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Form **990-PF**Department of the Treasury

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

Treated as a Private Foundation

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 A Employer identification number Leeway Foundation 23-2727140 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 1315 Walnut Street 215-545-4078 832 City or town, state, and ZIP code C If exemption application is pending, check here Philadelphia, 19107 PA G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust X Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: L___ Cash X Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 15,714,869. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) charitable purpose (cash basis only) expenses per books income 0. N/A Contributions, gifts, grants, etc., received Check I if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 3 104. 104 Statement 229,928. 229,928. 4 Dividends and interest from securities Statement 5a Gross rents b Net rental income or (loss) 251,456 6a Net gain or (loss) from sale of assets not on line 10 NOV 2 (b Gross sales price for all assets on line 6a 2,904,210. 251,456. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications () Š b Less Cost of goods sold c Gross profit of (loss) NOV 16 RS-11 Other income 481,488. 481,488 Total Add lines (through)14-89,300. 99,262. 9,962. 13 141,459. 14,146. Other employee salaries and wages 127,313. 14 6,088. 60,882. 54,794. Pension plans, employee benefits Expenses 10,120. Stmt 3 10,355. 0. 16a Legal fees Stmt 4 20,284. 10.142. 10,142. **b** Accounting fees 5 67,840. c Other professional fees Stmt 0. 67,840. 17 Interest -40,700. Stmt 6 0. 0 18 Taxes 17,983. 19 Depreciation and depletion 0. 20 Occupancy 93,657. 9,366. 84,291. 37,358. 21 Travel, conferences, and meetings 0. 37,358. Operating and 30,502. 0. 30,502. 22 Printing and publications 23 Other expenses Stmt 7 40,491 0 13,778. 24 Total operating and administrative 579,373 49,704 525,438. expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 267,043. <u> 267,043.</u> 26 Total expenses and disbursements. 846,416. 49,704 792,481. Add lines 24 and 25 27 Subtract line 26 from line 12: -364,928. a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 431,784. N/A c Adjusted net income (if negative, enter -0-)

23-2727140

Form **990-PF** (2011)

Form 990-PF (2011)

Leeway Foundation

	m 990-PF (2011) Lee	way Foundation					2	<u>3-272'</u>	7140	Page 3
P		and Losses for Tax or	n Investment	t Income						
		ribe the kind(s) of property sold trehouse; or common stock, 200			(b) Hov P - P D - D	v acquired urchase onation	(c) Date : (mo., d	acquired ay, yr.)	(d) Dat (mo., da	
<u>1a</u>										
<u>b</u>	See Attached	Statements								
<u> </u>										
<u>d</u>		****								
<u>e</u>	 -		1		<u> </u>	_				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss) s (f) minus (g	1)	
<u>a</u>										
<u>b</u>					_					
<u>c</u> d					_					
_u e	0 004 040			2,652,75	1				251	,456.
_	Complete only for assets showing	g gain in column (h) and owned			*•		Gaine (C	ol. (h) gaın ı		,450.
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i)	-		(k), but r	not less than (from col. (f	-0-) or	
										
_ <u></u>						-				
c							· · · · · · · · · · · · · · · · · · ·			
d										
е									251	,456.
2	Capital gain net income or (net ca	pital loss) If gain, also e	enter in Part I, line er -0- in Part I, line	7 7	} _ 2	!			251	,456.
3	Net short-term capital gain or (los	•								
	If gain, also enter in Part I, line 8,		,, ==== (=,:] [
_	If (loss), enter -0- in Part I, line 8		Cara Daniela de la caración	Table No.		<u> </u>		N/A		
_		nder Section 4940(e)				tment inc	ome			
(Fo	r optional use by domestic private	foundations subject to the secti	ion 4940(a) tax on	i net investment in	come.)					
If s	ection 4940(d)(2) applies, leave th	nis part blank.								
		•							—	
	is the foundation liable for the sect			•	100,				Yes	X No
	Yes," the foundation does not qual Enter the appropriate amount in e				96					
<u>.</u>			iisti dettoris before	making any emili			1		(d)	
((a) Base period years Calendar year (or tax year beginnii	(b) Adjusted qualifying	distributions	Net value of no	(c) ncharital	ole-use assets		Distribi (col. (b) divi	itión ratio	(c))
	2010	''y '''/	826,016.			44,993		(coi. (b) divi		52797
	2009		002,212.			254,799				70307
_	2008	1.	123,394.			715,736				63412
_	2007		892,726.			36,197				41841
	2006		732,095.			65,281				36305
2	Total of line 1, column (d)						2		. 2	64662
3	Average distribution ratio for the	5-year base period - divide the to	otal on line 2 by 5,	or by the number	of years					
	the foundation has been in exister	nce if less than 5 years					3		.0	52932
								_		
4	Enter the net value of noncharitab	le-use assets for 2011 from Part	t X, line 5				4	10	5,362	<u>,887.</u>
5	Multiply line 4 by line 3								966	120
J	Wididply lifte 4 by lifte 5						5		000	,120.
6	Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6		4	,318.
-	I									, , , , , , ,
7	Add lines 5 and 6						7		870	,438.
	Enter qualifying distributions from	•					8		792	<u>,481.</u>
	If line 8 is equal to or greater than See the Part VI instructions.	i line 7, check the box in Part VI,	line 1b, and comp	olete that part usin	g a 1% t 	ax rate.				

_		-2121			2age 4
_) - See II	nstru	Cuoi	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) and enter "N/A" on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	}			٠.
D	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%			8 <u>,6</u>	36.
	of Part I, line 27b				
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	+		0 6	_ 0 .
3	Add lines 1 and 2	_	 	<u>8,6</u>	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0 6	<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			8,6	<u> 36.</u>
6	Credits/Payments:				
	2011 estimated tax payments and 2010 overpayment credited to 2011 Symmetric foreign accompanions to the winthheld at a payment.				
	Exempt foreign organizations - tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 8,021.				
	Backup withholding erroneously withheld Total gradita and payments. Add lines for through fid.			0 6	26
_	Total credits and payments. Add lines 6a through 6d Finter any popular for undergovernant of estimated tay. Check here If Form 2000 is etteched.	 		<u>8,6</u>	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9				<u>75.</u> 75.
					<u>/5.</u>
10			-		
	Enter the amount of line 10 to be: Credited to 2012 estimated tax ► Refunded ► 11 ort VII-A Statements Regarding Activities				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?		1a		X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		X
•	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	r			
	distributed by the foundation in connection with the activities.				
c	Did the foundation file Form 1120-POL for this year?		1c		x
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		··•		
	(1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 •				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. ► \$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Х
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
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		<u>X</u>
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.				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	PA				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
_	of each state as required by General Instruction G? If "No," attach explanation		85	_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)? If "Yes," complete Part XIV		9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X

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	rt 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		Γ		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory pr	ivileges?			
	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	Х	
	Website address ▶ www.leeway.org				
14	The books are in care of ▶ The Foundation Telephone no. ▶	▶215-54	5-40	78	
	Located at ▶1315 Walnut Street, Philadelphia, PA	ZIP+4 ▶19			
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	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	securities, or other financial account in a foreign country?		16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
	country				
Pa	rt 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):				
		s 🗶 No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	- <u> </u>			
		s X No			
		s X No			
		s X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
		s 🗶 No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		İ	ŀ	
	If the foundation agreed to make a grant to or to employ the official for a period after				
	<u> </u>	s X No		İ	
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			1	
-	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b	1	
	Organizations relying on a current notice regarding disaster assistance check here		10		
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			1	
·	before the first day of the tax year beginning in 2011?		1c	!	х
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	,			
_		s X No			
h	If "Yes," list the years ,,,,				
·	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach				
	statement - see instructions.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	11,71			
·	>				
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			ĺ	
0.		s 🗶 No			l
h	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 di				
	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,	-			l
	Form 4720, to determine if the foundation had excess business holdings in 2011.)	N/A	26		l
Aa	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	74 / 17	3b		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose	that	4a		
U	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	uiat	4b		Х
	nee net been compress mem jeeperey entere me met day of the tax year beginning in 2011.	,	ער	- 1	Λ

Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be B	equired (contro	<u> 23-21211</u>	.40	Page 6
	Offit 4720 May be it	iequii eu (contini			
5a During the year did the foundation pay or incur any amount to:	404E(a)\2	□ v _•	s X No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			S A NO		
(2) Influence the outcome of any specific public election (see section 4955); o any voter registration drive?	i to carry on, unechy or mone		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes')	X Ye			
(4) Provide a grant to an individual for travel, study, or other similar purposes		[22] 10	* NO		
509(a)(1), (2), or (3), or section 4940(d)(2)?	i described in section	□ v _o	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or adjucational nurnosas, or fe		3 LAL NU		
the prevention of cruelty to children or animals?	or concational purposes, or it		s X No		·
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	lar the aveantions described i		3 22 110		
section 53.4945 or in a current notice regarding disaster assistance (see instru		Triogalations		5b	x
Organizations relying on a current notice regarding disaster assistance check h	•		▶□ ⊦	-	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ned			
expenditure responsibility for the grant?		/A 🗆 Ye	s No		
If "Yes," attach the statement required by Regulations section 53 4945		,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	ou, promiumo on	☐ Ye	s X No	i	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6ь	x
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Information About Officers, Directors, Trusto		nagers, Highly			
List all officers, directors, trustees, foundation managers and their		r:	4 B		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other
(a) Name and address	to position	enter -0-)	compensation	allo	owances
					_
See Statement 13		99,262.	13,887	<u>, </u>	0.
				1	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."		<u> </u>	
	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	acco	unt, other owances
Sham-E Ali Al-Jamil - 1315 Walnut	Program Direc	tor	compensation	1	
Street, Philadelphia, PA 19107	40.00	56,925.	11,782		0.
ocicet, initadelphia, in 1910,	40.00	30/3231	117702	<u>'</u>	
				1	
					,
				1	~ · · · · · · · · · · · · · · · · · · ·
				1	
				<u> </u>	
Total number of other employees paid over \$50,000	-				

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Part	Information About Officers, Directors, Trustees, Fo Paid Employees, and Contractors (continued)	undation Managers, Highly		
3 Five	highest-paid independent contractors for professional services. If none	, enter "NONE."		
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Co	mpensation
	NONE			
				· · · · · · · · · · · · · · · · · · ·
Total ni Part	mber of others receiving over \$50,000 for professional services X-A Summary of Direct Charitable Activities			0
List the	oundation's four largest direct charitable activities during the tax year. Include relevan of organizations and other beneficiaries served, conferences convened, research pape	at statistical information such as the ers produced, etc.	Expens	ses
1	N/A		_	
2			1	
			1	
3				
4				
Part	X-B Summary of Program-Related Investments the two largest program-related investments made by the foundation during the tax y	row on long 4 and 0		
1	N/A	/ear on lines 1 and 2.	Amoui	nt
'	N/A		1	
2			-	
ΔII othe	program-related investments. See instructions.			
3	program-related investments. See instructions.		-	
Total /	1d lines 1 through 3			0

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P	art X Minimum Investment Return (All domestic foundations r	must com	plete this part Foreign fo	undations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitab	ole, etc., pu	rposes:		
а	Average monthly fair market value of securities	. ,,	•	1a	16,459,615.
b	Average of monthly cash balances			1b	16,459,615. 152,453.
	Fair market value of all other assets			1c	
d	Total (add lines 1a, b, and c)			1d	16,612,068.
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		·		0.
3	Subtract line 2 from line 1d			3	16,612,068.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	t, see instri	uctions)	4	249,181.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and o		•	5	16,362,887.
6	Minimum investment return. Enter 5% of line 5	-		6	818,144.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) a foreign organizations check here		rivate operating foundations	and certain	-
1	Minimum investment return from Part X, line 6			1	818,144.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	8,636		
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b			
C	Add lines 2a and 2b			2c	8,636.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	809,508.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	809,508.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Par	t XIII, line	1	7	809,508.
P	art XII Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pur	rposes:			
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	792,481.
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 charita	able, etc., p	urposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:				
а	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, a	and Part XI	II, line 4	4	792,481.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net involved	estment			
	income. Enter 1% of Part I, line 27b			5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	792,481.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years	when calcu	lating whether the foundatio	n qualifies fo	or the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

(if an amount appears in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 6 0.		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2 Undestouved morem, if any, as of the end of 8011					809,508.
S Excess distributions carryover, if any, to 2011; a From 2006 b From 2007 c From 2008 d From 2010 f Total of lines 33 through e 4. Qualifying distributions for 2011 from Part XII, line 4; b > 792.481. Applied to 2010, but not more than time 2a b Applied to undistributed morner of prior versif (Election required - see instructions) c Treated dis distributions of corpus (Election required - see instructions) d Applied to 2011 distributible amount Remaining amount distributed out of corpus 5. Excess distributions carryover applied to 2011 from the morner applied to 2011 from the from time 5th cannot of substant time 5 b Prior years' and sins 34, cannot do substant time 5 b Prior years' and sins 34, cannot do substant time 5 b Prior years' and sins 34, cannot do substant time 5 b Prior years' and sins 4, cannot do substant time 4 from time 2a, cannot time the form time 2a, cannot time to 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from time 2a, cannot time 4 from	2 Undistributed income, if any, as of the end of 2011				
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10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2010 d Excess from 2010 e Excess from 2011	9 Excess distributions carryover to 2012.				
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b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	10 Analysis of line 9:				
c Excess from 2009 d Excess from 2010 e Excess from 2011	a Excess from 2007				
d Excess from 2010 e Excess from 2011	b Excess from 2008				
e Excess from 2011	c Excess from 2009				
	d Excess from 2010				
	e Excess from 2011				

Part XIV Private Operating For	roundations/see re-	atmentions and Dort \/II	A sweeten O		2/140 Page 10
<u> </u>	· · · · · ·		A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for	•	•	▶ └─		
b Check box to indicate whether the found		ng toundation described in		4942(j)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	Prior 3 years (c) 2009	(4) 2000	(a) Tabel
income from Part I or the minimum	(a) 2011	(0) 2010	(0) 2009	(d) 2008	(e) Total
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				<u> </u>	
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				<u> </u>	· · · · · · · · · · · · · · · · · · ·
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 Info	•		if the foundation	had \$5,000 or me	ore in assets
at any time during t		ructions.)	·		
1 Information Regarding Foundatio	•				
a List any managers of the foundation who year (but only if they have contributed m	o have contributed more nore than \$5,000). (See s	than 2% of the total contr section 507(d)(2).)	ibutions received by the	foundation before the clo	se of any tax
None					
b List any managers of the foundation who other entity) of which the foundation has			or an equally large porti	on of the ownership of a p	artnership or
None					
2 Information Regarding Contributi					
Check here 🕨 🔙 if the foundation o	nly makes contributions t	to preselected charitable o	organizations and does r	not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations ur	nder other conditions, co	omplete items 2a, b, c, and	1 d.
a The name, address, and telephone numl	·		addressed:		
The Leeway Foundatio					
1315 Walnut Street,					
b The form in which applications should b		tion and materials they sh	ould include;		
See attached publica	tions				
c Any submission deadlines:	.				
See attached publica					
d Any restrictions or limitations on awards		ai areas, charitable fields, l	kinds of institutions, or i	other factors:	
See attached publica	CIOHS				

Part XV . Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year Anderson, Tamara None N/A Art & Change Grant 1315 Walnut Street Philadelphia, PA 19107 1,844. Benton, Amanda None N/A Art & Change Grant 1315 Walnut Street Philadelphia, PA 19107 2,500. Cabral, Nuala Frances None N/A Art & Change Grant 1315 Walnut Street Philadelphia, PA 19107 2,500. Cheatham, Chrystal None N/A LTA Stipend 1315 Walnut Street Philadelphia, PA 19107 100. Cho, Erica None N/A Art & Change Grant 1315 Walnut Street Philadelphia, PA 19107 2,500. See continuation sheet(s) Total ▶ 3a 267 043. b Approved for future payment None Total

Part XV Supplementary Informa	tion			
3 Grants and Contributions Paid During	the Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	CONTIDUTION	Amount
Dale, Beverly	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500
Dale, Beverly	None	N/A	LTA Stipend	
1315 Walnut Street				
Philadelphia, PA 19107				100
Denton, Lynn Blackwell	None	N/A	LTA Stipend	
1315 Walnut Street	None	.,	DIA Scipena	
Philadelphia, PA 19107				100
Denton, Lynn Blackwell	None	N/A	Leeway Transformation	
1315 Walnut Street			Grant	
Philadelphia, PA 19107				15,000
Devin, Tamira L.	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500
DiPronio, Susan	None	N/A	LTA Stipend	
1315 Walnut Street				
Philadelphia, PA 19107				100
Duncan, Joslyn	None	N/A	Art and Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500
Emdur, Rachel Diaz-Lansac	None	N/A	Art and Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107		 		2,500
Epstein, Lisa Jo	None	N/A	LTA Stipend	
1315 Walnut Street				
Philadelphia, PA 19107				100
Fernandez, Esterlina Onalisa	None	N/A	Art and Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107 Total from continuation sheets		1		2,500

Part XV Supplementary Informati	ion			
3 Grants and Contributions Paid During th	e Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
Frohman, Denice	None	N/A	LTA Stipend	
1315 Walnut Street			i	
Philadelphia, PA 19107				100
Gass, Jonita	None	N/A	Art & Change Grant	
1315 Walnut Street			1	
Philadelphia, PA 19107				2,500
Goldwater, Janet	None	N/A	LTA Stipend	
1315 Walnut Street	None	, A	DIA Scipend	
Philadelphia, PA 19107				100
Goldwater, Janet	None	N/A	Leeway Transformation	
1315 Walnut Street			Grant	
Philadelphia, PA 19107				15,000
Connect: Walnulm Cho	Vana	7/2	Date & Change Canat	
Gossett, Malcolm Che 1315 Walnut Street	None	N/A	Art & Change Grant	
Philadelphia, PA 19107				2,000
initadelphia, in 19107				2,000
Green, Vivian	None	N/A	LTA Stipend	
1315 Walnut Street				
Philadelphia, PA 19107				100
Green, Vivian	None	N/A	Leeway Transformation	
1315 Walnut Street	None	,,,,	Grant	
Philadelphia, PA 19107				15,000
				·
Gucwa, Rachel	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500
Haigh, Alyse Rowen	None	N/A	Art & Change Grant	
naigh, Alyse Rowen 1315 Walnut Street	Holle	1/1	are a change Grant	
Philadelphia, PA 19107				2,500
Hays-Cha, Janice	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107 Total from continuation sheets		_1		2,500

Part XV Supplementary Informati				
3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION	<u> </u>
Hoffman, Natalie Helen	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500.
Ippolito, Jodi	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500.
Irizarry, Lee Ann	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500.
Kersey, Antoinette	None	N/A	Art & Change Grant	
1315 Walnut Street Philadelphia, PA 19107				2 500
				2,500.
Knight, Nsenga A.	None	N/A	TMA Orinand	
1315 Walnut Street	None	N/A	LTA Stipend	
Philadelphia, PA 19107				100.
Lake, Jardyn Daronn	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500.
Leacraft, Betty Lorriane Margaret	None	N/A	LTA Stipend	
1315 Walnut Street Philadelphia PA 19107				100
Initiatelphia, In 17107				100.
Tananash Dabba tanaina Wananash				
Leacraft, Betty Lorriane Margaret 1315 Walnut Street	None	N/A	Leeway Transformation Grant	
Philadelphia, PA 19107			Granc	15,000.
				20,000.
Litz, Nora H.	None	N/A	Art & Change Grant	
1315 Walnut Street		1/22	inc a change ataut	
Philadelphia, PA 19107				2,500.
Lu, Chia-Fang	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500.
Total from continuation sheets			<u></u>	

Leeway Foundation

Part XV | Supplementary Information

Part XV Supplementary Informa				
3 Grants and Contributions Paid During				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
Luna, Liliana Teresa Herrada	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107		_		2,500,
Mayaaala Mia	Name of the state		Turk & Ohanna Quant	
McKenzie, Mia 1315 Walnut Street	None	N/A	Art & Change Grant	
Philadelphia PA 19107				2,500
•				
McKenzie, Mia	None	N/A	LTA Stipend	
1315 Walnut Street				
Philadelphia, PA 19107				100
McKenzie, Mia	None	N/A	Leeway Transformation	
315 Walnut Street			Grant	45.000
Philadelphia, PA 19107				15,000.
McLean, Patricia A.	None	N/A	Art & Change Grant	
1315 Walnut Street	None	N/A	Art & Change Grant	
Philadelphia, PA 19107				2,500,
Moeller, Marie	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500
Molloy, Otilla Ayala	None	N/A	Art & Change Grant	
1315 Walnut Street Philadelphia, PA 19107				908
Mulgrew, Anne-Marie	None	N/A	LTA Stipend	
1315 Walnut Street				
Philadelphia, PA 19107		<u> </u>		100
Murphy, Darlene Callaway	None	N/A	LTA Stipend	
1315 Walnut Street Philadelphia, PA 19107				100
Intracepute, In 19101				100
Murphy, Genne	None	N/A	Art & Change Grant	
1315 Walnut Street		[
Philadelphia, PA 19107				2,500
Total from continuation sheets				

Part XV Supplementary Informati				
3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
Murray, Kimberly	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500.
Myers, Michelle	None	N/A	Art & Change Grant	
1315 Walnut Street	None	F/A	Are a change Grane	
Philadelphia PA 19107				2,500.
				1,500.
Nakonechny, Vera	None	N/A	LTA Stipend	
1315 Walnut Street				
Philadelphia, PA 19107				100.
Nakonechny, Vera	None	N/A	Leeway Transformation	
1315 Walnut Street		1	Grant	
Philadelphia, PA 19107				15,000.
Nickles, Elisabeth	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500.
Nixon, Leticia Roa	None	N/A	LTA Stipend	
1315 Walnut Street				
Philadelphia, PA 19107				100.
Norris, Shavon N. 1315 Walnut Street	None	N/A	LTA Stipend	
Philadelphia PA 19107				100.
Nuritasari, Indah	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500.
O'Gorman, Dalia	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,500.
Palma, Ana Guissel 1315 Walnut Street	None	N/A	Art & Change Grant	
Philadelphia, PA 19107				2,500.
Total from continuation sheets				

Part XV Supplementary Information	on			
3 Grants and Contributions Paid During the	Year (Continuation)			·
Recipient	If recipient is an individual,	Foundation	Durnoss of great or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
Pannepacker, Kathryn	None	N/A	LTA stipend	
1315 Walnut Street				
Philadelphia, PA 19107				10
Pannepacker, Kathryn	None	N/A	Leeway Transformation	
315 Walnut Street			Grant	
Philadelphia, PA 19107				15,00
Parnes, Thomasin	None	N/A	Art & Change Grant	
1315 Walnut Street	[[""	a change orant	
Philadelphia, PA 19107	-	-		2,50
Pearson, Tara	None	N/A	LTA stipend	
1315 Walnut Street				
Philadelphia, PA 19107				10
Pearson, Tara	None	N/A	Ant & Change Count	
1315 Walnut Street	None	N/A	Art & Change Grant	
Philadelphia PA 19107				2,50
Perez-heredia, Gonzalo	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,50
Nigot Turks				
Picot, Iresha 1315 Walnut Street	None	N/A	Art & Change Grant	
Philadelphia PA 19107				2,50
nadasapina, in 1910,				
Powell-Wright, Debra A.	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,50
Dood Comman I				
Reed, Serena L. 1315 Walnut Street	None	N/A	LTA Stipend	
Philadelphia PA 19107				10
Shaw, Yowei	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107	I	ı	1	2,50

Part XV Supplementary Informati				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
hivarao, Kolambe/Rao, Viji	None	N/A	LTA Stipend	
.315 Walnut Street				
hiladelphia, PA 19107				10
hivarao, Kolambe/Rao, Viji	None	N/A	Leeway Transformation	
315 Walnut Street	Hone	176	Grant	
Philadelphia, PA 19107			Stane	15,00
		-		
a tab. gba. as				
Smith, Shawnta .315 Walnut Street	None	N/A	Art & Change Grant	
Philadelphia, PA 19107				_ 2,50
Lydy!				
Sudler-Honesty, Monnette	None	N/A	LTA Stipend	
1315 Walnut Street				4.0
Philadelphia, PA 19107		 		10
Sudler-Honesty, Monnette	None	N/A	Leeway Transformation	
1315 Walnut Street			Grant	
Philadelphia, PA 19107				15_00
Talentino, Adelaide Doris	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107		 		2,50
Phompson, Miranda M	None	N/A	Art & Change Grant	
1315 Walnut Street				<u> </u>
Philadelphia, PA 19107		 		2,50
Pobias, Shari	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107		-		2,50
Velarđe, Kukuli	None	N/A	LTA Stipend	
1315 Walnut Street				
Philadelphia, PA 19107	-	-		10
Velarde, Kukuli	None	N/A	Leeway Transformation	
315 Walnut Street			Grant	
Philadelphia PA 19107 Total from continuation sheets		<u> </u>		15,00

Part XV Supplementary Informati				
3 Grants and Contributions Paid During the		- _Y		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
Watson, Angela	None	N/A	LTA Stipend	
1315 Walnut Street				
Philadelphia PA 19107				10
Watson, Angela	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107	-			2,50
Wehr, Ketch	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,50
White, Gabrielle Sharee	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107				2,49
Williams-Turnage, Robin	None	N/A	Art & Change Grant	
1315 Walnut Street				
Philadelphia, PA 19107		-		2,50
		 		
	•			
Total from continuation sheets		1 ,	1	

Form **990-PF** (2011)

Form 990-PF (2011)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		COGE		
a			 		
b			├		
C					
d				·	
e					
f					
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	104.	
4 Dividends and interest from securities			14		
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			1	051 456	
than inventory			18	251,456.	
9 Net income or (loss) from special events			ļ		
10 Gross profit or (loss) from sales of inventory			-		
11 Other revenue:					
a					
b					
c					
d		0.		481,488.	0.
c		0.		481,488.	
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)		0.			
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)	the Acc			13	
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)	o the Acce			13	
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to		omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incor	ne is reported	omplishment of Ex	kemp	13 nt Purposes	481,488.

Sign Here	and be	pénalties di perjury, I declare that I have exa	rmined this return, including a stron of preparer (other than ta	ccompanying scheduler expayer) is based on all i	s and statements, and to information of which prep Exect Direct	arer has any knowledge UCIVE	May the IRS discuss this return with the preparer shown below (see instr.)? X Yes N
Paid Prepa Use C		Print/Type preparer's name Joyce Miller Firm's name ► J. Mille:		ature tes LLC	nh sh 9	Check	PTIN P00047160 7-2001590
		Firm's address ► 1221 Log Philade	cust Stre ¢ t <u>lphia, PA 1</u>			Phone no. 2	15-600-1701 Form 990-PF (201

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold P - Purchase D - Donation (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. 1a Vanguard Fixed Income Secs Fd 07/26/1012/08/11 P b HC Capital Intl Equity Portfolio P 07/26/1012/08/11 c HC Capital Growth Equity P |07/26/10|12/08/11 d HC Capital Emerging Mkts P 07/26/<u>10|12/08/11</u> e HC Capital Value Equity P |07/26/10|12/08/11 HC Capital Small Cap Equity P 07/26/1004/30/11 g HC Capital Intl Equity Portfolio P |07/26/10|04/30/11 Capital Intl Equity Portfolio P 07/26/10|06<u>/30/11</u> HC Capital Instl Growth Equity P 07/26/1003/31/11 | HC Capital Instl Growth Equity P 07/26/1004/30/11 k HC Capital Instl P 07/26/1006/30/11 Growth Equity 1 HC Capital Instl Growth Equity P 07/26/1010/31/11 m HC Capital Instl Growth Equity P 07/26/1011/30/11 n HC Capital Instl Value Equity P 07/26/1003/31/11 o HC Capital Instl Value Equity P 07/26/1004/30/11 (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) 26,895 30,000. 3,105. a 45,000. 51,729 -6,729. b 89,135. 108,000. 18,865. C 15,000. 17,135. -2,135.d 108,000 103,968. 4,032. е 39,708. 50,000. 10,292. f 100,000. 86,543. 13,457. g h 68,000. 56,082. 11,918. 139,833. 170,000. 30,167. 5,922. 33,000. 27,078. 34,000. 27,738. 6,262. 60,000. 55,998. - 1 4,002. 125,000 109,334. 15,666. m <u> 150,000.</u> 126,614. 23,386. n 17,000. 14,267. 0 2,733. 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 3,105. а -6,729. þ C 18,865. d -2,135.4,032. е 10,292. f 13,457. g h 11,918. 30,167. 5,922. 6,262. 4,002. m 15,666. 23,386. n 2,733. 0 If gain, also enter in Part I, line 7 { If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 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

Part IV Capital Gains and Los	ses for Tax on Investment Income								
	describe the kind(s) of property solo ick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)				
1a HC Capital Inst			P	07/26/10	06/30/11				
b HC Capital Rea			P	07/26/10	03/31/11				
c HC Capital Rea			P	07/26/10					
d HC Capital Com			P	07/26/10	08/30/11				
e HC Capital Com			P	07/26/10					
f HC Capital Com			P	07/26/10					
9 HC Capital Com			P	07/26/10					
h Vanguard Fixed			P	07/26/10					
Vanguard Fixed			P	07/26/10					
HC Capital Fixe			P	07/26/10					
	st Commodity Rela		P	07/26/10					
	st Commodity Rela		<u> P</u>	07/26/10					
m HC Capital Trus			P P	07/26/10					
	st rixed income	Opp	P	07/26/10	08/30/11				
_0	(f) Depreciation allowed	(a) Cost or other basis) Corp or (logo)					
(e) Gross sales price	(or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)					
a 17,000.		14,300.			2,700.				
b 177,082.		157,077.			20,005.				
c 194,000.		162,086.			31,914.				
d 226,200.		218,581.			7,619.				
e 70,000.		66,419.			3,581.				
f 221,000.		214,699.			6,301.				
g 50,000. h 190,000.		48,962.	·		1,038.				
210 000		176,190.			13,810.				
213,128.		192,831.			17,169. -670.				
100 000		213,798. 99,299.							
$\frac{k}{1}$ 102,800.		38,917.		3,50					
m 50,000.		47,198.	-		1,083. 2,802.				
n 30,000.		30,340.			-340.				
0		30/3101			3401				
	g gain in column (h) and owned by t	he foundation on 12/31/69	(I) Los	sses (from col. (h))					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	of col. (h) gain ove not less than "-0-")					
a					2,700.				
b					20,005.				
С					31,914.				
d					7,619.				
e				·	3,581.				
f					6,301.				
9					1,038.				
<u>h</u>					13,810.				
1					17,169.				
<u> </u>	· · · · ·				-670.				
<u>k</u>					3,501.				
<u> </u>		······		· · · · · · · · · · · · · · · · · · ·	1,083.				
<u>m</u>					2,802.				
0					-340.				
2 Capital gain net income or (net ca	pital loss) { If gain, also enter f (loss), enter -0	in Part I, line 7 -" in Part I, line 7	2		251,456.				
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8	column (c).	d (6):	3	N/A					
			- 1	-1/ **					

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Current Year Deduction	0	0	0.	0	0	0	0	0.	0.	0	0	4,786.	359.	284.	237.	373.	155.	210.
Current Sec 179			<u>-</u>													_		
Accumulated Depreciation	951.	11,325.	20,864.	4,412.	5,438.	746.	1,278.	1,518.	1,284.	6,355.	3,720.	14,355.	727.	604.	597.	910.	440.	538.
Basis For Depreciation	951.	11,325.	20,864.	4,412.	5,438.	746.	1,278.	1,518.	1,284.	6,355.	3,720.	23,930.	1,793.	1,422.	1,186.	1,866.	776.	1,049.
Reduction In Basis															-			
Bus % Excl															•			
Unadjusted Cost Or Basis	951.	11,325.	20,864.	4,412.	5,438.	746.	1,278.	1,518.	1,284.	6,355.	3,720.	23,930.	1,793.	1,422.	1,186.	1,866.	776.	1,049.
Line No	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16
Lıfe	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	2.00	5.00
Method	SL	osr.	SL	SL	$_{ m S\Gamma}$	1886	1886	1886	osr.	SL	SL	SL	$_{ m SI}$	SL	1S80	8SL	$_{ m SI}$	SL
Date Acquired	010197SL	06209	071697SL	071697SL	082597SL	011398	061998	081098	121599	032803SL	062404SL	012508SL	021208SL	021208SL	031308	032108	11 1408 SL	112908SL
Description	1Speaker Phones	TABLES/CHAIKS/BOOKC 2ASES	CABINETS/COUNTERIUP 3S	4PHONE SYSTEM	SCARPETS (9)	6BOOKCASES	7SLIDE PROJECTOR	SPEAKER	VIDEO TENT	10COPIER	SYSTEM/PHONE	12OFFICE FURNITURE	TABLES/CAAIRS/LOVES 13EAT BEEDICEDAMOD/DICEMA	REFRIGERATOR/DISHWA	15RECEPTION DESK	16DOOR PHONE SPEAKER	17AV EQUIPMENT	18FURNITURE
Asset No	⊣	23	er T	4	Ŋ	9	7	ω	თ <u>_</u>	10	11	12	13	14	15	16	17	18

(D) - Asset disposed

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				L							
Description	Date Acquired	Method	Life	No 0	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
BOOKCASE	120608SL	_	2.00	16	597.			597.	550.		47.
20HANGING SYSTEM	011409SL		2.00	16	2,124.			2,124.	875.		425.
FURNITURE	123008		_	16	7,349.			7,349.	2,975.		1,470.
22HANGING SYSTEM	0114098			16	412.			412.	165.		82.
PRINTER	1230098		_	16	800.			800.	173.		160.
ACS/MONITORS	010196			16	3,103.			3,103.	3,103.		.0
(FC)	010196			16	1,186.			1,186.	1,186.		.0
TNTERS/MODEM	0702978			16	10,664.	-		10,664.	10,664.		0
	0914985			16	3,179.			3,179.	3,179.		0
SCANNER (0619985			16	. 666			.666	. 666		0.
29UPGRADE	0819998			16	754.			754.	754.	•	0
30DSL-COMPUTER	0824005			16	262.			262.	262.		0.
31DSL-COMPUTER	1019008			16	914.			914.	914.		0
	1011018			16	1,595.			1,595.	1,595.		0.
OET PRINTER	0314028			16	1,525.			1,525.	1,525.		0.
34COMPUTER (3)	0101048		_	16	6,979.			6,979.	6,979.		0
(USED)	0827045			16	5,329.			5,329.	5,329.		0
IBOOK G4	1008045		.00	16	1,883.			1,883.	1,883.		0
	21OFFICE FURNITURE 22HANGING SYSTEM 23HP PRINTER 24FOWER MACS/MONITORS SOFTWARE (PC 25CONNECT) MACS/PRINTERS/MODEM 26S 27MAC G3 27MAC G3 28LIDE SCANNER 29UPGRADE 30DSL-COMPUTER 31DSL-COMPUTER 31DSL-COMPUTER 312COMPUTER 332COMPUTER 336MAC IBOOK G4	TURNITURE 12300 SYSTEM 01140 INTER 12300 CS/MONITORS 01019 COS/MONITORS 01019 INTERS/MODEM 08199 OUTER 08240 UTER 08240 UTER 10190 (3140 (3) 01010 ED) 08270	TURNITURE 123008SL SYSTEM 011409SL ICS/MONITORS 010196SL INTERS/MODEM 070297SL O91498SL O9140SL O9140	TURNITURE 123008SL 5.00 SYSTEM 011409SL 5.00 TER 123009SL 5.00 CS/MONITORS010196SL 5.00 TOTOS OF ST 5.00	TURNITURE 123008SL 5.00 1 SYSTEM 011409SL 5.00 1 ICS/MONITORS 010196SL 5.00 1 INTERS/MODEM 070297SL 5.00 1 O91498SL 5.00 1 O81999SL 5.00 1 OTHER 082400SL 5.00 1 OTHER 08240SL 5.00 1 OTHER 08240SL 5.00 1 OTHER 082704SL 5.00 1 OTHER 010104SL 5.00 1	SYSTEM 011409SL 5.00 16 7, SYSTEM 011409SL 5.00 16 3, CS/MONITORS010196SL 5.00 16 1, NTERS/MODEM 070297SL 5.00 16 1, NTERS/MODEM 061998SL 5.00 16 3, CANNER 061998SL 5.00 16 1, UTER 082400SL 5.00 16 1, UTER 101101SL 5.00 16 1, UTER 101104SL 5.00 16 5, UTER 082704SL 5.00 16 5, UTER 082704SL 5.00 16 5, UTER 100804SL 5.00 16 5, UTER 100804SL 5.00 16 1,	SYSTEM 011409SL 5.00 16 7, SYSTEM 011409SL 5.00 16 3, CS/MONITORS010196SL 5.00 16 1, NTERS/MODEM 070297SL 5.00 16 1, NTERS/MODEM 061998SL 5.00 16 3, CANNER 061998SL 5.00 16 1, UTER 082400SL 5.00 16 1, UTER 101101SL 5.00 16 1, UTER 101104SL 5.00 16 5, ED) 082704SL 5.00 16 5, ED) 082704SL 5.00 16 5, ED) 082704SL 5.00 16 1,	SYSTEM 011409SL 5.00 16 7, SYSTEM 011409SL 5.00 16 3, CS/MONITORS010196SL 5.00 16 1, NTERS/MODEM 070297SL 5.00 16 1, NTERS/MODEM 061998SL 5.00 16 3, CANNER 061998SL 5.00 16 1, UTER 082400SL 5.00 16 1, UTER 101101SL 5.00 16 1, UTER 101104SL 5.00 16 5, UTER 082704SL 5.00 16 5, UTER 082704SL 5.00 16 5, UTER 100804SL 5.00 16 5, UTER 100804SL 5.00 16 1,	SYSTEM 011409SL 5.00 16 7,349. 7,349 SYSTEM 011409SL 5.00 16 800. 800 CS/MONITORS 010196SL 5.00 16 3,103. 3,103 CS/MONITORS 010196SL 5.00 16 1,186. 1,186 INTERS/MODEM 070297SL 5.00 16 10,664. 10,664 O91498SL 5.00 16 3,179. 3,179 ANNER 061999SL 5.00 16 754. 754 OTTER 081999SL 5.00 16 1,595. 1,595 UTTER 082400SL 5.00 16 1,595. 1,595 INTER 101101SL 5.00 16 1,595. 1,595 INTER 101004SL 5.00 16 6,979. 6,979 INTER 101004SL 5.00 16 1,883. 1,883	SYSTEM 011409SL 5.00 16 7,349. 7,349. 2,975 SYSTEM 011409SL 5.00 16 412. 165 FER 123009SL 5.00 16 3,103. 3,103. 3,103. CCS/MONITORSO100196SL 5.00 16 1,186. 1,1883. 1,1883. 1,883. 1,883. 1,883. 1,883. 1,883.	SYSTEM 011409SL 5.00 16 7,349. 7,349. 2,975 SYSTEM 011409SL 5.00 16 412. 165 FER 123009SL 5.00 16 3,103. 3,103. 3,103. LCS/MONITORSO100196SL 5.00 16 1,186. 1,189. 1,1893. 1,1883. 1,1883. 1,1883. 1,1883. 1,1883. 1,1883.

(D) - Asset disposed

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Current Year Deduction	0.	0	237.		305.	დ 4 -	v 4 0	V 44 0 0	2 4 0 0 1	305 334 270 270 840 ,981	305 334 270 840 ,981 448 375	305 334 270 840 ,981 448 375 236	305 334 270 270 840 448 375 236 628	305 334 270 840 981 448 375 236 628	305 334 270 270 840 840 448 375 236 628 628 701	305 334 270 270 248 448 375 236 628 628 628	305 334 334 270 840 840 848 375 236 628 628 628 395	305 334 334 348 348 375 395 243
Current Sec 179																		
Accumulated Depreciation	3,029.	1,230.	1,346.	1,728.		1,168.	~	,168 944 ,800	,168 944 ,800	,168 944 ,800 ,191	,168 944 ,800 ,191 ,191 598	,168 944 ,800 ,191 ,191 598 406 255	,168 944 ,800 ,191 ,191 598 406 406 681	,168 944 ,800 ,191 ,191 ,191 ,258 681 681	,168 944 944 ,800 ,191 ,191 598 406 406 681 681 316	,168 944 ,800 ,191 ,191 598 406 406 681 681 760 760	,168 944 ,800 ,191 ,191 ,191 ,325 ,325 ,164	,168 944 ,800 ,191 ,191 ,191 ,325 ,325 ,164
Basis For Depreciation	3,029.	1,230.	1,583.	2,033.		1,668.	,668	,668	,668 ,348 ,200	1,668 1,348 4,200 4,903 2,242	1,668 1,348 4,200 4,903 2,242 1,876	1,668 1,348 4,200 4,903 2,242 1,876 1,179	1,668 1,348 4,200 2,242 2,242 1,876 1,179 3,142	1,668 1,348 4,200 4,903 2,242 1,876 1,179 3,142	1,668 1,348 4,200 2,242 1,876 1,179 3,142 1,457 3,507	1,668 1,348 4,200 2,242 2,242 1,179 3,142 3,507 1,325	1,668 1,348 4,200 4,903 2,242 1,179 3,142 3,507 1,325 1,325	1,668 1,348 4,200 2,242 2,242 1,179 3,142 1,457 1,325 1,325 1,977
Reduction In Basis																		
Bus % Excl													····					
Unadjusted Cost Or Basis	3,029.	1,230.	1,583.	2,033.	1,668.		1,348.			1 4 4 7	т 4 4 С Т	, 4 4 2 T T	3, 1, 2, 4, 4, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	т 4 4 0 т т 6 т	3 3 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	ц 4 4 2 1 1 6 1 6 1	4 4 2 4 4 6 4 6 4 6 6 6 6 6 6 6 6 6 6 6	н 4 4 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
No	16	16	16	16	16		16										 	
Lıfe	2.00	3.00	5.00	5.00	5.00		5.00	5.00	5.00	5.00	5.00	5.00	5 5 00	5.00 5.00 5.00 5.00	5.00 5.00 5.00 5.00			
Method	31.	7.5	J.															
Date Acquired	072505SL	100605SL	102506SL	102506SL	071207SL	-	071207SL	071207SL 090307SL	071207SL 090307SL 121307SL	0712078 0903078 1213078	071207SL 090307SL 121307SL 091209SL 121709SL	0712075L 0903075L 1213075L 091209SL 121709SL 122309SL	071207SL 090307SL 121307SL 091209SL 121709SL 122309SL 122309SL	071207SL 090307SL 121307SL 091209SL 121709SL 122309SL 122309SL	0712075L 0903075L 1213075L 0912095L 1223095L 1223095L 1223095L 1223095L	071207SL 090307SL 121307SL 091209SL 122309SL 122309SL 122309SL 122309SL 062497SL	071207SL 090307SL 121307SL 121709SL 122309SL 122309SL 122309SL 122309SL 062497SL 080710SL	071207SL 090307SL 121307SL 121709SL 122309SL 122309SL 122309SL 122309SL 122309SL 122309SL 122309SL 122309SL 122309SL
Description	FILEMAKER 37COMPUTER/SERVER	38QUARK SOFTWARE	39COMPUTER/LAPTOP	40COMPUTER/LAPTOP	41MACDESKTOP		42MACBOOK	42MACBOOK 43IMAC & SOFTWARE	42MACBOOK 43IMAC & SOFTWARE 44MAC COMPUTERS	42MACBOOK 43IMAC & SOFTWARE 44MAC COMPUTERS	42MACBOOK 43IMAC & SOFTWARE 44MAC COMPUTERS 45MAC COMPUTERS	42MACBOOK 43IMAC & SOFTWARE 44MAC COMPUTERS 45MAC COMPUTERS 46ADOBE SOFTWARE 47APPLE PRO NOTEBOOK	42MACBOOK 43IMAC & SOFTWARE 44MAC COMPUTERS 45MAC COMPUTERS 46ADOBE SOFTWARE 47APPLE PRO NOTEBOOK 48MODEM & SOFTWARE	0 4 0 0			42MACBOOK 43IMAC & SOFTWARE 44MAC COMPUTERS 45MAC COMPUTERS 46ADOBE SOFTWARE 47APPLE PRO NOTEBOOK 47APPLE DESKTOP 50APPLE DESKTOP 50APPLE DESKTOP 51IMPROVEMENTS	42MACBOOK 43IMAC & SOFTWARE 44MAC COMPUTERS 45MAC COMPUTERS 47APPLE PRO NOTEBOOK 48MODEM & SOFTWARE 49APPLE DESKTOP 50APPLE DESKTOP 51IMPROVEMENTS 53macbook
Asset No	37 <u>C</u>	38	3 8 8	4 Q	41 <u>M</u>		4 2M	4 2 MG	4 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

(D) - Asset disposed

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	44.	40.	5	<u> </u>	1:	 						
Current Year Deduction	4	4	615	279	17,95							
Current Sec 179					0							
Accumulated Depreciation					145,113.							
Basis For Depreciation	218.	202.	3,073.	1,114.	192,591.							
Reduction In Basis			_		0					•	-	
Bus % Excl									 	 		
Unadjusted Cost Or Basis	218.	202.	3,073.	1,114.	192,591.		•					
No O	16	16	16	16						•		
Life	5.00	2.00	5.00	4.00								
Method												
Date Acquired	123010SL	123010SL	123010SL	010411SL								
Description	55 <mark>1t usb</mark>	56quickbooks	57adobe SOFTWARE		* Total 990-PF Pg L Depr							
Asset		- 26	57	28		 			_			

(D) - Asset disposed

Form 990-PF Interest on Sav	ings a	ind Tem	porary Ca	ash Ir	nvestments	Statement	1
Source						Amount	
PNC					•	1	04.
Total to Form 990-PF, Part I	, line	3, Co	lumn A			1	04.
Form 990-PF Dividen	ds and	lInter	est from	Secui	rities	Statement	2
Source		Gross	Amount		ital Gains ividends	Column (A Amount)
Investments			229,928.		0.	229,9	28.
Total to Fm 990-PF, Part I,	ln 4		229,928.		0.	229,9	28.
Form 990-PF		Legal	Fees	· · · · ·		Statement	3
Description	Expe	a) enses Books	(b) Net Inverse Inc		(c) Adjusted Net Incom		
Legal Review panels		235. .0,120.		0.		10,1	0. 20.
To Fm 990-PF, Pg 1, ln 16a	1	0,355.		0.		10,1	20.
Form 990-PF	Ac	counti	ng Fees			Statement	4
Description	Expe	(a) enses Books	(b) Net Inve		(c) Adjusted Net Incom		
Accounting	2	20,284.	10	,142.		10,1	42.
To Form 990-PF, Pg 1, ln 16b	. 2	20,284.	10	,142.		10,1	42.

Form 990-PF	Other Professional Fees		Statement 5		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Community partnerships Consultants Other Professional Fees	2,444. 40,093. 25,303.	0.		2,444 40,093 25,303	
To Form 990-PF, Pg 1, ln 16c	67,840.	0.		67,840	
Form 990-PF	Tax	es	S	tatement	
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitablo Purposes	
Excise Tax	-40,700.	0.		0	
To Form 990-PF, Pg 1, ln 18	-40,700.	0.		0	
Form 990-PF	Other E	xpenses	S	tatement	
Description	(a) Expenses Per Books		(c) Adjusted Net Income	(d) Charitabl Purposes	
Receptions Advertising Bank fees Memberships Office supplies and expenses D&O Insurance To Form 990-PF, Pg 1, ln 23	8,590. 2,633. 116. 2,439. 25,291. 1,422.	0. 0. 0.		8,590 2,633 116 2,439 0 0	

Form 990-PF	Corporate Stock		Statement 8		
Description		Book Value	Fair Market Value		
Mutual Funds - Domestic Equity Mutual Funds - International Equity		6,240,805. 3,455,730.	6,240,805. 3,455,730.		
Total to Form 990-PF, Part II	I, line 10b	9,696,535.	9,696,535		
Form 990-PF	Corporate Bonds		Statement 9		
Description		Book Value	Fair Market Value		
Mutual Funds - Fixed Income	4,727,774.	4,727,774.			
Total to Form 990-PF, Part II	I, line 10c	4,727,774.	4,727,774		
Form 990-PF	Other Investments		Statement 10		
Description	Valuation Method	Book Value	Fair Market Value		
Money Market	FMV	904,578.	904,578		
Total to Form 990-PF, Part II	I, line 13	904,578.	904,578		
Form 990-PF Depreciation of	Assets Not Held for	Investment	Statement 1		
Description	Cost or Other Basis	Accumulated Depreciation	Book Value		
Speaker Phones TABLES/CHAIRS/BOOKCASES CABINETS/COUNTERTOPS PHONE SYSTEM CARPETS (9)	951. 11,325. 20,864. 4,412. 5,438.	951. 11,325. 20,864. 4,412. 5,438.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
BOOKCASES SLIDE PROJECTOR CONFERENCE SPEAKER AUDIO/VIDEO EQUIPMENT CANON IR 2200 COPIER	746. 1,278. 1,518. 1,284. 6,355.	746. 1,278. 1,518. 1,284. 6,355.	0 : 0 : 0 :		

Leeway Foundation			23-2727140
VOICE MAIL SYSTEM/PHONE	3,720.	3,720.	0.
OFFICE FURNITURE	23,930.	19,141.	4,789.
TABLES/CHAIRS/LOVESEAT	1,793.	1,086.	707.
REFRIGERATOR/DISHWASHER	1,422.	888.	534.
RECEPTION DESK	1,186.	834.	352.
DOOR PHONE SPEAKER	1,866.	1,283.	583.
AV EQUIPMENT	776.	595.	181.
FURNITURE	1,049.	748.	301.
BLACK BOOKCASE	597.	597.	0.
HANGING SYSTEM	2,124.	1,300.	824.
OFFICE FURNITURE	7,349.	4,445.	2,904.
HANGING SYSTEM	412.	247.	165.
HP PRINTER	800.	333.	467.
POWER MACS/MONITORS	3,103.	3,103.	0.
SOFTWARE (PC CONNECT)	1,186.	1,186.	
MACS/PRINTERS/MODEMS	10,664.		0.
MAC G3	3,179.	10,664.	0.
		3,179.	0.
SLIDE SCANNER	999.	999.	0.
UPGRADE	75 4 .	754.	0.
DSL-COMPUTER	262.	262.	0.
DSL-COMPUTER	914.	914.	0.
COMPUTER	1,595.	1,595.	0.
HP LASERJET PRINTER 2200DTN	1,525.	1,525.	0.
COMPUTER (3)	6,979.	6,979.	0.
IMAC (USED)	5,329.	5,329.	0.
MAC IBOOK G4	1,883.	1,883.	0.
FILEMAKER COMPUTER/SERVER	3,029.	3,029.	0.
QUARK SOFTWARE	1,230.	1,230.	0.
COMPUTER/LAPTOP	1,583.	1,583.	0.
COMPUTER/LAPTOP	2,033.	2,033.	0.
MACDESKTOP	1,668.	1,502.	166.
MACBOOK	1,348.	1,214.	134.
IMAC & SOFTWARE	4,200.	3,640.	560.
MAC COMPUTERS	14,903.	12,172.	2,731.
MAC COMPUTERS	2,242.	1,046.	1,196.
ADOBE SOFTWARE	1,876.	781.	1,095.
APPLE PRO NOTEBOOK	1,179.	491.	688.
MODEM & SOFTWARE	3,142.	1,309.	1,833.
APPLE DESKTOP	1,457.	607.	850.
APPLE DESKTOP	3,507.	1,461.	2,046.
IMPROVEMENTS	1,325.	1,325.	0.
IMAC	1,977.	559.	1,418.
macbooK	1,213.	243.	970.
vostro laptop	505.	101.	404.
1t usb	218.	44.	174.
quickbooks	202.	40.	162.
adobe SOFTWARE	3,073.	615.	2,458.
Home-Student 2011	1,114.	279.	835.
Total To Fm 990-PF, Part II, ln 14	192,591.	163,064.	29,527.

Form 990-PF Other Liabilitie			State	ement 12	
Description		BOY Amount	EOY 2	EOY Amount	
Deferred Federal Excise Tax Accrued Taxes Payable Total to Form 990-PF, Part II, line 22		27,8	00.	0. 5,500. 5,500.	
		27,8	00.		
	- List of Officers, D s and Foundation Mana		State	ement 13	
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib		
Naima Lowe 1315 Walnut Street Philadelphia, PA 19107	Interim Presid	lent 0.	0.	0.	
Gretjen Clausing 1315 Walnut Street Philadelphia, PA 19107	Treasurer 0.50	0.	0.	0.	
Sabina Neem 1315 Walnut Street Philadelphia, PA 19107	Secretary 0.50	0.	0.	0.	
Patience Rage 1315 Walnut Street Philadelphia, PA 19107	Board Member 0.50	250.	0.	0.	
Virginia Sikes 1315 Walnut Street Philadelphia, PA 19107	Board Member 0.50	0.	0.	0.	
Amandee Braxton 1315 Walnut Street Philadelphia, PA 19107	Board Member 0.50	0.	0.	0.	
Denise Brown 1315 Walnut Street Philadelphia, PA 19107	Executive Dire	ector 99,012.	13,887.	0.	
Totals included on 990-PF, Pa	age 6, Part VIII	99,262.	13,887.	0.	

Transformation Award 2011 STAGE 1 GUIDELINES



DESCRIPTION

The Transformation Award celebrates women and trans* artists living in the Delaware Valley who create art and social change and have done so for the past five years or more, demonstrating a commitment to art for social change work. The Transformation Award is a \$15,000 unrestricted award (it is not project-based) open to women and trans people working in any art form.

2011 Application Deadlines

The Transformation Award is a two-stage process: Stage 1 is open to all eligible applicants. A national peer review panel will evaluate Stage 1 applications and select applicants to advance to Stage 2.

- Stage 1: May 15
- · Stage 2: by invitation only

Drop-off and Mail Information

Drop off or mail applications to:

Leeway Foundation The Philadelphia Building 1315 Walnut Street, Suite 832 Philadelphia, PA 19107

This is not a postmark deadline; applications must be received by 5:00pm on the deadline date. If the deadline date falls on a weekend or holiday, the application must be received by 10:00am the following business day. We do not accept applications sent by email or fax.

Please note: Applications may be dropped off after hours on weekends and holidays through our mail slot.

Leeway's Other Grantmaking Program

In addition to the Transformation Award, Leeway offers the Art and Change Grant two times per year. These project-based grants of up to \$2,500 are awarded to women and trans artists in the Delaware Valley. The 2011 Art and Change Grant deadlines are March 15 and September 15.

Contact Information

Phone: 215.545.4078 Email: info@leeway.org Website: www.leeway.org

*We use the term "trans" in its most inclusive sense, as an umbrella term encompassing transsexual, transgender, genderqueer, and Two-Spirit people, and more generally, anyone whose gender identity or gender expression is nonconforming and/or different from their birth-assigned gender.

ART FOR SOCIAL CHANGE - WHAT WE MEAN

Art for Social Change

Creating social change must be integral to the ideas, beliefs, and goals that are woven throughout your art and your process of creating and sharing your art. Leeway supports artists involved in art for social change that positively affects and respectfully engages communities and audiences.

Impact of Art With Vision

Art for social change is art with a vision. It is an artistic or creative cultural practice that may operate in traditional or nontraditional mediums, modes, or disciplines. Art with a vision impacts people in many ways. It can:

- Raise consciousness
- · Alter how we think about ourselves, our society, or our culture
- · Create a vision of a more just world
- · Be a tool or strategy for organizing and movement building
- · Preserve or reclaim traditional cultural practices using one's artistic practice as a form of resistance or empowerment
- Create space for expression and build a sense of community
- · Challenge racism, classism, sexism, homophobia, transphobia, ageism, ableism, or other oppressions
- · Question mainstream culture and beliefs
- Shift or transform the perception of power and/or privilege and the dynamics associated with justice, equality, and/or accountability
- Engage and utilize a reciprocal process—where there is teaching and learning simultaneously and the consent for engagement is mutual as is the benefit for yourself as an artist and the community you are engaging

HOW TO APPLY

The Transformation Award is open to women and trans artists creating art for social change in any medium of art, including traditional and nontraditional as well as multimedia and experimental forms.

Eligibility

You are eligible to apply if you:

- Have lived for the past two or more years in the Delaware Valley: Bucks, Camden, Chester, Delaware, Montgomery, or Philadelphia County
- Are a woman or trans person
- Are at least 18 years old
- Have been creating art for social change for the past five years or more

You may not apply if you:

- · Are a full-time student in an arts degree program
- Have previously received a Transformation Award
- · Have not turned in all reports due from previous Leeway grants

Things to note:

- All Art and Change Grant applicants and grantees may apply for the Leeway Transformation Award in the same year.
- If you receive the Transformation Award, you may not apply for the Art and Change Grant for the next two years.



Age and Residency Documentation

This documentation is confidential and will not be shared with anyone other than Leeway staff. You may mask any financial or sensitive information in these documents. Please note that you need to submit documentation for both age and residency.

Age: For proof of age, include a clear photocopy of one of the following: driver's license, passport, birth certificate, nondriver's identification card, voter registration card, or immigration registration card or papers.

Residency: For proof of current residency, include a clear photocopy of one of the following: utility bill, rental agreement, mortgage agreement or payment, house deed, tax return, or other documentation of residency.

If you do not have any of the above documents or have concerns about submitting them, please call 215.545.4078 to discuss the matter with Leeway staff.

Award Period

The 2011 Leeway Transformation Award period is from January 2012 to December 2012.

Award Period Residency Requirements

Applicants for the Transformation Award must have lived continuously in Bucks, Camden, Chester, Delaware, Montgomery or Philadelphia counties since at least April 2009. Awardees must maintain residency in one of these six counties through the Award Period ending December 31, 2012.

Collaboration: Applying With Other Artists

You may apply collaboratively with one or more artists for the Transformation Award. However, applicants may only apply once per year, whether submitting as part of a collaboration or as an individual.

- Each co-applicant must meet Leeway's basic eligibility requirements (guidelines page 2).
- You must have worked with each other for the past five years or more creating art for social change work.
- Please indicate in the Artist Information section (application page 1) that your project is a collaboration and whether you are the main contact person.
- Each co-applicant must submit separate Artist Information and Experience sections (make sure to detail any collaborative experience you have together).
- Each co-applicant must provide age and residency documentation.
- Co-applicants must submit one form for each of the following: Experience and Description of Your Art for Social Change Work. Make sure to describe the experience and work of the collaboration not your individual practices.
- All application materials must be submitted in one envelope.
- Should you receive the award, the amount will be split as requested by the main contact for the collaboration.



AWARD REVIEW PROCESS

Applicant Support Sessions

Applicant support sessions are an opportunity to meet one-on-one with a Leeway representative to get direct feedback on your application. To make the most of your session, it's advised that you read the guidelines thoroughly beforehand. You may also bring a draft of your application for specific feedback.

You are strongly encouraged to attend an applicant support session before calling to set up an individual appointment. If you are unable to come to a support session, please call 215.545.4078 to schedule a phone consultation or an in-person meeting with Leeway staff.

The following drop-in sessions do not require an appointment and will be held from 2:00pm to 7:00pm on the following dates:

- February 8: West Philadelphia, Philadelphia Folklore Project 735 S. 50th Street
- April 5: Center City East, William Way Community Center 1315 Spruce Street
- April 22: Center City West, Attic Youth Center 255 S. 16th Street
- May 3: North Philadelphia, Taller Puertorriqueño 2721 N. 5th Street
- August 16: South Philadelphia, Fleisher Art Memorial 719 Catharine Street

Award Status Notification

Award notification letters are mailed six to eight weeks after the application deadline. Prior to receiving the award check, awardees must fill out a W-9 tax form and provide their legal name. Please contact Leeway staff if this presents any difficulties for you.

Applicants who do not receive an award may contact Leeway staff for review panel feedback.

Peer Review Panel

An independent peer review panel will evaluate applications based on the following criteria:

- Breadth and depth of your experience creating art for social change
- Whether or not social change is an intentional part of your practice
- Your relationship to the communities you work in
- Audience and/or community engagement

ARTISTIC DISCIPLINES

We ask you to choose the primary category that best represents your art for social change work because it will allow us to group applicants by discipline for the purpose of evaluating our programs.

We recognize these disciplines may feel narrow, but they are not meant to force you into a box. They are intended to enable us to organize awardees within a set of "high-level" disciplines, to help us analyze and evaluate the effectiveness and impact of our outreach and grantmaking. Should you feel constrained by these categories, the application provides an opportunity for you to talk more about the multi-disciplinary or hybrid nature of your work.

On the application you have the option of choosing one primary category as well as a secondary category. Below is a list of categories and examples of disciplines that fall within them. If your disciplines are not on the list or you have questions about which to choose, please call the Leeway staff at 215.545.4078.

CRAFTS & TEXTILES	MEDIA ARTS	PERFORMANCE
Book Art Costume Design Crocheting Doll Making Fashion Design Furniture Making Knitting Puppetry Quilting Scenic Design Sex Toys	Animation Audio Documentary Documentary Film Interactive Design Multimedia New Media Podcast Video Web-Based Work	Acting Dance Movement Musical Theater Oral History Performance Art Spoken Word Theater
Weaving		VISUAL ARTS
	MUSIC	Cartoon/Comic Illustration Digital Art
FOLK ART	Composition Deejaying	Drawing Graphic Design
Capoeira	Hip-hop	Illustration
Culinary Art	Instrumental Performance	Installation
Hair Braiding Heritage Gardening	Jazz Opera	Mixed Media Murals
Storytelling	Producing Producing	Painting
Traditional Dance	Rapping	Photography
Traditional Music	Singing	Printmaking
	Songwriting	Screenprinting
	Vocal Performance	Sculpture
LITERARY ARTS		
Creative Nonfiction Creative Writing		MULTI-DISCIPLINARY **
Playwriting Poetry		All of the above or undefined
Prose Short Stories		If you choose multi-disciplinary, <u>do not</u> choose a secondary discipline.

^{**}Multi-Disciplinary. Please be advised that this category is for applicants for whom multiple disciplines are key to the execution and integral to the success of the work. You have to have been working as a multi-disciplinary artist for five years or more.



THINGS TO REMEMBER WHEN FILLING OUT YOUR APPLICATION

- You must answer all questions, Incomplete applications will not be considered for funding.
- An application is considered incomplete without residency and age documentation.
- Your final application must have your original signature. No photocopied signature pages will be accepted.
- If you prefer to use your own paper instead of the application, make sure to use standard-size letter paper (8.5" x 11") with a minimum of .75"-inch margins. Use 11-point font or larger, use one side of each page, and make sure your name is on each page.
- Space on the application is limited, so be clear and concise in all your answers.
- It is recommended for you to ask someone unfamiliar with your work to read your application for clarity.
- If you have questions, need help with translation, or want feedback on your project idea or application, please call or email the Leeway staff.

HELPFUL HINTS

Artist Information Section (application pages 1-2)

- You must fill out this section completely, including your neighborhood, county, artistic discipline(s), previous address, and residency dates. If you are not applying as a collaborator, you may leave this space blank.
- Please provide your artist name or preferred name as well as your legal name. Please note: These may be the same
- Your preferred name will be used in all publicity or public materials should you receive an award.
- Your legal name refers to the name by which you are legally recognized and may be the name associated with your Social Security number or bank account. This name will be kept strictly confidential among the Leeway staff and will not be shared or associated publicly with your preferred name.

Experience Form (application page 3)

- The panel will look at this section to get a sense of your past art and social change work, your approach to your work, and its impact.
- You must include a minimum of five and no more than 10 experiences, as well as the dates of each experience (dates may be approximate).
- Experiences can be artistic, personal, political, or professional in nature. The review panel values experiences that are often not included in traditional resumes and knows that these experiences can be defining moments for an artist.
- Your highlighted experience should be the most compelling to you in terms of its relationship to your art and social change work.



Description of Your Art for Social Change Work (pages 4-5)

The review panel will look at this section to get a sense of the following:

- Why you make art for social change
- · Whether a vision for social change is an integral part of your art practice
- How your identity connects you to the audiences or communities you work with
- What role audience or community plays in your work
- What your art for social change work has been over the past five years (or more)

Keep in mind that the review panel may not be familiar with your particular artistic practice, so please describe it clearly.

Examples of Previous Transformation Awardees

Please refer to our website for examples of previous Leeway Transformation Award recipients. If you have trouble accessing the website, we will send you a list of examples of past awardees.

If you have questions about any part of the application, please call 215.545.4078.

APPLICATION CHECKLIST

Please review the application and guidelines to make sure your application is complete. The review panel will not consider incomplete applications.

All applications must include the following:

Pages 1-2: Artist Information with signature and date
Page 3: Experience
Pages 4-5: Description of Your Art for Social Change Work
Age documentation (see guidelines page 3 for list of acceptable items)
Residency documentation (see guidelines page 3 for list of acceptable items)

Please note the following:

- Incomplete applications will not be considered for funding.
- Do not staple your application.
- · All pages must be one-sided only.
- All application pages must include your preferred name at the top of the page.
- We recommend you keep a copy of your application for your records.



Transformation Award 2011 STAGE 1 APPLICATION



Before you begin, please review the Leeway Transformation Award Guidelines. If you have any further questions, contact the Leeway staff at 215.545.4078 or info@leeway.org.

Instructions. Please type or print neatly in blue or black ink. Do not write in cursive or all capital letters. Do not staple any page. <u>All sections</u> must be completed in order for this application to be considered for a award.

ARTIST INFORMATION

Artist Name or Preferred Name (to be shared publicly if you are awarded a grant)					
Your Legal Name					
If different from your artist/preferred name, you and will be kept confidential among Leeway sta	our legal name wi off.	ill not be shared or	associated public	ly with your artist/	preferred name
Check the box next to the name to which your co	orrespondence sh	ould be addressed	: 🗆 Artist/Prefe	rred 🗆 Legal	
Collaborator(s). Please list the name(s) of a needs to complete separate Artist Informati				lease note that e	ach applicant
Are you the main contact for this collaboration?	☐ Yes ☐ No				
Street Address	City		State	ZIP	
Your Neighborhood		County (choose one):	□Bucks □Delaware	□Camden □Montgomery	□Chester □Philadelphia
How long have you lived at this address?		month/year	to	month/	year
Please list your <u>previous</u> residence if you hav	e lived at your c	current address for	r less than two ye	ears.	
Street Address	City		State	ZIP	
Your Neighborhood		County (choose one):	□Bucks □Delaware	□Camden □Montgomery	□Chester □Philadelphia
How long have you lived at this address?		month/year	fo	month/y	•
Email Address					
Date of Birth (MM-DD-YYYY)		Phone Numbe	r(s)		

Name:

2 | LEEWAY TRANSFORMATION AWARD | Stage 1 Application



Name:

EXPERIENCE

Provide a brief description and date for 5-10 artistic, personal, political, professional, or social change-based experiences that have been important to your art over the past five years or more. Review the Transformation Award Guidelines for helpful hints and tips for completing this page.

Use this side only **OR** share your experiences and highlighted experience on <u>one side</u> of a separate sheet of paper (8.5" x 11", minimum .75" margins, 11-point font or larger). If using a separate sheet of paper, please make sure your name is on it.

Date(s) of Experience

Highlighted Experience. Describe in more detail one of the experiences listed above.



DESCRIPTION OF YOUR ART FOR SOCIAL CHANGE WORK

Please answer the following questions. To answer the six questions, you may use either this application form or two separate sheets of paper (8.5" x 11", minimum .75" margins, 11-point font or larger). Do not exceed two pages of typed text for the six questions. If using a separate sheet of paper, pages cannot be double-sided. Please make sure your name is on every page. The review panel will not consider incomplete applications. Please answer all six questions thoroughly. Review the Transformation Award Guidelines for helpful hints and tips.

1. Describe your art for social change, giving a sense of what your artistic practice or discipline has been for at least the

	past five years. How has it evolved over time?
	·
2	. Describe your art for social change work. Please give examples of work you have done in the past five years (or prior to that).

that).			

^{3.} How is social change a part of your art? Is it in the process of creating it, in the finished product, in how you share it, etc? Please provide at least one example.

Art and Change Grant 2011 GUIDEUNES



DESCRIPTION

The Art and Change Grant provides project-based grants of up to \$2,500 to women and trans* artists living in the Delaware Valley, to fund art for social change projects.

2011 Application Deadlines

Please select a deadline that precedes the dates of your project. Leeway will not fund projects completed prior to the grant deadline.

March 15 • September 15

Drop-off and Mail Information

Drop-off or mail applications to:

Leeway Foundation The Philadelphia Building 1315 Walnut Street, Suite 832 Philadelphia, PA 19107

These are not postmark deadlines; applications must be received by 5:00pm on the deadline date. If the deadline date falls on a weekend or holiday, the application must be received by 10:00am the following business day. We do not accept applications sent by email or fax.

Please note: Applications may be dropped off after hours on weekends and holidays through our mail slot.

Leeway's Other Grantmaking Program

In addition to the Art and Change Grant, Leeway offers the Transformation Award, a \$15,000 award to women and trans artists in the Delaware Valley who have created art for social change for five years or more. The Transformation Award Stage 1 deadline is May 15, 2011.

Contact Information

Phone: 215.545.4078 Email: info@leeway.org Website: www.leeway.org

*We use the term "trans" in its most inclusive sense, as an umbrella term encompassing transsexual, transgender, genderqueer, and Two-Spirit people, and more generally, anyone whose gender identity or gender expression is nonconforming and/or different from their birth-assigned gender.

ART FOR SOCIAL CHANGE - WHAT WE MEAN

Art for Social Change

Creating social change must be integral to the ideas, beliefs, and goals that are woven throughout your art and your process of creating and sharing your art. Leeway supports artists involved in art for social change that positively affects and respectfully engages communities and audiences.

Impact of Art With Vision

Art for social change is art with a vision. It is an artistic or creative cultural practice that may operate in traditional or nontraditional mediums, modes, or disciplines. Art with a vision impacts people in many ways. It can:

- · Raise consciousness
- · Alter how we think about ourselves, our society, or our culture
- · Create a vision of a more just world
- · Be a tool or strategy for organizing and movement building
- · Preserve or reclaim traditional cultural practices using one's artistic practice as a form of resistance or empowerment
- · Create space for expression and build a sense of community
- Challenge racism, classism, sexism, homophobia, transphobia, ageism, ableism, or other oppressions
- · Question mainstream culture and beliefs
- Shift or transform the perception of power and/or privilege and the dynamics associated with justice, equality, and/or accountability
- Engage and utilize a reciprocal process—where there is teaching and learning simultaneously and the consent for engagement is mutual as is the benefit for yourself as an artist and the community you are engaging

HOW TO APPLY

The Art and Change Grant is open to artists working in any medium, including traditional and nontraditional as well as multimedia and experimental forms. The grant may be used for any project-related expenses (e.g., documentation, artist stipends, or the purchase of equipment or materials).

Eligibility

Applicants are only allowed to submit one application per grant cycle.

The Art and Change Grant is not intended for organizations, corporations, or fundraising activities.

The Art and Change Grant cannot be used for activities completed prior to the application deadline.

You are eligible to apply if you:

- · Live in the Delaware Valley: Bucks, Camden, Chester, Delaware, Montgomery, or Philadelphia County
- Are a woman or trans person
- Are at least 18 years old
- Have an artistic project for social change
- Have a Change Partner

You may not apply if you:

- · Are a full-time student in an arts degree program
- · Do not have a Change Partner
- Have been granted \$2,500 in Art and Change Grant(s) in the current year
- Have received a 2009 or 2010 Leeway Transformation Award
- · Have not turned in all reports due from previous Leeway grants and awards

Your Change Partner

Most art and social change work happens through relationships and working with other people or organizations. A Change Partner is either: 1) a person, organization, or business that is part of the project in some way; or 2) a member of the community the project seeks to engage or in which it takes place. Eligible Change Partners include mentors, editors, collectives, art spaces, theaters, nonprofit organizations, dance studios, radio stations, and production companies.

Change Partners should not benefit financially from the grant.

Your application <u>must</u> include a Change Partner Form (signed by your change partner), addressed to the review panel, detailing:

- · The Change Partner's relationship to you or your project/opportunity and the community in which you are working
- Why this project is important, and why and how the Change Partner is involved
- · The dates of the project
- The Change Partner's contact information

Change Partner Forms are available online at www.leeway.org.

Age and Residency Documentation

This documentation is confidential and will not be shared with anyone other than Leeway staff. You may mask any financial or sensitive information in these documents. Please note that you need to submit documentation for both age <u>and</u> residency.

Age: For proof of age, include a clear photocopy of one of the following: driver's license, passport, birth certificate, non-driver's identification card, voter registration card, or immigration registration card or papers.

Residency: For proof of current residency, include a clear photocopy of <u>one</u> of the following: utility bill, rental agreement, mortgage agreement or payment, house deed, tax return, or other documentation of residency.

If you do not have any of the above documents or have concerns about submitting them, please call 215.545.4078 to discuss the matter with Leeway staff.

If you have been supported by Leeway in the past, please note the following:

- The Art and Change Grant limit per individual artist per year is \$2,500. For example, if you are granted \$1,000 in one cycle, you may apply for another grant of up to \$1,500 in a later cycle that same year.
- You may apply for and receive both an Art and Change grant and the Transformation Award in the same year.
- To be eligible you must turn in any missing reports for past grants or awards. Your report should outline what you were able to accomplish with the grant, even if the project changed or you were not able to complete it.
- Art and Change Grants are not intended to fund the same project for which you received a prior grant. However, you
 are encouraged to apply for different phases of a project. If you have any questions, please call Leeway.

Collaboration: Applying With Other Artists

You may apply collaboratively with one or more artists for the Art and Change Grant. However, applicants may only apply once per cycle, whether submitting as a part of a collaboration or as an individual.

- Each co-applicant must meet Leeway's basic eligibility requirements. (Refer to pages 2-3)
- Please indicate in the Artist Information section (application page 1) that your project is a collaboration and whether you are the main contact person.
- Each co-applicant must submit separate Artist Information and Experience Forms (make sure to detail any collaborative experience you have together).
- Each co-applicant must provide age and residency documentation.
- Co-applicants must submit one joint form for each of the following: Project Description, Project Budget, and Change Partner.
- All application materials must be submitted in one envelope.
- If you receive the grant, the grant amount will be split as requested by the collaboration's main contact.

GRANT REVIEW PROCESS

Applicant Support Sessions

Applicant support sessions are an opportunity to meet one-on-one with a Leeway representative to get direct feedback on your application. To make the most of your session, it's advised that you read the guidelines thoroughly beforehand. You may also bring a draft of your application for specific feedback.

You are strongly encouraged to attend an applicant support session before calling to set up an individual appointment. If you are unable to come to a support session, please call 215.545.4078 to schedule a phone consultation or an in-person meeting with Leeway staff.

The following drop-in sessions do not require an appointment and will be held from 2:00pm to 7:00pm on the following dates:

- February 8: West Philadelphia, Philadelphia Folklore Project 735 S. 50th Street
- April 5: Center City East, William Way Community Center 1315 Spruce Street
- April 22: Center City West, Attic Youth Center 255 S. 16th Street
- May 3: North Philadelphia, Taller Puertorriqueño 2721 N. 5th Street
- August 16: South Philadelphia, Fleisher Art Memorial 719 Catharine Street

Grant Status Notification

Grant notification letters are mailed six to eight weeks after the application deadline. Prior to receiving the grant check, grantees must fill out a W-9 tax form and provide their legal name. Please contact Leeway staff if this presents any difficulties for you.

Applicants who do not receive a grant may contact Leeway staff for review panel feedback.

Reporting Requirements

- Please notify Leeway immediately of any major changes to your project.
- Within 60 days of completing your project you must submit a final report to Leeway that includes a brief description of your project's impact on you as an artist as well as on the community or audience involved.
- · Report forms are mailed to you with your award letter. They are also available online.



ARTISTIC DISCIPLINES

We ask you to choose the primary category that best represents your project because it will allow us to group applicants by discipline for the purpose of evaluating our programs.

We recognize these disciplines may feel narrow, but they are not meant to force you into a box. They are intended to enable us to organize grantees within a set of "high-level" disciplines, to help us analyze and evaluate the effectiveness and impact of our outreach and grantmaking. Should you feel constrained by these categories, the application provides an opportunity for you to talk more about the multi-disciplinary or hybrid nature of your work.

On the application you have the option of choosing one primary category as well as a secondary category. Below is a list of categories and examples of disciplines that fall within them. If your disciplines are not on the list or you have questions about which to choose, please call the Leeway staff at 215.545.4078.

CRAFTS & TEXTILES

Book Art
Costume Design
Crocheting
Doll Making
Fashion Design
Furniture Making
Knitting
Puppetry
Quilting
Scenic Design
Sex Toys
Weaving

FOLK ART

Capoeira
Culinary Art
Hair Braiding
Heritage Gardening
Storytelling
Traditional Dance
Traditional Music

LITERARY ARTS

Creative Nonfiction Creative Writing Playwriting Poetry Prose Short Stories

MEDIA ARTS

Animation
Audio Documentary
Documentary
Film
Interactive Design
Multimedia
New Media
Podcast
Video
Web-Based Work

MUSIC

Composition
Deejaying
Hip-hop
Instrumental Performance
Jazz
Opera
Producing
Rapping
Singing
Songwriting

Vocal Performance

PERFORMANCE

Acting
Dance
Movement
Musical Theater
Oral History
Performance Art
Spoken Word
Theater

VISUAL ARTS

Cartoon/Comic Illustration
Digital Art
Drawing
Graphic Design
Illustration
Installation
Mixed Media
Murals
Painting
Photography
Printmaking
Screenprinting
Sculpture

MULTI-DISCIPLINARY **

All of the above or undefined

If you choose multi-disciplinary, <u>do not</u> choose a secondary discipline.

^{**}Multi-Disciplinary. Please be advised this category is for artists/projects where multiple disciplines are key to the execution and integral to the success of the work.

THINGS TO REMEMBER WHEN FILLING OUT YOUR APPLICATION

- You must answer all questions. Incomplete applications will not be considered for funding.
- An application is considered incomplete without residency and age documentation.
- Your final application must have your original signature and contain a Change Partner Form with an original signature. No photocopied signature pages will be accepted.
- If you prefer to use your own paper instead of the application, make sure to use standard-size letter paper (8.5" x 11") with a minimum of .75"-inch margins. Use 11-point font or larger, use one side of each page, and make sure your name is on each page.
- Space on the application is limited, so be clear and concise in all your answers.
- It is recommended for you to ask someone unfamiliar with your work to read your application for clarity.
- If you have questions, need help with translation, or want feedback on your project idea or application, please call or email the Leeway staff.

HELPFUL HINTS

Artist Information Section (application page 1)

- You must fill out this section completely, including your neighborhood, county, artistic discipline(s) of your project, start and end date(s) of your project, and the project's location (i.e., a particular neighborhood, county, or institution). If you are not applying as a collaborator, you may leave this space blank.
- Please provide your artist name or preferred name as well as your legal name. Please note: These may be the same
- Your preferred name will be used in all publicity or public materials should you receive a grant.
- Your legal name refers to the name by which you are legally recognized and may be the name associated with your Social Security number or bank account. This name will be kept strictly confidential among the Leeway staff and will not be shared or associated publicly with your preferred name.
- If your project involves significant collaboration with another artist, please follow the instructions for collaborations on page 4.

Experience Section (application page 3)

- The panel will look at this section to get a sense of your past art and social change work, your approach to your work, and its impact.
- Share information about your art and social change work that is relevant to your project. If you do not have direct experience, share information that shows how your work has led you to this project.
- You must include a minimum of four and no more than 10 experiences, as well as the dates of each experience (dates may be approximate). Experiences can be artistic, personal, political, or professional in nature. The review panel values experiences that are often not included in traditional resumes and knows that these experiences can be defining moments for an artist.
- Your highlighted experience should be the most compelling to you in terms of its relationship to the project you are proposing in this application.

Project Description (application pages 4-5)

The review panel will look at this section to get a sense of the following:

- The project's potential to have a social change impact (how this project will create social change or how it is one step toward long-term change)
- Whether from inception, a vision for social change was central to your project
- Your motivation for wanting to do this art for social change project
- · Why you decided to work with this particular audience, group, or community
- · What role that audience or community plays in the project

The review panel may not be familiar with your particular artistic practice, so please describe it clearly.

Examples of Previous Art and Change Grantees

Please refer to our website for examples of previous Leeway Art and Change grantees. If you have trouble accessing the website, we will send you a list of examples of past grantees.

If you have questions about any part of the application, please call 215.545.4078.

APPLICATION CHECKLIST

Please review the application and guidelines to make sure your application is complete. The review panel will not consider incomplete applications.

All applications must include the following:

Pages 1-2: Artist/Project Information with signature and date
Page 3: Experience
Pages 4-5: Project Description
Page 6: Project Budget
Age documentation (see guidelines page 1 for list of acceptable items)
Residency documentation (see guidelines page 1 for list of acceptable items)
Change Partner Form including original signature (no copies!)

Please note the following:

- Incomplete applications will not be considered for funding.
- · Do not staple your application.
- All pages must be one-sided only.
- All application pages must include your preferred name at the top of the page.
- We recommend you keep a copy of your application for your records.

Art and Change Grant 2011 APPLICATION



Before you begin, please review the **Art and Change Grant Guidelines**. If you have any further questions, contact the Leeway staff at 215.545.4078 or info@leeway.org.

Instructions. Please type or print neatly in blue or black ink. Do not write in cursive or all capital letters. Do not staple any page. <u>All sections</u> must be completed in order for this application to be considered for a grant.

ARTIST INFORMATION

Artist Name or Preferred Name (to be shared publicly if you are awarded a grant)							
Your Legal Name							
If different from your artist/preferred name, your legal is and will be kept confidential among Leeway staff.	name will not be	e shared oi	r associated public	ly with your artist/	preferred name		
Check the box next to the name to which your correspond	dence should be	addressed	d: 🛘 Artist/Prefer	red 🗆 Legal			
Collaborator(s). Please list the name(s) of any other needs to complete separate Artist Information and E				ease note that e	ach applicant		
Are you the main contact for this collaboration 2 Yes	∃ No						
Street Address City			State	ZIP			
Your Neighborhood		ounty noose one):	□Bucks □Delaware	□Camden □Montgomery	□Chester □Philadelphia		
Email Address							
Date of Birth (MM-DD-YYYY)	Ph	one Numbe	er(s)				
In an effort to be trans-inclusive, we offer applicants the completely optional, but if you do not provide your prefe "they" or "them" in all Leeway materials.	opportunity to it erred pronouns,	ndicate the you will be	eir preferred prond e referred to by yo	ouns. Providing this our name or the ge	information is ender-neutral		
I wish to be addressed as: She/her He/him	□They/f	them [
How did you hear about this grant? (Please check the application of the Mailing list ☐ Website ☐ Word of the Mailing list ☐ Website ☐ Word of the Mailing list ☐ Website ☐ Word of the Mailing list ☐ Website ☐ Word of the Mailing list ☐ Website ☐ Word of the Mailing list ☐ Website ☐ Word of the Mailing list ☐ Website ☐ Word of the Mailing list ☐ Website ☐			fill in a name for a □Past recipient	n organization if a □Staff member			
□Organization:		Other:					
Age and Residency Documentation. Please choose	an item from e	ach list an	d submit a clear p	photocopy with yo	our application.		
Age	<u>Re</u> :	sidency					
 □ Driver's license □ Passport □ Birth certificate □ Non-driver's identification card 	 		greement je agreement or po	ayment coupon			
☐ Voter registration card ☐ Immigration registration card or papers		Tax retur Other:	rn				

PROJECT INFORMATION

\$					
Requested Amount (\$2,500 or less)	Your Change Partn	er's Name (re	equired)		
Artistic Discipline of this Project. Plea your project. You may also select a sea multiple disciplines are integral to the Guidelines. If you select "multi-disciplin	ondary discipline if neework. For more informa	eded. The m	ulti-disciplinary o amples please re	ategory should	only be used if
Primary Artistic Discipline of This Project:					
☐ Crafts & Textiles ☐ Folk Art ☐ Liter	ary Arts 🔲 Media Arts	☐ Music	☐ Performance	☐ Visual Arts	☐ Multi-disciplinary
Secondary Artistic Discipline of This Projec	t (optional):				
□ Crafts & Textiles □ Folk Art □ Liter	ary Arts 🗌 Media Arts	☐ Music	☐ Performance	☐ Visual Arts	☐ Multi-disciplinary
Project Start Date Projec	t End Date	Location	(s) of Project		
*Note: You must provide a tentative start (and end date for your pro	oject.			
Short Description of Your Project. Ple Make sure the artistic and social chang				our art for socie	ii cnange projeci.
Have you ever received funding from Lee	way? 🗌 Yes 🔲 No	If yes, list o	grant/award and	year:	
Have you turned in your final reports? \Box	Yes 🗆 No				
Confirm and Sign. I have reviewed the and that I have provided all information knowledge, this application and the amy preferred name and submitted more	on necessary for this appropriate the supporting mat	oplication to erials are co	be considered f	or funding. To t	he best of my
Signature (Legal Name)			Date		



-3 | ART AND CHANGE GRANT | Application

Name:

EXPERIENCE

Project-Related Experiences. Provide a brief description and date for four to 10 artistic, personal, political, professional, or social change-based experiences relevant to this project. Review the Art and Change Grant Guidelines for helpful hints and tips for completing this page.

Use this side only or share your project-related experiences and highlighted experience on one side of a separate sheet of paper (8.5" x 11", minimum .75" margins, 11-point font or larger). If using a separate sheet of paper, please make sure your name is on it.

Date(s) of Experience

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

Highlighted Experience. Describe in more detail one of the experiences listed above.

PROJECT DESCRIPTION

Please answer the following questions. To answer the six questions, you may use either this application form or two separate sheets of paper (8.5" x 11", minimum .75" margins, 11-point font or larger). Do not exceed more than two pages of typed text for the six questions. If using a separate sheet of paper, pages cannot be double-sided. Please make sure your name is on every page. The review panel will not consider incomplete applications. Please answer all six questions thoroughly. Review the Art and Change Grant Guidelines for helpful hints and tips.

1. Summarize y	your art for social chan-	ge project. If this is a colla	boration, please describ	e the role of each collaborator.
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2. Describe the goals and impact of your project. How will this art project create social change? Social change does not need to be the direct outcome of the project; this project can be one step in a longer process of change.

3. Define your community or audience. What is your relationship to the audience or community you will work with? How does who you are play a role in this?

4. How does the project engage the audience or community you are working with? If your project takes place outside of the Delaware Valley, please explain how you will bring it back to the Delaware Valley region and the impact you expect.

5. Why is this project important to you?

6. Why did you choose your Change Partner?

Please note that your application is incomplete without a completed Change Partner Form and will not be considered for funding.

Name:

PROJECT BUDGET

Please provide information about your project expenses below <u>or</u> detail this information on one side of a separate sheet of paper. Any element necessary to make your project happen (e.g., equipment, supplies, stipends, transportation) is considered a project expense. Under Project Expenses, you may group expense items together (e.g., "painting supplies" as opposed to listing paint, brushes, easel, canvas, etc., as separate items). Total Project Expenses should be equal to or more than the Total Request from Leeway.

Priority will be given to people who demonstrate financial need and have limited or no access to other financial resources.

Project Expenses	Cost
	\$
	\$
	\$
	\$
	\$
	\$
Total Project Expenses	\$
Total Request from Leeway	\$

Financial Need/Access to Financial Resources

1. What other funds or resources do you have to do this project? Please list amount an	a source.
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	. —	
2. If you received this Art and Change Grant, would this be the first gro	ant you have ever received? $\ igsqcup$ Yes $\ igsqcup$ $\ igsqcup$	No

^{3.} If you answered no to question 2, please list the type of financial support (e.g., grants, fellowships, awards) you have received in the past two years. List the year, amount, source, and purpose.

Art and Change Grant 2011 CHANGE PARTMER FORM



Most art and social change work happens through relationships and working with other people or organizations. A Change Partner is a person, organization, or business that is part of an applicant's project in some way and/or is a member of the community in which the project takes place. Eligible Change Partners include mentors, editors, collectives, art spaces, theaters, nonprofit organizations, dance studios, radio stations, production companies, and clubs.

You have been asked to serve as a Change Partner for a 2011 Art and Change Grant applicant. Please fill out this form and submit it to Leeway with your original signature. If you have any questions or need assistance, please call 215.545.4078 or e-mail info@leeway.org.

Instructions. Please type or print neatly in blue or black ink. Do not write in cursive or all capital letters. Do not staple or write on the back of any page. All sections must be completed in order for this applicant to be considered for a grant.

CONTACT INFORMATION

Name of the artist for whom you (or your organ	nization) are a Chang	e Partner			
Your Name					
If you are affiliated with an organization or inst	titution, please write t	he name here.			
Street Address	City		State	ZIP	
Your Neighborhood		County (choose one):	□Bucks □Delaware	□Camden □Montgomery	□Chester □Philadelphia
E-mail Address					
Primary Phone Number		Secondary Phone Number (optional)			
Project Start Date		Project End	Date		
What is your relationship to the project and the	artist?				

2 ART AND CHANGE GRANT Change Partner Form	.
Why do you feel this project is important?	·
What are the ways in which you, as a Change Partner, are involved in the	project or connected to the audience or
community the artist seeks to engage?	
Confirm and Sign. To the best of my knowledge, this Change Partner Form use my name and/or my organization's name for publicity purposes.	is complete and accurate. I authorize Leeway to
	
Signature (Legal Name)	Date

Form 88	68 (Rev 1-2012)					<u>Pa</u>	age 2
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	box		ightharpoons	j
Note. O	nly complete Part II if you have already been granted an a	automatic	3-month extension on a previously fi	led Form 8	3868		
If you	are filing for an Automatic 3-Month Extension, complete	te only Pa	ırt I (on page 1).		_		
Part I	I Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	opies ne	eded).	
		-	Enter filer's	identifvin	a number.	see instruction	ons
Туре от	Name of exempt organization or other filer, see instru	ctions			nployer identification number (EIN) or		
print							•
File by the	Leeway Foundation			X	X 23-2727140		
				Social sec	cunty numb		
filing your return See	DIO T Willow C Aggresiator				,	(,	
instruction							
	Philadelphia, PA 19107						
	paradopina, an in in						
Enter th	e Return code for the return that this application is for (file	a conara	te application for each return)			0	4
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	0-T (trust other than above)	06	Form 8870		15 00		2
STOP!	<u>Oo not complete Part II if you were not already granted</u> The Foundation	an autor	natic 3-month extension on a prev	iousiy tile	a Form 88	<u> </u>	
			No 022 Philada	lmbin	1 גם	0107	
	pooks are in the care of ► <u>1315 Walnut Str</u> phone No ► 215-545-4078	reer,	FAX No. ▶ 215-545-40		, PA	_3107	
				<u> </u>			ì
	organization does not have an office or place of business				ale e de la de	▶	
_	s is for a Group Return, enter the organization's four digit	7					this
box 📐	If it is for part of the group, check this box		ach a list with the names and EINs of	all memb	ers the exte	ension is for.	
	· · · · · · · · · · · · · · · · · · ·	novem	ber 15, 2012				
	or calendar year 2011, or other tax year beginning		, and endin				
6 If	the tax year entered in line 5 is for less than 12 months, c	heck reas	on· Initial return L	Final r	eturn		
L	Change in accounting period		ı				
	tate in detail why you need the extension	324 . 3	5				
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	onrefundable credits. See instructions			8a	\$	8,63	<u> 36.</u>
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c Balance due. Subtract line 8b from line 8a Include your payment with this form, if required, by using							
E	FTPS (Electronic Federal Tax Payment System). See Instru			8c	\$	8,02	<u> 21.</u>
	_		st be completed for Part II o	-			
Under pe	enalties of perjury, I declare that I have examined this form, include	ling accom	panying schedules and statements, and to	the best o	f my knowle	ge and belief,	
ıı is true,	correct, and complete, and that I am authorized to prepare this for						
Signatur	e ▶ Title ▶	CPA_		Date	<u> </u>		