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

2012

For calendar year 2012 or tax year beginning

, and ending

Name of foundation

THE CHANTICLEER FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

786 CHURCH ROAD

A Employer identification number

23-2052829

B Telephone number

610-687-4163

C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test,
check here and attach computation ► E If private foundation status was terminated
under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ► G Check all that apply Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name changeH Check type of organization Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year **► \$ 16,573,858.** (from Part II, col (c), line 16) J Accounting method Cash Accrual
 Other (specify) _____Part I Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	3,074,522.			
2	Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments				
3		62,822.	62,822.	62,822.	STATEMENT 1
4	Dividends and interest from securities	161,252.	161,252.	161,252.	STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-31,703.			STATEMENT 3
b	Gross sales price for all assets on line 6a	4,087,231.			
7	Capital gain net income (from Part IV, line 2)		0.	0.	
8	Net short-term capital gain			0.	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	295,426.	0.	295,426.	STATEMENT 4
12	Total. Add lines 1 through 11	3,562,319.	224,074.	519,500.	
13	Compensation of officers, directors, trustees, etc	0.	0.	RECEIVED	0.
14	Other employee salaries and wages	1,359,650.	0.	0.	1,359,650.
15	Pension plans, employee benefits	57,879.	0.	JUL 09 2013	57,879.
16a	Legal fees				
b	Accounting fees	STMT 5 26,500.	0.	0.	26,500.
c	Other professional fees	STMT 6 38,937.	38,937.	0.	0.
17	Interest			OUT	
18	Taxes	STMT 7 105,513.	8,168.	0.	97,345.
19	Depreciation and depletion		46,559.	0.	0.
20	Occupancy		84,204.	0.	84,204.
21	Travel, conferences, and meetings		51,098.	0.	51,098.
22	Printing and publications		6,523.	0.	6,523.
23	Other expenses	STMT 8 1,295,408.	0.	0.	1,295,408.
24	Total operating and administrative expenses Add lines 13 through 23	3,072,271.	47,105.	0.	2,978,607.
25	Contributions, gifts, grants paid		100,000.		100,000.
26	Total expenses and disbursements Add lines 24 and 25	3,172,271.	47,105.	0.	3,078,607.
27	Subtract line 26 from line 12		390,048.		
a	Excess of revenue over expenses and disbursements		176,969.		
b	Net investment income (if negative, enter -0-)			519,500.	
c	Adjusted net income (if negative, enter -0-)				

GHI/12

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash - non-interest-bearing		69,287.	85,466.	85,466.
	2 Savings and temporary cash investments		3,534,159.	5,509,885.	5,509,885.
	3 Accounts receivable ►				
	Less allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ►				
	Less allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations	STMT 9	3,280,027.	1,521,324.	1,521,324.
	b Investments - corporate stock	STMT 10	4,715,408.	5,052,407.	5,052,407.
	c Investments - corporate bonds	STMT 11	599,062.	504,940.	504,940.
	11 Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other	STMT 12	99,903.	300,996.	300,996.
	14 Land, buildings, and equipment basis ►	3,820,200.			
	Less accumulated depreciation	STMT 13 ►	576,910.	3,220,353.	3,243,290.
	15 Other assets (describe ►)	STATEMENT 14)	355,550.	355,550.	355,550.
	16 Total assets (to be completed by all filers)		15,873,749.	16,573,858.	16,573,858.
	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ►)	STATEMENT 15)	373.	387.	
	23 Total liabilities (add lines 17 through 22)		373.	387.	
	Foundations that follow SFAS 117, check here ►	<input checked="" type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31				
	24 Unrestricted		15,873,376.	16,573,471.	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ►	<input type="checkbox"/>			
	and complete lines 27 through 31				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances		15,873,376.	16,573,471.	
	31 Total liabilities and net assets/fund balances		15,873,749.	16,573,858.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	15,873,376.
2 Enter amount from Part I, line 27a	2	390,048.
3 Other increases not included in line 2 (itemize) ► UNREALIZED GAIN ON INVESTMENTS	3	310,047.
4 Add lines 1, 2, and 3	4	16,573,471.
5 Decreases not included in line 2 (itemize) ►	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	16,573,471.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SALES OF PUBLICLY TRADED SECURITIES			P	VARIOUS	VARIOUS
b SALES OF CORPORATE BONDS			P	VARIOUS	VARIOUS
c SALES OF GOVERNMENT BONDS			P	VARIOUS	VARIOUS
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss)	(e) plus (f) minus (g)	
a 226,881.		264,248.		-37,367.	
b 200,000.		204,686.		-4,686.	
c 3,650,250.		3,650,000.		250.	
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) 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			
a				-37,367.	
b				-4,686.	
c				250.	
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-41,803.		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	0.			

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	3,745,897.	12,444,205.	.301015
2010	2,976,854.	11,913,814.	.249866
2009	2,950,932.	10,811,036.	.272956
2008	3,424,836.	11,076,428.	.309200
2007	3,099,981.	11,637,524.	.266378

2 Total of line 1, column (d)

2 1.399415

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 .279883

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5

4 12,685,387.

5 Multiply line 4 by line 3

5 3,550,424.

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

6 1,770.

7 Add lines 5 and 6

7 3,552,194.

8 Enter qualifying distributions from Part XII, line 4

8 3,148,297.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate
See the Part VI instructions

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

1a Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	}	1	3,539.
Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	3,539.	
3 Add lines 1 and 2			
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	4,400.	
b Exempt foreign organizations - tax withheld at source			
c Tax paid with application for extension of time to file (Form 8868)			
d Backup withholding erroneously withheld			
7 Total credits and payments Add lines 6a through 6d	7	4,400.	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached			
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ► 861. Refunded ► 11 0.	8	9	

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		
c Did the foundation file Form 1120-POL for this year?	1c	X
d 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? <i>If "Yes," attach a detailed description of the activities</i>	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	3	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>		
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► PA	4a	X
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		
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	4b	X
N/A		
	5	X
	6	X
	7	X
	8b	X
	9	X
	10	X

Part VII-A | Statements Regarding Activities (continued)

11		X
12		X
13	X	
14	REGINA O. THOMAS, ESQUIRE	Telephone no ► 215-864-8309
	Located at ► 1735 MARKET STREET, 51ST FLOOR, PHILADELPHIA, PA	ZIP+4 ► 19103-7599
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 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ►	16 Yes X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> X Yes	<input type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> X Yes	<input type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> X No
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

5a During the year did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?			N/A	5b
Organizations relying on a current notice regarding disaster assistance check here			<input checked="" type="checkbox"/>	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			6b
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			7b
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		N/A	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 16		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
R. WILLIAM THOMAS 786 CHURCH ROAD, WAYNE, PA 19087	EXEC DIR 40.00	169,375.	8,469.	0.
PETER BRINDLE 786 CHURCH ROAD, WAYNE, PA 19087	GROUND MGR 40.00	83,596.	4,180.	0.
EDWARD HINCKEN 786 CHURCH ROAD, WAYNE, PA 19087	FACILITIES MGR 40.00	80,566.	4,028.	0.
DANIEL B BENARCIK 786 CHURCH ROAD, WAYNE, PA 19087	HORTICULTURIST 40.00	58,399.	2,920.	0.
WILLIAM STUART 786 CHURCH ROAD, WAYNE, PA 19087	MECHANIC/GROUNDS CREW 40.00	58,160.	2,908.	0.
Total number of other employees paid over \$50,000				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

►

0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

**1 EXPENDITURES DIRECTLY RELATED TO THE MAINTENANCE & OPERATION
OF AN ARBORETUM & BOTANIC GARDEN, THE FOUNDATION'S TAX
EXEMPT PURPOSE; INCLUDES ADMINISTRATIVE EXPENSES.**

3,078,607.

2

3

4

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 N/A

2

All other program-related investments. See instructions

3

Total. Add lines 1 through 3

►

0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	1a	8,156,108.
a Average monthly fair market value of securities	1b	4,722,457.
b Average of monthly cash balances	1c	
c Fair market value of all other assets	1d	12,878,565.
d Total (add lines 1a, b, and c)		
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	12,878,565.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	193,178.
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	12,685,387.
6 Minimum investment return Enter 5% of line 5	6	634,269.

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

1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2012 from Part VI, line 5	2a	
b Income tax for 2012 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	3,078,607.
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1b	0.
b Program-related investments - total from Part IX-B	2	69,690.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		
3 Amounts set aside for specific charitable projects that satisfy the	3a	
a Suitability test (prior IRS approval required)	3b	
b Cash distribution test (attach the required schedule)	4	3,148,297.
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,148,297.

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

Part XIII **Undistributed Income** (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
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 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
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 2007 not applied on line 5 or line 7				
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ► **05/13/92**

b Check box to indicate whether the foundation is a private operating foundation described in section

 4942(j)(3) or 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 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

Tax year	Prior 3 years				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
519,500.	485,480.	412,830.	411,351.	1,829,161.	
441,575.	412,658.	350,906.	349,648.	1,554,787.	
3,148,297.	3,745,897.	2,976,854.	2,950,932.	12,821,980.	
0.	0.	0.	0.	0.	0.
3,148,297.	3,745,897.	2,976,854.	2,950,932.	12,821,980.	
					0.
					0.
422,846.	414,807.	397,127.	360,368.	1,595,148.	
					0.
					0.
					0.
					0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

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

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
Name and address (home or business)				
a Paid during the year				
RADNOR FIRE COMPANY P.O. BOX 31 WAYNE, PA 19087	N/A	SEC 501(C)(3) PUBLIC	TO BE USED FOR THE FIRE COMPANY, AMBULANCE SERVICE OR OTHER ASPECTS OF THE ORGANIZATION	20,000.
RADNOR MEMORIAL LIBRARY 114 WEST WAYNE AVE WAYNE, PA 19087	N/A	SEC 501(C)(3) PUBLIC	ANNUAL CHANTICLEER LECTURE; CHANTICLEER GARDEN COLLECTION; ORAL HISTORY PROJECT; OTHER RELATED PROJECTS	10,000.
RADNOR TOWNSHIP 301 IVEN AVE WAYNE, PA 19087	N/A	SEC 501(C)(3) PUBLIC	PURCHASING, PLANTING, CARE OF TREES IN RADNOR TOWNSHIP INCLUDING CERTIFIED CONSULTING ARBORIST	20,000.
CONCOURSE LAKE PROJECT 215 WEST WILLOW GROVE AVENUE PHILADELPHIA, PA 19118	N/A	SEC 501(C)(3) PUBLIC	TO BE USED FOR SIGNS, TREE TAGS AND EDUCATION.	50,000.
Total			► 3a	100,000.
b Approved for future payment				
NONE				
Total			► 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a TOUR INCOME					19,515.
b VISITOR INCOME					265,421.
c SYMPOSIA AND WORKSHOPS					10,490.
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	62,822.	
4 Dividends and interest from securities			14	161,252.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-41,803.	10,100.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		182,271.	305,526.
13 Total. Add line 12, columns (b), (d), and (e)				13	487,797.
(See worksheet in line 13 instructions to verify calculations.)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
1A	TOUR INCOME - FEES CHARGED TO THE PUBLIC TO TAKE GUIDED TOURS OF THE ARBORETUM & BOTANIC GARDEN
1B	VISITOR INCOME - ADMISSION FEES CHARGED TO THE PUBLIC TO ENTER THE ARBORETUM & BOTANIC GARDEN AND NET SALES FROM MERCHANDISE
1C	SYMPOSIA AND WORKSHOPS - FEES CHARGED TO THE PUBLIC TO PARTICIPATE IN PHOTOGRAPHY WORKSHOPS

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

Employer identification number

THE CHANTICLEER FOUNDATION

23-2052829

Organization type (check one):

Fillers of: _____ **Section:** _____

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

THE CHANTICLEER FOUNDATION

Employer identification number

23-2052829

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE CHANTICLEER CHARITABLE TRUST 1735 MARKET STREET PHILADELPHIA, PA 19103	\$ 3,068,371.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>

Name of organization

Employer identification number

THE CHANTICLEER FOUNDATION

23-2052829

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

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

Name of organization

Employer identification number

THE CHANTICLEER FOUNDATION

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

Use duplicate copies of Part III if additional space is needed

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

Part XV Supplementary Information**3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**NAME OF RECIPIENT - RADNOR TOWNSHIPPURCHASING, PLANTING, CARE OF TREES IN RADNOR TWNSHP INCLUDINGCERTIFIED CONSULTING ARBORIST FEES

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	62,822.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	62,822.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND INCOME	161,252.	0.	161,252.
TOTAL TO FM 990-PF, PART I, LN 4	161,252.	0.	161,252.

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 3

(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SALES OF PUBLICLY TRADED SECURITIES				PURCHASED	VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
226,881.	264,248.	0.	0.			-37,367.

(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SALES OF CORPORATE BONDS				PURCHASED	VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
200,000.	204,686.	0.	0.			-4,686.

(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SALES OF GOVERNMENT BONDS				PURCHASED	VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
3,650,250.	3,650,000.	0.	0.			250.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE
	ACQUIRED	ACQUIRED	DATE SOLD	
VENTRAC EXCAVATOR		PURCHASED	02/09/07	01/23/12

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E)	(F)
500.	1,100.	0.	DEPREC.	GAIN OR LOSS
			1,100.	500.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE
	ACQUIRED	ACQUIRED	DATE SOLD	
SHOPSMITH WOODWORKING MACHINE		PURCHASED	06/30/01	12/17/12

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E)	(F)
350.	6,000.	0.	DEPREC.	GAIN OR LOSS
			6,000.	350.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE
	ACQUIRED	ACQUIRED	DATE SOLD	
1998 GMC TRUCK		PURCHASED	06/30/99	06/21/12

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E)	(F)
7,750.	20,383.	0.	DEPREC.	GAIN OR LOSS
			20,383.	7,750.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE
	ACQUIRED	ACQUIRED	DATE SOLD	
1991 WORLD TRAILER		PURCHASED	06/15/92	06/27/12

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E)	(F)
1,500.	2,995.	0.	DEPREC.	GAIN OR LOSS
			2,995.	1,500.

NET GAIN OR LOSS FROM SALE OF ASSETS		-31,703.
CAPITAL GAINS DIVIDENDS FROM PART IV		0.
TOTAL TO FORM 990-PF, PART I, LINE 6A		-31,703.

FORM 990-PF

OTHER INCOME

STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TOUR INCOME	19,515.	0.	19,515.
VISITOR INCOME	265,421.	0.	265,421.
SYMPOSIA AND WORKSHOPS	10,490.	0.	10,490.
TOTAL TO FORM 990-PF, PART I, LINE 11	295,426.	0.	295,426.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	26,500.	0.	0.	26,500.
TO FORM 990-PF, PG 1, LN 16B	26,500.	0.	0.	26,500.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT EXPENSE	38,937.	38,937.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	38,937.	38,937.	0.	0.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	97,345.	0.	0.	97,345.
FOREIGN TAXES PAID	5,374.	5,374.	0.	0.
EXCISE TAXES PAID	2,794.	2,794.	0.	0.
TO FORM 990-PF, PG 1, LN 18	105,513.	8,168.	0.	97,345.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PLANTS	108,650.	0.	0.	108,650.
MACHINE MAINTENANCE AND RENTAL	40,174.	0.	0.	40,174.
INSURANCE	268,412.	0.	0.	268,412.
HORTICULTURE SUPPLIES AND LAWN CARE	88,109.	0.	0.	88,109.
TREE CARE	41,300.	0.	0.	41,300.
ADVERTISING & PUBLIC RELATIONS	50,055.	0.	0.	50,055.
FEES & LICENSES	18,045.	0.	0.	18,045.
EDUCATION	10,098.	0.	0.	10,098.
MEMBERSHIPS	6,368.	0.	0.	6,368.
OFFICE SUPPLIES & EXPENSE	14,094.	0.	0.	14,094.
CLEANING	38,990.	0.	0.	38,990.
BOARD MEETING EXPENSES	3,995.	0.	0.	3,995.
TRUST PROPERTY IMPROVEMENTS	492,748.	0.	0.	492,748.
SYMPOSIA & WORKSHOPS	13,810.	0.	0.	13,810.
SUBCONTRACTORS AND TEMPORARY HELP	38,140.	0.	0.	38,140.
FELLOWSHIP EXPENSES AND SCHOLARSHIPS	37,574.	0.	0.	37,574.
UNEMPLOYMENT COMPENSATION	5,715.	0.	0.	5,715.
CONSULTING AND HISTORICAL RESEARCH	19,131.	0.	0.	19,131.
TO FORM 990-PF, PG 1, LN 23	1,295,408.	0.	0.	1,295,408.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 9

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U S TREASURY NOTES AND BONDS	X		1,521,324.	1,521,324.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,521,324.	1,521,324.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,521,324.	1,521,324.

FORM 990-PF

CORPORATE STOCK

STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCKS	5,052,407.	5,052,407.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,052,407.	5,052,407.

FORM 990-PF

CORPORATE BONDS

STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	504,940.	504,940.
TOTAL TO FORM 990-PF, PART II, LINE 10C	504,940.	504,940.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CERTIFICATE OF DEPOSIT	COST	300,996.	300,996.
TOTAL TO FORM 990-PF, PART II, LINE 13		300,996.	300,996.

FORM 990-PF

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & FIXTURES	10,630.	10,630.	0.
FURNITURE & FIXTURES	5,676.	5,676.	0.
EQUIPMENT	1,107.	1,107.	0.
FURNITURE & FIXTURES	42,051.	42,051.	0.
EQUIPMENT	1,511.	1,511.	0.
EQUIPMENT	26,907.	26,907.	0.
EQUIPMENT	9,184.	9,184.	0.
EQUIPMENT	10,794.	10,794.	0.
EQUIPMENT	54,493.	54,493.	0.
FURNITURE & FIXTURES	15,246.	15,246.	0.
EQUIPMENT	13,592.	13,592.	0.

EQUIPMENT	9,909.	9,909.	0.
EQUIPMENT	4,023.	4,023.	0.
EQUIPMENT	535.	535.	0.
EQUIPMENT	538.	538.	0.
EQUIPMENT	1,025.	1,025.	0.
EQUIPMENT	1,705.	1,705.	0.
EQUIPMENT	1,000.	1,000.	0.
EQUIPMENT	3,450.	3,450.	0.
EQUIPMENT	3,550.	3,550.	0.
2004 DODGE TRUCK	21,325.	21,325.	0.
EQUIPMENT	58,136.	58,136.	0.
EQUIPMENT	56,286.	56,286.	0.
EQUIPMENT	40,245.	40,245.	0.
LAND	3,047,909.	0.	3,047,909.
FURNITURE & FIXTURES	9,616.	8,929.	687.
AUTOCAD LT 2008 EDUCATION			
SOFTWARE	649.	649.	0.
GLOBAL POSITIONING SYSTEM (GPS)	27,119.	27,119.	0.
VENTRAC 4131A 31 HP TRACTOR	12,550.	12,550.	0.
DOUBLE GREENSMOW TRAILER	600.	600.	0.
6 PLASTIC PALLETS 48"	974.	974.	0.
STEEL WORK PLATFORM	802.	802.	0.
54" RIDING MOWER W GRASS			
COLLECTION SYSTEM	3,900.	3,900.	0.
40" AERA-VATOR	3,935.	3,935.	0.
SEED BOX FOR 40L	1,785.	1,785.	0.
REDMAX EDGER	524.	524.	0.
TORO MOWER	5,070.	5,070.	0.
RENOVATOR HYDRO	3,249.	3,249.	0.
PRO ARBORIST SAW	550.	550.	0.
GARDENER'S OFFICE FURNITURE	7,313.	5,692.	1,621.
ENGINE FOR TORO325D DIESEL			
POWERED TRACTOR	3,194.	3,194.	0.
BG MAP SOFTWARE	1,366.	1,366.	0.
4 TWO-WAY RADIOS W/BATTERIES	2,195.	1,976.	219.
PORCH FURNITURE (800)	5,350.	3,439.	1,911.
SNOW PLOW/RED TRUCK	7,785.	3,504.	4,281.
JOHN DEERE TRACTOR-MODEL 3720	18,500.	8,325.	10,175.
300CX LOADER	3,000.	1,350.	1,650.
POND PUMP	1,849.	1,849.	0.
72" JOHN DEERE MOWER MODEL			
JD72	2,080.	1,872.	208.
AUGER TLB	2,350.	2,115.	235.
22" HYD CLAMP	1,395.	1,256.	139.
BCS BRUSH MOWER ATTACH (WALK BEHIND)	914.	822.	92.
STIHL GAS POWERED DRILL	528.	528.	0.
2 REDMAX RECIPROCATOR GRASS TRIMMER	1,180.	1,062.	118.
PIPE MOVER HAND TRUCK	578.	521.	57.
2 - 2006 YAMAHA G22A G22E (UTILITY CARTS)	10,460.	9,414.	1,046.
F60-31 RC RADIO	626.	563.	63.

KENMORE REFRIGERATOR - 820			
CHURCH	967.	290.	677.
SHARP AR M355NA REFURBISHED			
COPIER	3,845.	1,731.	2,114.
2 COMPUTERS (721 GARDENER'S			
OFFICE)	3,111.	2,800.	311.
APPLE MAC PRO	5,011.	4,510.	501.
WOLF RANGE HOOD	1,745.	523.	1,222.
WOLF RANGE BLOWER	680.	204.	476.
PANASONIC AG-DVX200B MINI DV			
CAMCORDER	2,300.	2,070.	230.
KITCHENAID REFRIGERATOR	2,449.	734.	1,715.
2 DISHWASHERS	1,798.	540.	1,258.
PALLET TRUCK, LOW PROFILE MFG			
#2ZE59	707.	184.	523.
MLR SPOOLMATIC 30A GUN & 80 CF			
CYLINDER OUTRIGHT	1,218.	457.	761.
ECHO BACKPACK SPRAYER	549.	188.	361.
LAPTOP FOR CLASSROOM	560.	467.	93.
14" CHOP SAW W/EXTRA BLADE	536.	175.	361.
2 IMAC COMPUTERS FOR			
GARDENER'S OFFICE	3,448.	2,127.	1,321.
PHONE EQUIPMENT	3,445.	1,329.	2,116.
21" COMMERCIAL PUSH TYPE			
MULCHER/BAGGER LAWN MOWER	678.	210.	468.
72" JOHN DEERE FRONT LOAD			
BUCKET	795.	247.	548.
YAMAHA G23E UMAX GOLF CART &			
UTILITY DUMP CARGOBOX	7,470.	2,303.	5,167.
GRAY DESK (721 BROOKE RD)	1,007.	252.	755.
LATERAL FILE CABINET (ANN			
BROWN'S OFFICE)	607.	132.	475.
BULK STORAGE RACKS/SHELVES			
(721 BROOKE ROAD)	1,471.	306.	1,165.
IMAC (MA877LL/A) (PETER'S			
OFFICE)	1,318.	564.	754.
OPTOMA TX 7156 LUMENS			
PROJECTOR & POCKET PROJECTOR	905.	905.	0.
HAAGA 476 PROFI TURBO SWEEPER	730.	295.	435.
KITCHENAID DISHWASHER (752			
CHURCH RD)	1,099.	623.	476.
POND PUMP (PENTAIR INTELLIFLO			
B2850)	870.	493.	377.
GE WASHER/DRYER (820 CHURCH			
RD)	1,508.	855.	653.
ECHO REDEFINER (BED EDGER)	649.	223.	426.
JRCO GRASS DETHACHER MSS100	575.	226.	349.
2010 YAMAHA TWO GOLF CAR (SN			
JW7-000187)	7,425.	3,960.	3,465.
2006 YAMAHA ELECTRIC GOLF CAR			
(SN JU2-302175)	4,463.	1,488.	2,975.
JP-1 JANG SEEDER & ACCESSORIES	585.	147.	438.
MACBOOK PRO 13			
MC374LL/A-GENERAL OFFICE USE	1,440.	515.	925.

KITCHENAID DISHWASHER (800 CHURCH RD)	1,079.	486.	593.
KITCHENAID DISHWASHER (721 BROOKE RD)	1,079.	486.	593.
REDMAX REVER DRILL EDG2300R			
EARTH AUGER/ADAPTER	647.	175.	472.
DUST COLLECTION SYSTEM (G05627) (DAN B)	918.	273.	645.
KITCHENAID RANGE (820 CHURCH RD)	1,432.	298.	1,134.
KITCHENAID RANGE (721 BROOKE RD)	1,432.	298.	1,134.
KITCHENAID DISHWASHER (820 CHURCH RD)	1,099.	458.	641.
2 2011 YAMAHA ADVENTURE II ELECTRIC GOLF CARTS	13,998.	9,211.	4,787.
DUST COLLECTION SYSTEM			
CANNISTERS (GRIZZLY INDUSTRIAL)	556.	158.	398.
CANON EOS 5D MARK II DIGITAL CAMERA	3,651.	730.	2,921.
8" JOINTER & ACCESSORIES			
G0656PX (WOODSHOP)	1,296.	249.	1,047.
ADOBE CREATIVE SUITE SOFTWARE (MAC)	1,100.	403.	697.
APPLE IPAD	829.	277.	552.
MICROSCOPE BINOCULAR 400X/HAL NY MICRO	874.	138.	736.
ALTRA AIR HIGH-VOL LOW SPEED FAN 109338 (8'-208V 1 PHASE) & ACCESSORIE	4,590.	433.	4,157.
55 GAL SPRAYER MODEL 3PT55	2,153.	192.	1,961.
LENOVO THINKCENTRE M90P PLUS			
MS OFFICE 2010	1,265.	295.	970.
AUTOCAD SOFTWARE FOR PLANT RECORDS	1,195.	259.	936.
ECHO 63.3CC BACKPAK BLOWER EPB770H SER #PO2912020137	500.	54.	446.
YAMAHA G MAX ELECTRIC GOLF CART - USED SER #JU2-306259	3,793.	411.	3,382.
AUTOCAD MACSOFTWARE 2012 SKU 777D1 SER #365-14300414	3,995.	866.	3,129.
CANON CA10028MLIS EF 100MM LENS & GT2531 MOUNTAINEER			
TRIPOD	1,578.	171.	1,407.
BOBCAT WELDER & ACCESSORIES SER #MB420417H	5,305.	577.	4,728.
MLF WELD CONTROL CONTACTOR SER #MB390168K	894.	96.	798.
12" SLIDE COMPOUND MITER SAW SKU 190-262	599.	65.	534.
MEYER HOTSHOT STAINLESS SPREADER ME 38180	525.	57.	468.
VENTRAC 4100/4200 TRACTOR ATTACHMENT KA 160 BLOWER			
PART#39.55440	2,085.	226.	1,859.

THE CHANTICLEER FOUNDATION

23-2052829

TORO Z MASTER MOWER SN 311000269 29KA 60 TURB & ACC (BAGGER/BLOWER)	7,500.	750.	6,750.
RED MAX TRIMMER SGCZ2460S			
RECIPROCATOR	645.	65.	580.
IPAD & ACCESSORIES	613.	123.	490.
2 I-PHONES	632.	316.	316.
SOFA	968.	186.	782.
2011 ACURA VI	32,173.	10,189.	21,984.
GE WASHER	734.	134.	600.
6 BIERGARTEN			
TABLES/BENCHES-GREENHOUSE	3,294.	384.	2,910.
MAC COMPUTER-ED'S OFFICE			
MC812LL/A	1,495.	274.	1,221.
2012 ISUZU DUMP TRUCK	48,108.	2,405.	45,703.
PRONOVOOST P503 SER #10691 DUMP			
TRAILER	2,428.	101.	2,327.
JOHN DEERE FR BLADE & TIRE			
CHAINS & OIL LINE	3,637.	30.	3,607.
PRO CAB SAW & ACCESSORIES	3,494.	15.	3,479.
IMAC - LISA ROPER	1,795.	30.	1,765.
48" WALK BEHIND MOVER	5,440.	91.	5,349.
 TOTAL TO FM 990-PF, PART II, LN 14	 3,820,200.	 576,910.	 3,243,290.

FORM 990-PF	OTHER ASSETS	STATEMENT 14	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ARTWORK, FURNITURE & FIXTURES	355,550.	355,550.	355,550.
TO FORM 990-PF, PART II, LINE 15	355,550.	355,550.	355,550.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 15
DESCRIPTION	BOY AMOUNT	EOY AMOUNT
PAYROLL TAX LIABILITY	373.	387.
TOTAL TO FORM 990-PF, PART II, LINE 22	373.	387.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 16

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
EDWARD T. GOODMAN 786 CHURCH ROAD WAYNE, PA 19087	PRES/DIR 0.00	0.	0.	0.
BENJAMIN R. NEILSON 786 CHURCH ROAD WAYNE, PA 19087	SEC/DIR 0.00	0.	0.	0.
ORTON P. JACKSON, JR. 786 CHURCH ROAD WAYNE, PA 19087	VP/DIR 0.00	0.	0.	0.
CHRISTINE G. HAYWORTH 786 CHURCH ROAD WAYNE, PA 19087	DIR 0.00	0.	0.	0.
SABRINA P. WARNER 786 CHURCH ROAD WAYNE, PA 19087	DIR 0.00	0.	0.	0.
ANN L. REED 786 CHURCH ROAD WAYNE, PA 19087	DIR 0.00	0.	0.	0.
REGINA O. THOMAS 786 CHURCH ROAD WAYNE, PA 19087	TREAS/DIR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Of Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	OTHER													
1.1	FURNITURE & FIXTURES	06/15/90	SL	7.00	HY17	10,630.					10,630.		0.	10,630.
2	FURNITURE & FIXTURES	06/15/91	SL	7.00	HY17	5,676.					5,676.		0.	5,676.
3	EQUIPMENT	06/15/91	SL	5.00	HY17	1,107.					1,107.		0.	1,107.
4	FURNITURE & FIXTURES	06/15/92	SL	7.00	HY17	42,051.					42,051.		0.	42,051.
5	EQUIPMENT	06/15/92	SL	5.00	HY17	1,511.					1,511.		0.	1,511.
6	EQUIPMENT	06/15/94	SL	5.00	HY17	26,907.					26,907.		0.	26,907.
7	EQUIPMENT	06/30/95	SL	5.00	HY17	9,184.					9,184.		0.	9,184.
8	(D) DUMP TRUCK	06/30/96	SL	5.00	HY21	34,200.					34,200.		215.	
9	EQUIPMENT	06/30/96	SL	5.00	HY17	10,794.					10,794.		0.	10,794.
10	EQUIPMENT	06/30/97	SL	5.00	HY17	54,493.					54,493.		0.	54,493.
11	FURNITURE & FIXTURES	06/30/98	SL	7.00	HY17	15,246.					15,246.		0.	15,246.
12	EQUIPMENT	06/30/98	SL	5.00	HY17	13,592.					13,592.		0.	13,592.
13	EQUIPMENT	06/30/99	SL	5.00	HY17	9,909.					9,909.		0.	9,909.
14	EQUIPMENT	06/30/00	SL	5.00	HY17	4,023.					4,023.		0.	4,023.
15	EQUIPMENT	06/30/01	SL	5.00	HY17	535.					535.		0.	535.
16	EQUIPMENT	06/30/01	SL	5.00	HY17	538.					538.		0.	538.
17	EQUIPMENT	06/30/01	SL	5.00	HY17	1,025.					1,025.		0.	1,025.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Deduction	Ending Accumulated Depreciation
18	EQUIPMENT	06/30/02	SL	5.00	HY17	1,705.				1,705.		0.	1,705.
19	EQUIPMENT	06/30/02	SL	5.00	HY17	1,960.				1,000.	1,000.	0.	1,000.
20	EQUIPMENT	06/30/02	SL	5.00	HY17	3,450.				3,450.	3,450.	0.	3,450.
21	EQUIPMENT	06/30/02	SL	5.00	HY17	3,550.				3,550.	3,550.	0.	3,550.
22	2004 DODGE TRUCK	06/30/04	SL	5.00	HY17	21,325.				21,325.	21,325.	0.	21,325.
23	EQUIPMENT	06/30/04	SL	5.00	HY17	58,136.				58,136.	58,136.	0.	58,136.
24	EQUIPMENT	06/30/05	SL	5.00	HY17	56,286.				56,286.	56,286.	0.	56,286.
25	EQUIPMENT	06/30/05	SL	5.00	HY17	40,245.				40,245.	40,245.	0.	40,245.
26	LAND	01/25/06	L			3,047,909.				3,047,909.		0.	
27	FURNITURE & FIXTURES	06/30/06	SL	7.00	HY17	9,616.				9,616.	7,555.	1,374.	8,929.
28	AUTOCAD LT 2008 EDUCATION SOFTWARE	11/30/07	SL	5.00	HY17	649.				649.	585.	64.	649.
29	GLOBAL POSITIONING SYSTEM (GPS)	12/11/07	SL	5.00	HY17	27,119.				27,119.	24,407.	2,712.	27,119.
30	VENTRAC 4131A 31 HP TRACTOR	02/09/07	SL	5.00	HY17	12,550.				12,550.	11,295.	1,255.	12,550.
31	DOUBLE GREENSNOW TRAILER	02/20/07	SL	5.00	HY17	600.				600.	540.	60.	600.
32	6 PLASTIC PALLETS 48"	02/20/07	SL	5.00	HY17	974.				974.	876.	98.	974.
33	STEEL WORK PLATFORM	04/10/07	SL	5.00	HY17	802.				802.	722.	80.	802.
34	54" RIDING MOWER W GRASS COLLECTION SYSTEM	05/04/07	SL	5.00	HY17	3,900.				3,900.	3,510.	390.	3,900.
35	40" AERA-VATOR	05/15/07	SL	5.00	HY17	3,935.				3,935.	3,542.	393.	3,935.

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(D) - Asset disposed

ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
36	SEED BOX FOR 40L	05/15/07	SL	5.00	HY117	1,785.			1,785.	1,607.			178.	1,785.
37	REDMAX EDGER	07/23/07	SL	5.00	HY117	524.			524.	471.			53.	524.
38	TORO MOWER	08/13/07	SL	5.00	HY117	5,070.			5,070.	4,563.			507.	5,070.
39	RENOVATOR HYDRO	09/26/07	SL	5.00	HY117	3,249.			3,249.	2,924.			325.	3,249.
40	PRO ARBORIST SAW	12/28/07	SL	5.00	HY117	550.			550.	495.			55.	550.
41	GARDENER'S OFFICE FURNITURE	02/05/08	SL	7.00	HY117	7,313.			7,313.	4,647.			1,045.	5,692.
	ENGINE FOR TORO 325D DIESEL	02/26/07	SL	5.00	HY117	3,194.			3,194.	2,875.			319.	3,194.
42	POWERED TRACTOR	01/07/08	SL	3.00	HY117	1,366.			1,366.	1,366.			0.	1,366.
43	BS MAP SOFTWARE	02/20/08	SL	5.00	HY117	2,195.			2,195.	1,537.			439.	1,976.
44	4 TWO-WAY RADIOS W/BATTERIES	03/04/08	SL	7.00	HY117	5,350.			5,350.	2,675.			764.	3,439.
45	PORCH FURNITURE (800)	03/04/08	SL	10.00	HY117	7,785.			7,785.	2,725.			779.	3,504.
46	SNOW PLOW/RED TRUCK	04/07/08	SL	10.00	HY117	18,500.			18,500.	6,475.			1,850.	8,325.
47	JOHN DEERE TRACTOR--MODEL 3720	05/02/08	SL	3.00	HY117	3,000.			3,000.	1,050.			300.	1,350.
48	300CX LOADER	05/14/08	SL	5.00	HY117	1,849.			1,849.	1,849.			0.	1,849.
49	POND PUMP	05/16/08	SL	5.00	HY117	2,080.			2,080.	1,456.			416.	1,872.
50	72" JOHN DEERE MOWER MODEL JD72	05/16/08	SL	5.00	HY117	2,350.			2,350.	1,645.			470.	2,115.
51	Auger Tls	05/16/08	SL	5.00	HY117	1,395.			1,395.	977.			279.	1,256.
52	22" HYD CLAMP	05/16/08	SL	5.00	HY117	534.			534.	914.			183.	824.
53	BCS BRUSH MOWER ATTACH (WALK BEHIND)	07/07/08	SL											

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(D) - Asset disposed

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Asset No	Description	Date Acquired	Method	Life	Cost	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
54	STIHL GAS POWERED DRILL	11/20/08	SL	3.00	HY17	528.				528.			0.	528.
2	REDMAX RICIPROCATOR GRASS TRIMMER	11/20/08	SL	5.00	HY17	1,180.				1,180.	826.		236.	1,052.
56	PIPE MOVER HAND TRUCK	12/12/08	SL	5.00	HY17	578.				578.	405.		116.	521.
2 - 2006 YANMAR G22A G22B										10,460.	7,322.		2,092.	9,414.
57	(UTILITY CARTS)	12/18/08	SL	5.00	HY17	10,460.								
58	F60-31 RC RADIO	05/12/08	SL	5.00	HY17	626.				626.	438.		125.	563.
REMNARS REFRIGERATOR ~ 820														
59	CHURCH	05/13/08	SL		15.30	HY17	967.			967.	226.		64.	290.
SHARP AR M3555NA REFURBISHED														
60	COPIER	06/17/08	SL	10.00	HY17	3,845.				3,845.	1,346.		385.	1,731.
2 COMPUTERS (721 GARDENER'S														
61	OFFICE)	10/16/08	SL	5.00	HY17	3,111.				3,111.	2,178.		623.	2,800.
62	APPLE MAC PRO	11/19/08	SL	5.00	HY17	5,011.				5,011.	3,508.		1,002.	4,510.
63	WOLF RANGE HOOD	12/08/08	SL	15.00	HY17	1,745.				1,745.	407.		116.	523.
64	WOLF RANGE BLOWER	12/08/08	SL	15.00	HY17	680.				680.	159.		45.	204.
PANASONIC AG-DVX2000 MINI DV														
65	CORDLESS	12/12/08	SL	5.00	HY17	2,300.				2,300.	1,610.		460.	2,070.
KITCHENAID REFRIGERATOR														
66		12/15/08	SL	15.00	HY17	2,449.				2,449.	571.		163.	734.
67	2 DISHWASHERS	12/15/08	SL	15.00	HY17	1,798.				1,798.	420.		120.	540.
PALLET TRUCK, LOW PROFILE														
68	MPG #22E59	01/20/09	SL	15.00	16	707.				707.	137.		47.	184.
MUR SPOOLMATIC 30A GUN & 80														
69	CF CYLINDER OUTRIGHT	03/25/09	SL	10.00	16	1,218.				1,218.	335.		123.	457.
70	ECHO BACKPACK SPRAYER	07/29/09	SL	10.00	16	549.				549.	133.		55.	188.
71	LAPTOP FOR CLASSROOM	09/08/09	SL	4.00	16	560.				560.	327.		140.	467.

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(D) - Asset disposed

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
72	14" CHOP SAW W/EXTRA BLADE	10/12/03	SL	10.00	16	536.				536.	121.		54.	175.
72	IMAC COMPUTERS FOR GARDENER'S OFFICE	11/16/09	SL	5.00	16	3,448.				3,448.	1,437.		690.	2,127.
74	PHONE EQUIPMENT	12/02/09	SL	8.00	16	3,445.				3,445.	898.		431.	1,329.
75	COMMERCIAL PUSH TYPE SCALCHER/BAGGER LAWN MOWER	12/04/09	SL	10.10	16	678.				678.	142.		68.	210.
76	72" JOHN DEERE FRONT LOAD BUCKET	12/04/09	SL	10.00	16	795.				795.	167.		80.	247.
76	YAMAHA G233 MAX GOLF CART													
77	UTILITY DUMP CARGOBOX	12/14/09	SL	10.00	16	7,470.				7,470.	1,556.		747.	2,303.
78	GRAY DESK (721 BROOKE RD)	07/13/10	SL	10.00	16	1,007.				1,007.	151.		101.	252.
79	LATERAL FILE CABINET (ANN BROWN'S OFFICE)	10/25/10	SL	10.00	16	607.				607.	71.		61.	133.
80	BULK STORAGE RACKS / SHELVES (721 BROOKE ROAD)	12/03/10	SL	10.00	16	1,471.				1,471.	159.		147.	306.
81	ANDC (MAS7711X) (PETER'S OFFICE)	01/04/11	SL	7.00	16	1,318.				1,318.	376.		188.	564.
82	OPTOMA TX 7156 LUMENS PROJECTOR & POCKET PROJECTOR	01/12/10	SL	3.00	16	905.				905.	604.		301.	905.
83	HALAGA 476 PROFI TURBO SWEEPER	03/15/10	SL	7.00	16	730.				730.	191.		104.	295.
84	KITCHENAID DISHWASHER (752 CHURCH RD)	03/15/10	SL	5.00	16	1,099.				1,099.	403.		220.	623.
85	POND PUMP (PENTAIR INTELLIFLO B3850)	03/15/10	SL	5.00	16	870.				870.	319.		174.	493.
86	GE WASHER/DRYER (820 CHURCH RD)	03/15/10	SL	5.00	16	1,508.				1,508.	553.		302.	855.
87	ECHO REDEFINER (BED EDGER)	04/01/10	SL	8.00	16	649.				649.	142.		81.	223.
88	JRCO GRASS DETHACHER MSS100	04/15/10	SL	7.00	16	575.				575.	144.		82.	226.
89	2010 YAMAHA TWO GOLF CART (SN 228111-000187)	04/27/10	SL	5.00	16	7,425.				7,425.	2,475.		1,485.	3,960.

228111
05-01-12

(D) - Asset disposed

■ ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Sec 179 Expense	Ending Accumulated Depreciation
90	CAR (SN JUJ-302175)	04/27/10	SL	8.00	16	4,463.				4,463.	930.	558.	1,488.
91	ACCESSORIES	07/13/10	SL	10.00	16	585.				585.	88.	59.	147.
	MACBOOK PRO 13									1,440.	309.		
92	MC374LL/A-GENERAL OFFICE USE	07/12/10	SL	7.00	16	1,440.				1,079.	270.	206.	515.
	KITCHENAID DISHWASHER (800												
93	CHURCH RD)	10/13/10	SL	5.00	16	1,079.				1,079.	270.	216.	486.
	KITCHENAID DISHWASHER (721												
94	BROOKE RD)	10/13/10	SL	5.00	16	1,079.				1,079.	270.	216.	486.
	REDMAX REVER DRILL EDG230QR												
95	EARTH AUGER ADAPTER	11/01/10	SL	8.00	16	547.				647.	94.	81.	175.
	DUST COLLECTION SYSTEM												
96	(GO5627) (DAN B)	12/03/10	SL	7.00	16	918.				918.	142.	131.	273.
	KITCHENAID RANGE (820 CHURCH												
97	RD)	12/16/10	SL	10.00	16	1,432.				1,432.	155.	143.	298.
	KITCHENAID RANGE (721 BROOKE												
98	RD)	12/16/10	SL	10.00	16	1,432.				1,432.	155.	143.	298.
	KITCHENAID DISHWASHER (820												
99	CHURCH RD)	12/16/10	SL	5.00	16	1,098.				1,098.	238.	220.	458.
	2 2011 YAMAHA ADVENTURE II												
100	ELECTRIC GOLF CARTS	12/21/10	200DB	5.00	HY17	13,998.				13,998.	6,019.	3,192.	9,211.
	DUST COLLECTION SYSTEM												
101	CANNISTERS (GRIZZLY INDUSTRI	12/29/10	SL	7.00	16	555.				555.	79.	79.	158.
	CANON EOS 5D MARK II DIGITAL												
102	CAMERA	12/29/10	SL	10.00	16	3,651.				3,651.	365.	365.	730.
	8" JOINTER & ACCESSORIES												
103	GO656PX (WOODSHOP)	02/14/11	SL	10.00	16	1,296.				1,296.	119.	130.	249.
	ADOBE CREATIVE SUITE												
104	SOFTWARE (MAC)	03/11/11	SL	5.00	16	1,100.				1,100.	183.	220.	403.
	105	APPLE IPAD	05/10/11	SL	5.00	16	828.			828.	111.	166.	277.
	MICROSCOPE BINOCULAR												
106	400X/HAL NY MICRO	06/10/11	SL	10.00	16	874.				874.	51.	87.	138.
	MITRA AIR HIGH-VOL LOW SPEED												
107	FAN 104338 (8" 208V 1 PHASE	08/15/11	SL	15.00	16	4,590.				4,590.	127.	305.	433.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
108	55 GAL SPRAYER MODEL 3PT55 LENNOVO THINKCENTRE M80P PLUS	09/12/11	SL	15.00	16	2,153.			2,153.	48.			144.	192.
109	MS OFFICE 2010	10/25/11	SL	5.00	16	1,265.			1,265.	42.			253.	295.
110	AUTOCAD SOFTWARE FOR PLANT RECORDS	12/02/11	SL	5.00	16	1,195.			1,195.	20.			239.	259.
111	ECHO 63.3CC BACKPAK BLOWER EBET70H SER #PC2912020137	12/02/11	SL	10.00	16	500.			500.	4.			50.	54.
112	YAMAHA G MAX ELECTRIC GOLF CART - USED SER #JU2-306259	12/02/11	SL	10.00	16	3,793.			3,793.	32.			379.	411.
113	AUTOCAD NAC SOFTWARE 2012 SRU 777DI SER #165-14300434	12/09/11	SL	5.00	16	3,995.			3,995.	67.			795.	866.
114	CANON CA10028MLIS EF 100MM LENS & GT2531 MOUNTAINEER TR BOBCAT WHEELER & ACCESSORIES	12/09/11	SL	10.00	16	1,578.			1,578.	13.			158.	171.
115	SER #MB420417H MLP WELD CONTROL CONTACTOR	12/14/11	SL	10.00	16	5,305.			5,305.	46.			531.	577.
116	SER #MB390168R	12/14/11	SL	10.00	16	894.			894.	7.			89.	96.
117	12" SLIDS COMPOUND MITER SAW SER 190-2652	12/15/11	SL	10.00	16	599.			599.	5.			60.	65.
118	MEYER HOTSHOT STAINLESS SPREADER MB 38180	12/15/11	SL	10.00	16	525.			525.	4.			53.	57.
119	VENTRAC 4100/4200 TRACTOR ATTACHMENT KA 160 BLOWER PAR	12/15/11	SL	10.00	16	2,085.			2,085.	17.			209.	226.
120	TORO Z MASTER MOWER SN 311000269 29RA 60 TURB & ACC	12/20/11	SL	10.00	16	7,500.			7,500.				750.	750.
121	RED MAX TRIMMER #GCZ24605 RECIPROCAR	12/20/11	SL	10.00	16	645.			645.				65.	65.
122	IPAD & ACCESSORIES	12/22/11	SL	5.00	16	613.			613.				123.	123.
123	2 I-PHONES	12/29/11	SL	2.00	16	632.			632.				316.	316.
124	SOFA	02/14/11	SL	10.00	16	968.			968.	89.			97.	186.
125	2011 ACURA VI	05/18/11	SL	5.00	16	32,173.			32,173.	3,754.			5,435.	10,189.

228111
05-01-12

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Co n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Deduction	Ending Accumulated Depreciation
126	GE WASHER	03/11/11	SL	10.00		16	734.				734.	61.	73.	134.
6	BIEBERGARTEN	06/11/12	SL	5.00		16	3,294.				3,294.		384.	384.
127	TABLES/BENCHES-GREENHOUSE													
	MAC COMPUTER-ED'S OFFICE	02/15/12	SL	5.00		16	1,495.				1,495.		274.	274.
128	MC812LL/A													
129	2012 ISUZU DUMP TRUCK PHONOVOST P503 SER #10691	02/23/12	SL	10.00		HY192	48,108.				48,108.		2,405.	2,405.
130	DUMP TRAILER	08/16/12	SL	10.00		16	2,428.				2,428.		101.	101.
	JOHN DEERE FR BLADE & TIRE													
131	CHAINS & OIL LINE	11/20/12	SL	10.00		16	3,637.				3,637.		30.	30.
132	PRO CAB SAW & ACCESSORIES	11/29/12	SL	20.00		16	3,494.				3,494.		15.	15.
133	IMAC - LISA ROBER	12/06/12	SL	5.00		16	1,795.				1,795.		30.	30.
134	48" WALK BEHIND MOVER	12/06/12	SL	5.00		16	5,440.				5,440.		91.	91.
135	(R)1991 WORLD TRAILER	06/15/92	SL	5.00		16	2,995.				2,995.		0.	0.
136	(D)1998 GMC TRUCK	06/30/99	SL	5.00		16	20,383.				20,383.		0.	0.
	(R) SHOPS SMITH WOODWORKING													
137	MACHINE	06/30/01	SL	5.00		16	6,000.				6,000.		0.	0.
	(D) 1.5 TON TANDEM AXLE													
138	TRAILER DUMP	06/30/06	SL	5.00		16	2,600.				2,600.		0.	0.
	(D) VENTRAC EXCAVATOR													
139	ATTACHMENT	02/09/07	SL	5.00		HY17	1,100.				1,100.		63.	63.
	* 990-PF PG 1 TOTAL OTHER													
	* GRAND TOTAL 990-PF PG 1													
	DEPR													
	* 990-PF PG 1 TOTAL OTHER													
	* GRAND TOTAL 990-PF PG 1													
	DEPR													

* 990-PF PG 1 TOTAL OTHER
* GRAND TOTAL 990-PF PG 1
DEPR

* 990-PF PG 1 TOTAL OTHER
* GRAND TOTAL 990-PF PG 1
DEPR

Form 4562

Department of the Treasury
Internal Revenue Service (99)Depreciation and Amortization 990-PF
(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172

2012

Attachment
Sequence No 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

THE CHANTICLEER FOUNDATION

FORM 990-PF PAGE 1

23-2052829

Part I Election To Expense Certain Property Under Section 179 Note. If you have any listed property, complete Part V before you complete Part I

1 Maximum amount (see instructions)	1	500,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	

7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 ► 13	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	20,754.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2012	17	23,189.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ► <input type="checkbox"/>		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property		48,108.	10 YRS.	HY	SL	2,405.
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		27.5 yrs	MM	S/L	
	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	215.
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	46,563.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

216251
12-28-12 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2012)

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use

25

26 Property used more than 50% in a qualified business use

DUMP TRUCK	063096	100.00 %	34,200.	34,200.50.00	SL	-HY	215.	
		%						
		%						

27 Property used 50% or less in a qualified business use.

	%				S/L.			
	%				S/L.			
	%				S/L.			

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

28

215.

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30	Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 2		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
31													
32													
33													
34	Was the vehicle available for personal use during off-duty hours?	X											
35	Was the vehicle used primarily by a more than 5% owner or related person?		X										
36	Is another vehicle available for personal use?	X											

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?			Yes	No
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners				X
39	Do you treat all use of vehicles by employees as personal use?				X
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?				X
41	Do you meet the requirements concerning qualified automobile demonstration use?				X

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year					

43 Amortization of costs that began before your 2012 tax year

43

44 Total. Add amounts in column (f). See the instructions for where to report

44

Application for Extension of Time To File an
Exempt Organization Return

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization or other filer, see instructions. THE CHANTICLEER FOUNDATION	Employer identification number (EIN) or 23-2052829
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions. 786 CHURCH ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions WAYNE, PA 19087	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

BENJAMIN R. NEILSON, ESQUIRE - 1735 MARKET STREET, 51ST

- The books are in the care of ► **FLOOR - PHILADELPHIA, PA 19103-7599**

Telephone No. ► **215-864-8308**FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension

is for the organization's return for

► calendar year **2012** or► tax year beginning , and ending .

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 3,539.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$ 4,400.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	\$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev 1-2013)