA 19123	23-2484046	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BEN FRANKLIN TECHNOLOGY PARTNERS OF SOUTHEASTERN PENNSYLVANIA 4801 SOUTH BROAD ST SUITE 200 THE NAVY YARD PHILADELPHIA, PA 19112	23-2527210	501(C)(3)	10,000	0	N/A	N/A	IMPACT PHL LEADERS INITIATIVE & TOTAL IMPACT CONFERENCE
BENEFITS DATA TRUST 1500 MARKET STREET SUITE 2800 CENTER SQUARE PHILADELPHIA, PA 19102	20-3455598	501(C)(3)	20,000	0	N/A	N/A	ADVOCACY PROGRAM PENNSYLVANIA BENEFITS CENTER (PA & NATIONWIDE)

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BERNARDINE CENTER 2625 WEST NINTH STREET CHESTER, PA 19013	53-0196617	501(C)(3)	35,882	0	N/A	N/A	GENERAL OPERATING SUPPORT
BETHESDA PROJECT 1630 SOUTH STREET PHILADELPHIA, PA 19146	23-2209338	501(C)(3)	30,000	0	N/A	N/A	PROGRAM SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BETTERWORLDIANS FOUNDATION 104 S WAYNE AVE 288 WAYNE, PA 19087	47-4685183	501(C)(3)	17,667	0	N/A	N/A	PODCASTS THAT EDUCATE, INSPIRE AND MOTIVATE
BHUTANESE COMMUNITY ASSOCIATION OF PITTSBURGH 3000 BROWNSVILLE ROAD SUITE C PITTSBURGH, PA 15227	30-0742370	501(C)(3)	11,560	0	N/A	N/A	PROJECT-BASED ACCESS TO SERVICES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BICYCLE COALITION OF GREATER PHILADELPHIA 1500 WALNUT STREET SUITE 1107 PHILADELPHIA, PA 19102	23-2586631	501(C)(3)	35,000	0	N/A	N/A	BICYCLE COALITION YOUTH CYCLING (BCYC)
BIG BROTHERS BIG SISTERS OF COLORADO 750 W HAMPDEN AVE SUITE 450 ENGLEWOOD, CO 80110	23-7161796	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.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF MASSACHUSSETS BAY INC 75 FEDERAL ST 8TH FL BOSTON, MA 02110	04-2074462	501(C)(3)	5,000	0	N/A	N/A	FUNDRAISING EVENT IHO JIM JESSEE
BIG BROTHERSBIG SISTERS INDEPENDENCE REGION 123 SOUTH BROAD STREET SUITE 1050 PHILADELPHIA, PA 19109	23-1352034	501(C)(3)	11,500	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BILLINGS MIDDLE SCHOOL 7217 WOODLAWN AVENUE NE SEATTLE, WA 98115	91-1107067	501(C)(3)	100,000	0	N/A	N/A	CAPITAL CAMPAIGN
BOWMAN'S HILL WILDFLOWER PRESERVE ASSOCIATION PO BOX 685 NEW HOPE, PA 18938	23-6262778	501(C)(3)	20,000	0	N/A	N/A	UNRESTRICTED

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOY SCOUTS OF AMERICA CRADLE OF LIBERTY COUNCIL 1485 VALLEY FORGE ROAD WAYNE, PA 19087	23-1352052	501(C)(3)	41,638	0	N/A	N/A	GENERAL OPERATING SUPPORT
BRANDYWINE CONSERVANCY & MUSEUM OF ART PO BOX 141 CHADDS FORD, PA 19317	51-6020908	501(C)(3)	150,000	0	N/A	N/A	UNRESTRICTED



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BRANDYWINE WORKSHOP AND ARCHIVES 728 SOUTH BROAD STREET PHILADELPHIA, PA 19146	23-7374620	501(C)(3)	21,253	0	N/A	N/A	RESIDENCY PROGRAM FOR PHILADELPHIA-AREA VISUAL ARTISTS
BREAKTHROUGH OF GREATER PHILADELPHIA INC 34 WEST COULTER STREET PHILADELPHIA, PA 19144	23-2789601	501(C)(3)	38,000	0	N/A	N/A	DIRECT SERVICE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BRISTOL ART MUSEUM PO BOX 42 BRISTOL, RI 02809	05-6016879	501(C)(3)	50,000	0	N/A	N/A	UNRESTRICTED
BRISTOL WARREN EDUCATION FOUNDATION PO BOX 543 BRISTOL, RI 02809	26-0541756	501(C)(3)	20,000	0	N/A	N/A	UNRESTRICTED

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

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BROAD STREET MINISTRY 315 SOUTH BROAD STREET PHILADELPHIA, PA 19107	20-2760310	501(C)(3)	26,000	0	N/A	N/A	HOSPITALITY COLLABORATIVE
BROWN UNIVERSITY GIFT CASHIER BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	5,000	0	N/A	N/A	MENTAL HEALTH PROGRAMMING IMO SUNIL TRIPATHI

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BRYN MAWR PRESBYTERIAN CHURCH 625 MONTGOMERY AVENUE BRYN MAWR, PA 19010	23-1352374	501(C)(3)	18,153	0	N/A	N/A	GENERAL OPERATING SUPPORT
BRYN MAWR REHABILITATION HOSPITAL 414 PAOLI PIKE MALVERN, PA 19355	23-2179020	501(C)(3)	46,350	0	N/A	N/A	DANA JONES ART THERAPY PROGRAM

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

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BUCKNELL UNIVERSITY 301 MARKET ST SUITE 2 LEWISBURG, PA 17837	24-0772407	501(C)(3)	11,000	0	N/A	N/A	BUCKNELL WOMEN'S VOLLEYBALL PROGRAM & BUCKNELL COLLEGE OF MANAGEMENT
BUCKS COUNTY HOUSING GROUP INC 626 JACKSONVILLE ROAD SUITE 140 WARMINSTER, PA 18974	23-1878791	501(C)(3)	30,000	0	N/A	N/A	DIRECT SERVICES

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

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BUCKS COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS PO BOX 277 LAHASKA, PA 18931	23-1365196	501(C)(3)	6,500	0	N/A	N/A	GENERAL OPERATING SUPPORT
BYERSCHOOL FOUNDATION 1926 ARCH STREET SUITE 3F PHILADELPHIA, PA 19103	25-1867607	501(C)(3)	25,720	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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CAIRN UNIVERSITY 200 MANOR AVENUE LANGHORNE, PA 19047	23-0973290	501(C)(3)	4,506	0	N/A	N/A	GENERAL OPERATING SUPPORT
CAMDEN COALITION OF HEALTHCARE PROVIDERS 800 COOPER STREET 7TH FLOOR CAMDEN, NJ 08102	32-0332843	501(C)(3)	25,000	0	N/A	N/A	HOUSING FIRST

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

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CAMP DREAMCATCHER INC 148 W STATE STREET SUITE 104 KENNETT SQUARE, PA 19348	23-2980323	501(C)(3)	27,323	0	N/A	N/A	DIRECT SERVICE
CAMP NEWFOUND 4 CAMP NEWFOUND RD HARRISON, ME 040409987	04-2384391	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT



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CAMPHILL VILLAGE KIMBERTON HILLS INC 1601 PUGHTOWN ROAD PO BOX 1045 KIMBERTON, PA 194421045	23-2258345	501(C)(3)	25,000	0	N/A	N/A	IMPACT - AGING IN COMMUNITY FOR ELDERLY WITH DISABILITIES
CAMPUS PHILLY 2 PENN CENTER 1500 JOHN F KENNEDY BLVD SUITE 411 PHILADELPHIA, PA 19102	20-1518941	501(C)(3)	10,000	0	N/A	N/A	REGIONAL COLLEGE STUDENT LEADERSHIP PREPAREDNESS

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CAREER WARDROBE 1822 SPRING GARDEN STREET 3RD FLOOR PHILADELPHIA, PA 19130	23-2900156	501(C)(3)	35,250	0	N/A	N/A	GENERAL OPERATING SUPPORT
CARING PEOPLE ALLIANCE 8 PENN CENTER 1628 JFK BOULEVARD SUITE 800 PHILADELPHIA, PA 19103	23-1352104	501(C)(3)	35,000	0	N/A	N/A	STRATEGIC PLANNING

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

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CARLISLE FAMILY YMCA 311 S WEST ST CARLISLE, PA 17013	23-1386198	501(C)(3)	50,000	0	N/A	N/A	CAPITAL CAMPAIGN
CARMEL PRESBYTERIAN CHURCH 100 EDGE HILL ROAD GLENSIDE, PA 190383099	23-1352377	501(C)(3)	22,200	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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CASA OF PHILADELPHIA COUNTY 1501 CHERRY STREET PHILADELPHIA, PA 19102	20-0744446	501(C)(3)	25,000	0	N/A	N/A	ADVOCACY UNRESTRICTED
CASA SAN JOSE 2116 BROADWAY AVE PITTSBURGH, PA 15216	46-4729004	501(C)(3)	25,000	0	N/A	N/A	COMMUNITY SAFETY INITIATIVE

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CASAYOUTH ADVOCATES INC PO BOX 407 MEDIA, PA 19063	23-1901080	501(C)(3)	25,000	0	N/A	N/A	ADVOCACY UNRESTRICTED
CATHOLIC PARTNERSHIP SCHOOLS 808 MARKET STREET CAMDEN, NJ 08102	27-3236916	501(C)(3)	24,000	0	N/A	N/A	BILINGUAL PRESCHOOL PROGRAM

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CATHOLIC SOCIAL SERVICES OF THE ARCHDIOCESE OF PHILADELPHIA 222 NORTH 17TH STREET SUITE 300 PHILADELPHIA, PA 19103	23-1352063	501(C)(3)	20,529	0	N/A	N/A	GENERAL OPERATING SUPPORT
CEIBA INC 174 DIAMOND STREET PHILADELPHIA, PA 19122	23-2732783	501(C)(3)	13,600	0	N/A	N/A	PROJECT-BASED ACCESS TO SERVICES

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

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CENTENNIAL PARKSIDE CDC 3479 WEST GIRARD AVE PHILADELPHIA, PA 19104	47-4815728	501(C)(3)	5,000	0	N/A	N/A	PARTNERSHIP WITH READING TERMINAL MARKET TO ACTIVATE CENTENNIAL COMMONS
CENTER FOR LITERACY INC 1420 PINE STREET SUITE 201 PHILADELPHIA, PA 19102	23-7043544	501(C)(3)	30,900	0	N/A	N/A	DIRECT SERVICES

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CFLEADS PO BOX 509 ACCORD, MA 02018	43-1645180	501(C)(3)	10,000	0	N/A	N/A	2018 GIFT
CHESEPEAKE BAY MARITIME MUSEUM PO BOX 636 ST MICHAELS, MD 216630636	23-7051889	501(C)(3)	50,000	0	N/A	N/A	UNRESTRICTED



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CHESTER COUNTY COMMUNITY FOUNDATION 28 WEST MARKET STREET THE HISTORIC LINCOLN BIOGRAPHY BUILDING WEST CHESTER, PA 19382	23-2773822	501(C)(3)	5,000	0	N/A	N/A	THE BRIAN C ZWAAN LEGACY FUND
CHESTER COUNTY FUND FOR WOMEN & GIRLS 113 E EVANS STREET SUITE A WEST CHESTER, PA 19380	76-0724241	501(C)(3)	7,500	0	N/A	N/A	ANNUAL FUND

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

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CHILD PROMISE INC 2085 NORTH 63RD STREET SUITE 1 PHILADELPHIA, PA 19151	23-1352032	501(C)(3)	41,781	0	N/A	N/A	GENERAL OPERATING SUPPORT
CHILDREN'S CRISIS TREATMENT CENTER 1080 NORTH DELAWARE AVENUE SUITE 600 PHILADELPHIA, PA 19125	23-2065617	501(C)(3)	5,000	0	N/A	N/A	CHILDREN WITH DISABILITIES PROGRAMS

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

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CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION 100 PENN SQUARE EAST SUITE 8050 8TH FLOOR PHILADELPHIA, PA 19107	23-2237932	501(C)(3)	164,165	0	N/A	N/A	PEDIATRIC ONCOLOGY STUDY AND RESEARCH IHO MATTHEW B KNOEBEL
CHILDREN'S LITERACY INITIATIVE 990 SPRING GARDEN ST PHILADELPHIA, PA 19123	23-2515768	501(C)(3)	20,500	0	N/A	N/A	CHILDREN'S LITERACY

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

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CHILDREN'S NATIONAL MEDICAL CENTER 801 ROEDER ROAD SUITE 300 SILVER SPRING, MD 20910	52-1640403	501(C)(3)	5,000	0	N/A	N/A	BRAIN TUMOR INSTITUTE
CHILDREN'S SCHOLARSHIP FUND PHILADELPHIA 100 SOUTH BROAD STREET SUITE 1200 PHILADELPHIA, PA 191102463	23-3078729	501(C)(3)	123,000	0	N/A	N/A	UNRESTRICTED

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

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CHILDREN'S VILLAGE 125 NORTH 8TH STREET 2ND FLOOR PHILADELPHIA, PA 19106	23-2223552	501(C)(3)	15,900	0	N/A	N/A	GENERAL OPERATING SUPPORT
CHRIST CHURCH PRESERVATION TRUST 20 NORTH AMERICAN STREET PHILADELPHIA, PA 191064592	20-0252106	501(C)(3)	13,218	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHRISTIAN ASSOCIATION OF UNIVERSITY OF PENNSYLVANIA 118 S 37TH STREET PHILADELPHIA, PA 19104	23-1352084	501(C)(3)	56,975	0	N/A	N/A	GENERAL OPERATING SUPPORT
CHURCH OF ST MARTIN-IN-THE FIELDS 8000 ST MARTINS LANE PHILADELPHIA, PA 19118	23-1352390	501(C)(3)	7,476	0	N/A	N/A	SOCIAL PURPOSES

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

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CHURCH WORLD SERVICE PO BOX 968 ELKHART, IN 46515	13-4080201	501(C)(3)	30,000	0	N/A	N/A	COMMUNITY SAFETY INITIATIVE
CITY YEAR INC 211 NORTH 13TH STREET SUITE 100 PHILADELPHIA, PA 19107	22-2882549	501(C)(3)	10,000	0	N/A	N/A	WHOLE SCHOOL, WHOLE CHILD

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

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CIVIC NATION 727 15TH STREET NW FLOOR 3 WASHINGTON, DC 20005	47-3576918	501(C)(3)	10,000	0	N/A	N/A	REACH HIGHER'S COLLEGE SIGNING DAY EVENT
CLOUD CLOTH EDUCATION 1735 MARKET ST SUITE A447 PHILADELPHIA, PA 19103	81-1484597	501(C)(3)	6,000	0	N/A	N/A	CLOUD CLOTH EDUCATION OUTCOMES REPORT



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

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COALITION OF AFRICAN COMMUNITIES 6328 PASCHALL AVENUE PHILADELPHIA, PA 19143	22-3857591	501(C)(3)	13,000	0	N/A	N/A	PROJECT-BASED ACCESS TO SERVICES
COASTLINE CHILDREN'S FILM FESTIVAL PO BOX 848 BRIDGMAN, MI 49106	47-2039811	501(C)(3)	6,500	0	N/A	N/A	FILM FESTIVAL SUPPORT

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

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COATESVILLE YOUTH INITIATIVE 545 E LINCOLN HIGHWAY COATESVILLE, PA 19320	46-3277499	501(C)(3)	25,000	0	N/A	N/A	SERVICECORPS YOUTH LEADERSHIP DEVELOPMENT
COGGESHALL FARM MUSEUM INC 1 COLT DRIVE BRISTOL, RI 02809	23-7378777	501(C)(3)	100,000	0	N/A	N/A	UNRESTRICTED

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	15-0532078	501(C)(3)	6,000	0	N/A	N/A	COLGATE ATHLETICS
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 231871776	54-0505888	501(C)(3)	5,000	0	N/A	N/A	COLONIAL GARDEN 2018 INTERN

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

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COLUMBIA LAW SCHOOL JEROME GREENE HALL SUITE 800 435 WEST 116TH STREET BOX B-12 NEW YORK, NY 10027	13-5598093	501(C)(3)	250,000	0	N/A	N/A	JEROME L GREENE SCHOLARSHIP CHALLENGE
COMITE DE APOYO A LOS TRABAJADORES AGRICOLAS 4 SOUTH DELSEA DRIVE P O BOX 510 GLASSBORO, NJ 08028	22-2588350	501(C)(3)	25,000	0	N/A	N/A	COMMUNITY SAFETY INITIATIVE

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

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COMMITTEE OF SEVENTY INC 123 SOUTH BROAD STREET SUITE 1800 PHILADELPHIA, PA 19109	23-0487205	501(C)(3)	40,000	0	N/A	N/A	CIVIL DIALOGUE ON PUBLIC ISSUES
COMMUNITY COLLEGE OF PHILADELPHIA FOUNDATION 1700 SPRING GARDEN STREET ANNEX - 7TH FLOOR PHILADELPHIA, PA 19130	23-2612698	501(C)(3)	21,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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COMMUNITY DESIGN COLLABORATIVE 1218 ARCH STREET 1ST FLOOR PHILADELPHIA, PA 19107	23-2835435	501(C)(3)	22,500	0	N/A	N/A	LEARNING OPPORTUNITIES AND DESIGN GRANTS
COMMUNITY HOUSING COALITION OF MADISON COUNTY PO BOX 1166 MARSHALL, NC 28753	11-3660564	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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COMMUNITY LEGAL SERVICES INC 1424 CHESTNUT STREET PHILADELPHIA, PA 19102	23-1671562	501(C)(3)	27,000	0	N/A	N/A	ADVOCACY UNRESTRICTED
COMMUNITY PARTNERSHIP SCHOOL C/O ADVANCEMENT OFFICE 3033 W GLENWOOD AVENUE PHILADELPHIA, PA 19121	20-3195763	501(C)(3)	32,750	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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COMMUNITY VOLUNTEERS IN MEDICINE INC 300 B LAWRENCE DRIVE WEST CHESTER, PA 193804263	23-2944553	501(C)(3)	80,000	0	N/A	N/A	DIRECT MEDICAL SERVICES
COMPASSION CORPS PO BOX 103 CHESTER HEIGHTS, PA 19017	26-3236030	501(C)(3)	15,000	0	N/A	N/A	CELEBRATE COMPASSION LIVE AND SILENT AUCTION



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CONCILIO DE ORGANIZACIONES HISPANAS DE FILADELPHIA INC 141 E HUNTING PARK AVENUE PHILADELPHIA, PA 19124	23-7155203	501(C)(3)	20,000	0	N/A	N/A	STANDARDIZED FOSTER CARE TRAINING CURRICULUM FOR FOSTER PARENTS
CONGREGATION BETH EL & SCHOOL 8000 MAIN STREET VOORHEES, NJ 08043	21-0692981	501(C)(3)	25,000	0	N/A	N/A	PROJECT LEV

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

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CONGRESO DE LATINOS UNIDOS INC FUNDRAISING AND EXTERNAL AFFAIRS DEPARTMENT 216 WEST SOMERSET STREET PHILADELPHIA, PA 19133	23-2051143	501(C)(3)	19,000	0	N/A	N/A	2018 GALA LATINA
CONSUMER CREDIT COUNSELING SERVICE OF DELAWARE VALLEY DBA CLARIFI 1608 WALNUT STREET 10TH FLOOR PHILADELPHIA, PA 19103	23-1671903	501(C)(3)	30,000	0	N/A	N/A	DIRECT SERVICE

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COUNCIL ON FOREIGN RELATIONS 58 EAST 68TH STREET NEW YORK, NY 10065	13-1628168	501(C)(3)	8,497	0	N/A	N/A	GENERAL OPERATING SUPPORT
COVENANT HOUSE NEW JERSEY 330 WASHINGTON ST NEWARK, NJ 07102	13-3537710	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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CROZER-KEYSTONE COMMUNITY FOUNDATION 200 E STATE ST MEDIA, PA 19063	22-2540853	501(C)(3)	120,000	0	N/A	N/A	HOSPICE AND HOME CARE ORGANIZATIONAL SUPPORT
CULTURETRUST GREATER PHILADELPHIA C/O CULTUREWORKS GREATER PHILADELPH A 1315 WALNUT STREET SUITE 320 PHILADELPHIA, PA 19107	46-3109411	501(C)(3)	221,906	0	N/A	N/A	FY18 GENERAL OPERATING SUPPORT FOR PHILADELPHIA JAZZ PROJECT

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

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DANCING CLASSROOMS PHILLY 4226 SPRUCE ST PHILADELPHIA, PA 19104	45-0553704	501(C)(3)	18,100	0	N/A	N/A	VIRGINIA AND HARVEY KIMMEL DANCE FOR THE FUTURE PROGRAM
DAVE PALMER MEMORIAL FOUNDATION 1845 WALNUT STREET 20TH FLOOR PHILADELPHIA, PA 19103	23-2692001	501(C)(3)	5,000	0	N/A	N/A	ANNUAL GIVING

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

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DAY BY DAY PET CAREGIVER SUPPORT PO BOX 633 DREXEL HILL, PA 19026	45-5135846	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
DELAWARE COUNTY LITERACY COUNCIL 2217 PROVIDENCE AVENUE CHESTER, PA 19013	23-7423599	501(C)(3)	30,000	0	N/A	N/A	DIRECT SERVICE

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

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DELAWARE VALLEY LEGACY FUND 1835 MARKET STREET SUITE 2410 PHILADELPHIA, PA 19103	23-2802171	501(C)(3)	9,917	0	N/A	N/A	WILLIAM WAY COMMUNITY CENTER
DEVEREUX FOUNDATION 444 DEVEREUX DRIVE VILLANOVA, PA 19085	23-1390618	501(C)(3)	16,000	0	N/A	N/A	STAFF TRAINING

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

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DISABILITY RIGHTS PENNSYLVANIA THE PHILADELPHIA BUILDING 1315 WALNUT STREET PHILADELPHIA, PA 19107		501(C)(3)	10,000	0	N/A	N/A	CHILDREN WITH DISABILITIES PROGRAMS
DISTRICT 1199C TRAINING & UPGRADING FUND STAFF 100 S BROAD STREET PHILADELPHIA, PA 19110	23-7418594	501(C)(3)	10,000	0	N/A	N/A	GREATER PHILADELPHIA HEALTHCARE PARTNERSHIP



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

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DIVERSIFIED COMMUNITY SERVICES 1529 S 22ND STREET PHILADELPHIA, PA 19146	23-1365980	501(C)(3)	20,000	0	N/A	N/A	HOME INSTRUCTION FOR PARENTS OF PRESCHOOL YOUNGSTERS (HIPPIY)
DOCTORS WITHOUT BORDERS USA INC 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 100061705	13-3433452	501(C)(3)	13,997	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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DOMESTIC ABUSE PROJECT OF DELAWARE COUNTY INC 14 W 2ND STREET MEDIA, PA 19063	23-2053144	501(C)(3)	80,000	0	N/A	N/A	DIRECT SERVICE
DREXEL UNIVERSITY COLLEGE OF MEDICINE IWHL INSTITUTE FOR WOMENS HEALTH LEADERSHIP PO BOX 8235 PHILADELPHIA, PA 191019685	23-1352630	501(C)(3)	257,834	0	N/A	N/A	WOMAN ONE AWARD SPONSORSHIP

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DUNWOODY VILLAGE 3500 WEST CHESTER PIKE NEWTOWN SQUARE, PA 190734168	23-1379512	501(C)(3)	15,146	0	N/A	N/A	GENERAL OPERATING SUPPORT
EAST BAY FOOD PANTRY 532 WOOD STREET BRISTOL, RI 02809	26-4757945	501(C)(3)	20,000	0	N/A	N/A	UNRESTRICTED

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

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EAST MT AIRY NEIGHBORS 7301 GERMANTOWN AVENUE PHILADELPHIA, PA 19119	23-7253481	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
EAST PARK LEADERSHIP AND CONSERVATION CENTER C/O PHILADELPHIA OUTWARD BOUND SCHOOL 3250 WEST SEDGLEY DRIVE PHILADELPHIA, PA 19130	46-2907677	501(C)(3)	23,750	0	N/A	N/A	DUKE OF EDINBURGH AWARD DINNER 2018

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

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EASTER SEALS OF SOUTHEASTERN PENNSYLVANIA 3975 CONSHOCKEN AVENUE PHILADELPHIA, PA 191315484	23-1352293	501(C)(3)	12,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
ECONOMY LEAGUE OF GREATER PHILADELPHIA 1800 JFK BLVD SUITE 460 PHILADELPHIA, PA 19103	23-1352264	501(C)(3)	5,000	0	N/A	N/A	REGIONAL EXPLORATION ON CREATIVE PLACE-MAKING AND ART ACTIVATIONS

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

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EDITH R RUDOLPHY RESIDENCE FOR THE BLIND PO BOX 54625 PHILADELPHIA, PA 19148	23-1971629	501(C)(3)	16,270	0	N/A	N/A	GENERAL OPERATING SUPPORT
EDUCATING COMMUNITIES FOR PARENTING 919 WALNUT STREET 10TH FLOOR PHILADELPHIA, PA 19107	23-2344278	501(C)(3)	27,078	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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EDUCATION LAW CENTER THE PHILADELPHIA BUILDING 1315 WALNUT STREET SUITE 400 PHILADELPHIA, PA 19107	23-2581102	501(C)(3)	30,500	0	N/A	N/A	ADVOCACY UNRESTRICTED
EDUCATION WORKS INC 990 SPRING GARDEN STREET PHILADELPHIA, PA 19123	22-3798916	501(C)(3)	35,000	0	N/A	N/A	BOARD DEVELOPMENT & STRATEGIC PLAN

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

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EISENHOWER EXCHANGE FELLOWSHIPS INC 250 SOUTH 16TH STREET PHILADELPHIA, PA 19102	23-1505095	501(C)(3)	18,497	0	N/A	N/A	GENERAL OPERATING SUPPORT
ELDERNET OF LOWER MERION AND NARBERTH 9 SOUTH BRYN MAWR AVENUE BRYN MAWR, PA 19010	23-2005485	501(C)(3)	30,250	0	N/A	N/A	DIRECT SERVICE



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EMPOWERS AFRICA INC 2 BEEKMAN PLACE NEW YORK, NY 100228016	32-0403737	501(C)(3)	5,402	0	N/A	N/A	KHULANI SPECIAL SCHOOL CLASSROOM MATERIALS
ENCHANTMENT THEATRE COMPANY 100 SOUTH BROAD STREET SUITE 1318 PHILADELPHIA, PA 19110	23-2633542	501(C)(3)	16,907	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ENFIELD ERDENHEIM HOME AND SCHOOL PARTNERSHIP 500 HAWS LANE FLOURTOWN, PA 19031	11-3771181	501(C)(3)	6,000	0	N/A	N/A	VISITING AUTHOR PROGRAM
EPISCOPAL COMMUNITY SERVICES OF THE DIOCESE OF PENNSYLVANIA 225 SOUTH 3RD STREET PHILADELPHIA, PA 191061136	23-1352290	501(C)(3)	33,288	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EQUALITY FORUM 1420 LOCUST ST SUITE 300 PHILADELPHIA, PA 19102	23-2710943	501(C)(3)	20,000	0	N/A	N/A	HISTORY PROJECT
ESF DREAM CAMP FOUNDATION 750 E HAVERFORD ROAD HAVERFORD, PA 19010	23-3045020	501(C)(3)	26,000	0	N/A	N/A	UNRESTRICTED SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ESPERANZA IMMIGRATION LEGAL SERVICES 4261 NORTH 5TH STREET PHILADELPHIA, PA 19140	30-0239154	501(C)(3)	6,100	0	N/A	N/A	PROJECT-BASED ACCESS TO SERVICES
EVANGELICAL COMMUNITY HOSPITAL DEVELOPMENT OFFICE ONE HOSPITAL DRIVE LEWISBURG, PA 17837	24-0795411	501(C)(3)	5,000	0	N/A	N/A	PRIME PROJECT

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

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FACE TO FACE INC 123 E PRICE ST PHILADELPHIA, PA 19144	23-2862064	501(C)(3)	35,000	0	N/A	N/A	PROGRAMMING SUPPORT
FAIRMOUNT PARK CONSERVANCY PENN CENTER HOUSE INC 1617 JFK BOULEVARD SUITE 1670 PHILADELPHIA, PA 19103	23-2703821	501(C)(3)	370,380	0	N/A	N/A	FRIENDS OF LEMON HILL

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

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FAMILIES IN NATURE 4610 SHOALWOOD AVE AUSTIN, TX 78756	47-1614599	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
FAMILY SERVICE OF MONTGOMERY COUNTY PA 3125 RIDGE PIKE EAGLEVILLE, PA 19403	23-1352361	501(C)(3)	20,000	0	N/A	N/A	EXPLORATION OF POTENTIAL ALLIANCE WITH VNA COMMUNITY SERVICES, INC

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

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FATHER JUDGE HIGH SCHOOL 3301 SOLLY AVENUE PHILADELPHIA, PA 191362396	75-3053213	501(C)(3)	7,000	0	N/A	N/A	2018-2019 VARSITY SOCCER PLAYER(S) TUITION
FINANTA- FORMERLY AMERICAN STREET FINANCIAL SERVICES CENTER 1301 NORTH SECOND STREET PHILADELPHIA, PA 19122	23-2857766	501(C)(3)	22,500	0	N/A	N/A	ALLIANCE EXPLORATION BETWEEN FINANTA AND \$TAND BY ME

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FIRST PERSON ARTS INC 443 W GIRARD AVE 2C PHILADELPHIA, PA 19123	23-3023995	501(C)(3)	20,000	0	N/A	N/A	MEMOIR/DOCUMANTARY ARTS WRITING WORKSHOP CURRICULUM
FIRST UNITED METHODIST CHURCH OF GERMANTOWN 6001 GERMANTOWN AVENUE PHILADELPHIA, PA 19144	23-1352421	501(C)(3)	10,652	0	N/A	N/A	MINISTRY OF MUSIC



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

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FIRST UP 1608 WALNUT ST SUITE 300 PHILADELPHIA, PA 19103	23-6438144	501(C)(3)	15,500	0	N/A	N/A	ADVOCACY UNRESTRICTED
FONDAZIONE TELETHON 140 BROADWAY NO 3100 NEW YORK, NY 10005	47-1635833	501(C)(3)	5,000	0	N/A	N/A	JUNIOR SPEAKERS AND/OR YOUNG SCIENTISTS AT THE GOLGI2018 FEBS SPECIAL MEETING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOOD MOXIE 559 CARPENTER LANE PHILADELPHIA, PA 19119	47-3682566	501(C)(3)	20,000	0	N/A	N/A	PROGRAMS AT STENTON FAMILY MANOR
FOREIGN POLICY RESEARCH INSTITUTE 1528 WALNUT STREET SUITE 610 PHILADELPHIA, PA 19102	23-1731998	501(C)(3)	8,497	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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FORTERRA NW 901 5TH AVE SUITE 2200 SEATTLE, WA 98164	94-3112461	501(C)(3)	75,000	0	N/A	N/A	'SAVE LAKE SERENE' CAMPAIGN
FOUNDATION FOR EXCELLENCE IN MENTAL HEALTH CARE 8532 ST HELENS DRIVE SUITE 250 WILSONVILLE, OR 97070	27-4682873	501(C)(3)	8,000	0	N/A	N/A	PARTNERSHIP CAMPAIGN WITH OPEN SOCIETY FOUNDATION

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FOUNDATIONS INC 701 EAST GATE DRIVE SUITE 300 MOUNT LAUREL, NJ 08054	52-1801849	501(C)(3)	10,000	0	N/A	N/A	'CAMPAIGN FOR GRADE LEVEL READING' WEEK
FOX CHASE CANCER CENTER 333 COTTMAN AVENUE INSTITUTIONAL ADVANCEMENT PHILADELPHIA, PA 191112497	23-2003072	501(C)(3)	19,630	0	N/A	N/A	GENERAL OPERATING SUPPORT

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FOX CHASE CANCER CENTER INSTITUTE FOR CANCER RESEARCH FOX CHASE CANCER CENTER 333 COTTMAN AVENUE PHILADELPHIA, PA 191112497	23-6296135	501(C)(3)	6,883	0	N/A	N/A	CANCER RESEARCH
FRACTURED ATLAS PRODUCTIONS INC 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)(3)	12,500	0	N/A	N/A	FIREBOYS DOCUMENTARY

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

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FRANKLIN & MARSHALL COLLEGE P O BOX 3003 LANCASTER, PA 17604	23-1352635	501(C)(3)	138,929	0	N/A	N/A	FINANCIAL AID
FREE LIBRARY FOR THE BLIND AND PHYSICALLY HANDICAPPED 1500 SPRING GARDEN ST PHILADELPHIA, PA 19130	52-1173474	501(C)(3)	287,087	0	N/A	N/A	GENERAL OPERATING SUPPORT

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FREE MIGRATION PROJECT 150 CECIL B MOORE AVE SUITE 203 PHILADELPHIA, PA 19122	81-1938695	501(C)(3)	35,250	0	N/A	N/A	MICHELLE ORTIZ'S "FAMILIES SEPARADAS" PROJECT
FRIENDS OF COMPASS 451 MORENO ROAD WYNNEWOOD, PA 19096	26-3724642	501(C)(3)	15,000	0	N/A	N/A	CAPACITY BUILDING SUPPORT FOR NONPROFITS

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

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FRIENDS OF LOUIS I KAHN PARK INC P O BOX 1830 PHILADELPHIA, PA 191051830	23-2696862	501(C)(3)	7,384	0	N/A	N/A	GENERAL OPERATING SUPPORT
FRIENDS OF PASTORIUS PARK INC PO BOX 27158 MARKET SQUARE STATION PHILADELPHIA, PA 19118	22-2818977	501(C)(3)	5,000	0	N/A	N/A	POND MAINTENANCE, PARK UPKEEP SERVICES



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FRIENDS OF THE ARAVA INSTITUTE 1320 CENTRE STREET SUITE 206 NEWTON CENTRE, MA 02459	11-3485736	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
FRIENDS OF THE LOCKTOWN STONE CHURCH PO BOX 264 SERGEANTSVILLE, NJ 08557	22-2864927	501(C)(3)	25,000	0	N/A	N/A	UNRESTRICTED

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FRIENDS OF THE MANOR PO BOX 955 OAKS, PA 19456	81-3354850	501(C)(3)	50,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
FRIENDS OF THE WALPOLE TOWN LIBRARY PO BOX 487 WALPOLE, NH 03608	45-3910850	501(C)(3)	5,000	0	N/A	N/A	"RENEW THE WALPOLE LIBRARY" CAMPAIGN

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FRIENDS OF THE WISSAHICKON 40 W EVERGREEN AVENUE SUITE 108 PHILADELPHIA, PA 191183324	23-6251649	501(C)(3)	29,218	0	N/A	N/A	GENERAL OPERATING SUPPORT
FRIENDS OF YEMIN ORDE 4340 EAST-WEST HWY SUITE 202 BETHESDA, MD 20814	22-3090463	501(C)(3)	5,500	0	N/A	N/A	GENERAL OPERATING SUPPORT

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FRINGEARTS 140 N COLUMBUS BOULEVARD PHILADELPHIA, PA 19106	23-2936188	501(C)(3)	25,000	0	N/A	N/A	PROGRAM SUPPORT
FRONTLINE DADS 410 N 34TH STREET PHILADELPHIA, PA 19104	45-4700802	501(C)(3)	20,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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FUTURE LEADERS TODAY INC 1216 TIMOTHY LANE PHOENIXVILLE, PA 19460	47-3550964	501(C)(3)	15,000	0	N/A	N/A	AFTERSCHOOL PROGRAM
GENERATIONS ON LINE 1017 CLINTON STREET PHILADELPHIA, PA 19107	31-1672565	501(C)(3)	5,000	0	N/A	N/A	CHILDREN & YOUTH PROGRAM (EMAN)

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

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GERMANTOWN ACADEMY 340 MORRIS ROAD PO BOX 287 FORT WASHINGTON, PA 19034	23-1352639	501(C)(3)	7,476	0	N/A	N/A	THE DOROTHY V CASSARD DISTINGUISHED SPEAKER SERIES
GERMANTOWN JEWISH CENTRE 400 WEST ELLET STREET PHILADELPHIA, PA 19119	23-1396831	501(C)(3)	5,500	0	N/A	N/A	GENERAL OPERATING SUPPORT

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GESU SCHOOL INC 1700 W THOMPSON STREET PHILADELPHIA, PA 19121	23-2728931	501(C)(3)	22,000	0	N/A	N/A	ANNUAL OPERATIONS
GIRLS INCORPORATED OF GREATER PHILADELPHIA & SOUTHERN NEW JERSEY 1501 CHERRY STREET PHILADELPHIA, PA 19102	23-1607172	501(C)(3)	41,285	0	N/A	N/A	GENERAL OPERATING SUPPORT

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GIRLS ROCK PHILLY 1428 GERMANTOWN AVENUE PHILADELPHIA, PA 19122	20-5677965	501(C)(3)	20,000	0	N/A	N/A	SOUND SCHOLARS
GIRLS WHO INVEST INC 1166 AVENUE OF THE AMERICAS 9TH FLOOR NEW YORK, NY 10036	47-3894644	501(C)(3)	10,000	0	N/A	N/A	FLIGHT AND/OR RENT ASSISTANCE



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

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GLADWYNE MONTESSORI SCHOOL 920 YOUNGSFORD ROAD GLADWYNE, PA 19035	23-1628684	501(C)(3)	1,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
GLATFELTER MEMORIAL LIBRARY 101 GLENVIEW ROAD SPRING GROVE, PA 17362	23-1580528	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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GLAUCOMA SERVICE FOUNDATION TO PREVENT BLINDNESS WILLS EYE INSTITUTE 840 WALNUT STREET STE 1130 PHILADELPHIA, PA 191075598	23-2106693	501(C)(3)	6,113	0	N/A	N/A	GENERAL OPERATING SUPPORT
GOOD COMPANY GROUP 601 WALNUT STREET 1200 WEST PHILADELPHIA, PA 19106	30-0439569	501(C)(3)	20,667	0	N/A	N/A	TECH IN THE COMMONS 2018

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GOOD SHEPHERD FOOD BANK PO BOX 1807 AUBURN, ME 042111807	22-2986809	501(C)(3)	7,500	0	N/A	N/A	LOCKER PROJECT
GORDON RESEARCH CONFERENCES 512 LIBERTY LANE WEST KINGSTON, RI 02892	26-0150662	501(C)(3)	13,000	0	N/A	N/A	2018 GORDON CONFERENCE ON CELL BIOLOGY OF THE NEURON

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

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GREATER PHILADELPHIA COALITION AGAINST HUNGER 123 CHESTNUT STREET SUITE 401 PHILADELPHIA, PA 19106	26-2727680	501(C)(3)	30,000	0	N/A	N/A	DIRECT SERVICE
GREATER PHILADELPHIA CULTURAL ALLIANCE 1315 WALNUT STREET SUITE 732 PHILADELPHIA, PA 19107	23-1885448	501(C)(3)	64,250	0	N/A	N/A	ANNUAL SUPPORT

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GREATER PHILADELPHIA DIAPER BANK 1 YALE DRIVE RICHBORO, PA 18954	35-2391701	501(C)(3)	10,000	0	N/A	N/A	DIAPERS, WIPES AND CHILDREN'S BOOKS
GREATER PHILADELPHIA FILM OFFICE 1515 ARCH STREET 11TH FLOOR PHILADELPHIA, PA 19102	23-3039429	501(C)(3)	250,000	0	N/A	N/A	UNSCHOOLED

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GREATER PHILADELPHIA HISPANIC CHAMBER OF COMMERCE 1520 LOCUST STREET SUITE 1001 PHILADELPHIA, PA 19102	23-2738812	501(C)(3)	8,250	0	N/A	N/A	2018 ALEGRIA BALL AND EXCELENCIA HISPANIC BUSINESS AWARDS
GREEN MOUNTAIN COLLEGE ONE BRENNAN CIRCLE POULTNEY, VT 057641199	03-0179299	501(C)(3)	13,365	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GREEN TREE COMMUNITY HEALTH FOUNDATION 10 E SPRINGFIELD AVE SOUTH PHILADELPHIA, PA 19118	20-1232493	501(C)(3)	11,737	0	N/A	N/A	GENERAL OPERATING SUPPORT
GREENE STREET FRIENDS SCHOOL 5511 GREENE STREET PHILADELPHIA, PA 19144	23-1352643	501(C)(3)	25,000	0	N/A	N/A	CAPITAL CAMPAIGN

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

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GREENSGROW PHILADELPHIA PROJECT INC 2503 EAST FIRTH STREET PHILADELPHIA, PA 19125	23-2989249	501(C)(3)	25,000	0	N/A	N/A	BOARD & STAFF TRAINING
GROVE CHRISTIAN ACADEMY PO BOX 293 HERNANDO, MS 38632	81-3010061	501(C)(3)	14,000	0	N/A	N/A	FIRST YEAR BUDGET SUPPORT



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

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HABITAT FOR HUMANITY OF BUCKS COUNTY 31 OAK AVENUE SUITE 100 CHALFONT, PA 18914	23-2607106	501(C)(3)	30,000	0	N/A	N/A	DIRECT SERVICE
HANA CULTURAL CENTER PO BOX 27 HANA, HI 96713	23-7220101	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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HARLEM GROWN INC 127 W 127TH STREET HARLEM, NY 10027	27-4250636	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
HARVARD BUSINESS SCHOOL CLUB OF PHILADELPHIA 1231 HIGHLAND AVENUE FORT WASHINGTON, PA 19034	23-2180084	501(C)(3)	8,623	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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HAWK MOUNTAIN SANCTUARY ASSOCIATION 1700 HAWK MOUNTAIN ROAD KEMPTON, PA 195299449	23-1392700	501(C)(3)	32,423	0	N/A	N/A	CARE, MAINTENANCE, REHABILITATION, AND/OR CONSERVATION OF BIRDS
HEALTH FEDERATION OF PHILADELPHIA 1211 CHESTNUT STREET SUITE 801 PHILADELPHIA, PA 19107	23-2244355	501(C)(3)	5,000	0	N/A	N/A	DIVERSITY, EQUITY AND INCLUSION DEVELOPMENT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HENRY J AND WILLEMINA B KUHN DAY CAMP 600 WITMER ROAD HORSHAM, PA 19044	23-1480672	501(C)(3)	139,330	0	N/A	N/A	GENERAL OPERATING SUPPORT
HERRESHOFF MARINE MUSEUM PO BOX 450 BRISTOL, RI 028090450	23-7102744	501(C)(3)	25,000	0	N/A	N/A	UNRESTRICTED

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HIAS PENNSYLVANIA 2100 ARCH STREET 3RD FLOOR PHILADELPHIA, PA 19103	23-1405597	501(C)(3)	31,434	0	N/A	N/A	REFUGEE AND IMMIGRANT SUPPORT
HIGHER HEIGHTS LEADERSHIP FUND 1835 CALIFORNIA ST NW APT D WASHINGTON, DC 20009	46-3554404	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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HISTORIC FAIR HILL 5501 GERMANTOWN AVENUE PHILADELPHIA, PA 19144	23-2724914	501(C)(3)	21,500	0	N/A	N/A	HISTORY EDUCATION & COMMUNITY SERVICE
HISTORIC ORGAN RESTORATION COMMITTEE INC 2314 PACIFIC AVE ATLANTIC CITY, NJ 08401	20-0777618	501(C)(3)	373,600	0	N/A	N/A	ONGOING PROGRAMS

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

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HMS SCHOOL FOR CHILDREN WITH CEREBRAL PALSY 4400 BALTIMORE AVENUE PHILADELPHIA, PA 19104	23-1352327	501(C)(3)	18,054	0	N/A	N/A	GENERAL OPERATING SUPPORT
HOLY FAMILY SCHOOL 221 3RD AVENUE PHOENIXVILLE, PA 19460	23-1360839	501(C)(3)	10,500	0	N/A	N/A	THREE (3) 2018-19 STUDENT SCHOLARSHIPS

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

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HOMELESS ADVOCACY PROJECT 1429 WALNUT STREET 15TH FLOOR PHILADELPHIA, PA 19102	23-2619480	501(C)(3)	30,000	0	N/A	N/A	DIRECT SERVICE
HOMEWARD BOUND SCHNAUZER RESCUE INC PO BOX 633 MILLERSVILLE, MD 21108	81-2219544	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT



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HOPE PARTNERSHIP FOR EDUCATION 2601 N ELEVENTH STREET PHILADELPHIA, PA 19133	46-0493274	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
HOPE4LEO 241 IONA AVENUE PENN VALLEY, PA 19072	81-3115299	501(C)(3)	5,000	0	N/A	N/A	GENERAL FUND

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

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HOPEWORKS 'N CAMDEN INC 808 MARKET ST 3RD FLOOR CAMDEN, NJ 08102	31-1660671	501(C)(3)	30,250	0	N/A	N/A	RECODE YOU FUTURE
HOUSING ALLIANCE OF PENNSYLVANIA 309 FLORENCE AVE 914 N JENKINTOWN, PA 19046	23-2218001	501(C)(3)	25,000	0	N/A	N/A	ADVOCACY PROGRAM - PRESERVING & EXPANDING AFFORDABLE HOUSING RESOURCES FOR PENNSYLVANIANS

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

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HPIITAL ALBERT SCHWEITZER HAITI 2840 LIBERTY AVENUE SUITE 201 PITTSBURGH, PA 15222	25-1017587	501(C)(3)	8,497	0	N/A	N/A	GENERAL OPERATING SUPPORT
IMMIGRANT RIGHTS ACTION GROUP OF DOYLESTOWN 91 WEST ASHLAND STREET DOYLESTOWN, PA 18901		501(C)(3)	7,384	0	N/A	N/A	PROJECT-BASED ACCESS TO SERVICES FOR IMMIGRANT RIGHTS ACTION GROUP OF DOYLESTOWN

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INDEPENDENCE MISSION SCHOOLS 640 FREEDOM BUSINESS CENTER DRIVE SUITE 115 KING OF PRUSSIA, PA 19406	45-4720688	501(C)(3)	5,000	0	N/A	N/A	ST MALACHY SCHOLARSHIPS
INDEPENDENCE SEAPORT MUSEUM 211 S COLUMBUS BOULEVARD PHILADELPHIA, PA 19106	23-1584971	501(C)(3)	101,000	0	N/A	N/A	UNRESTRICTED

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INGLIS FOUNDATION 2600 BELMONT AVENUE PHILADELPHIA, PA 191312799	23-2326553	501(C)(3)	33,391	0	N/A	N/A	GENERAL OPERATING SUPPORT
INSTITUTE OF CONTEMPORARY ART 118 SOUTH 36TH STREET PHILADELPHIA, PA 191043289	23-1352685	501(C)(3)	730,117	0	N/A	N/A	REE MORTON THE PLANT THAT HEALS MAY ALSO POISON

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INTERACT INC THE DRAKE 302 S HICKS STREET PHILADELPHIA, PA 19102	23-2555449	501(C)(3)	36,500	0	N/A	N/A	GENERAL OPERATING SUPPORT
INTERFAITH CENTER OF GREATER PHILADELPHIA 100 W OXFORD ST STE E-1300 PHILADELPHIA, PA 19122	05-0597080	501(C)(3)	6,500	0	N/A	N/A	GENERAL OPERATING SUPPORT

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INTERFAITH HOSPITALITY NETWORK OF THE MAIN LINE 1449 DEKALB STREET NORRISTOWN, PA 19401	23-2664739	501(C)(3)	20,000	0	N/A	N/A	BOARD AND STAFF LEADERSHIP DEVELOPMENT
INTERGENERATIONAL CENTER AT TEMPLE UNIVERSITY RITTER HALL 1301 CECIL B MOORE AVE PHILADELPHIA, PA 19122	23-1365971	501(C)(3)	225,592	0	N/A	N/A	TIME OUT

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INTERNATIONAL FILM SEMINARS INC 6 EAST 39TH STREET 12TH FLOOR NEW YORK, NY 10016	03-6010806	501(C)(3)	15,000	0	N/A	N/A	PHILADELPHIA FELLOWS AT THE 64TH ROBERT FLAHERTY FILM SEMINAR
INTERNATIONAL SERVICE CENTER 21 SOUTH RIVER STREET HARRISBURG, PA 17101	23-2052374	501(C)(3)	7,730	0	N/A	N/A	PROJECT-BASED ACCESS TO SERVICES



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INVESTIGATEWEST PO BOX 9574 SEATTLE, WA 98109	27-0170663	501(C)(3)	20,000	0	N/A	N/A	FINDING FIXES PODCAST
IVY CULTURAL & EDUCATIONAL FOUNDATION INC PO BOX 29008 PHILADELPHIA, PA 191519008	23-2786339	501(C)(3)	5,000	0	N/A	N/A	ADMINISTRATIVE/OPERATIONAL EXPENSES & ANNUAL MEETING SUPPORT

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

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JACK M BARRACK HEBREW ACADEMY DEVELOPMENT OFFICE 272 S BRYN MAWR AVE BRYN MAWR, PA 19010	23-1352614	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
JAMESTOWN HISTORICAL SOCIETY PO BOX 156 JAMESTOWN, RI 02835	05-6017148	501(C)(3)	6,193	0	N/A	N/A	MAINTENANCE, PRESERVATION, AND OPERATION OF THE OLD JAMESTOWN WINDMILL

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

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JERSEY SHORE UNIVERSITY MEDICAL CENTER FOUNDATION 1345 CAMPUS PARKWAY SUITE A2 NEPTUNE, NJ 07753	22-2342452	501(C)(3)	29,730	0	N/A	N/A	GENERAL OPERATING SUPPORT
JEWISH FAMILY AND CHILDREN'S SERVICE OF GREATER PHILADELPHIA JEWISH COMMUNITY SERVICES BLDG 2100 ARCH STREET 5TH FLOOR PHILADELPHIA, PA 19103	23-1352026	501(C)(3)	25,000	0	N/A	N/A	MOBILE MENTAL HEALTH PROGRAM FOR HOME-BOUND OLDER ADULTS

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

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JEWISH FEDERATION OF GREATER PHILADELPHIA JEWISH COMMUNITY SERVICES BUILDING 2100 ARCH STREET PHILADELPHIA, PA 19103	23-1500085	501(C)(3)	41,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
JEWISH FEDERATION OF SOUTHERN NEW JERSEY 1301 SPRINGDALE ROAD SUITE 200 CHERRY HILL, NJ 08003	21-0634489	501(C)(3)	30,000	0	N/A	N/A	SUSSMAN 3 ON 3 BASKETBALL TOURNAMENT

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

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JOHN BARTRAM ASSOCIATION 5400 LINDBERGH BOULEVARD PHILADELPHIA, PA 19143	23-7393771	501(C)(3)	113,434	0	N/A	N/A	GENERAL OPERATING SUPPORT
JUNTOS 600 WASHINGTON AVE 2ND FLOOR UNIT 18A PHILADELPHIA, PA 19147	01-0769538	501(C)(3)	38,000	0	N/A	N/A	FUERZA

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

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JUSTICE AT WORK 990 SPRING GARDEN SUITE 303 PHILADELPHIA, PA 19106	51-0214321	501(C)(3)	25,000	0	N/A	N/A	ADVOCACY UNRESTRICTED
JUVENILE LAW CENTER THE PHILADELPHIA BUILDING 1315 WALNUT STREET 4TH FLOOR PHILADELPHIA, PA 19107	23-1976386	501(C)(3)	25,000	0	N/A	N/A	ADVOCACY UNRESTRICTED

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KEN-CREST CENTERS 960A HARVEST DRIVE SUITE 100 BLUE BELL, PA 19422	23-1711070	501(C)(3)	14,189	0	N/A	N/A	GENERAL OPERATING SUPPORT
KIDS SMILES 3751 ISLAND AVE SECOND FLOOR PHILADELPHIA, PA 19153	30-0249717	501(C)(3)	35,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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KIMMEL CENTER INC 1500 WALNUT STREET 17TH FLOOR PHILADELPHIA, PA 19102	23-2865855	501(C)(3)	326,638	0	N/A	N/A	CINEMA PROJECT
KINGSWAY LEARNING CENTER 144 KINGS HIGHWAY W HATFIELD, PA 08033	22-2126371	501(C)(3)	25,000	0	N/A	N/A	GENERAL FUND & CLASSROOM SUPPORT



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KIPP ADMINISTRATIVE SERVICES CORPORATION 5070 PARKSIDE AVENUE SUITE 3500D MAILBOX 41 PHILADELPHIA, PA 19131	45-2384209	501(C)(3)	20,000	0	N/A	N/A	TRAINING AND ESTABLISHING BEST PRACTICES
LA SALLE UNIVERSITY DEVELOPMENT OFFICE 1900 WEST OLNEY AVENUE PHILADELPHIA, PA 191411199	23-1352654	501(C)(3)	2,500	0	N/A	N/A	SCHOLARSHIP AWARD (CROWLEY)

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

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LAMBDA LEGAL DEFENSE AND EDUCATION FUND 120 WALL STREET 19TH FLOOR NEW YORK, NY 100053919	23-7395681	501(C)(3)	11,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
LANDIS VALLEY ASSOCIATES ATTN BUSINESS MANAGER 2451 KISSEL HILL ROAD LANCASTER, PA 17601	23-1573202	501(C)(3)	50,000	0	N/A	N/A	UNRESTRICTED

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LANKENAU HOSPITAL FOUNDATION 100 E LANCASTER AVENUE WYNNEWOOD, PA 19096	23-2176723	501(C)(3)	30,302	0	N/A	N/A	CHILD GUIDANCE CLINIC, GENERAL OPERATING SUPPORT
LANTERN THEATER COMPANY PO BOX 53428 PHILADELPHIA, PA 191053428	23-2798692	501(C)(3)	12,600	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LEADERSHIP PHILADELPHIA 123 SOUTH BROAD STREET SUITE 2044 PHILADELPHIA, PA 19109	23-7293528	501(C)(3)	25,000	0	N/A	N/A	CURRENT & EMERGING LEADERSHIP CONVENING
LEGAL CLINIC FOR THE DISABLED INC 1513 RACE STREET PHILADELPHIA, PA 19102	23-2460392	501(C)(3)	15,000	0	N/A	N/A	ADVOCACY UNRESTRICTED

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

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LGBT ELDER INITIATIVE 1315 SPRUCE ST PHILADELPHIA, PA 19107	47-3609522	501(C)(3)	17,500	0	N/A	N/A	ADVOCACY UNRESTRICTED
LIFETIME WELLS INTERNATIONAL 17-B MOUNT PLEASANT DRIVE ASTON, PA 19014	05-0599211	501(C)(3)	6,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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LIVENGRIN FOUNDATION INC 4833 HULMEVILLE RD BENSALEM, PA 19020	23-1668916	501(C)(3)	22,678	0	N/A	N/A	KNITTING/CROCHET VOLUNTEER PROGRAM
LIVING BEYOND BREAST CANCER 40 MONUMENT ROAD SUITE 104 BALA CYNWYD, PA 19004	23-2734689	501(C)(3)	14,253	0	N/A	N/A	GENERAL OPERATING SUPPORT

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LONGYEAR FOUNDATION 1125 BOYLSTON STREET CHESTNUT HILL, MA 024671811	04-2203829	501(C)(3)	6,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
LUTHERAN HOME AT GERMANTOWN FOUNDATION 512 WEST TOWNSHIP LINE ROAD PLYMOUTH MEETING, PA 194621099	23-2467351	501(C)(3)	12,289	0	N/A	N/A	UPKEEP, MAINTENANCE & OPERATIONS

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LUTHERAN SERVICES IN AMERICA 100 MARYLAND AVENUE NE SUITE 500 WASHINGTON, DC 20002	36-3304707	501(C)(3)	13,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
LUTHERAN SETTLEMENT HOUSE 1340 FRANKFORD AVENUE PHILADELPHIA, PA 19125	23-1352365	501(C)(3)	35,000	0	N/A	N/A	WOMEN'S SHELTER MOVE



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

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MADRE 121 WEST 27TH STREET 301 NEW YORK, NY 10001	13-3280194	501(C)(3)	50,000	0	N/A	N/A	HUMAN RIGHTS PROGRAM SUPPORT
MAGEE REHAB HOSPITAL FOUNDATION 1513 RACE STREET DEVELOPMENT DEPARTMENT PHILADELPHIA, PA 191021177	23-1476328	501(C)(3)	53,000	0	N/A	N/A	MAGEE FACILITY DOG ASSISTED THERAPY PROGRAM

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

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MAIN LINE ART CENTER 746 PANMURE ROAD HAVERFORD, PA 19041	23-1429811	501(C)(3)	5,250	0	N/A	N/A	GENERAL OPERATING SUPPORT
MAIN LINE MEALS ON WHEELS PO BOX 801 DEVON, PA 19333	23-1907603	501(C)(3)	10,000	0	N/A	N/A	UNRESTRICTED

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

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MAINE SEACOAST MISSION 127 WEST STREET BAR HARBOR, ME 04609	01-0216837	501(C)(3)	5,000	0	N/A	N/A	EDGE PROGRAM
MAINE WOODLAND OWNERS PO BOX 836 AUGUSTA, ME 043320836	01-0360072	501(C)(3)	5,000	0	N/A	N/A	SMALL WOODS ACREAGE PRESERVATION

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

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MALVERN PREPARATORY SCHOOL OFFICE OF DEVELOPMENT 418 SOUTH WARREN AVENUE MALVERN, PA 193552707	23-1352658	501(C)(3)	35,000	0	N/A	N/A	ANNUAL FUND
MANOR COLLEGE DIRECTOR OF DEVELOPMENT ALUMNI RELATIONS OFFICE 700 FOX CHASE ROAD JENKINTOWN, PA 19046	23-1608264	501(C)(3)	5,000	0	N/A	N/A	VETERINARY TECHNOLOGY PROGRAM

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

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MARCH OF DIMES EASTERN DIVISION OF THE PA CHAPTER 435 DEVON PARK DRIVE BUILDING 300 WAYNE, PA 19087	13-1846366	501(C)(3)	18,153	0	N/A	N/A	GENERAL OPERATING SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION 909 NORTH WASHINGTON STREET SUITE 400 ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	25,000	0	N/A	N/A	SCHOLARSHIP FUND IMO CHRISTOPHER B ASPLUNDH, SR

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

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MARYLAND PROVINCE JESUITSJESUIT SEMINARY AND MISSION BUREAU 39 EAST 83RD STREET NEW YORK, NY 10028	52-0591619	501(C)(3)	12,056	0	N/A	N/A	GENERAL OPERATING SUPPORT
MARYWOOD UNIVERSITY DEVELOPMENT OFFICE 2300 ADAMS AVENUE SCRANTON, PA 185091598	24-0795453	501(C)(3)	14,215	0	N/A	N/A	ONLINE LEARNING ENVIRONMENT (OLE) DEVELOPMENT PROJECT

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

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MASONIC VILLAGES OF PENNSYLVANIA 1 MASONIC DRIVE OFFICE OF GIFT PLANNING ELIZABETHTOWN, PA 170222199	23-0846955	501(C)(3)	12,289	0	N/A	N/A	UPKEEP, MAINTENANCE & OPERATIONS
MATERNAL AND CHILD HEALTH CONSORTIUM 30 WEST BARNARD STREET SUITE 1 WEST CHESTER, PA 193824542	23-2775806	501(C)(3)	25,000	0	N/A	N/A	IMPACT - ENSURING CHILDREN START HEALTHY, STAY HEALTHY AND SUCCEED IN SCHOOL

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MATERNITY CARE COALITION 2000 HAMILTON STREET SUITE 205 PHILADELPHIA, PA 19130	23-2200410	501(C)(3)	425,250	0	N/A	N/A	EARLY HEAD START
MAYOR'S FUND FOR PHILADELPHIA CITY HALL ROOM 267 PHILADELPHIA, PA 19107	23-2174863	501(C)(3)	80,000	0	N/A	N/A	2018 SUMMIT FOR WOMEN AND GIRLS



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

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MCCARTER THEATRE 91 UNIVERSITY PLACE PRINCETON, NJ 08540	21-0724198	501(C)(3)	5,000	0	N/A	N/A	SOCIAL SERVICE PROGRAMMING INITIATIVES
MEDIA MOBILIZING PROJECT 924 CHERRY ST PHILADELPHIA, PA 19107	26-0307123	501(C)(3)	65,000	0	N/A	N/A	ADVOCACY PROGRAM - ADDRESSING RACIAL BIAS IN RISK ASSESSMENTS WITHIN PHILADELPHIA'S CRIMINAL JUSTICE SYSTEM

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

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MENTAL HEALTH PARTNERSHIPS 1211 CHESTNUT STREET SUITE 1100 PHILADELPHIA, PA 191074103	23-1425035	501(C)(3)	30,000	0	N/A	N/A	MENTAL HEALTH PARTNERSHIP & THE COUNCIL OF SOUTHEAST PENNSYLVANIA AFFILIATION EXPLORATION
MENZFIT 1500 WALNUT ST SUITE 1306 PHILADELPHIA, PA 19102	38-3717573	501(C)(3)	20,300	0	N/A	N/A	GENERAL OPERATING SUPPORT

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MERCY CATHOLIC MEDICAL CENTER FOR MISERICORDIA DIVISION 1207 LANGHORNE NEWTOWN RD LANGHORNE, PA 19047	23-2212638	501(C)(3)	12,056	0	N/A	N/A	GENERAL OPERATING SUPPORT
METHOW ARTS ALLIANCE PO BOX 723 TWISP, WA 98856	91-1207629	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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METHOW CONSERVANCY PO BOX 71 WINTHROP, WA 98862	91-1588861	501(C)(3)	50,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
METHOW HOUSING TRUST PO BOX 938 TWISP, WA 98856	82-0855915	501(C)(3)	300,000	0	N/A	N/A	SITE PREPERATION FOR AFFORDABLE HOUSING

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METHOW RECYCLES PO BOX 1057 TWISP, WA 98856	01-0741195	501(C)(3)	45,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
METROPOLITAN AIDS NEIGHBORHOOD NUTRITION ALLIANCE (MANNA) 420 NORTH 20TH STREET PHILADELPHIA, PA 19130	23-2586142	501(C)(3)	25,500	0	N/A	N/A	GENERAL OPERATING SUPPORT

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MIDDLE ATLANTIC BLIND GOLF ASSOCIATION 1674 THAYER DRIVE BLUE BELL, PA 194223547	23-6297363	501(C)(3)	5,000	0	N/A	N/A	PROGRAM SUPPORT
MIGHTY WRITERS 1501 CHRISTIAN STREET PHILADELPHIA, PA 19146	01-0920922	501(C)(3)	58,250	0	N/A	N/A	GENERAL OPERATING SUPPORT

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MODER PATSHALA 4416 MARKET STREET PHILADELPHIA, PA 19104	61-1595884	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740	22-2456079	501(C)(3)	29,730	0	N/A	N/A	GENERAL OPERATING SUPPORT

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MONTGOMERY COUNTY LIBRARIES 301 FAYETTE STREET 2ND FLOOR CONSHOHOCKEN, PA 19428	23-2832550	501(C)(3)	8,352	0	N/A	N/A	BOOKS, EDUCATIONAL PROGRAMS
MONTGOMERY COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS PO BOX 222 CONSHOHOCKEN, PA 194280222	23-1425036	501(C)(3)	80,021	0	N/A	N/A	GENERAL OPERATING SUPPORT



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MOORE COLLEGE OF ART & DESIGN DEVELOPMENT OFFICE 1916 RACE STREET PHILADELPHIA, PA 191031179	23-1352236	501(C)(3)	28,866	0	N/A	N/A	SCHOLARSHIPS PRIZES FOR ARTISTS WORKING IN OILS
MORINGACOMMUNITYORG C/O JODY CHRISTIANSON PO BOX 3007 BOZEMAN, MT 597723007	26-3351492	501(C)(3)	12,000	0	N/A	N/A	LIBRARY, GENERAL OPERATING SUPPORT

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

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MOTHER BETHEL AME CHURCH 419 SOUTH 6TH STREET PHILADELPHIA, PA 19147	23-1352413	501(C)(3)	17,584	0	N/A	N/A	GENERAL OPERATING SUPPORT
MOTHERS IN CHARGE 520 NORTH COLUMBUS BLVD STE 302 PHILADELPHIA, PA 19123	30-0185280	501(C)(3)	20,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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MOXART INC 124 CORNELL ROAD BALA CYNWYD, PA 19004	27-3000157	501(C)(3)	67,300	0	N/A	N/A	ADMIRAL LEMOYNE LEADERSHIP PROGRAM
MT AIRY ART GARAGE 6622 GERMANTOWN AVE PHILADELPHIA, PA 19119	46-5490288	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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MT AIRY BASEBALL 100 WEST MOUNT PLEASANT AVENUE PHILADELPHIA, PA 19119	27-1349185	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING
MT AIRY USA 6703 GERMANTOWN AVENUE SUITE 200 PHILADELPHIA, PA 191192109	22-2526396	501(C)(3)	27,500	0	N/A	N/A	BOTH COMMUNITY IDEA/IMPORTANT SOLUTION & COMMUNITY IDEA/IMPORTANT SOLUTION

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MUSCULAR DYSTROPHY ASSOCIATION 2132 SOUTH 12TH STREET SUITE 101 ALLENTOWN, PA 18106	13-1665552	501(C)(3)	20,000	0	N/A	N/A	RESEARCH FUNDING FOR TREATMENT & CURES
MUSEO DE ARTE DE PONCE PO BOX 9027 PONCE, PR 007329027	66-0537284	501(C)(3)	50,000	0	N/A	N/A	UNRESTRICTED

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

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MUSEUM OF THE AMERICAN REVOLUTION 101 S 3RD STREET PHILADELPHIA, PA 19106	23-2773714	501(C)(3)	667,000	0	N/A	N/A	HAMILTON WAS HERE RISING UP IN REVOLUTIONARY PHILADELPHIA
MUSICOPIA 2001 MARKET STREET SUITE 700 PHILADELPHIA, PA 191037080	23-7397981	501(C)(3)	31,000	0	N/A	N/A	DIRECT SERVICE

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NATIONAL CENTER ON ADDICTION AND SUBSTANCE ABUSE 633 THIRD AVENUE NEW YORK, NY 10017	52-1736502	501(C)(3)	5,000	0	N/A	N/A	ANNUAL GIVING
NATIONAL CONSTITUTION CENTER 525 ARCH STREET INDEPENDENCE MALL EAST PHILADELPHIA, PA 19106	23-2434447	501(C)(3)	114,218	0	N/A	N/A	UNRESTRICTED

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIONAL FREEDOM DAY ASSOCIATION PO BOX 7452 PHILADELPHIA, PA 19101	23-2155843	501(C)(3)	9,500	0	N/A	N/A	GENERAL OPERATING SUPPORT
NATIONAL JEWISH HEALTH 271 MADISON AVE 19TH FLOOR NEW YORK, NY 10016	74-2044647	501(C)(3)	15,000	0	N/A	N/A	INFECTIOUS DISEASE PROGRAM



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

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NATIONAL MARITIME HISTORICAL SOCIETY 5 JOHN WALSH BLVD PO BOX 68 PEEKSKILL, NY 10566	52-6054478	501(C)(3)	200,000	0	N/A	N/A	SCHOONER ERNESTINA-MORRISSEY VIDEO
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 22457 PHILADELPHIA, PA 19110	04-3236982	501(C)(3)	200,000	0	N/A	N/A	DIRECT CLIENT SERVICES & ADMINISTRATIVE COSTS

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIONALITIES SERVICE CENTER 1216 ARCH STREET 4TH FLOOR PHILADELPHIA, PA 19107	23-1352336	501(C)(3)	49,250	0	N/A	N/A	DIRECT SERVICE
NATURAL LANDS TRUST INC HILDACY FARM PRESERVE 1031 PALMERS MILL ROAD MEDIA, PA 19063	23-6272818	501(C)(3)	85,923	0	N/A	N/A	GENERAL OPERATING SUPPORT FOR BINKY LEE PRESERVE & OTHER NLT PRESEVES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEIGHBORHOOD BIKE WORKS 3943 LANCASTER AVENUE PHILADELPHIA, PA 19104	23-3012779	501(C)(3)	44,000	0	N/A	N/A	YOUTH BIKE EDUCATION AND EMPOWERMENT PROGRAM
NEIGHBORHOOD FARMERS MARKET ALLIANCE 3919 LATONA AVENUE NE SUITE C-1 SEATTLE, WA 98105	91-1589972	501(C)(3)	35,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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NEIGHBORHOOD GARDENS TRUST 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 19103	22-2741750	501(C)(3)	25,000	0	N/A	N/A	ACTIVATING OPEN SPACES IN POINT BREEZE
NEW KENSINGTON COMMUNITY DEVELOPMENT CORPORATION 2515 FRANKFORD AVENUE PHILADELPHIA, PA 19125	22-2610536	501(C)(3)	25,000	0	N/A	N/A	HEALING PUBLIC SPACES PILOT

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

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NEW LEASH ON LIFE USA PO BOX 326 NARBERTH, PA 19072	27-2204508	501(C)(3)	29,000	0	N/A	N/A	CARE AND TRAINING OF THERAPY DOGS
NIGHTLIGHT FOUNDATION 122 ERDENHEIM ROAD ERDENHEIM, PA 19038	47-2794312	501(C)(3)	20,000	0	N/A	N/A	GENERAL FUND

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NO MORE XCUSES MINISTRIES INC 1030 KNORR STREET PHILADELPHIA, PA 19111	86-1052274	501(C)(3)	7,500	0	N/A	N/A	TRACK CLUB
NONPROFIT FINANCE FUND 1528 WALNUT STREET SUITE 310 PHILADELPHIA, PA 19102	13-3238657	501(C)(3)	5,549	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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NORRIS SQUARE NEIGHBORHOOD PROJECT 2141 NORTH HOWARD STREET PHILADELPHIA, PA 19122	23-2045157	501(C)(3)	40,250	0	N/A	N/A	GENERAL OPERATING SUPPORT
NORTH LIGHT COMMUNITY CENTER 175 GREEN LANE PHILADELPHIA, PA 19127	23-1365378	501(C)(3)	25,000	0	N/A	N/A	YOUTH WORKFORCE DEVELOPMENT INITIATIVE

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

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NORTHEAST HIGH SCHOOL ALUMNI FOUNDATION 1601 COTTMAN AVE PHILADELPHIA, PA 19111	23-6463349	501(C)(3)	14,422	0	N/A	N/A	COLLEGE SCHOLARSHIPS FOR HONOR SOCIETY RECIPIENTS
NORTHWEST PHILADELPHIA INTERFAITH HOSPITALITY NETWORK (NPIHN) 7047 GERMANTOWN AVE PHILADELPHIA, PA 19119	23-2633807	501(C)(3)	37,500	0	N/A	N/A	CHILDREN & YOUTH PROGRAM



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

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OAKLAND CHILDREN'S FAIRYLAND 699 BELLEVUE AVENUE OAKLAND, CA 94610	94-3209054	501(C)(3)	20,000	0	N/A	N/A	UNRESTRICTED
OLNEY CHARTER HIGH SCHOOL AN ASPIRA INC PENNSYLVANIA SCHOOL 100 W DUNCANNON AVE PHILADELPHIA, PA 19120	45-2040612	501(C)(3)	20,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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OPEN HEARTH INC 101 NORTH MAIN STREET SUITE A1 SPRING CITY, PA 19475	23-2652023	501(C)(3)	26,038	0	N/A	N/A	GENERAL OPERATING SUPPORT
OPERA PHILADELPHIA 1420 LOCUST STREET SUITE 210 PHILADELPHIA, PA 19102	23-1504706	501(C)(3)	67,500	0	N/A	N/A	"SOUNDS OF LEARNING" EDUCATION PROGRAM

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

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OPPORTUNITIES INDUSTRIALIZATION CENTER INC 1231 N BROAD STREET PHILADELPHIA, PA 19122	23-6296920	501(C)(3)	52,600	0	N/A	N/A	GENERAL OPERATING SUPPORT
OPPORTUNITY INTERNATIONAL 550 WEST VAN BUREN SUITE 220 CHICAGO, IL 60607	54-0907624	501(C)(3)	6,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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ORELAND PRESBYTERIAN CHURCH 1119 CHURCH RD ORELAND, PA 19075	23-6291641	501(C)(3)	6,728	0	N/A	N/A	GENERAL OPERATING SUPPORT TO SPECIFIC MINISTRY
ORION COMMUNITIES INC 237 BRIDGE STREET PHOENIXVILLE, PA 19460	23-2074061	501(C)(3)	20,000	0	N/A	N/A	BRIDGE CASE MANAGEMENT

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

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OVERBROOK SCHOOL FOR THE BLIND 6333 MALVERN AVENUE PHILADELPHIA, PA 191512597	23-1445631	501(C)(3)	14,899	0	N/A	N/A	GENERAL OPERATING SUPPORT
PACIFIC NORTHWEST BALLET ASSOCIATION 301 MERCER STREET SEATTLE, WA 98109	91-0897129	501(C)(3)	34,000	0	N/A	N/A	STUDENT'S ATTENDANCE AT THE NUTCRACKER & NUTCRACKER MASK FABRICATION

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

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PAINTED BRIDE ART CENTER 230 VINE STREET PHILADELPHIA, PA 191061213	23-1946391	501(C)(3)	50,000	0	N/A	N/A	ONGOING PROGRAM SUPPORT
PALS FOR LIFE ASSOCIATION 939 RADNOR ROAD WAYNE, PA 19087	45-0537186	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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PAOLI FIRE COMPANY 69 DARBY ROAD PHILADELPHIA, PA 19301	23-0940540	501(C)(3)	5,000	0	N/A	N/A	EQUIPMENT REPLACEMENT FUND
PAOLI MEMORIAL HOSPITAL FOUNDATION 255 WEST LANCASTER AVE PAOLI, PA 19301	23-2359407	501(C)(3)	18,153	0	N/A	N/A	GENERAL OPERATING SUPPORT

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PAPPUS HOUSE 253 CHERRY STREET YORK, PA 17402	45-2869258	501(C)(3)	10,000	0	N/A	N/A	END OF LIFE FACILITY
PEGASUS THERAPEUTIC RIDING ACADEMY INC 8297 BUSTLETON AVENUE PHILADELPHIA, PA 19152	23-2241291	501(C)(3)	40,000	0	N/A	N/A	DIRECT SERVICE



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PENNSYLVANIA ACADEMY OF THE FINE ARTS 128 NORTH BROAD STREET PHILADELPHIA, PA 19102	23-1352256	501(C)(3)	11,000	0	N/A	N/A	CAPITAL CAMPAIGN
PENNSYLVANIA ASSISTIVE TECHNOLOGY FOUNDATION 1004 WEST 9TH AVENUE FIRST FLOOR KING OF PRUSSIA, PA 19406	23-2953796	501(C)(3)	25,000	0	N/A	N/A	DIRECT SERVICES

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

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PENNSYLVANIA CONFERENCE FOR WOMEN C/O SILENT PARTNERS 1212 W 13TH STREET UNIT F AUSTIN, TX 78703	20-0447019	501(C)(3)	10,000	0	N/A	N/A	2018 CONFERENCE
PENNSYLVANIA HEALTH ACCESS NETWORK 1501 CHERRY STREET PHILADELPHIA, PA 19102	47-4876589	501(C)(3)	10,000	0	N/A	N/A	ADVOCACY PROGRAM - AGING MEDICAID PARTICIPANTS AS ADVOCATES FOR A MORE EQUITABLE COMMUNITY HEALTHCHOICES PROGRAM (MISSING DOCS)

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

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PENNSYLVANIA HORTICULTURAL SOCIETY 100 NORTH 20TH STREET 5TH FLOOR PHILADELPHIA, PA 191031495	23-1352265	501(C)(3)	19,500	0	N/A	N/A	HISTORY PROJECT #2
PENNSYLVANIA IMMIGRATION RESOURCE CENTER PO BOX 20339 112 PLEASANT ACRES ROAD SUITE I YORK, PA 17042	23-2851213	501(C)(3)	11,390	0	N/A	N/A	PROJECT-BASED ACCESS TO SERVICES

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PENNSYLVANIA RESOURCES COUNCIL INC 3606 PROVIDENCE ROAD NEWTOWN SQUARE, PA 19073	23-6403971	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
PENNSYLVANIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS DEVELOPMENT 350 EAST ERIE AVENUE PHILADELPHIA, PA 19134	23-1352269	501(C)(3)	23,088	0	N/A	N/A	GENERAL OPERATING SUPPORT

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PENNSYLVANIA VOICE 123 SOUTH BROAD ST SUITE 630 PHILADELPHIA, PA 19109	81-1141448	501(C)(3)	65,000	0	N/A	N/A	KEYSTONE COUNTS
PENNYPACK ECOLOGICAL RESTORATION TRUST 2955 EDGEHILL ROAD HUNTINGDON VALLEY, PA 190065099	23-1732453	501(C)(3)	10,635	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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PEOPLE'S EMERGENCY CENTER 325 NORTH 39TH STREET PHILADELPHIA, PA 19104	23-2017882	501(C)(3)	5,224	0	N/A	N/A	GENERAL OPERATING SUPPORT
PEOPLE'S EMERGENCY CENTER CDC 325 N 39TH STREET PHILADELPHIA, PA 191044656	23-2687223	501(C)(3)	20,000	0	N/A	N/A	CENTER FOR DIGITAL INCLUSION & TECHNOLOGY (CDIT)

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

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PERELMAN JEWISH DAY SCHOOL 49 HAVERFORD ROAD WYNNEWOOD, PA 19096	23-1496890	501(C)(3)	5,400	0	N/A	N/A	GENERAL OPERATING SUPPORT
PGA REACH PHILADELPHIA 1009 PENLLYN PIKE LOWER GWYNEDD, PA 19002	82-1609322	501(C)(3)	183,156	0	N/A	N/A	GENERAL OPERATING SUPPORT

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PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 191485402	23-2290505	501(C)(3)	7,074	0	N/A	N/A	GENERAL OPERATING SUPPORT
PHILADELPHIA ASSOCIATION OF BLACK SPORTS AND CULTURE PO BOX 25280 PHILADELPHIA, PA 191199997	26-1556929	501(C)(3)	5,000	0	N/A	N/A	ANNUAL SCHOLARSHIP AWARDS PROGRAM



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

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PHILADELPHIA ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS 1315 WALNUT STREET SUITE 1600 PHILADELPHIA, PA 19107	23-2707112	501(C)(3)	20,000	0	N/A	N/A	ADVOCACY UNRESTRICTED
PHILADELPHIA BOYS GYMNASTICS PEARSON HALL 230 1800 N BROAD STREET PHILADELPHIA, PA 19122	45-2736378	501(C)(3)	35,700	0	N/A	N/A	TEMPLE UNIVERSITY MEN'S GYMNASTICS COACHING SERVICES

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

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PHILADELPHIA CHAMBER MUSIC SOCIETY 1528 WALNUT STREET SUITE 301 PHILADELPHIA, PA 19102	22-2736249	501(C)(3)	5,250	0	N/A	N/A	ANNUAL FUND
PHILADELPHIA CHILDREN'S ALLIANCE 300 EAST HUNTING PARK AVENUE PHILADELPHIA, PA 19124	23-2526605	501(C)(3)	15,000	0	N/A	N/A	MENTAL HEALTH THERAPY

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

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PHILADELPHIA CHINATOWN DEVELOPMENT CORPORATION 301 N 9TH STREET PHILADELPHIA, PA 19107	23-7439723	501(C)(3)	3,372	0	N/A	N/A	GENERAL OPERATING SUPPORT
PHILADELPHIA CROSSTOWN COALITION 1332 S 13TH STREET PHILADELPHIA, PA 19147	46-5096770	501(C)(3)	9,430	0	N/A	N/A	VARIOUS ENRICHMENT ACTIVITIES AT TWENTY (20) PHILADELPHIA PUBLIC ELEMENTARY SCHOOLS

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PHILADELPHIA DANCE COMPANY 9 NORTH PRESTON STREET - PHILADANCO WAY PHILADELPHIA, PA 191042210	23-7161084	501(C)(3)	61,600	0	N/A	N/A	GENERAL OPERATING SUPPORT
PHILADELPHIA EDUCATION FUND 718 ARCH STREET SUITE 700N PHILADELPHIA, PA 19106	22-2567982	501(C)(3)	32,500	0	N/A	N/A	EDUCATE PHILLY MASTER CLASS

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

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PHILADELPHIA FILM SOCIETY 1412 CHESTNUT STREET PHILADELPHIA, PA 19102	23-3077468	501(C)(3)	110,000	0	N/A	N/A	THE UNSCHOOLED
PHILADELPHIA FUTURES FOR YOUTH 230 SOUTH BROAD STREET 7TH FLOOR PHILADELPHIA, PA 19102	23-1365983	501(C)(3)	77,538	0	N/A	N/A	YOUNG MEN'S INITIATIVE

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

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PHILADELPHIA GAY MEN'S CHORUS PO BOX 30185 PHILADELPHIA, PA 19103	23-2610670	501(C)(3)	5,000	0	N/A	N/A	YOUTH OUTREACH PROGRAM
PHILADELPHIA HUNE 2215 NORTH AMERICAN STREET PHILADELPHIA, PA 19133	23-3049815	501(C)(3)	10,000	0	N/A	N/A	CHILDREN WITH DISABILITIES PROGRAMS

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

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PHILADELPHIA LATINO FILM FESTIVAL C/O CULTUREWORKS GREATER PHILADELPH A 1315 WALNUT STREET SUITE 320 PHILADELPHIA, PA 19107		501(C)(3)	10,000	0	N/A	N/A	YOUTH FILMMAKING FOR THE PHILADELPHIA LATINO FILM FESTIVAL
PHILADELPHIA LAWYERS FOR SOCIAL EQUITY 1501 CHERRY STREET PHILADELPHIA, PA 19102	45-2980014	501(C)(3)	20,000	0	N/A	N/A	STAFF DEVELOPMENT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PHILADELPHIA LEGAL ASSISTANCE CENTER 718 ARCH STREET PHILADELPHIA, PA 19106	23-2823744	501(C)(3)	25,000	0	N/A	N/A	ADVOCACY UNRESTRICTED
PHILADELPHIA LOCAL INITIATIVES SUPPORT CORPORATION 718 ARCH STREET SUITE 500 SOUTH PHILADELPHIA, PA 19106		501(C)(3)	48,000	0	N/A	N/A	OTT ACTIVATE MINI GRANTS



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PHILADELPHIA MURAL ARTS ADVOCATES INC 1727-29 MOUNT VERNON STREET PHILADELPHIA, PA 19130	23-2876470	501(C)(3)	51,500	0	N/A	N/A	TO PILOT THE MURAL MOBILE
PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 191017646	23-1365388	501(C)(3)	41,976	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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PHILADELPHIA OUTWARD BOUND SCHOOL 3401 RESERVOIR DRIVE PHILADELPHIA, PA 19121	56-2472884	501(C)(3)	10,000	0	N/A	N/A	"DISCOVERY DAYS AND WEST CHESTER GIRLS LEADERSHIP EXPEDITION
PHILADELPHIA PARKS ALLIANCE 5070 PARKSIDE AVENUE SUITE 3500A PHILADELPHIA, PA 19131	23-2250610	501(C)(3)	30,250	0	N/A	N/A	PHILADELPHIA PARKS ALLIANCE & PHILADELPHIA RECREATION ADVISORY COUNCIL PROPOSED ALLIANCE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PHILADELPHIA PHOTO ARTS CENTER 1400 N AMERICAN STREET NUMBER 103 PHILADELPHIA, PA 19122	26-3413554	501(C)(3)	15,250	0	N/A	N/A	TEEN PHOTO PROGRAM
PHILADELPHIA PUBLIC SCHOOL NOTEBOOK 699 RANSTEAD STREET 3RD FLOOR PHILADELPHIA, PA 19106	46-2716505	501(C)(3)	12,460	0	N/A	N/A	GENERAL OPERATING SUPPORT

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PHILADELPHIA SCHOOL PARTNERSHIP 150 S INDEPENDENCE MALL WEST SUITE 1200 PHILADELPHIA, PA 19106	27-3097212	501(C)(3)	100,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
PHILADELPHIA SOCIETY FOR THE PRESERVATION OF LANDMARKS 321 SOUTH 4TH STREET PHILADELPHIA, PA 19106	23-6253966	501(C)(3)	24,832	0	N/A	N/A	PRESERVATION OF LANDMARKS, GRUMBLETHORPE

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

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PHILADELPHIA STUDENT UNION 501 SOUTH 52ND STREET CO1 PHILADELPHIA, PA 19143	23-2815998	501(C)(3)	30,000	0	N/A	N/A	CHAPTER AND CITYWIDE ORGANIZING
PHILADELPHIA THEATRE COMPANY 215 SOUTH BROAD STREET SUITE 304 PHILADELPHIA, PA 19107	23-1951753	501(C)(3)	7,500	0	N/A	N/A	GENERAL FUND

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

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PHILADELPHIA VIETNAM VETERANS MEMORIAL PO BOX 29425 PHILADELPHIA, PA 19125	23-2911052	501(C)(3)	50,000	0	N/A	N/A	UNRESTRICTED
PHILADELPHIA VIP 1500 WALNUT STREET SUITE 400 PHILADELPHIA, PA 19102	23-2210390	501(C)(3)	25,000	0	N/A	N/A	HOUSING LEGAL ASSISTANCE PROGRAM

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

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PHILADELPHIA YOUNG PLAYWRIGHTS 1219 VINE STREET FLOOR 3 PHILADELPHIA, PA 19107	23-2474075	501(C)(3)	42,629	0	N/A	N/A	ADELE MAGNER MEMORIAL AWARD DISTRIBUTION
PHILADELPHIA YOUTH NETWORK 400 MARKET STREET SUITE 200 PHILADELPHIA, PA 19106	23-2993155	501(C)(3)	36,000	0	N/A	N/A	REENGAGEMENT PLUS! CONVENING

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PHILADELPHIA YOUTH SPORTS COLLABORATIVE 1501 CHERRY STREET PHILADELPHIA, PA 19102	81-0716680	501(C)(3)	15,000	0	N/A	N/A	ADVOCACY PROGRAM - GAME ON PHILLY
PHILADELPHIANS ORGANIZED TO WITNESS EMPOWER & REBUILD (POWER) 1429 NORTH 11TH STREET PHILADELPHIA, PA 19122	27-4327457	501(C)(3)	15,000	0	N/A	N/A	ADVOCACY UNRESTRICTED



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

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PHOENIXVILLE AREA POSITIVE ALTERNATIVES 400 FRANKLIN AVENUE SUITE 226 PHOENIXVILLE, PA 19640	23-2835268	501(C)(3)	10,000	0	N/A	N/A	COMMUNITY AND SCHOOL-BASED PROGRAM FOR AT-RISK YOUTH
PIFFARO THE RENAISSANCE BAND 2238 FAIRMOUNT AVE PHILADELPHIA, PA 19130	22-2645180	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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PIG IRON THEATRE COMPANY 1417 NORTH 2ND ST PHILADELPHIA, PA 19122	13-3874192	501(C)(3)	10,000	0	N/A	N/A	PROGRAM DEVELOPMENT
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	13-1644147	501(C)(3)	264,300	0	N/A	N/A	GENERAL OPERATING SUPPORT

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PLANNED PARENTHOOD OF NORTHERN CENTRAL & SOUTHERN NEW JERSEY 196 SPEEDWELL AVENUE MORRISTOWN, NJ 07960	21-6008381	501(C)(3)	100,000	0	N/A	N/A	DIRECT CLIENT SERVICES
PLANNED PARENTHOOD SOUTHEASTERN PENNSYLVANIA 1144 LOCUST STREET PHILADELPHIA, PA 19107	23-1352509	501(C)(3)	77,256	0	N/A	N/A	POPULATION PLANNING

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

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PLAY ON PHILLY 1520 LOCUST ST SUITE 901 PHILADELPHIA, PA 19102	45-3754114	501(C)(3)	110,000	0	N/A	N/A	PROGRAM SUPPORT
PLAYWORKS EDUCATION ENERGIZED 380 WASHINGTON STREET OAKLAND, CA 94607	94-3251867	501(C)(3)	60,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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PLEASE TOUCH MUSEUM 4231 AVENUE OF THE REPUBLIC PHILADELPHIA, PA 19131	23-2109376	501(C)(3)	30,000	0	N/A	N/A	PLAY WITHOUT BOUNDARIES PROGRAM
PLIMOTH PLANTATION PO BOX 1620 PLYMOUTH, MA 02362	04-2210750	501(C)(3)	50,000	0	N/A	N/A	UNRESTRICTED

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POLICE ATHLETIC LEAGUE OF PHILADELPHIA 3068 BELGRADE STREET PHILADELPHIA, PA 191345034	23-1507837	501(C)(3)	60,000	0	N/A	N/A	2018 AWARD DINNER
POYNTER INSTITUTE FOR MEDIA STUDIES INC 801 THIRD STREET SOUTH ST PETERSBURG, FL 33701	59-1630423	501(C)(3)	50,000	0	N/A	N/A	UNRESTRICTED

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PREBLE STREET 38 PREBLE STREET PORTLAND, ME 04101	01-0418917	501(C)(3)	15,000	0	N/A	N/A	FOOD PANTRY
PRESBY'S INSPIRED LIFE 2000 JOSHUA ROAD LAFAYETTE HILL, PA 19444	23-1352513	501(C)(3)	14,386	0	N/A	N/A	GENERAL OPERATING SUPPORT

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PRESBYTERIAN CHURCH OF CHESTNUT HILL 8855 GERMANTOWN AVENUE PHILADELPHIA, PA 19118	23-6393377	501(C)(3)	42,500	0	N/A	N/A	ONGOING PROGRAM AND MISSION SUPPORT
PRESBYTERIAN FAITH CHURCH 2053 E CHOCTAW DRIVE SIERRA VISTA, AZ 85650	23-1440115	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT IMO PATRICIA PHILLIPS



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

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PRESBYTERIAN MEDICAL CENTER OF THE UNIVERSITY OF PENNSYLVANIA HEALTH SYSTEM 3535 MARKET STREET SUITE 750 PHILADELPHIA, PA 19104	23-2810852	501(C)(3)	65,302	0	N/A	N/A	GENERAL OPERATING SUPPORT
PRESENTATION BVM SCHOOL 105 OLD SOLDIERS ROAD CHELTENHAM, PA 19012		501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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PRINCETON SYMPHONY ORCHESTRA INC PO BOX 250 PRINCETON, NJ 08542	22-2327766	501(C)(3)	5,000	0	N/A	N/A	FUND-A-NEED PSO BRAVO! CHALLENGE
PRINCETON THEOLOGICAL SEMINARY PO BOX 821 PRINCETON, NJ 085420803	21-0635010	501(C)(3)	28,719	0	N/A	N/A	WILLIAM ALBERT SULLIVAN AND EUGENIE HUMMEL SULLIVAN SCHOLARSHIP

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PROGRAMS EMPLOYING PEOPLE 1200 SOUTH BROAD STREET PHILADELPHIA, PA 19146	23-7118847	501(C)(3)	34,498	0	N/A	N/A	SUPPORT FOR STUDENTS STUDYING TRADES, CRAFTS AND APPLIED SCIENCES
PROJECT 440 INC 1315 WALNUT STREET SUITE 320 PHILADELPHIA, PA 19107	20-5455597	501(C)(3)	31,000	0	N/A	N/A	INSTRUMENTS FOR SUCCESS AND DOING GOOD PROGRAMS

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PROJECT BASED LEARNING INC 221 SOUTH HANSON STREET PHILADELPHIA, PA 19139	27-0139226	501(C)(3)	9,498	0	N/A	N/A	SUPPORT FOR STUDENTS STUDYING TRADES, CRAFTS AND APPLIED SCIENCES
PROJECT HOME DEVELOPMENT DEPARTMENT 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	23-2555950	501(C)(3)	32,411	0	N/A	N/A	EDUCATIONAL SUPPORT OF WOMEN OF NON-TRADITIONAL AGE

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

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PROJECT LIBERTAD 1220 BLACK POWDER DRIVE PHOENIXVILLE, PA 19460	81-0747522	501(C)(3)	7,700	0	N/A	N/A	PROJECT-BASED ACCESS TO SERVICES
PROVIDENCE CENTER 2557 N 5TH STREET PHILADELPHIA, PA 19133	23-2901291	501(C)(3)	25,000	0	N/A	N/A	POWER YOUTH PROGRAM

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

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PUBLIC CITIZENS FOR CHILDREN AND YOUTH 990 SPRING GARDEN STREET SUITE 200 PHILADELPHIA, PA 19123	23-2137461	501(C)(3)	22,350	0	N/A	N/A	GENERAL OPERATING
PUBLIC INTEREST LAW CENTER UNITED WAY BUILDING 1709 BENJAMIN FRANKLIN PARKWAY 2ND FLOOR PHILADELPHIA, PA 19103	23-1923398	501(C)(3)	26,000	0	N/A	N/A	ADVOCACY UNRESTRICTED

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PUENTES DE SALUD 1700 SOUTH STREET PHILADELPHIA, PA 19146	26-1973303	501(C)(3)	50,000	0	N/A	N/A	DIRECT MEDICAL SERVICES, EDUCATION SERVICES AT SOUTHWARK SCHOOL
QUINTESSENCE THEATRE GROUP PO BOX 27213 PHILADELPHIA, PA 19118	27-0469276	501(C)(3)	8,500	0	N/A	N/A	COMMUNITY IDEA

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
REBECCA MELVIN FOUNDATION 300 BARR HARBOR DRIVE SUITE 705 WEST CONSHOHOCKEN, PA 19428	47-5632105	501(C)(3)	15,000	0	N/A	N/A	GENERAL FUND
REBECCA'S MISSION 1913 COUNTRY CLUB DR CHERRY HILL, NJ 08003	46-4158314	501(C)(3)	20,000	0	N/A	N/A	GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
REBUILDING TOGETHER PHILADELPHIA 4355 ORCHARD STREET SUITE 2R PHILADELPHIA, PA 19124	23-2549594	501(C)(3)	80,000	0	N/A	N/A	DIRECT SERVICE
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES 1305 N FLORES ST SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	60,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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REGIONAL HOUSING LEGAL SERVICES 2 SOUTH EASTON ROAD GLENSIDE, PA 190387615	23-1901416	501(C)(3)	20,000	0	N/A	N/A	ADVOCACY UNRESTRICTED
RESOLVE PHILADELPHIA 1315 WALNUT ST SUITE 320 PHILADELPHIA, PA 19119	23-2203514	501(C)(3)	10,000	0	N/A	N/A	SUCCESSION PLANNING FOR RESOLVE PHILADELPHIA

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RESTAURANT OPPORTUNITIES CENTER OF PHILADELPHIA 1329 BUTTONWOOD ST 3RD FLOOR PHILADELPHIA, PA 19123	01-0939141	501(C)(3)	10,000	0	N/A	N/A	ADVOCACY PROGRAM ONE FAIR WAGE
RETT SYNDROME RESEARCH TRUST 67 UNDER CLIFF ROAD TRUMBULL, CT 06611	26-0687439	501(C)(3)	35,250	0	N/A	N/A	'REVERSE RETT EVENT' SUPPORT IHO EMMA FARRINGTON

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

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ROCK TO THE FUTURE 1201 N 3RD STREET 283 PHILADELPHIA, PA 19122	27-2497163	501(C)(3)	25,000	0	N/A	N/A	MUSICORE AFTER SCHOOL PROGRAM 2018-19
ROOM ONE PO BOX 222 TWISP, WA 98856	91-1906926	501(C)(3)	20,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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ROWAN COLLEGE AT BURLINGTON COUNTY COLLEGE FOUNDATION 900 COLLEGE CIRCLE VOTTA HALL MT LAUREL, NJ 08054	23-7292149	501(C)(3)	57,679	0	N/A	N/A	GENERAL OPERATING SUPPORT
SALISH SEA EXPEDITIONS 1257 PATMOS LANE NW BAINBRIDGE ISLAND, WA 98110	91-1688662	501(C)(3)	18,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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SALVATION ARMY - ASBURY PARK 605 ASBURY AVENUE/PO BOX 527 ASBURY PARK, NJ 077120527	13-5562351	501(C)(3)	64,896	0	N/A	N/A	GENERAL OPERATING SUPPORT
SAMUEL S FLEISHER ART MEMORIAL INC 719 CATHERINE STREET PHILADELPHIA, PA 191472811	23-2249360	501(C)(3)	101,500	0	N/A	N/A	FLEISHER TEEN LOUNGE

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

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SAVANNAH STATE UNIVERSITY UNIVERSITY ADVANCEMENT PO BOX 20439 20439 SAVANNAH, GA 31404	23-7305890	501(C)(3)	5,000	0	N/A	N/A	SCHOLARSHIP SUPPORT
SAVE A MIND FOUNDATION 193 CONSHOHOCKEN STATE ROAD PENN VALLEY, PA 19072	94-3437845	501(C)(3)	50,000	0	N/A	N/A	UNRESTRICTED

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

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SCHOOL DISTRICT OF HAVERFORD TOWNSHIP 50 EAST EAGLE ROAD HAVERTOWN, PA 19083	81-0568383	501(C)(3)	17,038	0	N/A	N/A	ART STUDENT SUPPORT
SCHOOL DISTRICT OF PHILADELPHIA OFFICE OF GRANT FISCAL SERVICES 440 NORTH BROAD STREET 3RD FLOOR PORTAL PHILADELPHIA, PA 19130	23-6004102	501(C)(3)	69,665	0	N/A	N/A	DENTAL CARE, MAINTENANCE, SURGICAL APPLIANCE CARE



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SCHUYLKILL RIVER DEVELOPMENT CORPORATION 2401 WALNUT STREET SUITE 603 PHILADELPHIA, PA 19103	23-2690558	501(C)(3)	5,000	0	N/A	N/A	SCHUYLKILL BANKS
SCIENCE HISTORY INSTITUTE 315 CHESTNUT STREET PHILADELPHIA, PA 19106	22-2817365	501(C)(3)	5,474	0	N/A	N/A	GENERAL OPERATING SUPPORT

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SEA EDUCATION ASSOCIATION INC PO BOX 6 WOODS HOLE, MA 02543	04-2702102	501(C)(3)	50,000	0	N/A	N/A	UNRESTRICTED
SEAMEN'S CENTER OF WILMINGTON PO BOX 405 WILMINGTON, DE 19899	51-0314448	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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SEATTLE AREA GERMAN AMERICAN SCHOOL 11010 GREENWOOD AVE N SEATTLE, WA 98133	20-2607873	501(C)(3)	10,000	0	N/A	N/A	SPRING 2018 FUNDRAISING DRIVE
SEATTLE CHILDREN'S THEATRE ASSOCIATION 201 THOMAS ST SEATTLE, WA 98109	51-0172421	501(C)(3)	15,000	0	N/A	N/A	TO SUPPORT THE '5TH GRADE THEATER' PROGRAM (\$8,047) AND SUBSIDIZED SCHOOL TICKETS (\$6,953)

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SEEDS OF HOPE MINISTRIES 1700 S BROADWAY CAMDEN, NJ 08104	20-2726446	501(C)(3)	5,000	0	N/A	N/A	SHE HAS A NAME PROGRAM
SENIOR ADULT ACTIVITIES CENTER OF MONTGOMERY COUNTY 536 GEORGE STREET NORRISTOWN, PA 19401	23-1659451	501(C)(3)	14,800	0	N/A	N/A	GENERAL OPERATING SUPPORT

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SENIOR COMMUNITY SERVICES (SCS) 600 SWARTHMORE AVENUE FOLSOM, PA 190331719	23-2036247	501(C)(3)	20,000	0	N/A	N/A	SENIOR SUPPERS HOME-DELIVERED MEALS FOR CHESTER SENIORS
SENIORLAW CENTER TWO PENN CENTER 1500 JFK BLVD SUITE 1501 PHILADELPHIA, PA 19102	23-2169936	501(C)(3)	25,000	0	N/A	N/A	ADVOCACY UNRESTRICTED

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SETTLEMENT MUSIC SCHOOL PO BOX 63966 PHILADELPHIA, PA 191473966	23-1352676	501(C)(3)	6,090	0	N/A	N/A	SCHOLARSHIP ASSISTANCE
SHARE FOOD PROGRAM 2901 W HUNTING PARK AVE PHILADELPHIA, PA 19129	23-2360819	501(C)(3)	31,800	0	N/A	N/A	DIRECT SERVICES

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SHE IS SAFE 11095 HOUZE ROAD SUITE 100 ROSWELL, GA 30076	22-3886094	501(C)(3)	6,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
SHEPHERD HIGHER EDUCATION CONSORTIUM ON POVERTY 204 W WASHINGTON STREET LEXINGTON, VA 24450	45-5507122	501(C)(3)	250,000	0	N/A	N/A	UNRESTRICTED

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SHIPLEY SCHOOL 814 YARROW STREET BRYN MAWR, PA 190103525	23-1352677	501(C)(3)	5,500	0	N/A	N/A	GENERAL OPERATING SUPPORT
SHRINERS HOSPITAL FOR CHILDREN C/O PHILADELPHIA UNIT PO BOX 863770 863770 ORLANDO, FL 328863770	36-2193608	501(C)(3)	6,439	0	N/A	N/A	GENERAL OPERATING SUPPORT



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SIMPSON HOUSE INC 150 MONUMENT ROAD SUITE 105 BALA CYNWYD, PA 19004	23-2320545	501(C)(3)	19,956	0	N/A	N/A	GENERAL OPERATING SUPPORT
SMITH COLLEGE 76 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	15,000	0	N/A	N/A	ANNUAL FUND

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SMITH MEMORIAL PLAYGROUND AND PLAYHOUSE 3500 RESERVOIR DRIVE EAST FAIRMOUNT PARK PHILADELPHIA, PA 19121	23-1353547	501(C)(3)	12,891	0	N/A	N/A	PLAY FOR ALL
SOUTHEAST ASIAN MUTUAL ASSISTANCE ASSOCIATIONS COALITION 1711 S BROAD STREET 1ST FLOOR PHILADELPHIA, PA 19148	22-2541120	501(C)(3)	47,500	0	N/A	N/A	WOMEN'S HEALTH PROGRAM

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

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SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 752750402	75-0800689	501(C)(3)	30,000	0	N/A	N/A	MERGER IMPLEMENTATION - SOUTHERN METHODIST UNIVERSITY & DATAARTS
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	97,250	0	N/A	N/A	GENERAL OPERATING SUPPORT

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SPEAKUP 528 E LANCASTER AVE SUITE 50 ST DAVIDS, PA 19087	23-2896812	501(C)(3)	10,000	0	N/A	N/A	THE SPEAKUP <sup>1</sup> ACCESS INITIATIVE
SPECIAL OLYMPICS PENNSYLVANIA INC 2570 BOULEVARD OF THE GENERALS SUITE 124 NORRISTOWN, PA 19403	23-2078543	501(C)(3)	35,000	0	N/A	N/A	INTERSCHOLASTIC UNIFIED SPORTS

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

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SPIRAL Q PUPPET THEATER INC 4100 HAVERFORD AVENUE PHILADELPHIA, PA 19104	23-2890559	501(C)(3)	20,000	0	N/A	N/A	SPARQ (IN SCHOOLS WEST)
SPRINGBOARD COLLABORATIVE TWO PENN CENTER SUITE 1315 1500 JOHN F KENNEDY BOULEVARD PHILADELPHIA, PA 19102	45-3719806	501(C)(3)	100,000	0	N/A	N/A	SUMMER CLASSROOMS

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SPRINGSIDE CHESTNUT HILL ACADEMY 500 W WILLOW GROVE AVENUE PHILADELPHIA, PA 19118	23-1352681	501(C)(3)	8,476	0	N/A	N/A	SECONDARY EDUCATION
SQUASHSMARTS INC C/O LENFEST CENTER 3890 NORTH 10TH STREET PHILADELPHIA, PA 19140	23-3060172	501(C)(3)	42,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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ST CHRISTOPHER'S FOUNDATION FOR CHILDREN 1800 JOHN F KENNEDY BLVD SUITE 1550 1550 PHILADELPHIA, PA 19103	23-2274198	501(C)(3)	80,919	0	N/A	N/A	GENERAL OPERATING SUPPORT
ST EDMOND'S HOME FOR CHILDREN 320 SOUTH ROBERTS ROAD ROSEMONT, PA 19010	23-8245789	501(C)(3)	13,675	0	N/A	N/A	GENERAL OPERATING SUPPORT

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ST JOSEPH'S UNIVERSITY ADVANCEMENT OFFICE 5600 CITY AVENUE PHILADELPHIA, PA 19131	23-1352674	501(C)(3)	20,529	0	N/A	N/A	BETTERMENT OF THE MAIN LIBRARY
ST LUCY'S PRIORY HIGH SCHOOL 655 W SIERRA MADRE AVENUE GLENORA, CA 91741	33-0214052	501(C)(3)	12,000	0	N/A	N/A	MICAELA GABRIANNE M ROSALES SCHOLARSHIP FUND



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ST MARK'S TEMPLE LUTHERAN CHURCH 436 NORTH OAK AVENUE CLIFTON HEIGHTS, PA 19018	23-1484163	501(C)(3)	24,578	0	N/A	N/A	UPKEEP, MAINTENANCE & OPERATIONS
ST PAUL LUTHERAN CHURCH 201 S MAIN ST SPRING GROVE, PA 17362	23-7204754	501(C)(3)	10,000	0	N/A	N/A	BUILDING REVITALIZATION FUND

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

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ST PAUL'S EPISCOPAL CHURCH ATTN THE REV CANON ALBERT J OGLE 22 E CHESTNUT HILL AVE PHILADELPHIA, PA 19118	31-1629166	501(C)(3)	5,000	0	N/A	N/A	ANNUAL GIFT
ST PETER'S EPISCOPAL CHURCH 313 PINE STREET PHILADELPHIA, PA 19106		501(C)(3)	12,000	0	N/A	N/A	OPENING DOORS CAMPAIGN

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

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STAPELEY IN GERMANTOWN INC 6300 GREENE STREET BUSINESS OFFICE PHILADELPHIA, PA 191442596	26-0760001	501(C)(3)	19,956	0	N/A	N/A	GENERAL OPERATING SUPPORT
STARFINDER FOUNDATION 4015 MAIN STREET PHILADELPHIA, PA 191272111	04-3649918	501(C)(3)	43,500	0	N/A	N/A	YOUTH LEADERSHIP SKILL DEVELOPMENT THROUGH SOCCER

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

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STEPPINGSTONE SCHOLARS INC COLLEGE OF EDUCATION AT TEMPLE UNIVERSITY RITTER HALL / ANNEX 004- PHILADELPHIA, PA 191226091	42-1612131	501(C)(3)	156,000	0	N/A	N/A	THE STEPPINGSTONE ACADEMY
STOCKTON RUSH BARTOL FOUNDATION 1501 CHERRY STREET PHILADELPHIA, PA 19102	23-2318470	501(C)(3)	10,000	0	N/A	N/A	COMMUNITY ARTS GRANTS

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STUDENTS RUN PHILLY STYLE 1760 MARKET STREET SUITE 1111 PHILADELPHIA, PA 19103	81-4223573	501(C)(3)	62,000	0	N/A	N/A	STUDENTS RUN LEADERSHIP SUMMIT AND JANE ADDAMS PLACE
SUMMER SEARCH - PHILADELPHIA 1528 WALNUT STREET SUITE 1006 PHILADELPHIA, PA 19102	68-0200138	501(C)(3)	11,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SUPPORT CENTER FOR CHILD ADVOCATES 1617 JFK BOULEVARD SUITE 1200 PHILADELPHIA, PA 19103	23-2048664	501(C)(3)	46,500	0	N/A	N/A	GENERAL OPERATING SUPPORT
SUPPORTIVE OLDER WOMEN'S NETWORK INC 4100 MAIN STREET SUITE 403 PHILADELPHIA, PA 19127	22-2629856	501(C)(3)	30,000	0	N/A	N/A	DIRECT SERVICE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SURREY SERVICES FOR SENIORS 60 SURREY WAY DEVON, PA 19333	23-2610145	501(C)(3)	35,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
SUSAN P BYRNES HEALTH EDUCATION CENTER 515 SOUTH GEORGE STREET YORK, PA 17401	23-2588187	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SUSQUEHANNA UNIVERSITY OFFICE OF DEVELOPMENT 514 UNIVERSIT AVENUE SELINGROVE, PA 17870	23-1353385	501(C)(3)	10,000	0	N/A	N/A	GUNDAKER ENRICHMENT FUND & STUDENT INTERN PROGRAM
SWARTHMORE COLLEGE DIVISION OF COLLEGE ADVANCEMENT 500 COLLEGE AVENUE SWARTHMORE, PA 190811397	23-1352683	501(C)(3)	6,864	0	N/A	N/A	CAPITAL CAMPAIGN



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TAKE A BREATHER FOUNDATION 107 FORREST AVE SUITE 105 NARBERTH, PA 19072	45-4985443	501(C)(3)	22,500	0	N/A	N/A	GENERAL OPERATING SUPPORT
TALLER PUERTORRIQUEO 2600 NORTH 5TH STREET PHILADELPHIA, PA 19133	23-1946165	501(C)(3)	66,441	0	N/A	N/A	GENERAL OPERATING SUPPORT

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TEAM FIRST BOOK PHILADELPHIA PO BOX 166 GLADWYNE, PA 19035	52-1779606	501(C)(3)	87,685	0	N/A	N/A	SUMMER READING PROGRAMS
THE ACADEMY OF NATURAL SCIENCES OF DREXEL UNIVERSITY 1900 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 191031195	23-1352000	501(C)(3)	7,500	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE AMERICA-ITALY SOCIETY OF PHILADELPHIA 230 S BROAD ST SUITE 1105 PHILADELPHIA, PA 19102	23-1539206	501(C)(3)	38,119	0	N/A	N/A	GENERAL OPERATING SUPPORT
THE AMERICAN SOCIETY FOR CELL BIOLOGY 8120 WOODMONT AVE SUITE 750 BETHESDA, MD 208142762	39-6054285	501(C)(3)	50,250	0	N/A	N/A	ASCB PORTER PRIZES IHO KEITH R PORTER

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE ANDALUSIA FOUNDATION PO BOX 158 ANDALUSIA, PA 19020	23-2115358	501(C)(3)	25,000	0	N/A	N/A	UNRESTRICTED
THE ARC ALLIANCE 3075 RIDGE PIKE EAGLEVILLE, PA 19403	31-1592547	501(C)(3)	10,000	0	N/A	N/A	CHILDREN WITH DISABILITIES PROGRAMS

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE ARC OF CHESTER COUNTY 900 LAWRENCE DRIVE WEST CHESTER, PA 19380	23-1604737	501(C)(3)	22,731	0	N/A	N/A	GENERAL OPERATING SUPPORT
THE ARC OF PHILADELPHIA 2350 W WESTMORELAND STREET PHILADELPHIA, PA 19140	23-1417534	501(C)(3)	10,000	0	N/A	N/A	CHILDREN WITH DISABILITIES PROGRAMS

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE ATTIC YOUTH CENTER 255 SOUTH 16TH STREET PHILADELPHIA, PA 19102	23-3020071	501(C)(3)	66,250	0	N/A	N/A	LIFE SKILLS CENTER
THE BALDWIN SCHOOL 701 MONTGOMERY AVENENUE BRYN MAWR, PA 19010	23-1352619	501(C)(3)	10,000	0	N/A	N/A	ANNUAL FUND IHO 50TH REUNION OF CLASS OF '68

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE BLIND RELIEF FUND OF PHILADELPHIA 551 WALNUT LANE PHILADELPHIA, PA 19128	23-1409704	501(C)(3)	17,988	0	N/A	N/A	GENERAL OPERATING SUPPORT
THE BOCK FOUNDATION 2800 SOUTHAMPTON ROAD PHILADELPHIA, PA 19154	20-0289363	501(C)(3)	13,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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THE BREATHING ROOM FOUNDATION INC PO BOX 287 JENKINTOWN, PA 19046	23-2916337	501(C)(3)	15,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
THE BRINTON ASSOCIATION OF AMERICA INC 21 OAKLAND ROAD WEST CHESTER, PA 19382	23-7189714	501(C)(3)	35,774	0	N/A	N/A	MAINTENANCE & RESTORATION OF BRINTON 1704 HOUSE, FURNISHINGS, EDUCATIONAL PROGRAMS



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE CHESTER FUND FOR EDUCATION AND THE ARTS 1500 HIGHLAND AVENUE CHESTER, PA 19013	20-3297449	501(C)(3)	8,000	0	N/A	N/A	THE CHESTER CHARTER SCHOOL FOR THE ARTS
THE CHURCH OF SAINT LUKE & THE EPIPHANY 330 SOUTH 13TH STREET PHILADELPHIA, PA 19107	13-1957221	501(C)(3)	7,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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THE CLARETIAN MISSIONARIES OF THE NATIONAL SHRINE OF ST JUDE 205 WEST MONROE STREET CHICAGO, IL 60606	45-3052833	501(C)(3)	6,768	0	N/A	N/A	GENERAL OPERATING SUPPORT
THE COLLEGE SETTLEMENT OF PHILADELPHIA 600 WITMER ROAD HORSHAM, PA 19044	23-1381440	501(C)(3)	13,500	0	N/A	N/A	WEEKEND RETREAT

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

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THE COVE PO BOX 895 TWISP, WA 98856	91-2051659	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
THE CURTIS INSTITUTE OF MUSIC 1726 LOCUST STREET PHILADELPHIA, PA 19103	23-1585611	501(C)(3)	53,500	0	N/A	N/A	ANNUAL FUND

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

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THE ENTERPRISE CENTER 4548 MARKET STREET PHILADELPHIA, PA 19139	23-2575901	501(C)(3)	30,000	0	N/A	N/A	ENTREPRENEURS FUND
THE EPISCOPAL ACADEMY INSTITUTIONAL ADVANCEMENT OFFICE 1785 BISHOP WHITE DRIVE NEWTOWN SQUARE, PA 19073	23-1370500	501(C)(3)	64,264	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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THE FIRST TEE OF GREATER PHILADELPHIA 800 WALNUT LANE PHILADELPHIA, PA 19128	23-2088969	501(C)(3)	5,160	0	N/A	N/A	PROGRAM SUPPORT
THE FOOD TRUST ONE PENN CENTER SUITE 900 1617 JOHN F KENNEDY BLVD PHILADELPHIA, PA 19103	23-2678383	501(C)(3)	28,000	0	N/A	N/A	GET HYPE PHILLY!

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

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THE FUND FOR THE SCHOOL DISTRICT OF PHILADELPHIA C/O DUANE MORRIS LLP 30 S 17TH STREET 11TH FLOOR PHILADELPHIA, PA 19103	20-0153451	501(C)(3)	41,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
THE GARAGE COMMUNITY AND YOUTH CENTER 115 S UNION STREET KENNETT SQUARE, PA 19348	10-0007967	501(C)(3)	15,000	0	N/A	N/A	OUT OF SCHOOL TIME PROGRAMS

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

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THE GERMAN SOCIETY OF PENNSYLVANIA 611 SPRING GARDEN STREET PHILADELPHIA, PA 19123	23-1365333	501(C)(3)	12,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
THE GOOD SAMARITAN SHELTER INC PO BOX 756 EPHRATA, PA 17522	23-3011817	501(C)(3)	25,000	0	N/A	N/A	SHELTER & TRANSITIONAL HOUSING PROGRAM IN PHOENIXVILLE & PERMANENT HOUSING SERVICES ACROSS CHESTER COUNTY

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

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THE KIPP FOUNDATION 135 MAIN STREET SUITE 1700 SAN FRANCISCO, CA 94105	94-3362724	501(C)(3)	200,000	0	N/A	N/A	DEVELOPMENT, TRAINING, AND EDUCATION OF THE LEADERSHIP PIPELINE
THE LEGACY OF LOVE FOUNDATION INC PO BOX 34459 PHILADELPHIA, PA 19101	23-2214748	501(C)(3)	20,226	0	N/A	N/A	SCHOLARSHIPS



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

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THE LENFEST INSTITUTE FOR JOURNALISM 801 MARKET STREET SUITE 300 PHILADELPHIA, PA 19107	04-3731829	501(C)(3)	75,000	0	N/A	N/A	'BROKE IN PHILLY' PROJECT
THE LIFE EXPERIENCE SCHOOL 16 LAVENDER STREET MILLIS, MA 02054	04-2509041	501(C)(3)	78,000	0	N/A	N/A	'BUDDHA'S HOMECOMING' DOCUMENTARY

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

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THE LOUIS AUGUST JONAS FOUNDATION 77 BLEECKER STREET C2-13 NEW YORK, NY 10012	14-1387863	501(C)(3)	5,000	0	N/A	N/A	MISSION AND PROGRAM SUPPORT
THE MANN CENTER FOR THE PERFORMING ARTS 123 SOUTH BROAD STREET SUITE 815 PHILADELPHIA, PA 19109	23-1473884	501(C)(3)	2,500	0	N/A	N/A	MUSIC EDUCATION FOR SCHOOL CHILDREN

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

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THE MERIDIAN SCHOOL 4649 SUNNYSIDE AVE N 242 SEATTLE, WA 98103	91-1005629	501(C)(3)	25,000	0	N/A	N/A	INSTRUMENTAL MUSIC PROGRAM & FUND-A-VISION INSPIRATIONAL LEARNING ENVIRONMENT
THE MIAMI FOUNDATION 40 NW 3RD STREET SUITE 305 MIAMI, FL 33128	65-0350357	501(C)(3)	46,800	0	N/A	N/A	URBAN CONSULATE

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THE NEIGHBORHOOD CENTER IN CAMDEN 278 KAIGHNS AVENUE CAMDEN, NJ 08103	21-0634537	501(C)(3)	25,000	0	N/A	N/A	NEIGHBORHOOD CENTER PATH TO COLLEGE (TEEN) PROGRAM
THE NEW YORK COMMUNITY TRUST 909 THIRD AVENUE--22ND FLOOR NEW YORK, NY 10022	13-3062214	501(C)(3)	80,000	0	N/A	N/A	NEEDS OF CHILDREN

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

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THE PARENT-CHILD HOME PROGRAM INC 163B MINEOLA BLVD MINEOLA, NY 11501	11-2495601	501(C)(3)	55,000	0	N/A	N/A	PHILADELPHIA PARENT-CHILD HOME PROGRAM
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709	23-1969973	501(C)(3)	7,423	0	N/A	N/A	CARE, MAINTENANCE, REHABILITATION, AND/OR CONSERVATION OF BIRDS

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

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THE PHILADELPHIA CITIZEN 230 SOUTH BROAD STREET 17TH FLOOR PHILADELPHIA, PA 19102	46-2777419	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
THE PHILADELPHIA ORCHESTRA ASSOCIATION ONE SOUTH BROAD STREET 14TH FLOOR PHILADELPHIA, PA 19107	23-1352289	501(C)(3)	260,420	0	N/A	N/A	GENERAL OPERATING SUPPORT

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THE PHOENIXVILLE JAYCEES FOUNDATION 1235 CALISTA LANE PHOENIXVILLE, PA 19460	47-2550655	501(C)(3)	20,000	0	N/A	N/A	ALL ABILITIES PLAYGROUND
THE PLASTIC CLUB ART CLUB FOR WOMEN 247 SOUTH CAMAC STREET PHILADELPHIA, PA 19107	23-1386209	501(C)(3)	6,841	0	N/A	N/A	GENERAL OPERATING SUPPORT

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THE PRINT CENTER 1614 LATIMER STREET PHILADELPHIA, PA 19103	23-0988930	501(C)(3)	36,804	0	N/A	N/A	GENERAL OPERATING SUPPORT
THE PROFESSIONAL INSTITUTE FOR INSTRUCTIONAL COACHING 104 1/2 FORREST AVE STE 21 PENN VALLEY, PA 190722220	82-1186974	501(C)(3)	599,795	0	N/A	N/A	PENNSYLVANIA INSTITUTE FOR INSTRUCTIONAL COACHING PROGRAM



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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE ROCK SCHOOL FOR DANCE EDUCATION ATTN DEVELOPMENT DEPARTMENT 1101 SOUTH BROAD STREET PHILADELPHIA, PA 19147	23-2707419	501(C)(3)	50,000	0	N/A	N/A	UNRESTRICTED
THE SALVATION ARMY - CARLISLE CORPS PO BOX 309 CARLISLE, PA 17013	36-2167910	501(C)(3)	25,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE SHELTER FOR ABUSED WOMEN AND CHILDREN PO BOX 10102 NAPLES, FL 34101	59-2752895	501(C)(3)	10,000	0	N/A	N/A	REPLACING OF SERVER
THE TRUST FOR PUBLIC LAND 1608 WALNUT STREET SUITE 302 PHILADELPHIA, PA 19103	23-7222333	501(C)(3)	16,000	0	N/A	N/A	LANDSCAPE ARCHITECTURE DESIGN

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE WISTAR INSTITUTE 3601 SPRUCE STREET SUITE 242 PHILADELPHIA, PA 191044268	23-6434390	501(C)(3)	241,500	0	N/A	N/A	DIRECT SERVICE
THE WORKFORCE INSTITUTE 4111 LANCASTER AVENUE 2ND FLOOR PHILADELPHIA, PA 19104	23-1930438	501(C)(3)	125,083	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THEATRE EXILE 2329 S 3RD STREET PHILADELPHIA, PA 19148	23-2978331	501(C)(3)	60,000	0	N/A	N/A	THEATRE RENOVATION
THEATRE HORIZON 401 DEKALB STREET NORRISTOWN, PA 19401	20-3708656	501(C)(3)	10,000	0	N/A	N/A	PROGRAMS FOR CHILDREN AND YOUNG ADULTS WITH AUTISM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THEATRE PHILADELPHIA C/O CHERRY STREET PIER 121 N COLUMBUS BLVD STUDIO 13 PHILADELPHIA, PA 19106	23-2659812	501(C)(3)	8,000	0	N/A	N/A	BARRYMORE AWARDS CEREMONY
THERAPEUTIC HORSEBACK RIDING INC THORNCROFT 190 LINE ROAD MALVERN, PA 19355	23-2218431	501(C)(3)	7,596	0	N/A	N/A	THERAPEUTIC STUDENT SCHOLARSHIPS

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

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THEVILLAGE FOUNDATION 452 SOUTH ROBERTS ROAD ROSEMONT, PA 19010	23-2988935	501(C)(3)	26,500	0	N/A	N/A	GENERAL OPERATING SUPPORT
THOMAS JEFFERSON FOUNDATION INC PO BOX 316 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3)	18,000	0	N/A	N/A	2019 SEED PACKET PROJECT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THOMAS JEFFERSON UNIVERSITY HOSPITAL 925 CHESTNUT STREET SUITE 110 PHILADELPHIA, PA 191074216	23-2829095	501(C)(3)	71,908	0	N/A	N/A	THE CHILDREN'S REHABILITATION HOSPITAL
THOMAS SCATTERGOOD BEHAVIORAL HEALTH FOUNDATION 4641 ROOSEVELT BOULEVARD PHILADELPHIA, PA 191242399	23-1352178	501(C)(3)	14,360	0	N/A	N/A	PATIENT ASSISTANCE

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

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TIKVAH AJMI PO BOX 52730 PHILADELPHIA, PA 19115	23-2666629	501(C)(3)	5,000	0	N/A	N/A	ACTIVITIES AND PROGRAMMING
TRADES FOR A DIFFERENCE 6812 CHEW AVENUE PHILADELPHIA, PA 19119	81-1407988	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT/COMMUNITY BUILDING



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TREDYFFRIN AND EASTTOWN CARE PO BOX 2111 SOUTHEASTERN, PA 19399	04-3846699	501(C)(3)	8,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
TRICOUNTY ACTIVE ADULT CENTER 288 MOSER ROAD SUITE 1 POTTSTOWN, PA 19464	23-1994517	501(C)(3)	25,000	0	N/A	N/A	MARY ANN LAWRENCE - WILFRED PENNY FOUNDERS FUND

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRUSTEES OF DARTMOUTH COLLEGE TUCK SCHOOL OF BUSINESS AT DARTMOUTH 100 TUCK DRIVE HANOVER, NH 037559913	02-0222111	501(C)(3)	5,000	0	N/A	N/A	THE AMOS TUCK SCHOOL OF BUSINESS ADMINISTRATION - TAG 2018
TURNING POINTS FOR CHILDREN 415 SOUTH 15TH STREET PHILADELPHIA, PA 19146	23-1352272	501(C)(3)	59,721	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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TWISPPWORKS FOUNDATION PO BOX 264 TWISP, WA 98856	91-1927956	501(C)(3)	515,000	0	N/A	N/A	CAPITAL FUNDING FOR BREWING FACILITY AND BEER GARDEN
UNITED NEGRO COLLEGE FUND INC 718 ARCH ST SUITE 301 SOUTH PHILADELPHIA, PA 19106	13-1624241	501(C)(3)	11,500	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

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UNITED STATES NAVAL INSTITUTE 291 WOOD ROAD ANNAPOLIS, MD 21402	52-0643040	501(C)(3)	150,000	0	N/A	N/A	UNRESTRICTED
UNITED WAY OF GREATER PHILADELPHIA & SOUTHERN NEW JERSEY PO BOX 15760 PHILADELPHIA, PA 19103	23-1556045	501(C)(3)	93,818	0	N/A	N/A	SPECIAL INITIATIVES OF SPECIFIC NEED

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNITED WAY OF SOUTHERN CHESTER COUNTY 106 WEST STATE STREET PO BOX 362 KENNETT SQUARE, PA 19348	23-1260899	501(C)(3)	10,000	0	N/A	N/A	COMMUNITY NEEDS
UNIVERSITY OF DELAWARE 83 E MAIN STREET 3RD FLOOR OFFICE OF UNIVERSITY DEVELOPMENT NEWARK, DE 19716	51-6000297	501(C)(3)	10,000	0	N/A	N/A	ANNUAL GIVING

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

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UNIVERSITY OF NEW MEXICO FOUNDATION TWO WOODWARD CENTER 700 LOMAS NE SUITE 108 ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	5,000	0	N/A	N/A	TEACHING OUT LOUD FELLOWSHIP
UNIVERSITY OF THE ARTS 320 SOUTH BROAD STREET PHILADELPHIA, PA 19102	23-1639911	501(C)(3)	25,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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UP2US INC 520 8TH AVE 2ND FLR NEW YORK, NY 10018	80-0535933	501(C)(3)	200,000	0	N/A	N/A	COACH/MENTORS PROGRAM SUPPORT, CITYWIDE TRAINING FOR COACHES
UPLIFT CENTER FOR GRIEVING CHILDREN 3300 HENRY AVENUE SUITE 110 PHILADELPHIA, PA 19129	23-3026275	501(C)(3)	63,500	0	N/A	N/A	GENERAL OPERATING SUPPORT

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UPLIFT SOLUTIONS INC 700 DELSEA DRIVE WESTVILLE, NJ 08093	94-3471934	501(C)(3)	20,000	0	N/A	N/A	PHILLY FOOD RESCUE
URBAN AFFAIRS COALITION FOR GALAEI 149 WEST SUSQUEHANNA AVENUE PHILADELPHIA, PA 19122	23-7046393	501(C)(3)	199,250	0	N/A	N/A	GALAEI YOUTH PROGRAMS - LIBREI YOUTH ORGANIZING COHORT FOR GALAEI



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URBAN CREATORS 2315 N 11TH STREET PHILADELPHIA, PA 19133	46-4004947	501(C)(3)	35,000	0	N/A	N/A	YOUTH APPRENTICE PROGRAM
URBAN RESOURCES DEVELOPMENT CORPORATION 6001 GERMANTOWN AVENUE PHILADELPHIA, PA 19144	23-2017912	501(C)(3)	12,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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URBAN TRANSFORMATION INTERNATIONAL INC PO BOX 983 CLIFTON, NJ 07014	47-2796388	501(C)(3)	5,000	0	N/A	N/A	URBAN MOSAIC IN MEXICO
URBAN TREE CONNECTION 4159 WEST GIRARD AVENUE PHILADELPHIA, PA 19104	23-2889697	501(C)(3)	15,000	0	N/A	N/A	ADVOCACY PROGRAM - COMMUNITY LAND STEWARDSHIP PROJECT

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

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URSINUS COLLEGE PO BOX 1000 COLLEGEVILLE, PA 19426	23-1177930	501(C)(3)	10,391	0	N/A	N/A	SCHOLARSHIPS & LOANS FOR UNDERSERVED STUDENTS
USO OF PENNSYLVANIA AND SOUTHERN NEW JERSEY INC 2700 SOUTHAMPTON ROAD PHILADELPHIA, PA 19154	23-1426011	501(C)(3)	10,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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UTILITY EMERGENCY SERVICES FUND OF PHILADELPHIA 1608 WALNUT STREET SUITE 600 PHILADELPHIA, PA 19103	23-2227461	501(C)(3)	33,226	0	N/A	N/A	GENERAL OPERATING SUPPORT
VALLEY YOUTH HOUSE OF GREATER PHILADELPHIA 1500 SANSOM STREET SUITE 300A PHILADELPHIA, PA 19102	23-7178820	501(C)(3)	65,000	0	N/A	N/A	THE SYNERGY PROJECT - PHILADELPHIA

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

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VETRI COMMUNITY PARTNERSHIP 211 N 13TH STREET SUITE 303 PHILADELPHIA, PA 19107	26-3552858	501(C)(3)	31,000	0	N/A	N/A	MOBILE TEACHING KITCHEN
VILLA MARIA ACADEMY 370 CENTRAL AVENUE MALVERN, PA 19355	23-1355130	501(C)(3)	10,500	0	N/A	N/A	GIVING TUESDAY MATCH

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

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VILLAGE OF ARTS AND HUMANITIES INC 2544 GERMANTOWN AVE PHILADELPHIA, PA 19133	22-3045318	501(C)(3)	35,000	0	N/A	N/A	CREATIVE IMPACT STUDIOS VILLAGE INDUSTRIES
VINELAND REGIONAL DANCE COMPANY 2388 N EAST AVE VINELAND, NJ 08360	22-2315098	501(C)(3)	25,000	0	N/A	N/A	UNRESTRICTED

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

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VISITING NURSE ASSOCIATION COMMUNITY SERVICES 1421 HIGHLAND AVENUE ABINGTON, PA 190012685	23-2363504	501(C)(3)	22,684	0	N/A	N/A	NEIGHBORHOOD-BASED HEALTH CARE SERVICES, NURSING SUPPORT
VITA EDUCATION SERVICES INC 8 EAST COURT STREET DOYLESTOWN, PA 18901	23-1977810	501(C)(3)	30,000	0	N/A	N/A	DIRECT SERVICE

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

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VOX POPULI 319 NORTH 11TH STREET PHILADELPHIA, PA 19107	23-2912413	501(C)(3)	20,000	0	N/A	N/A	BACK TO THE FUTURE VOX POPULI AT 30 AND BEYOND
WAGNER FREE INSTITUTE OF SCIENCE 1700 W MONTGOMERY AVENUE PHILADELPHIA, PA 191213298	23-1370509	501(C)(3)	25,500	0	N/A	N/A	GENERAL OPERATING SUPPORT



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

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WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET LEXINGTON, VA 24450	54-0505977	501(C)(3)	212,860	0	N/A	N/A	ANNUAL FUND
WASHINGTON MEMORIAL CHAPEL PO BOX 98 VALLEY FORGE, PA 19481	54-2167340	501(C)(3)	50,000	0	N/A	N/A	UNRESTRICTED

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

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WELCOMING CENTER FOR NEW PENNSYLVANIANS 1617 JOHN F KENNEDY BOULEVARD SUITE 555 PHILADELPHIA, PA 19103	23-3001411	501(C)(3)	23,000	0	N/A	N/A	2018 SOLAS AWARDS
WESTTOWN SCHOOL 975 WESTTOWN ROAD WEST CHESTER, PA 19382	20-5073581	501(C)(3)	5,000	0	N/A	N/A	GENERAL FUND

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

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WHY NOT PROSPER INC 717 E CHELTEN AVENUE PHILADELPHIA, PA 19144	23-3089308	501(C)(3)	15,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
WHYY INC INDEPENDENCE MALL WEST 150 N 6TH STREET PHILADELPHIA, PA 19106	23-1438083	501(C)(3)	65,795	0	N/A	N/A	STORYTELLING EFFORT

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

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WILDAID INC 333 PINE STREET SUITE 300 SAN FRANCISCO, CA 94104	20-3644441	501(C)(3)	5,000	0	N/A	N/A	ELEPHANT PROTECTION
WILLIAM PENN CHARTER SCHOOL 3000 WEST SCHOOL HOUSE LANE PHILADELPHIA, PA 19144	23-0953760	501(C)(3)	21,218	0	N/A	N/A	PERFORMING ARTS CENTER

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

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WILLIAM WAY LGBT COMMUNITY CENTER 1315 SPRUCE STREET PHILADELPHIA, PA 19107	23-7429170	501(C)(3)	59,583	0	N/A	N/A	GENERAL OPERATING SUPPORT
WILMA THEATER DEVELOPMENT DEPARTMENT 265 S BROAD STREET PHILADELPHIA, PA 191075659	23-7425668	501(C)(3)	78,600	0	N/A	N/A	GALA EVENT IHO BLANKA ZISKA

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WINGS FOR SUCCESS 490 LANCASTER AVE FRAZER, PA 19355	23-2951962	501(C)(3)	15,000	0	N/A	N/A	ADVOCACY PROGRAM - CLOTHING & WORKSHOP PROGRAM
WOMEN AGAINST ABUSE INC 100 SOUTH BROAD STREET SUITE 1341 PHILADELPHIA, PA 19110	23-1984838	501(C)(3)	25,250	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMEN DONORS NETWORK 565 COMMERCIAL ST SUITE 300 SAN FRANCISCO, CA 94111	05-0542397	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT
WOMEN OF THE DREAM 69 CYPRESS POINT ROAD WESTAMPTON, NJ 08060	46-3649951	501(C)(3)	5,000	0	N/A	N/A	LEADERSHIP TRANSITION

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMEN OF TOMORROW MENTOR & SCHOLARSHIP PROGRAM P O BOX 36755 PHILADELPHIA, PA 19107	65-0862995	501(C)(3)	25,500	0	N/A	N/A	GENERAL OPERATING SUPPORT
WOMEN ORGANIZED AGAINST RAPE ONE PENN CENTER 1617 JFK BOULEVARD SUITE 1100 PHILADELPHIA, PA 19103	23-1909487	501(C)(3)	20,000	0	N/A	N/A	ADVOCACY PROGRAM - SAFE CITY PHILADELPHIA



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMEN'S CAMPAIGN INTERNATIONAL 3701 CHESTNUT STREET 6TH FLOOR PHILADELPHIA, PA 19104	23-2975823	501(C)(3)	10,000	0	N/A	N/A	GIRLS ADVOCACY AND LEADERSHIP SERIES
WOMEN'S COLLECTIVE GIVING GRANTMAKERS NETWORK C/O WASHINGTON WOMENS FOUNDATION 2100 24TH AVENUE SOUTH SUITE 330 SEATTLE, WA 98144	46-3953482	501(C)(3)	5,000	0	N/A	N/A	WCGN CONFERENCE 2018 - WE THE WOMEN SPONSORSHIP

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMEN'S COMMUNITY REVITALIZATION PROJECT 100 WEST OXFORD STREET SUITE E-2300 E-2300 PHILADELPHIA, PA 19122	22-2840188	501(C)(3)	25,000	0	N/A	N/A	ADVOCACY UNRESTRICTED
WOMEN'S LAW PROJECT 125 SOUTH 9TH STREET SUITE 300 PHILADELPHIA, PA 19107	23-7354667	501(C)(3)	30,000	0	N/A	N/A	ADVOCACY PROGRAM - PROTECTING AND ADVANCING THE RIGHTS OF PREGNANT AND BREASTFEEDING LOW-WAGE WORKERS, STUDENTS, AND INMATES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMEN'S MEDICAL FUND PO BOX 40748 PHILADELPHIA, PA 19107	23-1727133	501(C)(3)	146,924	0	N/A	N/A	DIRECT SERVICES FOR WOMEN'S MEDICAL FUND
WOMEN'S OPPORTUNITIES RESOURCE CENTER 2010 CHESTNUT STREET PHILADELPHIA, PA 19103	23-2741508	501(C)(3)	30,000	0	N/A	N/A	DIRECT SERVICE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMEN'S RESOURCE CENTER 113 WEST WAYNE AVENUE WAYNE, PA 19087	23-1997488	501(C)(3)	20,000	0	N/A	N/A	RESOURCE COORDINATION SERVICES
WOMEN'S WAY 123 SOUTH BROAD STREET SUITE 1320 PHILADELPHIA, PA 19109	23-1989161	501(C)(3)	51,326	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WON COMMUNITY SERVICE CENTER PO BOX 486 GLENSIDE, PA 19038	23-2917536	501(C)(3)	5,677	0	N/A	N/A	GENERAL OPERATING SUPPORT
WOODLYNDE SCHOOL 445 UPPER GULPH ROAD STRAFFORD, PA 190875498	23-1728281	501(C)(3)	30,000	0	N/A	N/A	WOODLYNDE SCHOLARSHIP FUND

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOODMERE ART MUSEUM 9201 GERMANTOWN AVENUE PHILADELPHIA, PA 19118	23-1381459	501(C)(3)	37,265	0	N/A	N/A	ARTS AND MUSIC PROGRAMS
WORK TO RIDE INC CHAMOUNIX EQUESTRIAN CENTER 98 CHAMOUNIX DRIVE PHILADELPHIA, PA 19131	23-2717148	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WORLD AFFAIRS COUNCIL OF PHILADELPHIA ONE SOUTH BROAD STREET SUITE 2M PHILADELPHIA, PA 19107	23-1352586	501(C)(3)	7,304	0	N/A	N/A	GENERAL OPERATING SUPPORT
WORLDWIDE FISTULA FUND TWO WOODFIELD 1100 EAST WOODFIELD ROAD SUITE 350 SCHAUMBURG, IL 60173	30-0139210	501(C)(3)	6,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WYOMING SEMINARY 201 NORTH SPRAGUE AVENUE KINGSTON, PA 187043593	24-0795509	501(C)(3)	6,391	0	N/A	N/A	LOUISE CURRY WAKEFIELD MEMORIAL CHRISTMAS CONCERT
YEAR UP INC INVESTOR RELATIONS 45 MILK STREET 9TH FLOOR BOSTON, MA 02109	04-3534407	501(C)(3)	133,000	0	N/A	N/A	GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YMCA OF GREATER SEATTLE 909 FOURTH AVE SEATTLE, WA 98104	91-0482710	501(C)(3)	25,000	0	N/A	N/A	GOLD EXPEDITIONS PROGRAM
YMCA OF THE BRANDYWINE VALLEY 295 HURLEY ROAD COATESVILLE, PA 19320	23-1365994	501(C)(3)	18,153	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YMCA OF YORK COUNTY 90 N NEWBERRY STREET YORK, PA 17401	23-1352600	501(C)(3)	10,000	0	N/A	N/A	CAPITAL CAMPAIGN
YORK COLLEGE OF PENNSYLVANIA GRANTLEY HALL WEST CAMPUS 441 COUNTRY CLUB ROAD YORK, PA 17403	23-1352698	501(C)(3)	5,000	0	N/A	N/A	GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUNGMOMS PO BOX 376 KENNETT SQUARE, PA 19348	47-5319831	501(C)(3)	20,000	0	N/A	N/A	YOUNGMOMS MENTORING AND ADVOCACY PROGRAM
YOUTH ART & SELF-EMPOWERMENT PROJECT 2231 NBROAD ST SUITE 200 PHILADELPHIA, PA 19132	83-0379943	501(C)(3)	125,000	0	N/A	N/A	WORKSHOPS, REENTRY SUPPORT & ORGANIZING TRAINING FOR INCARCERATED FOR YOUTH ART & SELF-EMPOWERMENT PROJECT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUTH EMPOWERMENT SERVICES 1231 NORTH BROAD ST 2ND FLR PHILADELPHIA, PA 19122	23-3007091	501(C)(3)	30,000	0	N/A	N/A	MERGER EXPLORATION
YOUTH SENTENCING & REENTRY PROJECT 1528 WALNUT STREET SUITE 515 PHILADELPHIA, PA 19102	47-1153595	501(C)(3)	46,000	0	N/A	N/A	ADVOCACY UNRESTRICTED

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUTH SERVICE INC 410 N 34TH STREET PHILADELPHIA, PA 19104	23-1365076	501(C)(3)	55,000	0	N/A	N/A	DUFFLE BAGS, PERSONAL CARE ITEMS, UNDERGARMENTS AND PAJAMAS
YOUTH UNITED FOR CHANGE 1910 NORTH FRONT STREET PHILADELPHIA, PA 19122	23-2878099	501(C)(3)	41,000	0	N/A	N/A	YOUTH UNITED FOR CHANGE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ZOOLOGICAL SOCIETY OF PHILADELPHIA (PHILADELPHIA ZOO) DEVELOPMENT DEPARTMENT 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	23-1352298	501(C)(3)	20,500	0	N/A	N/A	R ANDREW SWINNEY FUND FOR ZOO CREW

**Schedule J**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No 1545-0047

**2018**

**Open to Public Inspection**

Name of the organization  
THE PHILADELPHIA FOUNDATION

Employer identification number  
23-1581832

**Part I Questions Regarding Compensation**

		Yes	No
<b>1a</b>	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>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.		
<b>2</b>	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	Yes	
<b>3</b>	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
	<input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b>	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
<b>a</b>	Receive a severance payment or change-of-control payment?		No
<b>b</b>	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
<b>c</b>	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		No
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>			
<b>5</b>	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
<b>a</b>	The organization?		No
<b>b</b>	Any related organization? If "Yes," on line 5a or 5b, describe in Part III.		No
<b>6</b>	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
<b>a</b>	The organization?		No
<b>b</b>	Any related organization? If "Yes," on line 6a or 6b, describe in Part III.		No
<b>7</b>	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		No
<b>8</b>	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		No
<b>9</b>	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		No

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
<b>1</b> PEDRO A RAMOS PRESIDENT/CEO	(i)	333,275	0	414	27,500	19,836	381,025	0
	(ii)	0	0	0	0	0	0	0
<b>2</b> MARK FROEHLICH CHIEF FINANCIAL OFFICER	(i)	136,415	0	144	13,750	6,094	156,403	0
	(ii)	0	0	0	0	0	0	0
<b>3</b> LOIS GABIN-LEGATO CHIEF ADVANCEMENT OFFICER	(i)	207,208	0	1,188	22,500	48,834	279,730	0
	(ii)	0	0	0	0	0	0	0



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**Part III**   **Supplemental Information**

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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.

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**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No 1545-0047

**2018**

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
 ▶ **Attach to Form 990.**  
 ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE PHILADELPHIA FOUNDATION

Employer identification number  
23-1581832

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	3	15,479,239	FAIR MARKET VALUE
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( _____ )				
26 Other ▶ ( _____ )				
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

**Part II** **Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part 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 O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

**Open to Public  
Inspection**

Department of the Treasury

Name of the organization

THE PHILADELPHIA FOUNDATION

Employer identification number

23-1581832

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	ACCORDING TO THE RESOLUTION AND DECLARATION OF TRUST, SEVERAL OF TPF'S BOARD MEMBERS ARE APPOINTED BY OUTSIDE AGENCIES INCLUDING THE PHILADELPHIA BAR ASSOCIATION, GREATER PHILADELPHIA CHAMBER OF COMMERCE, SEVERAL PHILADELPHIA UNIVERSITIES, URBAN AFFAIRS COALITION, AND THE TRUSTEE BANKS

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	THE GOVERNING BODY CAN ONLY MAKE CHANGES TO THE GRANT DISTRIBUTION AMOUNT (CALCULATED AS A PERCENTAGE RATE APPLIED TO THE ASSETS) WITH THE APPROVAL OF THE TRUSTEE BANKS

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FOUNDATION'S PUBLIC ACCOUNTING FIRM PREPARES THE FORM 990 BASED ON THE INFORMATION PROVIDED BY MEMBERS OF THE FINANCE TEAM ONCE THE RETURN IS PREPARED, IT IS REVIEWED BY THE FINANCE TEAM ALONG WITH EXECUTIVE MANAGEMENT BEFORE BEING PROVIDED TO THE AUDIT COMMITTEE AND GOVERNING BODY FOR THEIR REVIEW

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
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 VENDOR 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 GRANTEE, PROSPECTIVE GRANTEE OR VENDOR TO THE FOUNDATION

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION B, LINE 15A	TO DETERMINE THE CEO'S COMPENSATION, THE PHILADELPHIA FOUNDATION COMPENSATION COMMITTEE COMPARES THE SALARY TO PEER ORGANIZATIONS, ANALYZES VARIOUS LOCAL AND NATIONAL SALARY SURVEYS, 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 AND DETERMINES THE SALARY OF OTHER OFFICERS AND KEY EMPLOYEES WITHIN THE BUDGET APPROVED BY THE BOARD OF MANAGERS. THIS PROCESS OCCURS ANNUALLY.



# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION MAKES ITS CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST THE FOUNDATION MAKES ITS AUDITED FINANCIAL STATEMENTS AVAILABLE THROUGH THE ANNUAL REPORT AND ALSO ON ITS WEBSITE

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF PERPETUAL TRUST -102,780

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2018**

**Open to Public  
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE PHILADELPHIA FOUNDATION

**Employer identification number**

23-1581832

**Part I Identification of Disregarded Entities** Complete if the organization answered "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
<b>(1)</b> TPF PROPERTIES LLC 1835 MARKET STREET SUITE 2410 PHILADELPHIA, PA 19103	OWNS AND MANAGES DONATED REAL ESTATE	PA	613,244	0	THE PHILADELPHIA FOUNDATION

**Part II Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(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))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
<b>(1)</b> TPF SPECIAL ASSETS INC 1835 MARKET STREET SUITE 2401 PHILADELPHIA, PA 19103 04-3731829	GRANTMAKING	PA	501(C)(3)	LINE 12A, I	THE PHILADELPHIA FOUNDATION	Yes	
<b>(2)</b> THE HARRY R HALLORAN JR CHARITABLE TRUST 1835 MARKET STREET SUITE 2401 PHILADELPHIA, PA 19103 46-6758450	GRANTMAKING	PA	501(C)(3)	LINE 12A, I	THE PHILADELPHIA FOUNDATION	Yes	
<b>(3)</b> DELAWARE CHARITABLE ASSETS INC 1835 MARKET STREET SUITE 2401 PHILADELPHIA, PA 19103 47-5425277	SUPPORT THE PHILADELPHIA FOUNDATION	PA	501(C)(3)	LINE 12A, I	THE PHILADELPHIA FOUNDATION	Yes	
<b>(4)</b> DR RUDOLPH MASCIANTONIO FOUNDATION FOR CLASSICAL STUDIES 1835 MARKET STREET SUITE 2401 PHILADELPHIA, PA 19103 30-6595159	SUPPORT THE PHILADELPHIA FOUNDATION	PA	501(C)(3)	LINE 12A, I	THE PHILADELPHIA FOUNDATION	Yes	

**Part III Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

**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

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .	<b>Yes</b>	
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>Yes</b>	
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>Yes</b>	
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .		<b>No</b>
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .		<b>No</b>
<b>f</b> Dividends from related organization(s) . . . . .		<b>No</b>
<b>g</b> Sale of assets to related organization(s) . . . . .		<b>No</b>
<b>h</b> Purchase of assets from related organization(s) . . . . .		<b>No</b>
<b>i</b> Exchange of assets with related organization(s) . . . . .		<b>No</b>
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .		<b>No</b>
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .		<b>No</b>
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>Yes</b>	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .		<b>No</b>
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .		<b>No</b>
<b>o</b> Sharing of paid employees with related organization(s) . . . . .		<b>No</b>
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .		<b>No</b>
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .		<b>No</b>
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .		<b>No</b>
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .		<b>No</b>

**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	(d) Method of determining amount involved
(1) THE HARRY R HALLORAN JR CHARITABLE TRUST	L	86,862	COST
(2) TPF SPECIAL ASSETS FUND	L	108,403	COST



**Part VII**    **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

<b>Return Reference</b>	<b>Explanation</b>