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HURRICANE SANDY EXTENDED DEADLINE

Form **990-PF**

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

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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

2011

For calendar year 2011 or tax year beginning , and ending

Name of foundation The White Horse Group Foundation, Inc		A Employer identification number 20-0674318
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (800) 839-1754
Foundation Source 501 Silverside Rd	123	
City or town, state, and ZIP code Wilmington DE 19809-1377		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 8,008,862	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,500,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,578	1,578		
	4 Dividends and interest from securities	127,782	127,782		
	5 a Gross rents	51,293	51,293		
	b Net rental income or (loss)	-13,991			
	6 a Net gain or (loss) from sale of assets not on line 10	-131,288			
	b Gross sales price for all assets on line 6a	2,098,078			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	-18,681	-18,681			
12 Total. Add lines 1 through 11	1,530,684	161,972			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	4,804			4,804
	15 Pension plans, employee benefits	554			554
	16 a Legal fees (attach schedule)	6,813			6,813
	b Accounting fees (attach schedule)	20,430			20,430
	c Other professional fees (attach schedule)	47,188	42,633		4,555
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,174			
	19 Depreciation (attach schedule) and depletion	12,745	12,745		
	20 Occupancy				
	21 Travel, conferences, and meetings	16,973			16,973
	22 Printing and publications				
	23 Other expenses (attach schedule)	69,575	48,431		21,144
	24 Total operating and administrative expenses. Add lines 13 through 23	181,256	103,809		75,273
	25 Contributions, gifts, grants paid	711,525			711,525
26 Total expenses and disbursements. Add lines 24 and 25	892,781	103,809		786,798	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	637,903				
b Net investment income (if negative, enter -0-)		58,163			
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2011)

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	1,719,386	1,536,258	1,536,258
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)	1,999,411		
	b Investments—corporate stock (attach schedule)	3,048,152	3,720,664	3,799,287
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis	1,437,681		
Less accumulated depreciation (attach schedule)	13,065	487,255	1,424,615	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	40,743	1,255,360	1,248,402	
14 Land, buildings, and equipment basis				
Less accumulated depreciation (attach schedule)				
15 Other assets (describe Security Deposit)		300	300	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	7,294,947	7,937,197	8,008,862	
Liabilities	17 Accounts payable and accrued expenses		1,275	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe Security Deposits)	1,100	4,172	
	23 Total liabilities (add lines 17 through 22)	1,100	5,447	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	7,293,847	7,931,750	
30 Total net assets or fund balances (see instructions)	7,293,847	7,931,750		
31 Total liabilities and net assets/fund balances (see instructions)	7,294,947	7,937,197		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,293,847
2 Enter amount from Part I, line 27a	2	637,903
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	7,931,750
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	7,931,750

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly-traded Securities				
b Passthrough K1 Capital Gain				
c Capital Gain Distributions				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 2,098,078		2,090,916	7,162	
b			-170,901	
c			32,451	
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h)))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			7,162	
b			-170,901	
c			32,451	
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	-131,288	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 .		3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	607,888	6,468,699	0.093974
2009	359,677	1,866,110	0.192742
2008	1,505,726	2,454,563	0.613440
2007	73,000	3,547,293	0.020579
2006	276,500	2,044,222	0.135259
2 Total of line 1, column (d)			1.055994
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0.211199
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			7,145,799
5 Multiply line 4 by line 3			1,509,186
6 Enter 1% of net investment income (1% of Part I, line 27b)			582
7 Add lines 5 and 6			1,509,768
8 Enter qualifying distributions from Part XII, line 4 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			786,798

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	1,163	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0	
3 Add lines 1 and 2		3	1,163	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,163	
6 Credits/Payments				
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,631		
b Exempt foreign organizations—tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	1,230		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d	7	2,861		
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,698		
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 1,698 Refunded <input type="checkbox"/>	11	0		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	X	
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> DE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶				
14	The books are in care of ▶ Kristine Bartholetti, White Horse Solutions, LLC Telephone no. ▶ (484) 732-8381			
	Located at ▶ 235 Whitehorse Lane, Suite 200 Kennett Square PA ZIP+4 ▶ 19348			
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 ▶ 15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5b**

N/A

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?☐ 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 a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b**

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**7b**

N/A

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

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
	00			
	00			
	00			
	00			
	00			

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 The overall objective of the Trails Project is to improve the quality of life for residents of the Kennett area specifically and Southern Chester County generally by building upon existing trail networks and extending networks to create a continuous trail loop that circles the Borough of Kennett Square	7,400
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	4,198,879
b	Average of monthly cash balances	1b	1,055,024
c	Fair market value of all other assets (see instructions)	1c	2,000,715
d	Total (add lines 1a, b, and c)	1d	7,254,618
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	7,254,618
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	108,819
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,145,799
6	Minimum investment return. Enter 5% of line 5	6	357,290

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

1	Minimum investment return from Part X, line 6	1	357,290
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,163
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	1,163
3	Distributable amount before adjustments Subtract line 2c from line 1	3	356,127
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	356,127
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	356,127

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	786,798
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	0
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	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	786,798
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 (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	786,798

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				356,127
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006	0			
b From 2007	0			
c From 2008	57,631			
d From 2009	267,182			
e From 2010	285,594			
f Total of lines 3a through e	610,407			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 786,798				
a Applied to 2010, 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)				
d Applied to 2011 distributable amount				356,127
e Remaining amount distributed out of corpus	430,671			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	1,041,078			
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.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	1,041,078			
10 Analysis of line 9				
a Excess from 2007	0			
b Excess from 2008	57,631			
c Excess from 2009	267,182			
d Excess from 2010	285,594			
e Excess from 2011	430,671			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
CEO FORUM INC 640 CHAPEL HILLS DR COLORADO SPGS CO 80920	N/A	509(a)(1)	General & Unrestricted	10,000
DEFY VENTURES INC 5 PENN PLZ, 19TH FLR NEW YORK NY 10001	N/A	509(a)(1)	General & Unrestricted	25,000
EDIFY 10590 W OCEAN AIR DR STE 300 SAN DIEGO CA 92130	N/A	509(a)(1)	General & Unrestricted	50,000
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY MO 64129	N/A	509(a)(1)	University of Alabama FCA/Cramer	10,000
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON DC 20037	N/A	509(a)(1)	General & Unrestricted	100,000
OPERATION MOBILIZATION PO BOX 444 TYRONE GA 30290	N/A	509(a)(1)	Missionary Fund	5,000
OPPORTUNITY INTERNATIONAL INC 2122 YORK RD OAK BROOK IL 60523	N/A	509(a)(1)	General & Unrestricted	50,000
REAL CHRISTIAN FOUNDATION INC PO BOX 180059 RICHLAND MS 39218	N/A	509(a)(1)	General & Unrestricted	1,000
REDEEMER CITY TO CITY 1359 BROADWAY RM 1102 NEW YORK NY 10018	N/A	509(a)(2)	Redeemer Labs/Content Labs	300,000
THE GARAGE AND COMMUNITY YOUTH CENTER P.O BOX 1158 KENNETT SQUARE PA 19348	N/A	509(a)(1)	West Grove Location Operations	25,000
THE GARAGE AND COMMUNITY YOUTH CENTER P O BOX 1158 KENNETT SQUARE PA 19348	N/A	509(a)(1)	West Grove Building Fund	30,000
Total See Attached Statement			3a	711,525
b <i>Approved for future payment</i>				
Total			3b	0

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization

Employer identification number

The White Horse Group Foundation, Inc

20-0674318

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II

- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization The White Horse Group Foundation, Inc	Employer identification number 20-0674318
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Bontrager, J. Michael 235 Whitehorse Lane, Suite 200 Kennett Square PA 19348 Foreign State or Province Foreign Country	\$ 1,500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	 Foreign State or Province Foreign Country	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	 Foreign State or Province Foreign Country	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	 Foreign State or Province Foreign Country	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	 Foreign State or Province Foreign Country	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
6	 Foreign State or Province Foreign Country	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization The White Horse Group Foundation, Inc	Employer identification number 20-0674318
--	---

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----

Name of organization The White Horse Group Foundation, Inc	Employer identification number 20-0674318
--	---

Part III **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entry.
 For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ 0
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov. -----	Country -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov. -----	Country -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov. -----	Country -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov. -----	Country -----	

Form 990-PF, Part I, Line 11 - Other Income

TOTAL:				-18,681	-18,681	0
	Description	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income		
1	DB COMMODITY INDEX TRACKING FUND K-1 Pass-Through Share of Partnership Income	24	24	0		
2	SEAMARK FUND LP K-1 Pass-Through Share of Partnership Loss	-10,093	-10,093	0		
3	U.S. FARMING REALTY TRUST K-1 Pass-Through Share of Partnership Loss	-8,612	-8,612	0		
4						
5						
6						
7						
8						
9						
10						

Form 990-PF, Part I, Line 16a - Legal Fees

TOTAL:					6,813	0	0	6,813
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	General Governance Matters and Counseling	6,813	0	0	6,813			
2								
3								
4								
5								
6								
7								
8								
9								
10								

Form 990-PF, Part I, Line 16b - Accounting Fees

TOTAL:		20,430	0	0	20,430
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Accounting and Bookkeeping Fees	20,430			20,430
2					
3					
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 16c - Other Professional Fees

TOTAL:					47,188	42,633	0	4,555
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	Property Management Services	3,592	3,592	0	0			
2	Investment Management Services	31,766	31,766	0	0			
3	Consulting Fees	11,830	7,275	0	4,555			
4								
5								
6								
7								
8								
9								
10								

Form 990-PF, Part I, Line 18 - Taxes

TOTAL:					2,174	0	0	0
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	Excise Tax for 2011	1,600	0	0	0			
2	Excise Tax for 2010	574	0	0	0			
3								
4								
5								
6								
7								
8								
9								
10								

Amount of depreciation included in cost of goods sold . . . 0

Form 990-PF, Part I, Line 19 - Depreciation and Depletion

TOTAL:											12,745	12,745	0
	Description	Date Placed In Service	Method of Computation	Asset Life	Cost or Other Basis	Beginning Accumulated Depreciation	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income				
1	144 W Cedar Street - Building	4/1/2011	Straight-line	27.5	54,754	0	1,410	1,410	0	0			
2	Building Improvements - 144 W Cedar St	4/1/2011	Straight-line	27.5	11,079	0	285	285	0	0			
3	Building Improvements - 144 W Cedar St	4/1/2011	Straight-line	27.5	20,266	0	522	522	0	0			
4	Building Improvements - 144 W Cedar St	4/1/2011	Straight-line	27.5	6,629	0	171	171	0	0			
5	Building Improvements - 144 W Cedar St.	4/1/2011	Straight-line	27.5	14,349	0	370	370	0	0			
6	Land Improvements - 144 W Cedar St	4/1/2011	Straight-line	15	4,500	0	213	213	0	0			
7	Flooring Improvements - 144 W Cedar St	4/1/2011	Straight-line	7	1,203	0	122	122	0	0			
8	Design - 144 W Cedar St.	4/1/2011	Straight-line	27.5	648	0	17	17	0	0			
9	Appliances - 144 W Cedar St.	4/1/2011	Straight-line	5	2,731	0	387	387	0	0			
10	Appliances - 144 W Cedar St	4/1/2011	Straight-line	5.	423	0	60	60	0	0			
17	Appliances - 144 W Cedar St.	4/1/2011	Straight-line	5	190	0	27	27	0	0			
18	Furniture and Fixtures - 144 W Cedar St	4/1/2011	Straight-line	5.	583	0	83	83	0	0			
19	200 E Cypress Street - Building	12/2/2010	Straight-line	27.5	163,515	248	5,946	5,946	0	0			
20	200 E Cypress Street - Appliances	12/17/2010	Straight-line	5	366	73	73	73	0	0			
21	420 S. Broad St - Building	5/13/2011	Straight-line	27.5	65,837	0	1,496	1,496	0	0			
22	Sidewalk - 420 S Broad St	10/6/2011	Straight-line	15	1,810	0	25	25	0	0			
23	422 S. Broad St - Building	5/13/2011	Straight-line	27.5	65,783	0	1,495	1,495	0	0			
24	Sidewalk - 422 S Broad St	10/6/2011	Straight-line	15	1,810	0	25	25	0	0			
25	Appliances 422 S. Broad St	10/27/2011	Straight-line	5	543	0	18	18	0	0			
26	525 W. State Street Building		Straight-line	27.5	111,761	0	0	0	0	0			
27	Architect - 525 W State St		Straight-line	27.5	1,800	0	0	0	0	0			
28	Architect - 525 W. State St.		Straight-line	27.5	3,213	0	0	0	0	0			
29	Building Improvements - 525 W State St.		Straight-line	27.5	672,567	0	0	0	0	0			
30	Appliances - 525 W State St		Straight-line	27.5	12,834	0	0	0	0	0			

Form 990-PF, Part I, Line 23 - Other Expenses

TOTAL:						69,575	48,431	0	21,144
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose				
1	Administrative Fees	20,000	0	0	20,000				
2	Bank Charges	54	39	0	15				
3	DB COMMODITY INDEX TRACKING FUND K-1 Expenses	319	319	0	0				
4	Licenses & Fees	1,418	1,129	0	289				
5	Insurance - Workers Comp	269	0	0	269				
6	Office Supplies	114	0	0	114				
7	SEAMARK FUND LP K-1 Expenses	4,190	4,190	0	0				
8	Rental Property Management & Maintenance	42,754	42,754	0	0				
9	Other Expenses	36	0	0	36				
10	Postage	118	0	0	118				
11	Meals & Entertainment	103	0	0	103				
12	Books & Subscriptions	200	0	0	200				

Form 990-PF, Part II, Line 10b - Investments - Corporate Stock

		TOTAL:		3,720,664	3,799,287
	Description	Shares	Book Value End of Year	FMV End of Year	
1	FIDELITY COMMONWEALTH TRUST INTERMEDIATE BOND FUND (FTHRX)	13,941	150,000	151,673	
2	ISHARES BARCLAYS TIPS BOND FUND (TIP)	9,300	973,215	1,085,217	
3	ISHARES MSCI EAFE SMALL CAP INDEX FUND (SCZ)	1,000	35,620	34,760	
4	ISHARES RUSSELL 2000 GROWTH INDEX (IWO)	465	35,355	39,167	
5	ISHARES TRUST MSCI EAFE INDEX FUND (EFA)	2,000	122,194	99,060	
6	ISHARES TRUST RUSSELL 1000 GROWTH INDEX FD (IWF)	3,500	200,718	202,265	
7	ISHARES TRUST RUSSELL 1000 VALUE INDEX FUND (IWD)	3,100	207,835	196,788	
8	ISHARES TRUST RUSSELL 2000 VALUE INDEX FUND (IWN)	600	35,483	39,384	
9	VANGUARD EMERGING MARKETS STOCK INDEX VIPERS (VVO)	3,010	134,941	115,012	
10	VANGUARD INTERMEDIATE TERM INVESTMENT GRD FD ADM (VFIDX)	30,325	303,832	302,942	
11	VANGUARD SHORT-TERM CORPORATE FD ADMIRAL SHS (VFSUX)	12,059	130,000	128,312	
12	WILMINGTON SHORT/INTERMEDIATE TERM BOND I (WSIIX)	117,968	1,238,710	1,251,636	
13	WT WILMINGTON BROAD MARKET BOND FUND (WBRIX)	14,948	152,761	153,071	

Form 990-PF, Part II, Line 11 - Investments - Land, Buildings, and Equipment

		TOTAL:		1,424,615	1,424,615
	Asset Description	Book Value End of Year	FMV End of Year		
1	BUILDING & IMPROVEMENTS - 144 W CEDAR STREET, KENNETT SQUARE, PA	113,690	113,690		
2	BUILDING & IMPROVEMENTS - 200 E CYPRESS ST, KENNETT SQUARE, PA	157,541	157,541		
3	BUILDING & IMPROVEMENTS - 525 W STATE STREET, KENNETT SQUARE, PA	802,175	802,175		
4	BUILDING & IMPROVEMENTS - 420-422 SOUTH BROAD STREET KENNETT SQUARE, PA	132,723	132,723		
5	LAND - 144 W CEDAR STREET, KENNETT SQUARE, PA	29,881	29,881		
6	LAND - 200 E CYPRESS ST, KENNETT SQUARE, PA	65,423	65,423		
7	LAND - 525 W STATE STREET, KENNETT SQUARE, PA	41,202	41,202		
8	LAND - 420-422 SOUTH BROAD STREET, KENNETT SQUARE, PA	81,980	81,980		
9					
10					

Form 990-PF, Part II, Line 13 - Investments - Other

		TOTAL:	1,255,360	1,248,402
	Asset Description	Book Value	FMV	
		End of Year	End of Year	
1	DB COMMODITY INDEX TRACKING FUND	41,078	34,892	
2	SEAMARK FUND LP	814,186	816,496	
3	U S. FARMING REALTY TRUST	400,096	397,014	
4				
5				
6				
7				
8				
9				
10				

The White Horse Group Foundation, Inc.
EIN: 20-0674318
Taxable Year Ending December 31, 2011

State of Delaware
Secretary of State
Division of Corporations
Delivered 02:15 PM 12/15/2011
FILED 02:15 PM 12/15/2011
SRV 111298520 - 3742692 FILE

Form 990-PF, Part VII-A, Line 3 - Changes to Articles of Incorporation Not Previously Reported to the IRS

**STATE OF DELAWARE
CERTIFICATE OF AMENDMENT
(A CORPORATION WITHOUT CAPITAL STOCK)**

The corporation, The Bontrager Charitable Foundation Inc.,
organized and existing under the laws of the State of Delaware, hereby certifies as
follows:

(1) That at a meeting a vote of the members of the governing body was taken
for and against the amendment to the Certificate of Incorporation, said Amendment being
as follows:

The name of the corporation is The White Horse
Group Foundation, Inc.

(2) That said amendment was duly adopted in accordance with the provisions of
Section 242 of the General Corporation Law of the State of Delaware.

IN WITNESS WHEREOF, said corporation has caused this certificate to be
signed this 15th day of December, A.D. 2011.

By: 

Authorized Officer

Name: J. Michael Bontrager

Print or Type

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

							TOTAL:				0	0	0	0
	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp	Benefits	Expense Acct				
1	Dorothy Bontrager	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Vice President	1	0	0	0				
2	J Michael Bontrager	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	President / Director / Secretary	1	0	0	0				
3														
4														
5														
6														
7														
8														
9														
10														

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

THE LAND CONSERVANCY FOR SOUTHERN CHESTER COUNTY

Street

P O BOX 734

City

UNIONVILLE

State

PA

Zip Code

19375

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Red Clay Greenways Trail

Amount

10,000

Name

THE LAND CONSERVANCY FOR SOUTHERN CHESTER COUNTY

Street

P O BOX 734

City

UNIONVILLE

State

PA

Zip Code

19375

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Red Clay Greenways Trail

Amount

7,500

Name

TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - SCHOOL OF MEDICINE (PENN MEDICINE)

Street

3535 MARKET ST, STE 750

City

PHILADELPHIA

State

PA

Zip Code

19104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

An Endowed Professorship in Honor of Ernest F. Rosato, M.D.

Amount

22,025

Name

WEST FALLOWFIELD CHRISTIAN SCHOOL

Street

795 FALLOWFIELD RD

City

ATGLEN

State

PA

Zip Code

19310

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

15,000

Name

WEST FALLOWFIELD CHRISTIAN SCHOOL

Street

795 FALLOWFIELD RD

City

ATGLEN

State

PA

Zip Code

19310

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

WILLOWDALE CHAPEL

Street

111 MARSHALL ST

City

KENNETT SQUARE

State

PA

Zip Code

19348

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

50,000