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Form **990-PF**

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Return of Private Foundation

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

Department of the Treasury

OMB No 1545-0052

<u>tr</u>	tem	al Rev	venue Service Note. The Toundation may	be able to use a copy of this	return to satu	sty state repo	rting requirements.	
F	or c	alen	dar year 2010, or tax year beginning		, and e	nding		
6	C	heck	all that apply: Initial return	Initial return of a f	ormer public o	hanty	Final returi	1
_			Amended return	Address char	ige		Name change	
İ	Naп	ne of	foundation				A Employer identification	number
1								
1			LE VINE FAMILY FOUNDA	ATION # 08843	4-000		26-2038890)
Ī	Num	ber a	nd street (or PO box number if mail is not delivered to stree	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Room/surte	B Telephone number	
1			506 GULPH ROAD				302-651-13	341
Ī	City	or to	own, state, and ZIP code				C If exemption application is p	
	•		BRYN MAWR, PA 19010				D 1. Foreign organization	
ـ ا	C	heck	type of organization: X Section 501(c)(3) e	xemnt private foundation			Foreign organizations mi check here and attach or	seting the 85% test,
8		-	ction 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation			
₹,	Fa		rket value of all assets at end of year J Account		Accr	ual	E If private foundation sta under section 507(b)(1	
ග				ther (specify)	, 7,001	ou.	1	• •
		\$	3,042,225. (Part I, colu	ımn (d) must be on cash	basis.)		F If the foundation is in a under section 507(b)(1	
≱ַ[<u>ř</u>			l	voctmont	1.1.	(d) Disbursements
MAY			(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net in		(c) Adjusted net income	for charitable purposes (cash basis only)
		_		 			N/A	(cash basis only)
Ш	- 1	_	Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch. B				N/A	
Z	ļ	2	Interest on savings and temporary					
Z	ļ	3	cash investments	63,746.		2 746		CM2 missessim 1
SCANNED		4	Dividends and interest from securities	63,746.	0	3,746.		STATEMENT 1
W)			Gross rents		. 3		\$	
70		D	Net rental income or (loss)	*	2 2			
Š.	힂	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				(8) 2	
ZZ	Revenue	b	assets on line 6a	× ,				
SE.	ا۾	7	Capital gain net income (from Part IV, line 2)	,	<u> </u>	0.	÷	
ENVELOPE MAY	_	8	Net short-term capital gain	*	~ -			
````		9	Income modifications Gross sales less returns			*		,
m		108 and allowances		* * * * * * * * * * * * * * * * * * * *				ļ
Â			Less Cost of goods sold	,				
		c Gross profit or (loss)  11 Other income  12 Total. Add lines 1 through 11				·		
<b>ب</b>	۱ ا							
ယ	_			63,746.	6	<u>3,746.</u>		
2011		13	Compensation of officers, directors, trustees, etc	1,533.		766.	<u> </u>	767.
	1		Other employee salaries and wages					
			Pension plans, employee benefits					
	1868		Legal fees					
	ā	-	Accounting fees STMT 2	1,000.		<u>1,000.</u>		0.
	ᆈ	C	Other professional fees	<del> </del>				
	Operating and Administrative Expens	17	Interest RECEIV			<del></del>		
	ā		Taxes STMT-3	581.		581.		0.
	200	19	Depreciation and depletion	011 9				
	Ē	20	Occupancy S MAY 17 2	011				
	ĭ	21	Travel, conferences, and meetings					
	崩	22	Printing and publications OGDEN,	LIT				
	2	23	Other expenses	<u> </u>	·			
	됾	24	Total operating and administrative					
	8		expenses. Add lines 13 through 23	3,114.		<u>2,347.</u>		767.
	0	25	Contributions, gifts, grants paid	435,800.				435,800.
		26	Total expenses and disbursements.					
_			Add lines 24 and 25	438,914.		2,347.		436,567.
_	T	27	Subtract line 26 from line 12:					
		a	Excess of revenue over expenses and disbursements	<375,168.	>		<u> </u>	
			Net investment income (if negative, enter -0-)			1,399.		
			Adjusted net income (if negative, enter -0-)	-			N/A	
0	2350 2-07	1	LHA For Paperwork Reduction Act Notice, see	the instructions.				Form <b>990-PF</b> (2010)
			•		4		118-20	` '

Fo	m 99	0-PF (2010) LE VINE FAMILY FOUNDATI			2038890 Page 2
P	art	II Balance Sheets Atlached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<del></del>
<u> </u>			(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	4 552 258	<3.	
	Ι.	Savings and temporary cash investments	1,553,357.	1,178,192.	1,178,192.
	3	Accounts receivable -			
	١.	Less: allowance for doubtful accounts			
	4	Pledges receivable -			
	l _	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			<del></del>
ets	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			<u> </u>
•	ı	Investments - U.S. and state government obligations	1 000 053	1 000 053	1 064 026
	i	Investments - corporate stock STMT 4	1,999,053.	1,999,053.	1,864,036.
	1 -	Investments - corporate bonds	<del></del>		
	11	investments - land, buildings, and equipment basis			4 · · · · · · · · · · · · · · · · · · ·
		Less accumulated depreciation			
	ŀ	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis	• •	-	
		Less accumulated depreciation			
	15	Other assets (describe )			
			2 552 410	2 177 242	2 042 225
	_	Total assets (to be completed by all filers)	3,552,410.	3,177,242.	3,042,225.
	1	Accounts payable and accrued expenses			* *
	18	Grants payable		<del></del>	`
ies	19	Deferred revenue			•
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21	Mortgages and other notes payable		- I	
	22	Other liabilities (describe >)			, , ,
	00	Total liabilities (add loss 17 through 99)	0.	0.	
	23	Total liabilities (add lines 17 through 22)	<u>U.</u>		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			~
8	24	Unrestricted			*
Ĕ	25	Temporarily restricted			*
39	26	Permanently restricted			*
Net Assets or Fund Balances	20	Foundations that do not follow SFAS 117, check here			*
Ē	ļ	and complete lines 27 through 31.		1	
ō	27	Capital stock, trust principal, or current funds	3,552,410.	3,177,242.	2
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
188	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
<del>,</del>	30	Total net assets or fund balances	3,552,410.	3,177,242.	
Z	30	Total liet assets of fully parallees	3,332,410.	3,111,242.	
	31	Total liabilities and net assets/fund balances	3,552,410.	3,177,242.	
_				3,11,1,2120	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mus	st agree with end-of-year figure reported on prior year's return)		. 1	3,552,410.
2	Ente	amount from Part I, line 27a		2	<375,168.>
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3		4	3,177,242.
5	Decr	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, co	ılumn (b), line 30	. 6	3,177,242.
					Form <b>990-PF</b> (2010)

(a) List and desc	and Losses for Tax ribe the kind(s) of property s arehouse; or common stock,	old (e.g., real estate,	Income	( <b>b)</b> F	low acquired - Purchase - Donation	(c) Date : (mo., d		( <b>d)</b> Date sold (mo., day, ут.)
1a								
b NO	NE			<u> </u>		ļ		
<u>C</u>	<del> </del>			-				
e	<del></del>							
(e) Gross sales price	(f) Depreciation allowe (or allowable)		st or other basis expense of sale				ain or (loss (f) minus (	
1								
<u>b</u>		<u> </u>						
<u>G</u>								
e e								
Complete only for assets shown	ng gain in column (h) and ow	ned by the foundation	on 12/31/69			(I) Gains (C	ol. (h) gaın	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (յ), ıf any		C	col. (k), but r Losses	ot less that (from col. (	
<u>a</u>								
<u>b</u>								
c d								
					<del></del>			
2 Capital gain net income or (net ca 3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (lose) enter 0 in Part I, line 8.	apital loss) { If (loss), one of the loss), of the loss) as defined in sections 122	so enter in Part I, line enter -0- in Part I, line 22(5) and (6):		}	2			
If (loss), enter -0- in Part I, line 8  Part V Qualification U	Inder Section 4940(	e) for Reduced	Tax on Net	Inv	stment Ir	come		
Was the foundation liable for the sec If "Yes," the foundation does not qua 1 Enter the appropriate amount in (a)	lify under section 4940(e). Do each column for each year, s	o not complete this pa	rt					Yes X No  (d)  utton ratio
Base periód years Calendar year (or tax year beginni		ying distributions	Net value of no		rtable-use asse	ts	Distrib (col. (b) div	ided by col. (c))
2009		385,244.			,352,90			.114898
2008		183,500.		<u> </u>	,792,76	7.		.048382
2007						<u> </u>	<del></del>	
2006 2005								
2000								
2 Total of line 1, column (d)						2		.163280
3 Average distribution ratio for the		e total on line 2 by 5,	or by the number	of yea	ars			
the foundation has been in existe	nce if less than 5 years	•				3	-	.081640
4 Enter the net value of noncharital	ole-use assets for 2010 from	Part X, line 5				4	······································	3,005,989.
5 Multiply line 4 by line 3						5		245,409.
6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)			-	···	6		614.
7 Add lines 5 and 6						7		246,023.
8 Enter qualifying distributions from	***		lete that nart usin	n a 19	6 tax rate	8		436,567.
See the Part VI instructions.	,	, ro, with bottle	and part doll	g 1/				

	1990-PF (2010) LE VINE FAMILY FOUNDATION # 088434-000 26-203	8890 instr	uctio	Page 4
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%		6	14.
	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-)			0.
	Add lines 1 and 2		- 6	14.
4	Subtrile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6	14.
	Credits/Payments:			
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 6a			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)		*	
	Backup withholding erroneously withheld			_
	Total credits and payments. Add lines 6a through 6d	-		<u> 0.</u>
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8			<u>15.</u>
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9		- 6	<u> 29.</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be: Credited to 2011 estimated tax Refunded 11   rt VII-A Statements Regarding Activities			
		<del></del>	Vac	No
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	10	163	X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1a 1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	10		<b>A</b>
	distributed by the foundation in connection with the activities.			
	Did the foundation file Form 1120-POL for this year?	1c	1	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	10		<u> </u>
	(1) On the foundation. > \$ 0. (2) On foundation managers. > \$ 0.		ĺ .	
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		,	`
	managers. > \$ 0.		1	
	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	1	x
	If "Yes," attach a detailed description of the activities.		<del>                                     </del>	<del></del>
	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
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	1	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		T
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law		-	
	remain in the governing instrument?	6		X
	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.			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	1		
	DE			
	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	<del> </del>
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Dr	<u>X</u>
	http://www.minimage.com/	orm <b>99</b> 0	-rr	(2010)

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Form **990-PF** (2010)

Form 990-PF (2010) LE VINE FAMILY FOUNDATION	N # 088434-00	00	26-20388	90 Page <b>6</b>
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	L Y	es X No	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir			
any voter registration drive?		• • •	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		۷۰ لـــا ،	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		. L Yo	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or			
the prevention of cruelty to children or animals?		Y	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	ın Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A _5	ib
Organizations relying on a current notice regarding disaster assistance check t			▶□	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				
expenditure responsibility for the grant?		7/A	es L No	
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?	•	L Yo	8 X No	-
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		<u> </u>	ib 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		<b>. ∟ Y</b> o	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attrib				'b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	anagers, Highl	y	
List all officers, directors, trustees, foundation managers and their	componentian			
List all officers, directors, a disters, foundation managers and then	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
VICTORIA MCNEIL LE VINE	TRUSTEE			
506 OLD GULPH ROAD				
BRYN MAWR, PA 19010	1.00	0.	0.	0.
D CHRISTOPHER LE VINE	TRUSTEE			
506 OLD GULPH ROAD		_	_	
BRYN MAWR, PA 19010	1.00	0.	0.	0.
			]	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
NONE	devoted to position		compensation	allowances
NONE				
				•
	]			•
			·	
		<u> </u>	<u> </u>	
Total number of other employees paid over \$50,000	L	L	<u> </u>	0
Total number of other employees paid over 450,000	<del></del>		Form 9	90-PF (2010)
			1 01111 0	(2010)

Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	auon managers, riigniy	
Five highest-paid independent contractors for professional services. If none, enter		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
otal number of others receiving over \$50,000 for professional services		. ▶ (
Part IX-A Summary of Direct Charitable Activities		
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
N/A		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year or	lines 1 and 2.	Amount
N/A		
All other program-related investments. See instructions.		·
-Aut Add lines 1 through 2	<b>&gt;</b>	0.
otal. Add lines 1 through 3	<u> </u>	Form <b>990-PF</b> (2010)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	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	1,854,015.
ъ	A STATE OF THE STA	1b	1,197,750.
C	Fair market value of all other assets	tc	
đ	Total (add lines 1a, b, and c)	1 <b>d</b>	3,051,765.
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	3,051,765.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	45,776.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,005,989.
6	Minimum investment return, Enter 5% of line 5	6	<u> 150,299.</u>
P	art XI 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.)	d certain	
1	Minimum investment return from Part X, line 6	1	150,299.
2a	Tax on investment income for 2010 from Part VI, line 5	ا ا	
b	Income tax for 2010. (This does not include the tax from Part VI.)	5 1	
C	Add lines 2a and 2b	2c	614.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	149,685.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	149,685.
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	149,685.
P	art XII Qualifying Distributions (see instructions)	· · · · · · · · · · · · · · · · · · ·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	<b>余</b> 心	406 565
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	436,567.
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:	rice s	
a	Surtability 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	436,567.
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	614.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	435,953.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	qualifies fo	or the section

Form **990-PF** (2010)

### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	( <b>d)</b> 2010
Distributable amount for 2010 from Part XI,				140 605
line 7				149,685.
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>b</b> From 2006				
e From 2007				
d From 2008 41,948.				
e From 2009 218,729.				
f Total of lines 3a through e	260,677.			
4 Qualifying distributions for 2010 from	·	1		
Part XII, line 4: ►\$ 436,567.			_	
a Applied to 2009, but not more than line 2a		· · · · · · · · · · · · · · · · · · ·	0.	
b Applied to undistributed income of prior			,	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		^ ′ ,		
(Election required - see instructions)	0.	1		*
d Applied to 2010 distributable amount	`	4	*	149,685.
e Remaining amount distributed out of corpus	286,882.			
5 Excess distributions carryover applied to 2010	0.	· 4	>	0.
(If an amount appears in column (d), the same amount must be shown in column (a).)		. ,	,	, , , , , , , , , , , , , , , , , , , ,
6 Enter the net total of each column as	,		* ,	,
indicated below:	· ;	. *	•	
& Corpus. Add lines 3f, 4c, and 4e Subtract line 5	547,559.		, ,	
b Prior years' undistributed income. Subtract			, a	,
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				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				<del>-</del>
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011.				<del></del>
Subtract lines 7 and 8 from line 6a	547,559.			
-	<u> </u>			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008 41,948.				
d Excess from 2009 218,729.				
e Excess from 2010 286,882.			<u> </u>	Form <b>990-PF</b> (2010)

	FAMILY FOU				38890 Page 1
Part XIV Private Operating F			<del></del>	N/A	
1 a If the foundation has received a ruling o		-			
foundation, and the ruling is effective fo		=	⋰⋰ <mark>⋫</mark> └──		
<b>b</b> Check box to indicate whether the found	<del></del>	g foundation described		4942(j)(3) or 49	)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2000	Prior 3 years	(4) 0007	(a) Tatal
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed				ļ	
<b>b</b> 85% of line 2a					<u> </u>
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					
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 "Endowment" alternative test - enter	<del></del>	<del></del>	<del> </del>	<del> </del>	
2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed .		<del></del>	<del> </del>		
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 Info			if the foundation	had \$5,000 or mo	ore in assets
at any time during t		nstructions.)			·
1 Information Regarding Foundatio	_				
a List any managers of the foundation who			tributions received by the	foundation before the clos	se of any tax
year (but only if they have contributed π	iore man 45,000). (See Se	:cuon 507(u)(z).)			
NONE	400/	<del></del>			<del></del>
<ul> <li>List any managers of the foundation who other entity) of which the foundation has</li> </ul>	o own 10% or more of the	stock of a corporation	(or an equally large portion	on of the ownership of a pa	artnership or
·	sa 10% or greater interes	<b>L</b>			
NONE			<u>.</u>	<del></del>	
2 Information Regarding Contributi					
Check here <b>\( \sum \sum \sum \sum \sum \sum \sum \sum</b>					
	· · · · · · · · · · · · · · · · · · ·			mipiete kems za, u, c, anu	<u>u.</u>
a The name, address, and telephone number	ber of the person to whon	applications should be	e addressed:		
<b>b</b> The form in which applications should b	e submitted and informati	on and materials they s	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields	, kınds of ınstıtutıons, or o	other factors:	
-		•	, , ,		
			<del>,,,,,,,,,,,</del>		· · · · · · · · · · · · · · · · · · ·
					- 000 DE

Grants and Contributions Paid During the	Year or Approved for Future F	'ayment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
	•			
	· ·			
SEE STATEMENT 5				425 000
Total  b Approved for future payment			▶ 3a	435,800
6 Approved for luture payment				
NONE				
Total .			🕨 зь	orm <b>990-PF</b> (201

	ILY FOUNDAT		34-000	26-2	2038890 Page 12
Part XVI-A Analysis of Income-F					
Enter gross amounts unless otherwise indicated.	Unrelated (a) Business	business income (b)	(c) Exclu-	(d)	(e) Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
b	l l				
c					
d			_		
e					
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			14	63,746.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property .					
<b>b</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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
12 Subtotal. Add columns (b), (d), and (e)		0	-	63,746.	
13 Total. Add line 12, columns (b), (d), and (e)		•		13	63,746.
(See worksheet in line 13 instructions to verify calcula				<del> </del>	······
Part XVI-B Relationship of Activ					<u> </u>
Line No. Explain below how each activity for whether the foundation's exempt purposes (of			-A contributed	I importantly to the accomp	olishment of
				<del></del>	
				·· <del>···································</del>	
				· <del></del>	
					····
					<del></del>
				<u> </u>	
				•	
		~~~~			

Form **990-PF** (2010)

023821 12-07-10

ın sec	ction 50	1(c) of the Code (other than section 501(c)	(3)) or in section 527?				Ye	es X No
b If Ye	es," comp	plete the following schedule.						
		(a) Name of organization	(b) Type o	f organization		(c) Description of re	elationship	
		N/A		•				
				· · ·				
		enaities of perjury, I declare that I have examined the pletes Declaration of preparer (other than taxpayer of the state o			preparer has any knowl			true, correct,
	Sig	nature of officer or trustee		Date	7	ritle		
	Pi	rınt/Type preparer's name	Preparer's signature		Date	Check if self- employed	PTIN	
Paid	1	WILLIAM J. CHANDLEE	WILLIAM J.	CHANDL	04/27/11		P0003	9065
Prepar		Firm's name ► WILMINGTON TRUST COMPANY					1-0055	023
Use O	nly 🔃	1100 NORTH	MARKET STRE	ET			<u>.</u>	
	Fi	rm's address ► WILMINGTON,	DE 19890 0	900		Phone no. (	302) 6	51-194

023622

Form **990-PF** (2010)

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No. 1545-0047

LE VINE FAMILY FOUNDATION # 088434-000

**Employer identification number** 

26-2038890

Organiz	ation type (check or	ne):
Filers of	<del>:</del>	Section:
Form 99	0 or 990-EZ	501(c)( ) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 99	0-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
	-	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
	For an organization contributor. Compl	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one ete Parts I and II.
Special	Rules	
	509(a)(1) and 170(b	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections o)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% ) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
	aggregate contribu	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, itions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or ruelty to children or animals. Complete Parts I, II, and III.
	contributions for us If this box is check purpose. Do not co	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, see exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. ed, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., emplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions of \$5,000 or more during the year.
but it mi	ust answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certifying requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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)

Employer identification number

LE V	VINE	FAMILY	FOUNDATION	#	088434-000
------	------	--------	------------	---	------------

26-2038890

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	VICTORY FOUNDATION 042165-000 CASH WILM TR 1100 MARKET STREET WILMINGTON DE	- - - -	Person X 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
2	VICTORY FOUNDATION 042165-000 STOCK WILM TR 1100 MARKET STREET WILMINGTON DE	\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Occash 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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Omnicash Omnicash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Page 1 of 1 of Part II
Employer identification number

### LE VINE FAMILY FOUNDATION # 088434-000

26-2038890

(a) No. from Part I			1
	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	JOHNSON AND JOHNSON STOCK		
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(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>\$</b>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   s	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of orgai	nization			Employer identification numb	er
LE VIN	E FAMILY FOUNDATION #	088434-000		26-2038890	
Part III	Exclusively religious, charitable, etc., i	ndividual contributions te columns (a) through (e ious, chantable, etc., con	e) and the following tributions of	c)(7), (8), or (10) organizations aggregating ng line entry. For organizations completing	
(a) No. from Part I	(b) Purpose of gift	(c) Use of		(d) Description of how gift is held	
		(e) Trans	fer of gift		
- - -	Transferee's name, address, a	nd ZIP + 4	R	elationship 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, a		fer of gift	elationship 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, a		fer of gift	elationship of transferor to transferee	
-   -   -					
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held	
	Tanadanaka		fer of gift		
-	Transferee's name, address, a	ng ∠IP + 4	Re	elationship of transferor to transferee	

FORM 990-PF DIVIDEND	S AND	INTER	ST FROM	SECUE	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN ( AMOUNT	-
DOMETIC DIVIDENDS GOVERNMENT INTEREST	_		63,739.		0.	63,	739. 7.
TOTAL TO FM 990-PF, PART I, I	N 4 =		63,746.		0.	63,	746.
FORM 990-PF	ACC	OUNTI	NG FEES			STATEMENT	2
DESCRIPTION	(A EXPEN PER B	SES	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
TAX PREP FEE	1	,000.	1,	.000		<del></del>	0.
TO FORM 990-PF, PG 1, LN 16B	1	,000.	1,	000.			0.
FORM 990-PF		TAXI	3S			STATEMENT	3
			<del> </del>				<del></del>
DESCRIPTION	(A EXPEN PER B	SES	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		ABLE
DESCRIPTION BAL DUE 2008 990-PF	EXPEN	SES	NET INVE		ADJUSTED	CHARIT	ABLE
BAL DUE 2008 990-PF	EXPEN	SES	NET INVE	COME	ADJUSTED	CHARIT	ABLE SES
BAL DUE 2008 990-PF  TO FORM 990-PF, PG 1, LN 18  =	EXPEN PER B	581. 581.	NET INVE	581.	ADJUSTED	CHARIT	ABLE SES
	EXPEN PER B	581. 581.	MENT INC	581. 581.	ADJUSTED	CHARIT	ABLE SES 0. 0.
BAL DUE 2008 990-PF  TO FORM 990-PF, PG 1, LN 18  FORM 990-PF	EXPEN PER B	581. 581.	MENT INC	581. 581. BOC	ADJUSTED NET INCOM	CHARIT E PURPO  STATEMENT  FAIR MARK	ABLE SES  0.  0.  4

	S AND CONTRIBUTIONS D DURING THE YEAR	STAT	EMENT 5
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
ACADEMY OF MUSIC PHILADELPHIA, PA	NONE EDUCATIONAL	PUBLIC CHARITY	2,500.
BRYN MAWR HOSPITAL FOUNDATION 130 SOUTH BRYN MAWR AVE BRYN MAWR, PA 19010		PUBLIC CHARITY	
CARNEGIE MELLON FUND CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURG, PA 15251		PUBLIC CHARITY	
EPISCOPAL ACADEMY	NONE EDUCATIONAL	PUBLIC CHARITY	100,000.
FRANKLIN AND MARSHALL OFFICE OF COLLEGE ADVANCEMENT F BOX 3003 LANCASTER, PA 176043003		PUBLIC CHARITY	
GLADWYNE MONTESSORI SCHOOL 920 YOUNGSFORD ROAD GLADWYNNE, PA 19035	NONE EDUCATIONAL	PUBLIC CHARITY	
HOPE AFLOAT USA 4617 PINE ST H-510 PHILADELPHIA, PA 19143	NONE EDUCATIONAL	PUBLIC CHARITY	
INTERLOCHEN CENTER FOR THE ARTS	S NONE EDUCATIONAL	PUBLIC CHARITY	

LE VINE FAMILY FOUNDATION # 08	8434~000		26-2038890
MOUNT HOLYOKE COLLEGE	NONE EDUCATIONAL	PUBLIC CHARITY	5,000.
MOUNT VERNON LADIES ASSOCIATION	NONE EDUCATIONAL	PUBLIC CHARITY	5,000.
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N. 20TH STREET PHILADELPHIA, PA 19103	NONE EDUCATIONAL	PUBLIC CHARITY	
PHILADELPHIA MUSEUM OF ART PHILADELPHIA, PA	NONE EDUCATIONAL	PUBLIC CHARITY	35,000.
PLEASE TOUCH MUSEM PHILADELPHIA, PA	NONE EDUCATIONAL	PUBLIC CHARITY	30,000.
PRADER WILLI CALIFORNIA FOUNDATION 514 N. PROSPECT SUITE 110-LL REDONDO BEACH, CA 90277	NONE EDUCATIONAL	PUBLIC CHARITY	
PRINCESS GRACE FOUNDATION-USA	NONE EDUCATIONAL	PUBLIC CHARITY	31,200.
SPRINGSIDE SCHOOL 8000 CHEROKEE STREET PHILADELPHIA, PA 19118	NONE EDUCATIONAL	PUBLIC CHARITY	10,000.
TEACH FOR AMERICA	NONE EDUCATIONAL	PUBLIC CHARITY	
THE AGNES IRWIN SCHOOL ITHAN & CONESTOGA ROADS	NONE EDUCATIONAL	PUBLIC CHARITY	200,000.

ROSEMONT, PA 19010

LE VINE FAMILY FOUNDATION # 08	8434-000		26-2038890
THE BARNES FOUNDATION	NONE EDUCATIONAL	PUBLIC CHARITY	5,000.
THE CURTIS INSTITUTE 1726 LOCUST STREET PHILADELPHIA, PA 19103	NONE EDUCATIONAL	PUBLIC CHARITY	1,250.
THE EPISCOPAL ACADEMY 376 NORTH LATCHES LANE MERION, PA 19066	NONE EDUCATIONAL	PUBLIC CHARITY	
MAIN LINE ART CENTER			2,000.
AIDS ALIVE AND SPEAKUP!			1,500.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA PHILADELPHIA, PA			1,000.
PENNSYLVANIA ACADEMY OF THE FINE ARTS PHILADELPHIA, PA			6,350.
TOTAL TO FORM 990-PF, PART XV, L	INE 3A		435,800.

## Investment Detail

# 088434-000 CUST/TTS/LE VINE FAMILY FOUNDATION Account level detail combined Principal and Income As of December 31, 2010

WILMINGTON TRUST

Page 296

Description	Quantity	Market	% WA	Unit MV	Federal	Unit	Unrealized	EAI	Current YTM
		Value			Tax Cost	Tax Cost	Gain/Loss		Yield (%) Market
Common Stocks And Convertibles									
Health Care									
JOHNSON & JOHNSON COMMON TOTAL Health Care	30,138.0000	1,864,035.30	61.27	61.8500	00		1,864,035.30	65,098.08	3.49
	30,138.0000	1,864,035.30	61.27		00.		1,864,035.30	65,098.08	
TOTAL Common Stocks And Convertibles	30,138.0000	1,864,035.30	61.27		00.		1,864,035.30	65,098.08	
Short-Term Investments									
WILMINGTON PRIME MM FUND W CLASS	1,178,192.0400	1,178,192.04	38.73	1.0000	1.0000 1,178,192.04	1.0000	00:	117.83	.01
TO LATE	1,178,192.0400	1,178,192.04	38.73		1,178,192.04		00.	117.83	
TOTAL Short-Term Investments									
000 777 000 11 404	1,178,192.0400	1,178,192.04	38.73		1,178,192.04		00.	117.83	
101AL 088434-000	1,208,330.0400	3,042,227.34	100.00		1,178,192.04		1,864,035.30	65,215.91	