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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2009

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2009, or tax year beginning

, and ending

6 Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

THE LAFLEY-MCHUGH FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

P.O. BOX 2286

Room/suite

City or town, state, and ZIP code

WILMINGTON, DE 19899

A Employer identification number

51-6015095

B Telephone number

302-654-1680

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, col. (c), line 16)

\$ 50,666,421.

J Accounting method: ☐ Cash ☐ Accrual☒ Other (specify) INCOME TAX

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not
necessarily equal the amounts in column (a).)(a) Revenue and
expenses per books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable purposes
(cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	482,414.	482,414.		STATEMENT 1
	4 Dividends and interest from securities	623,537.	623,537.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<615,438.>			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
Operating and Administrative Expenses	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	237,304.	237,304.		STATEMENT 3
	12 Total. Add lines 1 through 11	727,817.	1,343,255.		
	13 Compensation of officers, directors, trustees, etc	165,360.	82,680.		82,680.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 4	25,775.	12,887.		12,888.
	c Other professional fees STMT 5	188,110.	188,110.		0.
	17 Interest				
	18 Taxes STMT 6	75,863.	9,773.		6,090.
	19 Depreciation and depletion	4,258.	0.		
	20 Occupancy	14,704.	7,352.		7,352.
	21 Travel, conferences, and meetings				
22 Printing and publications					
23 Other expenses STMT 7	29,915.	14,956.		14,959.	
24 Total operating and administrative expenses. Add lines 13 through 23	503,985.	315,758.		123,969.	
25 Contributions, gifts, grants paid	2,265,500.			2,265,500.	
26 Total expenses and disbursements. Add lines 24 and 25	2,769,485.	315,758.		2,389,469.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<2,041,668.>				
b Net investment income (if negative, enter -0-)		1,027,497.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		816,136.	736,746.	736,746.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations STMT 8		4,736,415.	4,855,369.	4,922,168.
	b	Investments - corporate stock STMT 9		3,587,789.	3,638,722.	5,779,654.
	c	Investments - corporate bonds STMT 10		5,759,653.	3,573,042.	3,492,840.
11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 11		37,069,265.	35,063,090.	35,681,386.	
14	Land, buildings, and equipment basis ▶ STMT 12	154,411.				
	Less: accumulated depreciation STMT 12 ▶	100,784.	53,997.	53,627.	53,627.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers)		52,023,255.	47,920,596.	50,666,421.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		0.	0.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds		52,023,255.	47,920,596.		
30	Total net assets or fund balances		52,023,255.	47,920,596.		
31	Total liabilities and net assets/fund balances		52,023,255.	47,920,596.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	52,023,255.
2	Enter amount from Part I, line 27a	2	<2,041,668.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	49,981,587.
5	Decreases not included in line 2 (itemize) ▶ ADJUSTMENT TO COST BASIS	5	2,060,991.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	47,920,596.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENT				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			<615,438.>

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			<615,438.>

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	<615,438.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	3,194,568.	56,144,187.	.056899
2007	3,995,182.	66,654,098.	.059939
2006	3,652,899.	70,491,377.	.051821
2005	3,535,337.	59,592,023.	.059326
2004	2,960,519.	57,216,607.	.051742

2 Total of line 1, column (d)	2	.279727
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.055945
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	46,083,197.
5 Multiply line 4 by line 3	5	2,578,124.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,275.
7 Add lines 5 and 6	7	2,588,399.
8 Enter qualifying distributions from Part XII, line 4	8	2,389,469.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	20,550.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	20,550.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	20,550.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	65,792.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	65,792.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	45,242.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> 20,000. Refunded <input type="checkbox"/>	11	25,242.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> DE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► N/A				
14	The books are in care of ► DAVID SYSKO Telephone no. ► 302-654-1680			
Located at ► COMMUNITY SERVICE BLDG, SUITE #815, WILMINGTON, D ZIP+4 ► 19801				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	► <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years: , , ,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► , , ,		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

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

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check here		<input checked="" type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		N/A		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		165,360.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	44,884,095.
b	Average of monthly cash balances	1b	1,900,877.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	46,784,972.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	46,784,972.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	701,775.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	46,083,197.
6	Minimum investment return. Enter 5% of line 5	6	2,304,160.

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

1	Minimum investment return from Part X, line 6	1	2,304,160.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	20,550.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	20,550.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,283,610.
4	Recoveries of amounts treated as qualifying distributions	4	15,000.
5	Add lines 3 and 4	5	2,298,610.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,298,610.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,389,469.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,389,469.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,389,469.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				2,298,610.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006	115,287.			
d From 2007	729,127.			
e From 2008	515,775.			
f Total of lines 3a through e	1,360,189.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 2,389,469.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				2,298,610.
e Remaining amount distributed out of corpus	90,859.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,451,048.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	1,451,048.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006	115,287.			
c Excess from 2007	729,127.			
d Excess from 2008	515,775.			
e Excess from 2009	90,859.			

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE SCHEDULE 1				
Total			▶ 3a	2265500.
b <i>Approved for future payment</i> NONE				
Total			▶ 3b	0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer or trustee	Date	Title
	<i>David R. Heger</i>	11/15/10	Executive Director

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number
	Firm's name (or yours if self-employed), address, and ZIP code WILMINGTON FAMILY OFFICE, INC. 1100 N. MARKET STREET WILMINGTON, DE 19890-1200	11-15-10		

EIN	Phone no
	302-651-8160

Form 990-PF (2009)

FORM 8688

EXPLANATION FOR EXTENSION

STATEMENT

4

EXPLANATION

ADDITIONAL INFORMATION IS REQUIRED TO PREPARE A COMPLETE AND ACCURATE TAX RETURN. THE FOUNDATION IS AWAITING SEVERAL SCHEDULE K-1S FROM UNDERLYING PARTNERSHIP INVESTMENTS IN ORDER TO COMPLETE THE TAX RETURN.

THE LAFFEY-MCHUGH FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a JPM A/C#89360-00-4 (SASCO)		VARIOUS	VARIOUS
b JPM A/C#78373-00-0 (MUTUAL FUNDS)		VARIOUS	02/05/09
c JPM A/C#51267-00-5 (THREE PEAKS)		VARIOUS	VARIOUS
d LAZARD CAPITAL MARKETS		VARIOUS	VARIOUS
e CHARTWELL INVESTMENT PARTNERS		VARIOUS	VARIOUS
f JPM A/C#89360-00-4 (SASCO)		VARIOUS	VARIOUS
g JPM A/C#78373-00-0 (MUTUAL FUNDS)		VARIOUS	VARIOUS
h JPM A/C#51267-00-5 (THREE PEAKS)		VARIOUS	VARIOUS
i LAZARD CAPITAL MARKETS		VARIOUS	VARIOUS
j CHARTWELL INVESTMENT PARTNERS		VARIOUS	VARIOUS
k FAYEZ		VARIOUS	VARIOUS
l LONG TERM CAPITAL DISTRIBUTION		VARIOUS	VARIOUS
m LITIGATION PROCEEDS		VARIOUS	VARIOUS
n JPM A/C#51267-00-5 (THREE PEAKS)		VARIOUS	VARIOUS
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			<1,128.>
b			3.
c			27,420.
d			142,030.
e			17,324.
f			<171,806.>
g			<461,692.>
h			<206,235.>
i			26,924.
j			<11,965.>
k			<33,292.>
l			37,754.
m			4,314.
n			14,911.
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<1,128.>
b			3.
c			27,420.
d			142,030.
e			17,324.
f			<171,806.>
g			<461,692.>
h			<206,235.>
i			26,924.
j			<11,965.>
k			<33,292.>
l			37,754.
m			4,314.
n			14,911.
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	<615,438.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2	COMPUTER HARDWARE	053101	200DB	5.00	17	25,439.			25,439.	25,439.		0.
3	FURNITURE	073101	200DB	7.00	17	28,694.			28,694.	28,694.		0.
4	LEASEHOLD IMPROVEMENT	073101	SL	39.00	16	60,262.			60,262.	11,459.		1,545.
5	FURNITURE	093002	SL	7.00	16	1,725.			1,725.	1,725.		0.
6	COMPUTER SOFTWARE	012502	SL	5.00	16	13,395.			13,395.	13,395.		0.
7	COMPUTER SOFTWARE	080703	SL	3.00	16	3,074.			3,074.	3,074.		0.
8	FURNITURE	110603	SL	7.00	16	6,250.			6,250.	4,614.		893.
9	TELEPHONE SYSTEM	062703	SL	7.00	16	655.			655.	517.		94.
10	FURNITURE	022403	SL	5.00	16	1,088.			1,088.	1,088.		0.
21	DELL COMPUTERS	091004	SL	5.00	16	6,053.			6,053.	5,428.		625.
22	FURNITURE	093006	SL	5.00	16	1,076.			1,076.	484.		215.
23	SERVER	113007	SL	5.00	16	2,812.			2,812.	609.		562.
24	COMPUTER SOFTWARE	073109	SL	5.00	16	3,888.			3,888.			324.
	* TOTAL 990-PF PG 1 DEPR					154,411.		0.	154,411.	96,526.	0.	4,258.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

<u>SOURCE</u>	<u>AMOUNT</u>
ACCRUED INTEREST	25,577.
INTEREST-OLD	1,780.
INTEREST-VARIOUS SOURCES	455,057.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	482,414.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

<u>SOURCE</u>	<u>GROSS AMOUNT</u>	<u>CAPITAL GAINS DIVIDENDS</u>	<u>COLUMN (A) AMOUNT</u>
DIVIDENDS-VARIOUS SOURCES	623,537.	0.	623,537.
TOTAL TO FM 990-PF, PART I, LN 4	623,537.	0.	623,537.

FORM 990-PF OTHER INCOME STATEMENT 3

<u>DESCRIPTION</u>	<u>(A) REVENUE PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>
PARTNERSHIP INCOME/(LOSS)	135,202.	135,202.	
TAX REFUND	42,769.	42,769.	
MISCELLANEOUS INCOME	59,333.	59,333.	
TOTAL TO FORM 990-PF, PART I, LINE 11	237,304.	237,304.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

<u>DESCRIPTION</u>	<u>(A) EXPENSES PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>	<u>(D) CHARITABLE PURPOSES</u>
ACCOUNTING EXPENSES	25,775.	12,887.		12,888.
TO FORM 990-PF, PG 1, LN 16B	25,775.	12,887.		12,888.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	188,110.	188,110.			0.
TO FORM 990-PF, PG 1, LN 16C	188,110.	188,110.			0.

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX	60,000.	0.			0.
PAYROLL TAXES	12,179.	6,089.			6,090.
FOREIGN TAX WITHHELD	3,684.	3,684.			0.
TO FORM 990-PF, PG 1, LN 18	75,863.	9,773.			6,090.

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	1,396.	698.			698.
INSURANCE	8,564.	4,282.			4,282.
LEASE EXPENSE	2,169.	1,084.			1,085.
REIMBURSED EXPENSES	7,814.	3,907.			3,907.
OFFICE SUPPLIES	456.	228.			228.
POSTAGE	544.	272.			272.
TELEPHONE	5,325.	2,662.			2,663.
MISCELLANEOUS	1,739.	869.			870.
FRANCHISE TAXES	25.	13.			12.
PAYROLL FEES	1,285.	642.			643.
ALPHAGRAPHS	548.	274.			274.
ADMINISTRATIVE EXPENSE	50.	25.			25.
TO FORM 990-PF, PG 1, LN 23	29,915.	14,956.			14,959.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS		STATEMENT	8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT BONDS	X		4,855,369.	4,922,168.
TOTAL U.S. GOVERNMENT OBLIGATIONS			4,855,369.	4,922,168.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			4,855,369.	4,922,168.

FORM 990-PF	CORPORATE STOCK		STATEMENT	9
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK			3,638,722.	5,779,654.
TOTAL TO FORM 990-PF, PART II, LINE 10B			3,638,722.	5,779,654.

FORM 990-PF	CORPORATE BONDS		STATEMENT	10
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
US CORPORATE BONDS			3,573,042.	3,492,840.
TOTAL TO FORM 990-PF, PART II, LINE 10C			3,573,042.	3,492,840.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	11
DESCRIPTION	VALUATION METHOD		BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	COST		24,788,708.	24,402,506.
INVESTMENT PARTNERSHIPS	COST		8,444,382.	9,456,254.
ALTERNATIVE INVESTMENTS-HEDGE FUNDS	COST		1,830,000.	1,822,626.
TOTAL TO FORM 990-PF, PART II, LINE 13			35,063,090.	35,681,386.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER HARDWARE	25,439.	25,439.	0.
FURNITURE	28,694.	28,694.	0.
LEASEHOLD IMPROVEMENT	60,262.	13,004.	47,258.
FURNITURE	1,725.	1,725.	0.
COMPUTER SOFTWARE	13,395.	13,395.	0.
COMPUTER SOFTWARE	3,074.	3,074.	0.
FURNITURE	6,250.	5,507.	743.
TELEPHONE SYSTEM	655.	611.	44.
FURNITURE	1,088.	1,088.	0.
2 DELL COMPUTERS	6,053.	6,053.	0.
FURNITURE	1,076.	699.	377.
SERVER	2,812.	1,171.	1,641.
COMPUTER SOFTWARE	3,888.	324.	3,564.
TOTAL TO FM 990-PF, PART II, LN 14	154,411.	100,784.	53,627.

**FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS STATEMENT 13**

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ARTHUR G. CONNOLLY, JR. 4615 WELDIN ROAD WILMINGTON, DE 19803	PRESIDENT 2.00	0.	0.	0.
COLINS J. SEITZ, JR. THE STRAND NEW CASTLE, DE 19720	VICE-PRESIDENT, CO-TREASUR 2.00	0.	0.	0.
CHRISTOPHER G. CONNOLLY 33 BEDFORD STREET, SUITE 10 LEXINGTON, MA 02420	VICE-PRESIDENT 2.00	0.	0.	0.
ARTHUR G. CONNOLLY, III 102 SCHOOL ROAD WILMINGTON, DE 19803	VP, ASST SEC, CO-TREASURER 2.00	0.	0.	0.
MARY C. BRAUN P.O. BOX 4007 GREENVILLE, DE 19807	VP, SECRETARY 2.00	0.	0.	0.

THE LAFHEY-MCHUGH FOUNDATION

51-6015095

ANTOINE J. ALLEN
2305 BAYNARD BLVD.
WILMINGTON, DE 19802

VICE-PRESIDENT
2.00

0.

0.

0.

PATRICE M. SYSKO
100 WEST 10TH STREET
WILMINGTON, DE 19805

ADMINISTRATOR
2.00

50,960.

0.

0.

DAVID SYSKO
100 WEST 10TH STREET
WILMINGTON, DE 19805

PRESIDENT
2.00

114,400.

0.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

165,360.

0.

0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DAVID L. SYSKO
P.O. BOX 2286
WILMINGTON, DE 19899

TELEPHONE NUMBER

(302)654-1680

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE SUBMITTED IN LETTER FORM AND SHOULD INDICATE IF THE APPLICANT HAS BEEN GRANTED TAX EXEMPT STATUS BY THE IRS.

ANY SUBMISSION DEADLINES

THE DIRECTORS NORMALLY MEET IN MAY AND NOVEMBER. APPLICATIONS SHOULD BE SUBMITTED BY APRIL OR OCTOBER.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

Laffey-McHugh Foundation, Inc.
EIN # 51-6015095
Schedule 1 - 2009 Contributions/Grants

Date	Organization	Amount
01/26/2009	Catholic Charities Annual Tribute Dinner	5,000.00
06/01/2009	Alzheimer's Association	10,000.00
06/01/2009	Art Therapy Express Program, Inc	5,000.00
06/01/2009	Center for Creative Arts	5,000.00
06/01/2009	Children & Families First	35,000.00
06/01/2009	CERTS	10,000.00
06/01/2009	Delaware Children's Museum	15,000.00
06/01/2009	Delaware Foundation for Medical Services	5,000.00
06/01/2009	Delaware Guidance Services for Children	15,000.00
06/01/2009	Elizabeth W. Murphey School	10,000.00
06/01/2009	English-Speaking Union, Delaware Branch	2,500.00
06/01/2009	Fresh Start Scholarship Foundation	5,000.00
06/01/2009	Gateway House	10,000.00
06/01/2009	Grand Opera House	10,000.00
06/01/2009	Habitat for Humanity	10,000.00
06/01/2009	Kelly Heinz-Grunder Foundation	20,000.00
06/01/2009	Lance Armstrong Foundation	10,000.00
06/01/2009	Mental Health Association in Delaware	2,500.00
06/01/2009	Milford Public Library	15,000.00
06/01/2009	Ministry of Caring, Inc	40,000.00
06/01/2009	Ministry of Caring, Inc	20,000.00
06/01/2009	Music School of Delaware	10,000.00
06/01/2009	Newark Nursery and Children's Center	10,000.00
06/01/2009	Pilot School, Inc	40,000.00
06/01/2009	Pope John Paul II Elementary School	5,000.00
06/01/2009	Prestige Academy	25,000.00
06/01/2009	Reading ASSIST Institute	10,000.00
06/01/2009	Recording for the Blind & Dyslexic	8,000.00
06/01/2009	Saint Mark's High School	10,000.00
06/01/2009	Society of St. Vincent de Paul	5,000.00
06/01/2009	Tn-State Bird Rescue & Research	10,000.00
06/01/2009	Ulster Project Delaware	6,000.00
06/01/2009	The Way Home	10,000.00
06/01/2009	Whatcoat Social Service Agency, Inc	15,000.00
06/01/2009	Wilderness Workshop	10,000.00
06/01/2009	Young Women's Christian Association	10,000.00
06/01/2009	Delaware Art Museum	15,000.00
06/01/2009	Public Allies	35,000.00
06/01/2009	Valley Partnership for Drug Prevention	25,000.00
06/02/2009	Children's Hospital of Philadelphia	75,000.00

Date	Organization	Amount
06/02/2009	Light Up the Queen	50,000.00
06/24/2009	Boy's & Girls Club	2,500.00
06/24/2009	YMCA of Delaware	2,500.00
06/25/2009	Peter Spence Family Life Foundation	2,500.00
06/25/2009	Duffy's Hope	2,500.00
06/25/2009	Delaware State University	2,500.00
07/20/2009	Cambodian Children's Fund	40,000.00
07/31/2009	Regis University - Refund of Grant	-15,000.00
09/30/2009	Children & Families First	10,000.00
12/07/2009	Beautiful Gate Outreach Center	20,000.00
12/07/2009	Boy Scouts of America	10,000.00
12/07/2009	Boy's & Girls Club	5,000.00
12/07/2009	Cancer Care Connection	20,000.00
12/07/2009	Cathedral Choir School of Delaware	10,000.00
12/07/2009	Cathedral Community Services, Inc	10,000.00
12/07/2009	Cathedral of St. Peter's -Seton Cntr	10,000.00
12/07/2009	Catholic Charities, Inc	50,000.00
12/07/2009	Habitat for Humanity	10,000.00
12/07/2009	Children's Advocacy Center	10,000.00
12/07/2009	Children's Health Foundation	12,000.00
12/07/2009	Christina Cultural Arts Center	15,000.00
12/07/2009	Claymont Community Center	25,000.00
12/07/2009	Combined Campaign for Justice	50,000.00
12/07/2009	Connections Comm. Support Programs, Inc	25,000.00
12/07/2009	Delaware Adolescent Program, Inc	10,000.00
12/07/2009	Delaware Association for the Blind	15,000.00
12/07/2009	Delaware Children's Theatre	5,000.00
12/07/2009	Delaware Greenway's	5,000.00
12/07/2009	Delaware Nature Society	10,000.00
12/07/2009	E. Side Comm Learning Center Foundation	40,000.00
12/07/2009	Edgemoor Community Center	10,000.00
12/07/2009	Epilepsy Foundation of Delaware	2,500.00
12/07/2009	Exceptional Care for Children, Inc	10,000.00
12/07/2009	Faithful Friends, Inc	5,000.00
12/07/2009	Food Bank of Delaware	80,000.00
12/07/2009	Friendship House	20,000.00
12/07/2009	Generations Home Care, Inc	5,000.00
12/07/2009	Gilpin Hall	10,000.00
12/07/2009	Global Greengrants Fund	25,000.00
12/07/2009	Goodwill Industries	10,000.00
12/07/2009	Hilltop Lutheran Neighborhood Center	17,000.00
12/07/2009	Historical Society of Delaware	5,000.00
12/07/2009	Jewish Family Service of Delaware	10,000.00
12/07/2009	KenCrest	4,000.00
12/07/2009	La Red Health Center	5,000.00

Date	Organization	Amount
12/07/2009	Latin American Community Center	10,000.00
12/07/2009	Limen House	15,000.00
12/07/2009	Lutheran Community Service Center	15,000 00
12/07/2009	Mancus Foundation	10,000.00
12/07/2009	Ministry of Canng, Inc	25,000.00
12/07/2009	Ministry of Canng, Inc	50,000.00
12/07/2009	Modern Maturity Center	50,000.00
12/07/2009	National Alopecia Areata Foundation	20,000.00
12/07/2009	National Council on Agncultural Life	10,000.00
12/07/2009	Nature Conservancy	10,000.00
12/07/2009	Ocean Alliance	25,000.00
12/07/2009	Operation Warm	15,000.00
12/07/2009	Osler Center for Clinical Excellance	15,000.00
12/07/2009	Our Lady of Fatima School	10,000.00
12/07/2009	Pathfinders, MBS	10,000 00
12/07/2009	Peter Spence Family Life Foundation	5,000.00
12/07/2009	Red Clay Valley Association	10,000.00
12/07/2009	Saint Catherine of Siena Parish	10,000 00
12/07/2009	Saint Michael's School and Nursery	25,000 00
12/07/2009	Serviam Girls Academy	30,000.00
12/07/2009	Social Venture Partners Delaware	5,000 00
12/07/2009	Stand Up for What's Right and Just	10,000 00
12/07/2009	STEHM Inc	23,500 00
12/07/2009	Sunday Breakfast Mission	30,000 00
12/07/2009	Survivors of Abuse in Recovery	10,000.00
12/07/2009	U. of Pennsylvania School of Medicine	30,000 00
12/07/2009	Wellness Community	20,000.00
12/07/2009	West Center City Early Learning Center	25,000 00
12/07/2009	Wilmington Friends School	75,000.00
12/07/2009	Wilmington Holiday Committee	5,000.00
12/07/2009	wlmington Housing Partnership	25,000 00
12/07/2009	wlmington Senior Center	20,000.00
12/07/2009	YMCA of Delaware	5,000.00
12/07/2009	Duffy's Hope	5,000 00
12/07/2009	Variety - The Children's Charity	10,000.00
12/07/2009	West End Neighborhood House	25,000.00
12/11/2009	Chrstiana Health System	20,000 00
12/11/2009	University of Pennsylvania Health System	75,000 00
12/11/2009	Junior Entrepreneurs in Training	5,000 00
12/11/2009	United Way of Delaware	100,000.00
12/11/2009	United Way of Delaware	5,000.00
12/17/2009	United Cerebral Palsy of Delaware	40,000 00
12/17/2009	Mike Clark Legacy Foundation	50,000 00
TOTAL		2,265,500.00

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	THE LAFHEY-MCHUGH FOUNDATION	51-6015095
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	P.O. BOX 2286	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	WILMINGTON, DE 19899	

Check type of return to be filed (file a separate application for each return):

- | | | |
|-------------------------------------------------|-------------------------------------------------------------------|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

DAVID SYSKO - COMMUNITY SERVICE BLDG, SUITE #815 -

- The books are in the care of ▶ **WILMINGTON, DE 19801**

Telephone No. ▶ **302-654-1680**

FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☒ calendar year **2009** or▶ ☐ tax year beginning _____, and ending _____.

- 2 If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	40,000.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	65,792.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).	
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	THE LAFFEY-MCHUGH FOUNDATION	51-6015095
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 2286	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WILMINGTON, DE 19899	

Check type of return to be filed (File a separate application for each return):

- ☐ Form 990 ☐ Form 990-EZ ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 5227 ☐ Form 8870
☐ Form 990-BL ☒ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**DAVID SYSKO - COMMUNITY SERVICE BLDG, SUITE #815 -**

- The books are in the care of
- WILMINGTON, DE 19801**

Telephone No. **302-654-1680**

FAX No. _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2010.**5 For calendar year **2009**, or other tax year beginning _____, and ending _____.6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension

SEE STATEMENT 4

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 40,000.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 65,792.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature **David R. Sysko** Title **CPA/Agent**Date **7-28-10**

Form 8868 (Rev. 4-2009)