

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Department of the Treasury

Internal Revenue Service

### **Return of Private Foundation**

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

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

2010 2010

For calendar year 2010, or tax year beginning and ending G Check all that apply: Initial return Initial return of a former public charity Final return Name change Amended return Address change Name of foundation A Employer identification number THE NERNEY FAMILY FOUNDATION 20-4976135 Number and street (or P O box number if mail is not delivered to street address) B Telephone number **400 INVERARAY ROAD** 610-225-2288 City or town, state, and ZIP code C If exemption application is pending, check here VILLANOVA. PA 19085 D 1. Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated I Fair market value of all assets at end of year | J | Accounting method: X Cash under section 507(b)(1)(A), check here Accrual (from Part II, col. (c), line 16) Other (specify) If the foundation is in a 60-month termination (Part I, column (d) must be on cash basis.) ▶\$ <u>981,978.</u> under section 507(b)(1)(B), check here Analysis of Revenue and Expenses Part I (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) charitable purposes (cash basis only) expenses per books income income 250,000 N/A Contributions, gifts, grants, etc., received Check Inf the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 6,556 6,556 STATEMENT Dividends and interest from securities 5a Gross rents Net rental income or (loss) 530 62 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 530 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications OGDEN Gross sales less returns and allowances Less. Cost of goods sold c Gross profit or (loss) 11 Other income 7.086 257,086 Total, Add lines 1 through 11 0. 0 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 2 925 0 0. b Accounting fees c Other professional fees 17 Interest 8 0 0. STMT 18 Taxes 19 Depreciation and depletion 20 Occupancy ..... 21 Travel, conferences, and meetings 22 Printing and publications 347 0 0. STMT 4 23 Other expenses 24 Total operating and administrative 1,280 0 0. expenses. Add lines 13 through 23 93,750 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 95,030 0 93,750. Add lines 24 and 25 27 Subtract line 26 from line 12: 162,056 & Excess of revenue over expenses and disbursements 7,086 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

023501 12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions. Form **990-PF** (2010)

Fo	rm 99	0-PF(2010)	ATION		4976135 Page 2
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	art	Balarice Sileets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			······
	2	Savings and temporary cash investments	351,883.	212,745.	212,745.
	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			
2	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			
	1	Investments - corporate stock STMT 5	494,980.	796,174.	769,233.
	1	Investments - corporate bonds		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 05/2001
		Investments - land, buildings, and equipment basis			· · · · · · · · · · · · · · · · · · ·
	' '	Less accumulated depreciation			
	12	Investments - mortgage loans			· ··· · · · · · · · · · · · · · · · ·
		Investments - other			<del> </del>
	13	· · · · · · · · · · · · · · · · · · ·			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation	-		- · · · · · · · · · · · · · · · · · · ·
	15	Other assets (describe )			
_	16	Total assets (to be completed by all filers)	846,863.	1,008,919.	981,978.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ຜ	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
api	21	Mortgages and other notes payable			
Ĩ		Other liabilities (describe )			
	-				
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
63	24	Unrestricted			
Š	25	Temporarily restricted	<del></del>		
Net Assets or Fund Balances	1	· · · · · · · · · · · · · · · · · · ·			
B	26	Permanently restricted Foundations that do not follow SFAS 117, check here			
5	-				
<u>6</u>		and complete lines 27 through 31.	0	0	
ets.	27	Capital stock, trust principal, or current funds	0.	0.	
88	28	Paid-ın or capital surplus, or land, bldg., and equipment fund		0.	
¥	29	Retained earnings, accumulated income, endowment, or other funds	846,863.	1,008,919.	
ž	30	Total net assets or fund balances	846,863.	1,008,919.	
	31	Total liabilities and net assets/fund balances	846,863.	1,008,919.	
	art	Analysis of Changes in Net Assets or Fund Ba			
_				<del> </del>	<del></del>
1		net assets or fund balances at beginning of year - Part II, column (a), line 3	U		046 060
	•	at agree with end-of-year figure reported on prior year's return)	*** **	11	846,863.
		amount from Part I, line 27a		2	162,056.
-		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	1,008,919.
_		eases not included in line 2 (itemize)		5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, coli	umn (b), line 30	6	<u>1,008,919.</u>

023511 12-07-10

	ibe the kind(s) of property sold (e rehouse; or common stock, 200 s		(t	) How acquired P - Purchase D - Donation	(c) Da (mo.	te acquired , day, yr.)	(d) Date sold (mo., day, yr.)
1a 250 SHRS BSV				P	<u> </u>		10/20/10
b		-					
<u>c</u>							
<u>d</u>							
<u>e</u>	(O. Dannanton allered	4.30	4 44 4	T	4.1	0	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			Gain or (loss lus (f) minus	(g)
a 20,490.			19,960	•			530
<u>b</u>						_	
d l		+					
e			-				
Complete only for assets showing	gain in column (h) and owned b	v the foundation	on 12/31/69	<del>-</del>	(I) Gains	(Col. (h) gain	minus
	(j) Adjusted basis	·	cess of col. (1)	1 (	:òl. (k), bı	it not less tha	n -0-) <b>or</b>
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any	1	Loss	es (from col. (	(h))
8							530.
<u>b</u>	·		<u> </u>				
<u>c</u>							
<u>d</u>		<u> </u>					
e				ļ			
	∫ If gain, also en	ter in Part I, line	7	,   _			F20
2 Capital gain net income or (net cap	oltal loss)	-0- in Part I, line	7	2			530
Net short-term capital gain or (loss		and (6):	`				
If gain, also enter in Part I, line 8, of the state of th	column (c).					N/A	
Part V Qualification U	nder Section 4940(e) fo	or Reduced	Tax on Net Ir	vestment l	come		<u> </u>
	foundations subject to the section is part blank.	n 4940(a) tax on	net investment inco	ne.)			
f section 4940(d)(2) applies, leave th  Was the foundation liable for the secti  f "Yes," the foundation does not quali	is part blank. on 4942 tax on the distributable a fy under section 4940(e). Do not	amount of any ye	ar in the base period	ŕ			
f section 4940(d)(2) applies, leave th  Was the foundation liable for the secti f "Yes," the foundation does not quali Enter the appropriate amount in e  (a) Base period years	is part blank.  on 4942 tax on the distributable a fy under section 4940(e). Do not ach column for each year, see ins	amount of any ye complete this pa tructions before	ar in the base period rt. making any entries.	? c)	 ts	Dıstrit (col. (b) dı	Yes X No  (d)  outlon ratio
f section 4940(d)(2) applies, leave th  Was the foundation liable for the secti f "Yes," the foundation does not quali Enter the appropriate amount in e  (a)  Base period years Calendar year (or tax year beginnin	is part blank.  on 4942 tax on the distributable a fy under section 4940(e). Do not ach column for each year, see ins  (b)  Q in)  Adjusted qualifying of	amount of any ye complete this pa structions before	ear in the base period rt. making any entries.	c) arrtable-use asse		Distrit (col. (b) div	(d) Dution ratio Vided by col. (c))
f section 4940(d)(2) applies, leave th  Was the foundation liable for the secti f "Yes," the foundation does not quali Tenter the appropriate amount in e  (a)  Base period years	is part blank.  ion 4942 tax on the distributable a fy under section 4940(e). Do not ach column for each year; see ins g in)  Adjusted qualifying of	amount of any ye complete this pa structions before distributions	ear in the base period rt. making any entries.	c) naritable-use asse 724,73	4.	Dıstrit (col. (b) dıv	(d) outlon ratio vided by col. (c)) • 036565
f section 4940(d)(2) applies, leave th  Was the foundation liable for the secti f 'Yes," the foundation does not quali 1 Enter the appropriate amount in e  (a)  Base period years Calendar year (or tax year beginnin 2009	is part blank.  ion 4942 tax on the distributable a fy under section 4940(e). Do not ach column for each year; see ins g in)  Adjusted qualifying of	amount of any ye complete this pa structions before	ar in the base period rt. making any entries. Net value of noncl	c) arrtable-use asse	4.	Distrit (col. (b) div	(d) oution ratio rided by col. (c)) 03656!
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f section 4940(d)(2) applies, leave th  Was the foundation liable for the secti f 'Yes," the foundation does not quali 1 Enter the appropriate amount in e  Base period years Calendar year (or tax year beginnin 2009 2008 2007 2006 2005  Total of line 1, column (d)	is part blank.  ion 4942 tax on the distributable a fy under section 4940(e). Do not ach column for each year; see ins (b) g in)  Adjusted qualifying o	amount of any year complete this pastructions before distributions 26,500.30,000.13,110.16,000.	ar in the base period rt. making any entries. Net value of noncl	c) laritable-use asse 724,73 366,84 69,24	2.	(col. (b) div	(d) putton ratio putded by col. (c))
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	1 990-PF (2010) THE NERNEY FAMILY FOUNDATION	<u> 20-</u>	<u> 4976</u>	135	<u>.                                    </u>	Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	<u>4948</u>	- see	instr	uctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.	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 🕒 🔲 and enter 1%	1			1	42.
	of Part I, line 27b					
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			1	42.
4	Subtrile 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			1	42.
6	Credits/Payments:					
а	2010 estimated tax payments and 2009 overpayment credited to 2010					
	Exempt foreign organizations - tax withheld at source 6b	1				
	Tax paid with application for extension of time to file (Form 8868)	1				
	Backup withholding erroneously withheld 6d	1				
	Total credits and payments. Add lines 6a through 6d	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<u> </u>			<u> </u>
_	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1		1	42.
9	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	9	1			44.
	· · · · · · · · · · · · · · · · · · ·	10				
	Enter the amount of line 10 to be: Credited to 2011 estimated tax ► Refunded ►  Int VII-A Statements Regarding Activities	11				
				1	Voc	No
ıa	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interver	e in		<u> </u>	162	-
	any political campaign?		•	1a		X
0	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ea or				
	distributed by the foundation in connection with the activities.					
	Did the foundation file Form 1120-POL for this year?			<u>1c</u>	ļ	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			1		
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$	<u>.</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			1		
	managers. > \$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.	••		2		<u>X</u>
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			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		•	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4h		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	_,	,	5	-	X
-	If "Yes," attach the statement required by General Instruction T.		••••			<del></del>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
·	By language in the governing instrument, or					
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the sta</li> </ul>	e law				
	remain in the governing instrument?	CIAN		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?	• ••••	-	7	X	
•	If "Yes," complete Part II, col. (c), and Part XV.			├-	Λ	
0.						
oa	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	If the appropriate line 7, her the foundation funished a convention COO DE to the Attended Consent (or described)					
D	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			8b	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 ca	endar				
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	<u></u> _	_	9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	TMT	<u> 6                                   </u>	10	X	

orm	1990-PF (2010) THE NERNEY FAMILY FOUNDATION 20-497	6135		Page 5
Pa	art 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 WWW.NERNEYFAMILYFOUNDATION.COM			
14	The books are in care of ► MR. DAVID A. SKOOG, AIS  Telephone no. ► (610)	225	-22	<u>87</u>
	Located at ► 1190 DEVON PARK DRIVE, PO BOX 6700, WAYNE, PA ZIP+4 ►1	<u>9087</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the year		<u>/A</u>	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	, !	Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
_	the foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<del>-, - ,</del>		
	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No  Yes X 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)?  Yes X No			
	for the benefit or use of a disqualified person)?  (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.)			
h	o 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 22 of the instructions)?  N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here	· · · ·		
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			
Ī	before the first day of the tax year beginning in 2010?	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)):			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2010?			
	If "Yes," list the years >			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.)	2b		
C	: If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	<b>&gt;</b>			
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
b	of 1 Yes," did it have excess business holdings in 2010 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 2010.)	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
t	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	1		x
	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	<u> _4b </u> orm <b>990</b> -	.PF	
	rı	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	2U IU)

orm 990-PF (2010) THE NERNEY FAMILY FOUNDA  Part VII-B   Statements Regarding Activities for Which I		Poguirod (contro	20-49/61	.35	Page 6
	-Offit 4720 May be i	nequired (contin	<del>ueu)</del>	<del></del>	
5a During the year did the foundation pay or incur any amount to:	4045/6)\9		s X No		
<ol> <li>Carry on propaganda, or otherwise attempt to influence legislation (section)</li> <li>Influence the outcome of any specific public election (see section 4955); or</li> </ol>			מא נבו צי		
any voter registration drive?	i to carry on, unectry or mun		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	2		s X No		
• •		TE	S LA NO		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section		s X No		
509(a)(1), (2), or (3), or section 4940(d)(2)?			S LAL NO		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or		s X No		
the prevention of cruelty to children or animals?			18 LAL NO		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni		in Regulations	27/2		
section 53.4945 or in a current notice regarding disaster assistance (see instru	•	-	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	• •				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi					
expenditure responsibility for the grant?	="	I/A L Ye	s L No	l	
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		L Ye	s X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	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 s	helter transaction?	L Ye	es 🗶 No 📙		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	<i>!</i>		
Faid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their	<del>,                                     </del>	(c) Compensation	(d) Contributions to	4.5	
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	accou	xpense nt, other
	to position	enter -0-)	compensation	allov	vances
	PRESIDENT/TRE	AS/DIRECT	OR		
100 INVERARAY ROAD	40.00				_
VILLANOVA, PA 19085	10.00	0.	0.	<u> </u>	<u>0.</u>
	V.PRESIDENT/S	EC'T/DIRE	CTOR		
100 INVERARAY ROAD	4.0.00				_
VILLANOVA, PA 19085	10.00	0.	0.	<del> </del>	<u>0.</u>
				1	
				ļ	
· · · · · · · · · · · · · · · · · · ·	Į.				
				<u>l                                    </u>	
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	1515	VN0000
(a) Name and address of each employee paid more than \$50,000	` 'hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accou	xpense nt, other
	devoted to position		compensation	allov	vances
NONE					
				<u> </u>	
				ļ	
				<u>L</u>	
Total number of other employees paid over \$50,000			<b>&gt;</b>		0

Form **990-PF** (2010)

Form 990-PF (2010) THE NERNEY FAMILY FOUNDATION	20-	4976135 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	1	
	1	
	1	
	1	
Total number of others receiving over \$50,000 for professional services		<u>▶</u>   0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	cal information such as the iced, etc.	Expenses
1 BREASTCANCER.ORG		
		0.
2 KUJALI INTERNATIONAL		
		0.
3 A FRONT ROW SEAT TO LEARNING, INC.	-	
THE BUTTINGS BOWLD MODOWING MOTOR		0.
4 THE PHILADELPHIA RONALD MCDONALD HOUSE		
		0.
Part IX-B   Summary of Program-Related Investments		<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year on lii	nes 1 and 2.	Amount
1 N/A		72.70
1		
2		
All other program-related investments. See instructions.		
3		

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	l 1a	576,561.
b	Average of monthly cash balances	1b	282,314.
C	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	858,875.
е	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	858,875.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,883.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	845,992.
6	Minimum investment return. Enter 5% of line 5	6	42,300.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	42,300.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	142.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	42,158.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	42,158.
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	42,158.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	<u>1</u> a	93,750.
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	93,750.
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	93,750.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for th	

Form **990-PF** (2010)

4940(e) reduction of tax in those years.

# Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI,				42,158.
2	Undistributed income, if any, as of the end of 2010			<del></del>	12/2001
	a Enter amount for 2009 only			0.	
	Total for prior years:				
٠	, 10 10. p , 0		0.		
3	Excess distributions carryover, if any, to 2010:		<u> </u>		
ŧ	a From 2005				
ı	b From 2006				
(	c From 2007				
(	d From 2008 2,016.				
•	e From 2009				
- 1	f Total of lines 3a through e	2,016.			
4	Qualifying distributions for 2010 from				
	Part XII, line 4: ► \$ 93,750.				
8	Applied to 2009, but not more than line 2a			0.	
1	Applied to undistributed income of prior				
	years (Election required - see instructions)		0.		
(	Treated as distributions out of corpus				
	(Election required - see instructions)	0.			
(	d Applied to 2010 distributable amount				42,158.
•	e Remaining amount distributed out of corpus	51,592.			
5	Excess distributions carryover applied to 2010 (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:				
	2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	53,608.			
	b Prior years' undistributed income. Subtract	33,000			
٠	line 4b from line 2b		0.		
	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 2009. Subtract line				
	4a from line 2a. Taxable amount - see instr.			0.	
1	f Undistributed income for 2010. Subtract				
	lines 4d and 5 from line 1. This amount must				
	be distributed in 2011				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 2005				
	not applied on line 5 or line 7	0.			
9	Excess distributions carryover to 2011.				
	Subtract lines 7 and 8 from line 6a	53,608.			
0	Analysis of line 9:			· · · - · · · - · · · ·	···
	Excess from 2006				
	Excess from 2007				
	Excess from 2008 2,016.				
	d Excess from 2009				
	Excess from 2010 51,592.				

Form **990-PF** (2010)

	NEY FAMILY				<u>4976135 P</u>	age 1
Part XIV Private Operating Fo	<del></del>			N/A		
1 a If the foundation has received a ruling or		-				
foundation, and the ruling is effective for			▶ └	,	<del>4</del>	
<b>b</b> Check box to indicate whether the found		ng foundation described		4942(j)(3) or		
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1		
income from Part I or the minimum	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) Total	
investment return from Part X for						
each year listed						
<b>b</b> 85% of line 2a						
c Qualifying distributions from Part XII,						
line 4 for each year listed						
d Amounts included in line 2c not						
used directly for active conduct of						
exempt activities						
e Qualifying distributions made directly						
for active conduct of exempt activities.						
Subtract line 2d from line 2c	<del></del>					
3 Complete 3a, b, or c for the alternative test relied upon:						
a "Assets" alternative test - enter:						
(1) Value of all assets	·					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)						
<b>b</b> "Endowment" alternative test - enter	-					
2/3 of minimum investment return shown in Part X, line 6 for each year listed						
c "Support" alternative test - enter:						
(1) Total support other than gross						
investment income (interest,						
dividends, rents, payments on securities loans (section						
512(a)(5)), or royalties)					i	
(2) Support from general public						
and 5 or more exempt						
organizations as provided in section 4942(j)(3)(B)(iii)						
(3) Largest amount of support from	•					
an exempt organization						
(4) Gross investment income						
Part XV Supplementary Info			if the foundation	had \$5,000 or	more in assets	
at any time during the	he year-see the i	nstructions.)				
1 Information Regarding Foundation	n Managers:					
a List any managers of the foundation who			tributions received by the	foundation before the	close of any tax	
year (but only if they have contributed m	ore man \$5,000). (See S	ection 507(a)(2).)				
THOMAS P. NERNEY						
<ul> <li>List any managers of the foundation who other entity) of which the foundation has</li> </ul>			(or an equally large porte	on of the ownership of	a partnership or	
NONE		<u></u>				
2 Information Regarding Contribution						
Check here 🕨 🔀 If the foundation of						
the foundation makes gifts, grants, etc. (	see instructions) to indiv	iduals or organizations	under other conditions, co	omplete items 2a, b, c	and d.	
a The name, address, and telephone numb	er of the person to whor	n applications should be	e addressed:			
b The form in which applications should be	e submitted and informat	on and materials they s	hould include:			
e Any submission deadlines:				<del></del>		
d Any restrictions or limitations on awards	, such as by geographica	ıl areas, charitable fields	, kınds of institutions, or o	other factors:		

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment	····	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	ond location	
Name and address (home or business)  a Paid during the year	or substantial contributor	recipient		
SEE STATEMENT 7				
Total	1	1	<u>▶ 3a</u>	93,750.
NONE Total			<b>▶</b> 3b	0.
			<u>▶ 3b</u>	000 05
023611 12-07-10			F	orm <b>990-PF</b> (2010)

#### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
-	COUC		1		<del></del>
a					
	-	<u> </u>			
C					
e					
T					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					6,556.
5 Net rental income or (loss) from real estate:			ļ		·
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory .					530.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		· 			
11 Other revenue:					
8					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	7,086.
13 Total. Add line 12, columns (b), (d), and (e)		,			
(See worksheet in line 13 instructions to verify calculations.)					
	the Acc	omplishment of Ex	·	t Dumosoo	
Part XVI-B Relationship of Activities to	ine Acci	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom	ne is reported	ın column (e) of Part XVI-A	contri	outed importantly to the accord	plishment of
the foundation's exempt purposes (other than b	y providing fu	inds for such purposes).			
4 EARNINGS ON STOCK HELD	FOR FU	TURE GIVING			
8 GAIN ON STOCK HELD FOR	FUTURE	GIVING			
		<del></del> -			
					····
-					
		<del></del>		<del> </del>	<del></del>
<del></del>					
	-				

Pa	rt XVII	Information Re Exempt Organ		and Transactions	and Relationships With Noncha	ritabl	е	<u>.g</u>
1	Did the d	prognization directly or indi	rectly engage in any of the followi	ng with any other organizati	on described in section 501(c) of	T	Yes	No
			)(3) organizations) or in section 5	• •	• •			
			ation to a noncharitable exempt or					
	(1) Cas	• •	anon to a monorial made oxiompt of	· gamaanon on		1a(1)		X
		ar accate				1a(2)		X
		er assets ensactions:				18(2)		
-		es of assets to a noncharita	hla avamat organization			1b(1)		X
			ncharitable exempt organization		•			X
				•	• •	1b(2)		
		tal of facilities, equipment,		•		1b(3)		X
	` '	nbursement arrangements				1b(4)	1	X
		ns or loan guarantees	ambaraha ay fuadrasasa a alsadati			1b(5)		X
			mbership or fundraising solicitation			1b(6)	-	X
			uling lists, other assets, or paid en			1c		X
					ways show the fair market value of the goods, on the goods, one in any transaction or sharing arrangement, s		sets,	
		• • •	other assets, or services received		ue in any transaction of snaring arrangement, s	now III		
		(b) Amount involved	(c) Name of noncharitable		(4)			
<u>(a)</u> ∟.	ne no	(b) Autourit involveu		ie exempt organization	(d) Description of transfers, transactions, and	shanng a	rangeme	ints
			N/A					
		· · · · · · · · · · · · · · · · · · ·						
				<del> </del>	<del></del>		<del></del>	
		<del></del>		<del></del>				
		<del></del>						
	_	<del></del>						
		<del> </del>						
			<u> </u>					
			tly affiliated with, or related to, one		zations described	_	_	_
			r than section 501(c)(3)) or in sec	ction 527?	L	Yes	LX	No
<u>b</u>	If "Yes,"	complete the following sch		T				
		(a) Name of org	anization	(b) Type of organization	(c) Description of relationsl	пр		
		N/A		<u> </u>				
				<u> </u>				
		<del></del>				_		
		.      .		ļ				
	T			<u> </u>	<u></u>			
<b></b> .	l and		e that I have examined this return, includ irer (other than Apxpayer or fiduciary) is b		d statements, and to the best of my knowledge and bell preparer has any knowledge	ef, it is tr	ив, согте	ct,
Sig	gn		PVIO	15/6	1 (1)			
He	ere	THITA	ii. I was	516	<u> </u>			
		Signature of officer or tru		Date	Title			
		Print/Type preparer's na	W /	signature	Date Check X if PTIN			
_		RONALD A.	LUONGO,   //	111	(5)3))) self-employed			
Pa		ESQ.	FN	200	PU	<u> 173</u>		
	eparer		E & LEGACY LAW	CENTER, P.C.	Firm's EIN ► 23-30	265	08	
Us	e Only		PAOLI PIKE, SU	JITE 201				
		Firm's address > PA	OLI, PA 19301		Phone no. (610)	64	7-5	443
					For	rm <b>99</b> 0	)-PF (	2010)

023622 03-04-11

### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

2010

Name of the organization

Employer identification number

Т	HE NERNEY FAMILY FOUNDATION	20-4976135
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt chantable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
General Rule  X For an organization contributor. Comp	e)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ri on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in molete Parts I and II.	
Special Rules		
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the req (b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.	·
aggregate contrib	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one control outlons of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, cruelty to children or animals. Complete Parts I, II, and III.	- · ·
contributions for a If this box is chec purpose. Do not d	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contruse exclusively for religious, charitable, etc., purposes, but these contributions did not agked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the <b>General Rule</b> applies to this organization because le, etc., contributions of \$5,000 or more during the year.	ggregate to more than \$1,000. ely religious, charitable, etc.,
	that is not covered by the General Rule and/or the Special Rules does not file Schedule or Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line	The state of the s

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

THE NERNEY	FAMILY	FOUNDATION

20-4976135

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THOMAS P. NERNEY  400 INVERARAY ROAD  VILLANOVA, PA 19085	\$ 250,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II of there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II of there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II of there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

of Part II

Name of organization

Employer identification number

of

## THE NERNEY FAMILY FOUNDATION

20-4976135

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- - -		<b>s</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-			
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 - -		s	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-  -			
453 12-23-1	0	Schedule B (Form 9	90, 990-EZ, or 990-PF) (2

chedule B (Form	1 990, 990-EZ, or 990-PF) (2010)		Page of of Pa				
ame of organ			Employer identification number				
<u>'HE NEI</u> Part III	RNEY FAMILY FOUNDATION  Exclusively religious, charitable, etc., ind more than \$1,000 for the year. Complete of Part III, enter the total of exclusively religious \$1,000 or less for the year. (Enter this information)	columns (a) through (e) and the s, chantable, etc., contributions					
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I	(b) Ful pose of gift	(c) Ose of gift	(d) Description of now gift is field				
-	Transferee's name, address, and	(e) Transfer of gif	t  Relationship of transferor to transferee				
-	rransieree's name, audress, and		Relationship of transferor to transferee				
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-	Transferee's name, address, and	(e) Transfer of gif	t Relationship of transferor to transferee				
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-		(e) Transfer of giff	t				
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
—   - -							
	(e) Transfer of gift						
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee				

FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUI	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT	)
STOCK DIVIDENDS: E*TRADE	•		6,556.		0.	6,5	56.
TOTAL TO FM 990-PF, PART I, L	N 4		6,556.		0.	6,5	56.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	2
DESCRIPTION	EXPE				ADJUSTED		
		925.		0.			0.
TO FORM 990-PF, PG 1, LN 16B		925.		0.			0.
FORM 990-PF		TAX	ES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	NET INV	EST-	(C) ADJUSTED NET INCOM		
2009 990-PF EXCISE TAX		8.		0.	<del></del>		0.
TO FORM 990-PF, PG 1, LN 18 =		8.		0.			0.
FORM 990-PF	0	THER E	XPENSES			STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM	(D) CHARITA E PURPOS	
INVESTMENT FEES/MISCELLANEOUS		395.		0.			0.
EXPENSE ADJUSTMENT		<48.	>	0.			0.

FORM 990-PF	CORPORATE STOCK		STATEMENT	5
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	
		796,174.	769,233	3.
TOTAL TO FORM 990-PF	, PART II, LINE 10B	796,174.	769,233	 3. 
FORM 990-PF	LIST OF SUBSTANTIAL CONTRIB	BUTORS	STATEMENT	6
NAME OF CONTRIBUTOR	ADDRESS			
THOMAS P. NERNEY	400 INVERARAN VILLANOVA, PA	<del>-</del>		

FORM 990-PF

STATEMENT

	DURING THE YEAR		EMENT /
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
BREASTCANCER.ORG 7 EAST LANCASTER AVE., 3RD FLOOR ARDMORE, PA 19003	NONE SUPPORT CHARITABLE MISSION: BREAST CANCER INFORMATION	EXEMPT ORGANIZATI	50,000.
KUJALI INTERNATIONAL PO BOX 291423 LOS ANGELES, CA 90029	NONE SUPPORT CHARITABLE MISSION: EDUCATION OF ORPHANED CHILDREN	EXEMPT ORGANIZATI	25,000.
HELEN L. DILLER VACATION HOME FOR THE BLIND 127 26TH STREET AVALON, NJ 08202	NONE SUPPORT CHARITABLE MISSION: VACATIONS FOR BLIND CHILDREN	EXEMPT ORGANIZATI	1,000.
CHILDREN'S ADVOCACY CENTER 183 WALTON AVENUE LEXINGTON, KY 40506	NONE SUPPORT CHARITABLE MISSION: ABUSED CHILDREN'S ADVOCACY	EXEMPT ORGANIZATI	1,500.
LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVE., STE 310 WHITE PLAINS, NY 10605	NONE SUPPORT CHARITABLE MISSION: CURE LEUKEMIA/LYMPHOMA/MYEL	EXEMPT ORGANIZATI	250.
KELLY ROONEY FOUNDATION 301 ST. DAVIDS ROAD WAYNE, PA 19087	NONE SUPPORT CHARITABLE MISSION: ERADICATE BREAST CANCER IN YOUNG WOMEN	EXEMPT ORGANIZATI	1,000.
THE PHILADELPHIA RONALD MCDONALD HOUSE 3925 CHESTNUT STREET PHILADELPHIA, PA 19104	NONE SUPPORT CHARITABLE MISSION: PROVIDING A HOME FOR CRITICALLY ILL CHILDREN	EXEMPT ORGANIZATI	5,000.
A FRONT ROW SEAT TO LEARNING, INC. 1190 DEVON PARK DR., P.O. BOX 6700 WAYNE, PA 19087	SUPPORT CHARITABLE MISSION: SECONDARY EDUCATION OPPORTUNITIES	EXEMPT ORGANIZATI	10,000.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		93,750.

GRANTS AND CONTRIBUTIONS