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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

21 Travel, conferences, and meetings 22 Printing and publications	For	caler	dar year 2010, or tax ye	ar beginning		, and ending		
Name of foundation A Employer identification number 23-6260105	G (Check	all that apply	Initial return	Initial return of a fo	ormer public charity	Final retu	rn
ADAM AND MARIA SARAH SEVBERT INSTITUTION FOR POOR BOYS AND GIRLS Number and street for PC do secretary chair and decrease to sear addrainal process of the poor and street for PC do secretary chairs and street for PHTLADELPHIA, PA 1910 3-6996 ### Check type of organization: **XI Section 591((5)) ecompt private foundation Section 4947((4)(1) nonecompt chairs and street street in Contract (2) (4), the 16) **S 5, 928, 977, [Part I, Contracting emitting in Contracting for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) nonecompt chairs and street in Contract for Section 4997((4)(1) none	_			Amended return	Address chan	ge	Name change	
FOR POOR BOYS AND GIRLS 23-6260105 10 10 10 10 10 10 10	Na	me of	foundation				A Employer identification	on number
Part Contributions, plats, grants, ott., cocaved 2 case 2						ITUTION		
C/O DRINKER BIDDLE & REATH, 1 LOGAN SQU2000 City of town, state, and 2P code PHILADELPHIA, PA 19103-6996 If Cited type of organization: (X) Section 60f(c)(3) exempt private foundation If an inarter value of all assets at end of year 1/3 Accounting method: (X) Cash Accounting method: (X) Cash Color (A)	<u> </u>			• •				5
Control town, state, and ZP code	Nur	nber a	·		•	i		
Contribution of the cont	<u> </u>			ER BIDDLE &	REATH, 1 LOG.	AN SQU2000		
H. Check type of organization: IX Section 501(c/3) exempt private foundation Section 4947(a)(1) nonexempt charable trust Other taxable private foundation Fair market value of all assests at end of year J. Accounting method: X] Cash Accrual If air market value of all assests at end of year J. Accounting method: X] Cash Accrual If air market value of all assests at end of year J. Accounting method: X] Cash Accrual If air market value of all assests at end of year J. Other (speechy) S. 5, 928, 977, (Part I, Counting Of must be on cash bass) Part II Analysis of Revenue and Expenses	Cit	y or to		11T3 D3 101	02 (00)			
Section 4947(a)(1) nonexempt charantable rust	L_	Nh a a l					2 Foreign organizations n	ns, check here
Far market value of all assess at end of year J Accounting method: Cash Accrual (from Part II, col) (s), inter 18)	n (_				ution	check here and attach	computation
True								
Part I Analysis of Revenue and Expenses (The lotal of amounts in column (a) must be on cash bass) Part II Analysis of Revenue and Expenses (The lotal of amounts in column (a) (a) (a) and (d) may not necessary require the embody and temporary can be removed and the embody and t				· · · · · · · · · · · · · · · · · · ·	=		1	
Part Analysis of Revenue and Expenses (a) Revenue and expenses (b) Revenue and expenses per books (b) Net investment (c) Adjusted net income (c) A						basis)		
1 Contributions, gifts, grants, etc., received N/A			Analysis of Revenue a	ind Expenses				(d) Disbursements
2			(The total of amounts in col necessarily equal the amounts	lumns (b), (c), and (d) may not unts in column (a))				for charitable purposes (cash basis only)
Interest on awange and temporary 1		1	Contributions, gifts, grai	nts, etc., received			N/A	
Page 2 Cash investments Cash Mark Cash Cash Cash Cash Cash Cash Cash Cash Cash Cash		2	Check X if the foundate	ion is not required to attach Sch. B		-		
5a Gross rents Determination or does) 6a Net great a income or does) 6a Net great a income from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 8 Net Short-term capital grain or all come from Part IV, Inne 2) 9 Net Short-term capital grain or all come from Part IV, Inne 2) 9 Net Short-term capital grain or all come from Part IV, Inne 2) 9 Net Short-term capital grain or all come from Part IV, Inne 2) 9 Net Short-term capital grain or all come from Inne 12: 10 Net Short-term capital grain or all come from Inne 12: 11 Net Short-term capital grain or all come from Inne 12: 12 Net Short-term capital grain or all come from Inne 2: 13 Net Short-term capital grain or all come from Inne 2: 14 Net Short-term capital grain or all come from Inne 2: 15 Net Short-term capital grain or all come from Inne 2: 16 Net Short-term capital grain or all come from Inne 2: 17 Net Short-term capital grain or all come from Inne 2: 18 Net Short-term capital grain or all come from Inne 2: 18 Net Short-term capital grain or all come from Inne 2: 18 Net Short-term capital grain or	Operating and Administrative Expenses Operating and Administrative Expenses	3	Interest on savings and temp cash investments	porary	1.			STATEMENT 1
D Net rental income or (loss)		4	Dividends and interest fr	rom securities	136,237.	136,237.		STATEMENT 2
6a Net gain or local prime sale of assets and on line 10 -54,839		5a	Gross rents					
December Company Com		b	Net rental income or (loss)					
9 Net short-term capital gain 9 Income modifications 10a and allowances b Less Cost of poods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 81,399. 136,238. 13 Cempensation of officers, directors, trustees, etc 0. 0. 0. 0. 0. 15 Pension plans, employee benefits 16a Legal fees STMT 3 280. 0. 0. 16a Legal fees C Other professional fees C Other professional fees C Other professional fees STMT 5 1,312. 0. 0. 17 Interest 18 Taxes STMT 5 1,312. 0. 0. 0. 17 Interest 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and gablecateges 23 Other expenses Addines 24 and 25 OGDEN UT 24 Subtract line 26 from line 12: a Excess of revense over expenses and disbursements Add lines 24 and 25 OGDEN UT 24 Subtract line 26 from line 12: a Excess of revense over expenses and disbursements N/A		6a			-54,839.			
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10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11				alli				
b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 81,399. 136,238. 13 Compensation of officers, directors, frustees, etc 0. 0. 0. 14 Other employee salaries and wages 35,382. 0. 0. 15 Pension plans, employee benefits 16 Legal fees STMT 3 280. 0. 0. 17 Interest 1 Tinterest 1 1 Interest 1 Intere		l	Gross sales less returns			··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··		
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11 Other income 12 Total Add lines 1 through 11 81,399. 136,238.		1	· ·					
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14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 15 Accounting fees 16a Legal fees 15 Contributions griss, grants paid. 16a Legal fees 16a Legal fe		12	Total Add lines 1 throu	gh 11	81,399.	136,238.		
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16a Legal fees STMT 3 280. 0. 0. 0. 10. 10. 10. 10. 10. 10. 10.		14	Other employee salaries	and wages	35,382.	0.		0.
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17 Interest 18 Taxes STMT 5 1,312. 0. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses RECSPENTO6 882. 0. 0. 24 Total operating and administrative expenses Administrative expenses Administrative of the state of	Administrative Expenses	b	ŭ		00.040			
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23 Other expenses 24 Total operating and administrative expenses Address 13 through 25 12 Oth 182,000. 25 Contributions offis, grants paid. 26 Total expenses and disbursements. Add lines 24 and 25 OGDEN, UT 243,168. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)	_ <u>p</u>	I	Printing and mublication	9				
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27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	atin C	24						
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Sec.				61,168.	0.		0.
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	ξō	25	Contributions, giffs, gran	nts paid.				
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a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Ź.		Add lines 24 and 25 O	GDEN, UT	243,168.	0.		182,000.
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		27	Subtract line 26 from lin	e 12:	ľ			
C Adjusted net income (if negative, enter -0-)		1	·		-161,769.			
C Adjusted net income (if negative, enter -0-)		1				136,238.		
	0235	01					N/A	F 000 PE (00 :=:

ADAM AND MARIA SARAH SEYBERT INSTITUTION FOR POOR BOYS AND GIRLS

Fo	rm 9	90-PF (2010) FOR POOR BOYS AND GIRLS		23-	6260105 Page 2
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	
_		column should be for end of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
`		Cash - non-interest-bearing	17,614.	167.	167. 56,664.
		Savings and temporary cash investments	36,005.	56,664.	56,664.
	3				
	١.	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			
	1_	disqualified persons			
	7				
		Less: allowance for doubtful accounts ▶			
Assets	8	Inventories for sale or use			
Ass	9	Prepaid expenses and deferred charges			
•		Investments - U.S. and state government obligations	4 005 550	4 500 050	
	1	Investments - corporate stock STMT 7	4,837,552.	4,532,953.	4,212,303.
	1	Investments - corporate bonds STMT 8	1,460,905.	1,610,543.	1,659,843.
	11	Investments - land buildings, and equipment basis			
	1	Less accumulated depreciation			
	1 .	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis			
	١	Less accumulated depreciation	4 500		
	15	Other assets (describe ► DUE FROM BANK)	1,500.	0.	0.
		T	6 252 556	6 000 000	
_	16		6,353,576.	6,200,327.	<u>5,928,977.</u>
	17	',' ',' ',' ',' ',' ',' ',' ',' ',' ','			
	18	Grants payable			
Liabilities	19	Deferred revenue			
Ē		Loans from officers, directors, trustees, and other disqualified persons			
L:a	21	Mortgages and other notes payable	F 000	12 520	
	22	Other liabilities (describe OUTSTANDING CHECKS)	5,000.	13,520.	
	22	Total liabilities (add lines 17 through 22)	E 000	12 520	
	23	Foundations that follow SFAS 117, check here	5,000.	13,520.	
es	24	and complete lines 24 through 26 and lines 30 and 31 Unrestricted			
or Fund Balances	25	Temporarily restricted			
3ale	26	Permanently restricted			
둳	20	Foundations that do not follow SFAS 117, check here			
Œ		and complete lines 27 through 31			
	27	Capital stock, trust principal, or current funds	3,886,105.	3,886,105.	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	2,462,471.	2,300,702.	
et	30	Total net assets or fund balances	6,348,576.	6,186,807.	
Z	00	Total net assets of fully parametes	0,540,570.	0,100,007.	
	31	Total liabilities and net assets/fund balances	6,353,576.	6,200,327.	
_		·····		0,200,327	_
LP	art	III Analysis of Changes in Net Assets or Fund Ba	lances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	0		
•		st agree with end-of-year figure reported on prior year's return)	•	1	6,348,576.
2		r amount from Part I, line 27a		2	-161,769.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	6,186,807.
		eases not included in line 2 (itemize)		5	0,100,007.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, coli	umn (b), line 30	6	6,186,807.
			/2/1 min 94		Form 990-PF (2010)
000					· · · · · · · · · · · · · · · · · · ·

023511 12-07-10

 6
 1,362.

 7
 308,143.

 8
 182,000.

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

Form **990-PF** (2010)

Add lines 5 and 6

Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

ADAM AND MARIA SARAH SEYBERT INSTITUTION

	990-PF (2010) FOR POOR BOYS AND GIRLS rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	<u>23-</u>	626)105		Page 4
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	T			-	
la						
, k	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1			2 7	25.
U	of Part 1. line 27b	 	<u> </u>		4, 1	<u> </u>
•	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	1				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				Λ
	Add lines 1 and 2	3			2 7	25.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5			2 7	25.
	Credits/Payments:	—			4,1	<u> </u>
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 705.					
	Exempt foreign organizations - tax withheld at source	1				
	Tax paid with application for extension of time to file (Form 8868) 6c	1				
		1				
		7			7	05.
_	Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				10.
8		9				30.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		ļ		4,0	<u> </u>
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 11				
	Enter the amount of line 10 to be Credited to 2011 estimated tax rt VII-A Statements Regarding Activities Refunded	<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	l			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interveni	1 ID		T -	Yes	No
14	any political campaign?	5 111		1a		X
.	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b	-	X
U	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	ad or		10		-21
		50 OI				
	distributed by the foundation in connection with the activities			1c		х
	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of the an actival expenditure (acetion 4055) imposed during the year.			16		
u	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \triangleright \$ 0 . (2) On foundation managers. \triangleright \$ 0 .					
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	<u>-</u>				
e	_					
0	managers. \$0. Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		х
2						
•	If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	OI .		3		х
40	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	I/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	1,	· / 11	5		X
J	If "Yes," attach the statement required by General Instruction T			-		- 21
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
Ü	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 	e law				
	remain in the governing instrument?	0 1411		6	Х	
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			<u> </u>		
g a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
Ud	PA					
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
J	of each state as required by General Instruction G? If "No," attach explanation			8b	Х	
۵	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cal	endar		20		
J	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		Х
10	Did any persons become substantial contributors during the tax year? It "yes" attach a schedule licture their names and addresses			10		X

Form **990-PF** (2010)

) rm	1990-PF (2010) FOR POOR BOYS AND GIRLS 23-626	0105		Page 5
_	1990-PF (2010) FOR POOR BOYS AND GIRLS 23-626 Out VII-A Statements Regarding Activities (continued)	<u> 7105</u>		aye 3
				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	,		77
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	_13_	X	
	Website address ► WWW.SEYBERTFOUNDATION.ORG	06 0	226	
14	The books are in care of \blacktriangleright DIANA L. DOHERTY Telephone no \blacktriangleright 215-6		336	
	Located at ► 32 BELMONT SQUARE, DOYLESTOWN, PA ZIP+4 ►1	RAUT		
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	N	/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
	securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of	ŀ		
<u></u>	the foreign country			
Fa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	-1	V	NIa
	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?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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)			
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 22 of the instructions)? N/A	1b		
	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			
_	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)):			
a	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? Yes X 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	0.		
	statement - see instructions.) N/A	2b		 -
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
_	D. H. C. Lie L. H. a. 100' d. a. l. a. d. a. l. a. d. a. l. a. d. a. l.			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "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,	OF.		
	Form 4720, to determine if the foundation had excess business holdings in 2010) N/A	3b		X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose that	_4a		
D	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4b		x
	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	orm 990	-PF	
			(2010)

ADAM AND MARIA SARAH SEYBERT INSTITUTION 23-6260105 Form 990-PF (2010) FOR POOR BOYS AND GIRLS Page 6 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 Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2): Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations N/A section 53 4945 or in a current notice regarding disaster assistance (see instructions)? 5b Organizations relying on a current notice regarding disaster assistance check here 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 Yes No If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract? 6b X b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other (b) Title, and average hours per week devoted to position (If not paid, enter -0-) (a) Name and address allowances 0. SEE STATEMENT 0 0 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred (e) Expense account, other (b) Title, and average hours per week devoted to position (a) Name and address of each employee paid more than \$50,000 (c) Compensation allowances compensation NONE

Form **990-PF** (2010)

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

ADAM AND MARIA SARAH SE Form 990-PF (2010) FOR POOR BOYS AND GIRLS			260105 Page 7
Part VIII. Information About Officers, Directors, Trus	stees, Foundation Man		
3 Five highest-paid independent contractors for professional service	es. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,00	0	(b) Type of service	(c) Compensation
NONE			
Total number of others receiving over \$50,000 for professional services			▶ 0
Part IX-A Summary of Direct Charitable Activities			·
List the foundation's four largest direct charitable activities during the tax year. In number of organizations and other beneficiaries served, conferences convened, re	clude relevant statistical informati esearch papers produced, etc.	on such as the	Expenses
1N/A			
2			
3			
<u> </u>			
	···		
4			
Part IV-R Common of Drogger Deleted Investment			
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation du	ring the tay year on lines 1 and 2		Amount
1 N/A	Ting the tax year on lines 1 and 2.		Amount
2			
All other program related investments. See instructions			
All other program-related investments. See instructions.			

0.

Total. Add lines 1 through 3

	HOSSITI (2010) FOR POOR BOIS AND GIRLS		-0200105 rage 0
·Ρ	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	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	5,425,383.
b	Average of monthly cash balances	1b	29,231.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,454,614.
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	5,454,614.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	81,819.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,372,795.
6	Minimum investment return Enter 5% of line 5	6	268,640.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	268,640.
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	2,725.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,725. 265,915.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	265,915.
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	265,915.
Ρ	art 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	182,000.
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	182,000.
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	182,000.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	jualifies fo	
	4940(e) reduction of tax in those years		

Form **990-PF** (2010)

Part XIII	.Undistributed	Income	(see instructions)
-----------	----------------	--------	--------------------

	(a) Corpus	(b) Years prior to 2009	(¢) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,				
line 7				265,915.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009 60,325.				
f Total of lines 3a through e	60,325.			
4 Qualifying distributions for 2010 from				
Part XII, line 4 ▶ \$ 182,000.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior	İ			
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount				182,000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	60,325.			60,325.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 2009. Subtract line				
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				23,590.
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.	- <u></u>		
9 Excess distributions carryover to 2011				
Subtract lines 7 and 8 from line 6a	0.			<u> </u>
O Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				5 000 DE (00.10)

ADAM AND MARIA SARAH SEYBERT INSTITUTION Form 990-PF (2010) FOR POOR BOYS AND GIRLS 23-6260105 Page 10 Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (a) 2010 (b) 2009 (c) 2008 (d) 2007 (e) Total income from Part I or the minimum investment return from Part X for each year listed **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 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 "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) (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 Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here Lift the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: DIANA L. DOHERTY 32 BELMONT SQUARE, DOYLESTOWN, PA 18901 b The form in which applications should be submitted and information and materials they should include SEE WEBSITE c Any submission deadlines

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

POOR BOYS AND GIRLS RESIDENT IN PHILADELPHIA

SEE WEBSITE

FOR POOR BOYS AND GIRLS

23-6260105 Page 11

Part XV Supplementary Information			<u> </u>	
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Name and address (home or business)	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		
a Paid during the year SEE ATTACHED LIST	or substantial contributor	status of recipient		182,000
Total		1	► 3a	182,000
NONE				
_Total		1	▶ 3b	0
223611 12-07-10				orm 990-PF (2010

Unrelated business income

Enter gross amounts unless otherwise indicated.

(e)

Excluded by section 512 513, or 514

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

1 Program service revenue	Business code	(b) Amount	Exclusion code	(d) Amount	Related or exempt function income
a b	_				
b			 - 		
d					
e	i i				
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	1.	
4 Dividends and interest from securities			14	136,237.	
5 Net rental income or (loss) from real estate:					
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			18	-54,839.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue.					
a					
b	_				
C	1				
d					
e	_		_		
2 Subtotal. Add columns (b), (d), and (e)			0.	81,399.	0.
3 Total Add line 12, columns (b), (d), and (e)	,			13	81,399.
See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities					
Line No Explain below how each activity for which the foundation's exempt purposes (other t	income is reported in c	olumn (e) of Part X\	/I-A contributed		lishment of
					
					
					
	·				
					
					
					
					
23621 2-07-10	 -				- 000 DE 10010
2-07-10					Form 990-PF (2010)

ADAM AND MARIA SARAH SEYBERT INSTITUTION Form 990-PF (2010) FOR POOR BOYS AND GIRLS 23-6260105 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No 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 X 1a(1) (2) Other assets X 1a(2) **b** Other transactions: Х (1) Sales of assets to a noncharitable exempt organization 1b(1) Х (2) Purchases of assets from a noncharitable exempt organization 1b(2) Х (3) Rental of facilities, equipment, or other assets 1b(3) Х (4) Reimbursement arrangements 1b(4) Х (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) Х Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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. (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 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, Declaration of preparer (other th n taxpayer or fiduciary) is based on all information of which preparer has any knowledge Sign Here Signature of officer or trustee

Form **990-PF** (2010)

(215)988-2700

PTIN

Check [

self- employed

Firm's EIN ▶

Phone no.

Paid

Preparer Use Only

Print/Type preparer's name

WILLIAM C. BULLITT

Preparer's signátui

WILLIAM

PHILADELPHIA, PA 19103-6996

Firm's name ► DRINKER BIDDLE & REATH LLP

Firm's address ► ONE LOGAN SQUARE STE 2000

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse, or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) D - Donation 04/11/0705/12/10 1a 2183.422 SHS. VANGUARD STRAT. EQUITY FUND b PROCEEDS FROM CLASS ACTION SUIT P 03/06/10 04/11/0705/12/10 c 1956.53 SHS. VANGUARD SHORT TERM Ρ INV. GRD. d 651.889 SHS. VANGUARD PRIMECAP ADM. SHS. P 04/11/0705/12/10 e 1123.515 SHS. VANGUARD WINDSOR II FUND ADM. 04/11/0705/12/10 P 04/11/0705/12/10 f 3624.01 SHS. VANGUARD TOTAL STOCK MARKET INDEX FU Ρ 713.591 SHS. VANGUARD EXPLORER FUND ADM. SHS. Ρ 04/11/0705/12/10 h CAPITAL GAINS DIVIDENDS k m n 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) -17,948. 37,009 54,957. a 4 <u>4.</u> b 20,974 20,700. 274. C 41,069 47,647. -6,578. d 71,501 49,547 -21,954.е 106,111 126,369 -20,258. 42,580. 52,256. -9,676. g 21,297 21,297. h m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (I) (i) F M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col (j), if any -17,948. a 4. þ 274. C -6,578. d -21,954. е <u>-20,2</u>58. -9,676. g 21,297. h 1 m n 0 If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) If (loss), enter "-0-" in Part I, line 7 -54,839. 2 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 N/A

FORM 990-PF INTEREST ON SA	VINGS A	AND TEM	PORARY C.	ASH II	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
BANK INTEREST					-	·	1.
TOTAL TO FORM 990-PF, PART	I, LINE	E 3, CO	LUMN A		-		1.
FORM 990-PF DIVIDE	NDS ANI	O INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT	.)
VANGUARD			157,534.		21,297.	136,2	37.
TOTAL TO FM 990-PF, PART I,	LN 4		157,534.		21,297.	136,2	37.
FORM 990-PF		LEGAL	FEES			STATEMENT	3
DESCRIPTION	EXPE		(B) NET INV MENT IN	EST-		(D) CHARITA E PURPOS	
JOY HORWITZ - LEGAL FEES		280.		0.			0.
TO FM 990-PF, PG 1, LN 16A		280.		0.			0.
FORM 990-PF	OTHER	PROFES	SIONAL F	EES		STATEMENT	4
DESCRIPTION	EXPE	(A) ENSES BOOKS	(B) NET INV MENT IN	EST-			
VANGUARD - INVESTMENT MANAGEMENT FEES CONFERENCE AND MEETING	1	17,845.	-	0.			0.
EXPENSES WEBSITE EXPENSE		3,271.		0. 0.			0. 0.
LISA B. STOKES		2,176.		0.			0.
TO FORM 990-PF, PG 1, LN 16	C 2	23,312.	-	0.			0.

FORM 990-PF	ТАХ	EC.			STATEMENT	5
- · · · · · · · · · · · · · · · · · · ·					SIAIEMENI	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM	- AD	(C) JUSTED		
U.S. EXCISE TAX	1,312.		0.			0.
TO FORM 990-PF, PG 1, LN 18	1,312.		0.			0.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		(C) JUSTED		
MEMBERSHIP FEES BANK FEE PNC BANK SERVICE CHARGES	750. 10. 122.		0. 0. 0.	-		0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	882.		0.			0.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	7
DESCRIPTION			BOOK VA	LUE	FAIR MARKE VALUE	т
EQUITIES			4,532	,953.	4,212,3	03.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		4,532	,953.	4,212,3	03.
FORM 990-PF	CORPORAT	E BONDS			STATEMENT	8
DESCRIPTION			BOOK VA	LUE	FAIR MARKE VALUE	т
BONDS			1,610	,543.	1,659,8	43.
TOTAL TO FORM 990-PF, PART I	I, LINE 10C		1,610	,543.	1,659,8	43.
			·			

	OF OFFICERS, DI FOUNDATION MANAG		STAT	EMENT 9
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
WILLIAM C. BULLITT, ESQ. DRINKER BIDDLE, ONE LOGAN SQUARE PHILADELPHIA, PA 19103-6996	PRESIDENT 3.00	0.	0.	0.
SARA S. MORAN 737 S HUTCHINSON STREET PHILADELPHIA, PA 19147	VICE PRESIDENT 3.00	0.	0.	0.
LUCY WOLF TUTON 7600 MCCALLUM STREET PHILADELPHIA, PA 19118	SECRETARY 3.00	0.	0.	0.
DEE HILLAS P. O. BOX 30 GWYNNED VALLEY, PA 19437	TREASURER 3.00	0.	0.	0.
DWAYNE WHARTON 218 EAST CLIVEDEN STREET PHILADELPHIA, PA 19119	ASSISTANT TREAS	SURER 0.	0.	0.
JULIE COUSLER EMIG 948 NORTH LAWRENCE STREET PHILADELPHIA, PA 19123	DIRECTOR 3.00	0.	0.	0.
C. RICHARD COX 1511 FIRETHORNE LANE WYNDMOOR, PA 19038	DIRECTOR 3.00	0.	0.	0.
SUSAN C. DAY, M.D. 1960 DOG KENNEL ROAD MEDIA, PA 19063	DIRECTOR 3.00	0.	0.	0.
LUIS HERNANDEZ (RESIGNED 9/10) 121 NORTH CENTRE STREET MERCHANTVILLE, NJ 08109	DIRECTOR 3.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	0.	0.	0.

THE ADAM AND MARIA SARAH SEYBERT INSTITUTION Board of Directors 2010

William C Bullitt, Esq , c/o Drinker Biddle & Reath One Logan Square, Suite 2000, Philadelphia, PA 19103-6996

> Sara S Moran 737 S Hutchinson St, Philadelphia, PA 19147

Dwayne Wharton 218 East Cliveden Street, Philadelphia, PA 19119

Dee Hillas P O Box 30, Gwynedd Valley, PA 19437

Julie Cousler-Emig 948 North Lawrence Street, Philadelphia, PA 19123

Lucy Wolf Tuton 7600 McCallum Street, Philadelphia, PA 19118

Susan C Day, MD 1960 Dog Kennel Road, Media, PA 19063

C Richard Cox 1511 Firethorne Lane, Wyndmoor, PA 19038

Luis Hernandez Resigned from the Board, September, 2010

Vanguard®



Account Number: 51 01 0956 0 0S Date: DECEMBER 31, 2010

Review of Assets

Shares or Par Value		Unit Market	Investment Cost Basis	Total Market Value	Est. Annual Income	Current Yield
		·				
	CASH					
	INCOME CASH		0 00	0 00		
	PRINCIPAL CASH		0 00	0 00		
	TOTAL CASH		0.00	0.00		
	CASH EQUIVALENTS					
	TAXABLE RESERVES					
13 43	VANGUARD PRIME MONEY MARKET FUND	1 000	13.43	13 43	0	0 06
34,999 76	VANGUARD PRIME MONEY MARKET FUND-INCOME	1 000	34,999 76	34,999 76	21	0 06
	TOTAL TAXABLE RESERVES		35,013.19	35,013.19	21	0.06
	TOTAL CASH EQUIVALENTS		35,013.19	35,013.19	21	0.06
	U.S. EQUITY					
	MUTUAL FUNDS - LARGE CAP					
8,626 997	VANGUARD PRIMECAP FUND ADMIR AL SHARES	68 270	600,878 65	588,965 09	4,572	0 78
12,587 336	VANGUARD WINDSOR II FUND ADM IRAL SHARES	45.560	726,544 40	573,479 03	11,240	1 96
52,477.973	VANGUARD TOTAL STOCK MARKET INDEX FUND ADM SHS	31 570	1,767,607.15	1,656,729 61	29,440	1 78
	TOTAL MUTUAL FUNDS - LARGE CAP		3,095,030.20	2,819,173.73	45,252	1.61
	MUTUAL FUNDS - MID/SMALL CAP					
3,914.242	VANGUARD EXPLORER FUND ADMIR AL SHARES	67 840	261,997.73	265,542 18	740	0 28
13,769 204	VANGUARD STRATEGIC EQUITY FU ND	18 320	281,214.18	252,251 82	3,126	1 24
	TOTAL MUTUAL FUNDS - MID/SMALL CAP		543,211.91	517,794.00	3,866	0.75
	TOTAL U.S. EQUITY		3,638,242.11	3,336,967.73	49,118	1.47

#CNTL# 0000002882 9 22/01042011/07 05 28/342/11575

Account Number: 51 01 0956 0 0S Date: DECEMBER 31, 2010





Review of Assets

Shares or Par Value		Unit Market	investment Cost Basis	Total Market Value	Est. Annual Income	Current Yield
	INTERNATIONAL EQUITY					
	MUTUAL FUNDS - INTERNATIONAL					
55,541.555	VANGUARD TOTAL INTERNATIONAL STOCK INDEX FUND	15.760	894,711 13	875,334.91	13,830	1.58
	TOTAL INTERNATIONAL EQUITY		894,711.13	875,334.91	13,830	1.58
	TAXABLE BONDS					
	MUTUAL FUNDS - LONG TERM					
19,235 569	VANGUARD LONG-TERM BOND INDE X FUND	12 040	220,553 40	231,596 25	11,464	4.95
41,256.887	VANGUARD HIGH-YIELD CORPORAT E FUND ADMIRAL SHS	5 700	228,364.94	235,164 26	17,864	7 60
	TOTAL MUTUAL FUNDS - LONG TERM		448,918.34	466,760.51	29,328	6.28
	MUTUAL FUNDS - INT. TERM					
53,475.177	VANGUARD INTERMEDIATE-TERM I NV-GRADE FD ADM SHS	9.920	519,424.92	530,473 76	26,042	4.91
	MUTUAL FUNDS - SHORT TERM					
29,792 102	VANGUARD SHORT-TERM BOND IND EX FUND ADMIRAL SHS	10.550	300,199 00	314,306 68	7,269	2 31
32,340 068	VANGUARD SHORT-TERM INVESTME NT-GRADE FD ADM SHS	10.770	342,000.44	348,302 53	12,095	3 47
	TOTAL MUTUAL FUNDS - SHORT TERM		642,199.44	662,609.21	19,364	2.92
	TOTAL TAXABLE BONDS		1,610,542.70	1,659,843.48	74,734	4.50
	GRAND TOTAL		6,178,509.13	5,907,159.31	137,703	2.33
	YEAR TO DATE TOTALS					
	PRIOR YEAR MARKET VALUE			5,459,819.08		
	TAX YEAR SHORT TERM GAIN	•		7,407.14		
	TAX YEAR LONG TERM LOSS			-62,249 06		

Artistas y Musicos Latino Americanos	4261 N 5th Street		Philadelinhia DA	19140	62 600	I atio Music School
Art-Reach	1819 JFK Blvd	Surte 200		4 5		Supplementary Arts Education Project
Art Sanctuary	628 S 16th Street			00101		North Charle After School Program
Asian Americans United	1023 Callowhill Street			9 140		NOTE STATE SCHOOL SCHOO
Avuda Community Center	4400 N Marshall Street			19123		Summer Camp
Bro Picture Allance	4732 Stenton Avenue			19140		Summer Camp
Description of Groups Dhills	24 Month Country Section			19144		Summer Camp
Distance Information of	206 M. Tulasharina Chara		Philadelphia PA	19144	\$4,000	Summer Program
	ZOS VV Turbellockell Street		Philadelphia PA	19144	\$4,000	Artology Summer Camp
Cambodian Association of Greater Phila.	5412 North 5th Street	,	Philadelphia PA	19120	\$4,000	Summer Camp
Chester Co Intermediate Unit	Migrant Education Program	455 Boot Road	Downingtown PA	19335	\$4,000	Summer Camp
Christian Street YMCA	1724 Christian Street		Philadelphia PA	19146	\$4,000	Summer Camp
The Clay Studio	139 N 2nd Street			19106	\$4,000	Ceramics Classes for Teens at the Youth Study Center
College Prep at Penn Charter	William Penn Charter School	3000 W School House Lane		19144	\$4,000	Summer Program
College Settlement of Phila	600 Witmer Road			19044	\$4,000	Summer Camp
Community Women's Education Project	2801 Frankford Ave		Philadelphia PA	19134	\$4,000	Healthy Living Initiative
Cunningham Community Center	P O Box 13536			19101	\$3,000	Summer Camp
Dignity Housing	5221 Germantown Avenue		Philadelphia PA	19144	54,060	Dignity After School Program
East Park Revitalization Alliance	1943 N 33rd Street		Philadelphia PA	19121	\$3,000	Summer Camp
Educating Communities for Parenting	919 Walnut Street	10th Floor	Philadelphia PA	19107	\$4,000	Power to Parents program
Face to Face	109 E Price Street		Philadelphia PA	19144	\$4,000	Summer Camp
Georgia E. Gregory Interdenominational School of Music	1628-30 West Allegheny Avenue		Philadelphia PA	19132	\$4,000	Summer Camp
Girls' Leadership Camp	Camp Sojourner	801 S 48th Street	Philadelphia PA	19143	\$4,000	Summer Camp
Girls Rock Philly	P O Box 1512		Philadelphia PA	19105	\$2,000	Summer Camp
Giving of Self Partnership, Inc	6101 Limekiln Pike			19141	54.000	Summer Camp
John Bartram Association	54th & Lindbergh Blvd			19143	\$2,500	Southwest Schools Initialive
Mountain Meadow Country Experience	1315 Spruce Street			19107	\$3,000	Summer Camp
Musicopia	2001 Market Street	Suite 3100		19103	54,000	Exploring Ourselves and Our Cultures
Neighborhood Bike Works	3916 Locust Walk			19104	\$4,000	Summer Camp
NetworkArts Philadelphia	P O Box 4066			19118	\$4,000	Educational Mosaic Program
Norris Square Neighborhood Project	2141 N Howard Street			19122	\$4 000	Summer Camp
North Light Community Center	175 Green Lane			19127	26,000	Summer Camp
2ld First Reformed Church	151 N 4th Street			19106	\$4,000	Summer Camp
Philadelphia Area Disc. Alliance		·			\$2,500	Health and Wellness Summer Camp
hiladelphia READS	GPUAC	1207 Chestnut Street, 6'h Floor	Philadelphia PA	19107	\$4,000	Summer Reads Program
hiladelphia Wooden Boat Factory	4520 Worth Street	Suite L2	Philadelphia PA	19124	\$5,000	BUILD program
hiladelphia Youth Network	714 Market Street	Suite 304	Philadelphia PA	19106	\$4,000	Summer Programs
otter's House Mission	524 S 52nd Street			19143	\$2,000	Services to Young People
'rovidence Center	2635 North 4th Street			19133	\$4,000	After School Program
outheast Asian Mutual Assistance Associations Coalition	1711 South Broad Street			19148	\$2,500	Summer CAmp
ports & Learning Program	6492 Sherwood Road			19151	\$4,000	Summer Camp
ummer Search Philadelphia	1616 Walnut Street			19103	\$4,000	Mentoring and Summer Enrichment
upportive Older Women's Network	4100 Main Street	Suite 200		19127	\$4,000	GrandFamily Resource Center
abor Youth Development Center	4860 North Howard Street		Philadelphia PA	19120	\$4,000	After School Program
aller Puertornqueno	2721 N 5th Street		Philadelphia PA	19133	\$4,000	After School Program
he Tennis Farm	19 Waterloo Avenue		Berwyn PA	19312	\$4,000	·Winter Weekend Recreation Program
rban Tree Connection	5125 Woodbine Avenue		Philadelphia PA	19131	\$4,000	After School Program
lest Park Cultural & Opportunity Center	5114 Parkside Avenue		Philadelphia PA	19131	\$3,500	Summer Camp
hite-Willams Scholars	215 S Broad Street	10th Floor	Philadelphia PA	19107	\$4,000	, and an analysis
omen's Center of Montgomerty Co.					\$2,500	College Collinection

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545 1709

• If you a	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			▶ X
If you a	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of this	form)		
Do not c	omplete Part II unless you have already been granted a	an automa	itic 3-month extension on a previously fi	led Fo	rm 8868	
Electron	ic filing (e-file). You can electronically file Form 8868 if y	you need a	a 3-month automatic extension of time t	o file (f	6 months for a co	prporation
required :	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically file F	orm 8	868 to request ar	n extension
	ofile any of the forms listed in Part I or Part II with the ex-					
	Benefit Contracts, which must be sent to the IRS in pap					
	rs gov/efile and click on e-file for Charities & Nonprofits		, , , , , , , , , , , , , , , , , , , ,			
Part I	Automatic 3-Month Extension of Time		ibmit original (no copies needed)			
	ation required to file Form 990-T and requesting an autor			nolete		
Part I only			one one of the series of	,,,,,,,		
	, corporations (including 1120-C filers), partnerships, REM	1ICs and t	rusts must use Form 7004 to request ar	avtor	ision of time	
	ome tax returns	1100, 0110 1	rusts must use I om 1004 to request ar	CALCI	Sion of time	
Type or	Name of exempt organization			Emp	loyer identificat	ion number
print	ADAM AND MARIA SARAH SEYBE	מיד TN:	STTTTTON	,	ioyer identificat	ion namber
p	FOR POOR BOYS AND GIRLS		5111011011	2	3-626010	5
File by the	Number, street, and room or suite no If a PO box, s	ee instruc	tions	1 4	3 020010	-
due date for filing your	C/O DRINKER BIDDLE & REATH			0		
return See	City, town or post office, state, and ZIP code For a fo					
	PHILADELPHIA, PA 19103-69	_	ness, see instructions			
	FILLADEDFILA, FA 19105-09.	<u> </u>				
Enter the	Poture code for the return that this application is for /file	a conora	to application for each return)			0 4
cinei nie	Return code for the return that this application is for (file	a separa	te application for each return)			[0]4]
A		D-41	A1:A			10-4
Applicati	on	Return	Application			Return
Is For		Code	Is For			Code
Form 990		01	Form 990-T (corporation)		 	07
Form 990		02	Form 1041-A			08
Form 990		03	Form 4720	_		09
Form 990		04	Form 5227			10
	-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	·T (trust other than above)	06	Form 8870			12
	WILLIAM C. BULI		- 0000	_	D. 10100	
	ooks are in the care of ONE LOGAN SQ.,	SULTI			PA 19103	
	one No ► 215-988-2778		FAX No ▶ 215-988-2757			
	organization does not have an office or place of business		,			
-	s for a Group Return, enter the organization's four digit	•	emption Number (GEN) If the	is is fo	r the whole group	o, check this
oox 🕨 L	If it is for part of the group, check this box		ch a list with the names and EINs of all		ers the extension	n is for
1 I red	quest an automatic 3-month (6 months for a corporation	-	-			
		t organiza	tion return for the organization named a	.bove	The extension	
	or the organization's return for					
▶Ĺ	$\overline{\mathbf{X}}$ calendar year $\underline{2010}$ or					
►L	tax year beginning	, an	d ending			
2 If th	e tax year entered in line 1 is for less than 12 months, c	heck reas	on Initial return Fina	ıl retur	n	
	☐ Change in accounting period					
				,		
3a If th	is application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
non	refundable credits. See instructions			3a	\$	3,151.
b If th	is application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			
esti	mated tax payments made Include any prior year overp	ayment al	llowed as a credit	3b	\$	705.
	ance due. Subtract line 3b from line 3a Include your pa					
	using EFTPS (Electronic Federal Tax Payment System)			Зс_	\$	2,446.
	If you are going to make an electronic fund withdrawal v			8879-	EO for payment i	
	or Paperwork Reduction Act Notice, see Instructions					(Rev 1-2011)