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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation CONNELLY FOUNDATION		A Employer identification number 23-6296825						
Number and street (or P O box number if mail is not delivered to street address) 100 FRONT STREET	Room/suite 1450	B Telephone number (610) 834-3222						
City or town, state, and ZIP code WEST CONSHOHOCKEN, PA 19428		C If exemption application is pending, check here ☐						
G Check all that apply: <table border="0"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐						
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 223,101,276. (Part I, column (d) must be on cash basis.)	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐						

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		98,863.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		6,982.	6,982.		STATEMENT 2
4 Dividends and interest from securities		3,939,738.	3,939,738.		STATEMENT 3
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		3,930,211.			STATEMENT 1
b Gross sales price for all assets on line 6a 15,595,552.					
7 Capital gain net income (from Part IV, line 2)			3,929,008.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		-631,733.	-608,606.		STATEMENT 4
12 Total. Add lines 1 through 11		7,344,061.	7,267,122.		
13 Compensation of officers, directors, trustees, etc.		962,616.	369,026.		590,797.
14 Other employee salaries and wages		578,832.	149,569.		426,532.
15 Pension plans, employee benefits		430,057.	128,894.		298,697.
16a Legal fees STMT 5		8,812.	8,812.		0.
b Accounting fees STMT 6		49,064.	49,064.		0.
c Other professional fees STMT 7		80,000.	80,000.		0.
17 Interest					
18 Taxes STMT 8		12,107.	12,107.		0.
19 Depreciation and depletion		19,465.	19,465.		
20 Occupancy		239,344.	66,657.		173,762.
21 Travel, conferences, and meetings		30,264.	2,309.		26,552.
22 Printing and publications		4,437.	652.		2,306.
23 Other expenses STMT 9		5,457,865.	30,343.		197,313.
24 Total operating and administrative expenses. Add lines 13 through 23		7,872,863.	916,898.		1,715,959.
25 Contributions, gifts, grants paid		9,199,737.			9,199,737.
26 Total expenses and disbursements. Add lines 24 and 25		17,072,600.	916,898.		10,915,696.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-9,728,539.			
b Net investment income (if negative, enter -0-)			6,350,224.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

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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	
Assets	1 Cash - non-interest-bearing	1,207,106.	2,395,852.	2,395,852.	
	2 Savings and temporary cash investments				
	3 Accounts receivable				
	Less: allowance for doubtful accounts				
	4 Pledges receivable	35,300.			
	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	1,026,591.			
	Less: allowance for doubtful accounts	0.	1,026,591.	1,026,591.	
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	42,907.	36,550.	36,550.	
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock	STMT 10	6,716,000.	7,362,000.	7,362,000.
	c Investments - corporate bonds				
Liabilities	11 Investments - land, buildings, and equipment basis				
	Less accumulated depreciation				
	12 Investments - mortgage loans				
	13 Investments - other	STMT 11	181,093,220.	211,216,367.	211,216,367.
	14 Land, buildings, and equipment basis	678,035.			
	Less accumulated depreciation	STMT 12	69,789.	63,970.	63,970.
	15 Other assets (describe)	STATEMENT 13)	17,038,501.	964,646.	964,646.
	16 Total assets (to be completed by all filers)		207,222,614.	223,101,276.	223,101,276.
	17 Accounts payable and accrued expenses		211,243.	206,581.	
	18 Grants payable		4,162,234.	9,064,872.	
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe)	STATEMENT 14)	433,856.	641,559.	
23 Total liabilities (add lines 17 through 22)		4,807,333.	9,913,012.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	☒			
	24 Unrestricted		202,331,881.	213,065,164.	
	25 Temporarily restricted		83,400.	123,100.	
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here 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		202,415,281.	213,188,264.		
31 Total liabilities and net assets/fund balances		207,222,614.	223,101,276.		

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	202,415,281.
2 Enter amount from Part I, line 27a	2	-9,728,539.
3 Other increases not included in line 2 (itemize) UNREALIZED GAIN FOR 2012	3	20,501,522.
4 Add lines 1, 2, and 3	4	213,188,264.
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	213,188,264.

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			
b SEE ATTACHED STATEMENT			
c			
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			
b			
c			
d			
e 15,595,552.		11,666,544.	3,929,008.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			3,929,008.

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	3,929,008.
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	N/A

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	10,109,441.	213,636,490.	.047321
2010	9,230,680.	202,313,962.	.045626
2009	11,264,184.	183,990,209.	.061222
2008	12,929,219.	228,455,566.	.056594
2007	11,270,211.	264,311,201.	.042640

2 Total of line 1, column (d) ...	2	.253403
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	.050681
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 ...	4	214,888,134.
5 Multiply line 4 by line 3 ...	5	10,890,746.
6 Enter 1% of net investment income (1% of Part I, line 27b) ...	6	63,502.
7 Add lines 5 and 6 ...	7	10,954,248.
8 Enter qualifying distributions from Part XII, line 4 ... If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	10,915,696.

Part V 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 ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	127,004.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	127,004.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	127,004.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	173,273.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d	409.	
7 Total credits and payments. Add lines 6a through 6d	7	173,682.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	46,678.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ 46,678. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 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? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
4b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
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	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CONNELLYFDN.ORG, WWW.GUIDESTAR.ORG	13	X	
14	The books are in care of AMY M. SNYDER, CFO Telephone no. (610) 834-3222 Located at 100 FRONT ST, STE 1450, WEST CONSHOHOCKEN, PA ZIP+4 19428			
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	No
				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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)?	☐ Yes ☒ 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.)	☐ Yes ☒ 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		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?		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	☐ Yes ☒ 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.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ 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.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

N/A

☐ Yes ☒ No

6b

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7b

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

N/A

7b

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 15		962,616.	152,614.	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
ANNE M. HILEMAN - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN, PA 19428	SENIOR PROGRAM OFFICER 40.00	99,973.	36,544.	0.
JOSEPH D. FRANGIOSA - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN, PA 19428	CONTROLLER 40.00	102,386.	23,221.	0.
ELIZABETH A. WILCOX - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN, PA 19428	ASSOC. VP OF ADMINISTRATION 40.00	94,185.	15,957.	0.
KIMBERLY W. SIMMONS - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN, PA 19428	PROGRAM ASSOCIATE 40.00	62,812.	18,724.	0.
CAROL L CROMIE - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN, PA 19428	EXECUTIVE ASSISTANT 40.00	53,664.	17,640.	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
CALLAN ASSOCIATES INC. - 200 PARK AVENUE, SUITE 230, FLORHAM PARK, NJ 07932	INVESTMENT CONSULTING	80,000.

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 EDUCATION, HEALTH & HUMAN SERVICES, AND CIVIC & CULTURE	
	9,199,737.
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:		
a	Average monthly fair market value of securities	1a	210,828,954.
b	Average of monthly cash balances	1b	2,454,967.
c	Fair market value of all other assets	1c	4,876,621.
d	Total (add lines 1a, b, and c)	1d	218,160,542.
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	218,160,542.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,272,408.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	214,888,134.
6	Minimum investment return. Enter 5% of line 5	6	10,744,407.

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	10,744,407.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	127,004.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	127,004.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,617,403.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	10,617,403.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	10,617,403.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	10,915,696.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,915,696.
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	10,915,696.

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.

Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				10,617,403.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			10,436,755.	
b Total for prior years:		0.		
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	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 10,915,696.				
a Applied to 2011, but not more than line 2a			10,436,755.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				478,941.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				10,138,462.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
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)

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section ... ☐ 4942(j)(3) or ☐ 4942(j)(5)

		Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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					

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:**

SEE STATEMENT 16

- 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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE 2012 CASH GRANTS AWARDED SCHEDULE 100 FRONT STREET WEST CONSHOHOCKEN, PA 19428			EDUCATION	5,431,207.
SEE 2012 CASH GRANTS AWARDED SCHEDULE 100 FRONT STREET WEST CONSHOHOCKEN, PA 19428			HEALTH & HUMAN SERVICES	2,347,701.
SEE 2012 CASH GRANTS AWARDED SCHEDULE 100 FRONT STREET WEST CONSHOHOCKEN, PA 19428			CIVIC & CULTURE	1,420,829.
Total			3a	9,199,737.
b Approved for future payment				
NONE				
Total			3b	0.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2012

Name of the organization

CONNELLY FOUNDATION

Employer identification number

23-6296825

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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

Employer identification number

CONNELLY FOUNDATION

23-6296825

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	CROWN HOLDINGS, INC. ONE CROWN WAY PHILADELPHIA, PA 19154	\$ 24,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	THE TERRYGLASS FOUNDATION J. EDWARD HANWAY, 1005 BENT ROAD MEDIA, PA 19063	\$ 24,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	WILLIAM J. AVERY 417 GWYNEDD VALLEY DRIVE GWYNEDD VALLEY, PA 19437	\$ 24,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	INDEPENDENCE BLUE CROSS 1901 MARKET ST. PHILADELPHIA, PA 19103	\$ 24,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Employer identification number

23-6296825

Part II

[illegible]

Name of organization	Employer identification number
CONNELLY FOUNDATION	23-6296825

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.

(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

**Schedule K-1
(Form 1065)**

Department of the Treasury
Internal

2012

For calendar year 2012, or tax

☐ Final K-1

☐ Amended K-1

651112
OMB No 1545-0099

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Connelly Foundation Grants - 2012

5/16/2013

Organization Name	Project Description	Amount	Date Paid	Tax Status
CIVIC/CULTURE				
1807 & Friends Chamber Music Ensemble PO Box 1362 Philadelphia, PA 19107-9998	CAP - 2012-2013. For 10 educational interactive presentations of "Sounds of Strings" which introduces children to the sounds of 4 stringed instruments, harp and chamber music	\$9,880.00	11/1/2012	509 (a) (2)
Academy of Natural Sciences 1900 Benjamin Franklin Parkway Philadelphia, PA 19103-1195	CAP - 2012-2013. Support to serve 1,200 students & their chaperones to receive admission to the Academy including all permanent & special exhibits, plus on Discover Lesson and one Special Activity (the Big Dig, Butterflies!, or Outside In).	\$13,200.00	11/1/2012	509 (a) (2)
ACPPA Community Arts Center 506 Haws Ave. Norristown, PA 19401	For general operating support to continue providing arts education programming for the residents of the greater Norristown area	\$5,000.00	10/25/2012	170 (b) (1) (A)
Acting Without Boundaries c/o ESF, Inc. 750 East Haverford Road Bryn Mawr, PA 19010	For general operating support over 2 yrs (2012-13 and 2013-14) to provide disabled children/youth the opportunity to act and perform while building their self-confidence & developing an enhanced belief in themselves & their abilities.	\$12,000.00	7/26/2012	170 (b) (1) (A)
African American Museum in Philadelphia 701 Arch Street Philadelphia, PA 19106	CAP - 2012-2013. For support of 800 students & their chaperones to receive a guided tour of the museum with the option to partake in 1 of 3 interactive workshops (Colonial Dance, The Drum Circle, or History in the Present with Noah Lewis as Edward Hector)	\$11,450.00	11/1/2012	170 (b) (1) (A)
Allens Lane Art Center 601 West Allens Lane Philadelphia, PA 19119	For general operating support to continue providing arts education classes/programs, an exhibit gallery, Summer Art Camp, a theater and Vision Thru Art (art class for those who are blind) to residents of northwest Philadelphia.	\$5,000.00	3/29/2012	170 (b) (1) (A)
American Catholic Historical Society 263 South Fourth St. Philadelphia, PA 19106-3819	General Support - FDG	\$1,000.00	11/8/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
American Philosophical Society 104 South 5th Street Philadelphia, PA 19106	General Support - TCMG	\$1,000.00	10/4/2012	509a(1)
American Swedish Historical Museum 1900 Pattison Ave. Philadelphia, PA 19145	For support towards educational programs for children (K-12) which improve understanding of a specific cultural group and how it has helped shape America today and in history.	\$5,000.00	8/16/2012	509 (a) (2)
American Swedish Historical Museum 1900 Pattison Ave. Philadelphia, PA 19145	CAP - 2012-2013. For support towards providing 800 students in grades 4-8 with the 'New Sweden Colony', 'Vikings' and 'Orienteering' programs at the museum.	\$2,312.00	11/1/2012	509 (a) (2)
Arden Theatre Company 40 N. 2nd Street Philadelphia, PA 19106	CAP - 2012-2013. Support 1,200 student tickets to see "Cinderella". Students receive a study guide prior to their visit to the theatre and a Stage Bill with activities on the day of the performance. Question and answer follows the show.	\$14,400.00	11/1/2012	509 (a) (2)
Arden Theatre Company 40 N. 2nd Street Philadelphia, PA 19106	For capital support towards renovating a newly purchased building on North 2nd Street into a vibrant center for arts and education that will house classrooms, shop space, and a new studio theatre.	\$150,000.00	12/6/2012	509 (a) (2)
Art Partners Studio 524 East Lincoln Highway Coatesville, PA 19320-3499	For general operating support over 2 yrs (2012 and 2013) to continue providing arts programs to residents of the city of Coatesville and the surrounding townships.	\$15,000.00	11/19/2012	170 (b) (1) (A)
Artistas y Musicos Latino Americanos 4261 N. 5th St., 2nd Flr. Philadelphia, PA 19140	CAP - 2012-2013. For 12 performances of 'Roots of Puerto Rican Music', "Roots of Latin Jazz" or "Roots of Afro-Brazilian Music & Dance" performances highlighting contributions of the Taino Indians, the Spanish & Africans to Puerto Rican music & culture.	\$13,500.00	11/1/2012	170 (b) (1) (A)
Asian American Women's Coalition 301-305 N. 9th Street Philadelphia, PA 19107	General Support - FDG	\$625.00	5/24/2012	501c(3)
Blooming Grove Historical Society 138 Waltz Av. Williamsport, PA 17701	General Support - OCMG	\$1,050.00	1/12/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Blooming Grove Historical Society 138 Waltz Av. Williamsport, PA 17701	General Support - OCMG	\$1,500.00	4/25/2012	501c(3)
Broad Street Ministry - The Studio at Beacon 315 South Broad Street Philadelphia, PA 19107	General Support - TCMG	\$2,025.00	11/1/2012	501c(3)
Camden City Garden Club, Inc. 3 Riverside Drive Camden, NJ 08103	For support over two years (2012-13 and 2013-14) towards educational outreach programming - specifically the "GrowLab" program at Catholic elementary schools and other religious/social service organizations in Camden.	\$10,000.00	8/29/2012	170 (b) (1) (A)
Chester Children's Chorus Swarthmore College 500 College Ave. Swarthmore, PA 19081	For general operating support for the 2011-12 and 2012-13 school years towards the continuation of children's education and chorus programs.	\$8,000.00	11/19/2012	170 (b) (1) (A)
Chestnut Brass Company 1713 Spruce St. #3F Philadelphia, PA 19103	CAP - 2012-2013 for 10 (8 assemblies + 2 double assemblies) educational presentations of "Hot Air, The Story of Brass Instruments" introducing school children to brass instruments from their evolution to the present day.	\$11,000.00	11/1/2012	509 (a) (2)
The Clay Studio 139 North Second Street Philadelphia, PA 19106	CAP - 2012-2013. For a 6 week residency program providing a mobile clay classroom to elementary students. Classes are designed to align with the needs of individual schools and can be incorporated with social studies and earth science curriculums.	\$14,400.00	11/1/2012	170 (b) (1) (A)
Cliveden of the National Trust 6401 Germantown Avenue Philadelphia, PA 19144	For support over 2 yrs (2012 & 2013) towards a technology upgrade to replace the existing ten-year old computer network which will help Cliveden build capacity and sustainability and to also support educational programming for schools & the community.	\$15,000.00	2/23/2012	170 (b) (1) (A)
College of Physicians of Philadelphia 19 South 22nd Street Philadelphia, PA 19103-3097	CAP - 2012-2013. Support for 420 students to participate in a Mutter Lesson discussing a particular topic of relevance to the museum specimens and includes a museum visit.	\$6,715.00	11/1/2012	509 (a) (2)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Commonwealth Youthchoirs 35 West Cheltenham Avenue Philadelphia, PA 19144	<i>For support over two years (2012-13 and 2013-2014) toward tuition aid for low-income choristers participation in core music education programs.</i>	\$24,000.00	8/16/2012	170 (b) (1) (A)
Community Arts Center 414 Plush Mill Road Wallingford, PA 19086-6025	<i>For general operating support over 2 yrs (2012 & 2013) to continue providing a wide variety of art experiences to Delaware Valley residents including after school activities, summer concerts and providing resources to older adults.</i>	\$15,000.00	1/5/2012	501c(3)
Community Design Collaborative of AIA Philadelphia 1216 Arch St. 1st Flr. Philadelphia, PA 19107	<i>For general operating support over 2 yrs (2012 & 2013) to continue to provide pro bono design services that help nonprofit organizations & small businesses improve services & community resources for the region's low- and middle-income residents.</i>	\$10,000.00	1/26/2012	170 (b) (1) (A)
Conshohocken Fire Company No. 2 819 Fayette St. Conshohocken, PA 19428	<i>General Support - SDG</i>	\$250.00	3/15/2012	501c(3)
Conshohocken Free Library 301 Fayette Street Conshohocken, PA 19428	<i>General Support - SDG</i>	\$250.00	3/15/2012	Other
Curtis Institute of Music 1726 Locust Street Philadelphia, PA 19103	<i>General Support - TCMG</i>	\$5,000.00	11/1/2012	501c(3)
Enchantment Theatre Company 100 S. Broad Street, Suite 1318 Philadelphia, PA 19110	<i>For program support towards bringing the production of "Sylvester and the Magic Pebble" into Philadelphia area Catholic schools at no cost to the schools or the students in order to bring the arts to under-served neighborhoods.</i>	\$5,000.00	2/16/2012	509 (a) (2)
Fidler Square Improvement Association, Inc. 400 S. Croskey St. Philadelphia, PA 19146	<i>General Support - TDG</i>	\$1,000.00	6/21/2012	501c(3)
Franklin Institute Science Museum 222 N. 20th St. Philadelphia, PA 19103-1194	<i>CAP - 2012-2013. Support for 10 Traveling Shows (Hot & Cold, Chemistry, Weather, Human Body, Motion & Machines, Electricity, Scientific Method, Energy, Flight, and Life in Space) and travel fees for Catholic Elementary Schools.</i>	\$5,150.00	11/1/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Freedoms Foundation at Valley Forge 1601 Valley Forge Rd. P.O. Box 706 Valley Forge, PA 19482-0706	<i>CAP - 2012-2013. Support for Colonial Philadelphia Tours for 900 students. Students will visit America's most historic square mile including Carpenter's Hall, Independence Hall, Congress Hall, The Liberty Bell and The National Constitution Center.</i>	\$19,075.00	11/1/2012	170 (b) (1) (A)
Friends of Schuylkill River Park PO Box 30246 Philadelphia, PA 19103	<i>General Support - TDG</i>	\$500.00	8/16/2012	501c(3)
Historic Bartram's Garden 54th St. & Lindbergh Blvd. Philadelphia, PA 19143	<i>CAP - 2012-2013 Support for 800 students to participate in hands-on education lessons & receive a tour of the house and garden Lesson topics include botanical observation, ecosystems, wildlife habitats & traditional Colonial American Farming practices.</i>	\$11,792.00	11/1/2012	509a(1)
Historical Society of Pennsylvania 1300 Locust Street Philadelphia, PA 19107-5699	<i>For support over 3 years (2012-2014) towards educational programming that carries out the mission of the Balch Institute of Ethnic Studies which merged with the Historical Society in 2002.</i>	\$15,000.00	2/16/2012	509a(1)
Holy Cross School 144 E. Mt. Airy Avenue Philadelphia, PA 19119	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$1,110.00	11/1/2012	501c(3)
Immaculate Heart of Mary School 815 Cathedral Road Philadelphia, PA 19128	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year</i>	\$3,515.00	11/1/2012	501c(3)
Independence Seaport Museum Penn's Landing at 211 S. Columbus Blvd. & Walnut St. Philadelphia, PA 19106-3199	<i>For support over 2 yrs (2012 & 2013) towards the scholarship program to bring students and chaperones from Catholic schools to tour the Museum, have a lesson and visit the ships which are also on site - the USS Olympia and Becuna.</i>	\$15,000.00	1/19/2012	509a(1)
Independence Seaport Museum Penn's Landing at 211 S. Columbus Blvd. & Walnut St. Philadelphia, PA 19106-3199	<i>General Support - SDG</i>	\$2,000.00	3/8/2012	509a(1)

Organization Name	Project Description	Amount	Date Paid	Tax Status
InterAct Theatre Company 2030 Sansom Street Philadelphia, PA 19103	<i>For support towards the Young Voices Monologue Festival program which provides workshops in schools helping students create fully-realized monologues. Participants are then invited to submit monologues for the Young Voices Festival.</i>	\$3,000.00	3/15/2012	509a(1)
International House of Philadelphia 3701 Chestnut Street Philadelphia, PA 19104	<i>General Support - OCMG</i>	\$3,000.00	8/16/2012	509a(1)
Main Line Art Center 746 Panmure Rd. Haverford, PA 19041	<i>General Support - TCMG</i>	\$1,500.00	6/7/2012	501c(3)
Main Line Art Center 746 Panmure Rd. Haverford, PA 19041	<i>For capital support towards the "ART 75 Campaign: Access.Renew.Transform" to renovate the existing building to improve access to the arts, improve the studio spaces and build capacity for future growth</i>	\$30,000.00	7/26/2012	501c(3)
Mann Center for the Performing Arts 123 S. Broad St., Suite 815 Philadelphia, PA 19109	<i>For support toward the Campaign for the Future - \$150,000 in capital funds toward the lawn experience and \$150,000 in operating funds toward the artistic/strategic initiatives funds.</i>	\$300,000.00	12/13/2012	509a(1)
Mary, Mother of Peace Area Catholic School 64th St. and Buist Ave. Philadelphia, PA 19142	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$1,110.00	11/1/2012	501c(3)
Maternity B.V.M. Church and School 9322 Bustleton Avenue Philadelphia, PA 19115	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$3,145.00	11/1/2012	501c(3)
Media Theatre for the Performing Arts 104 East State Street Media, PA 19063	<i>For support towards the Empowerment Program for students K-12 in the Greater Philadelphia Region which provides subsidized ticketing to allow students to attend a Children's Series Production.</i>	\$5,000.00	2/9/2012	509 (a) (2)
Morris Animal Refuge 1242 Lombard Street Philadelphia, PA 19147	<i>General Support - TDG</i>	\$1,000.00	8/9/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Morris Animal Refuge 1242 Lombard Street Philadelphia, PA 19147	General Support - SDG	\$150.00	9/13/2012	501c(3)
Musicopia 2001 Market St., Suite 3100 Philadelphia, PA 19103-7080	CAP - 2012-2013. For a residency program to include an initial school assembly followed by series of 8 workshops with a core of 25-30 students. The project culminates with another school assembly where the students perform with the teaching artists	\$18,300.00	11/1/2012	170 (b) (1) (A)
National Liberty Museum 321 Chestnut Street Philadelphia, PA 19106-2779	CAP - 2012-2013. Support to serve 1,100 students and chaperones, tour themes include "Voyage to Liberty through Faith," "heroes of Liberty from Around the World," "Coming to America" and "From Conflict to Harmony."	\$12,540.00	11/1/2012	509a(1)
New Jersey Audubon Society 9 Hardscrabble Road P.O. Box 1693 Bernardsville, NJ 07924	General Support - TDG	\$500.00	9/13/2012	501c(3)
Opera Company of Philadelphia Academy House 1420 Locust St., Suite 210 Philadelphia, PA 19102	General Support - OCMG	\$7,500.00	3/29/2012	170 (b) (1) (A)
Our Lady of Hope Regional School 1248 Jackson St. Philadelphia, PA 19148	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.	\$2,220.00	11/1/2012	501c(3)
Our Mother of Consolation School 17 East Chestnut Hill Avenue Philadelphia, PA 19118	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.	\$1,110.00	11/1/2012	501c(3)
The Pennsylvania Horticultural Society 100 N. 20th St., 5th floor Philadelphia, PA 19103-1495	General Support - TDG	\$1,000.00	8/9/2012	509 (a) (2)
People's Light & Theatre Company 39 Conestoga Road Malvern, PA 19355-1798	For support over 2yrs (2012 & 2013) for Arts Discovery programming - engaging professional teaching artists & young people and teachers in a creative, experiential process of approaching curricular texts & literature via theatre	\$25,000.00	1/12/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Philadelphia Animal Welfare Society 100 N. 2nd St. Philadelphia, PA 19106	General Support - SDG	\$250.00	6/14/2012	501c(3)
Philadelphia Animal Welfare Society 100 N. 2nd St. Philadelphia, PA 19106	General Support - SDG	\$150.00	9/13/2012	501c(3)
Philadelphia Chamber Music Society 1528 Walnut Street, Suite 301 Philadelphia, PA 19102	For support over 2 yrs (2012-13/2013-14) towards the Collaborative Community Outreach program to educate, inspire & involve the community by making the Society's programs widely available to new audiences & better serve existing platforms.	\$10,000.00	11/19/2012	509 (a) (2)
Philadelphia Mural Arts Advocates Thomas Eakins House 1729-29 Mount Vernon St. Philadelphia, PA 19130	General Support - TDG	\$500.00	8/9/2012	509 (a) (2)
Philadelphia Mural Arts Advocates Thomas Eakins House 1729-29 Mount Vernon St. Philadelphia, PA 19130	For support toward the Restorative Justice Program at St. Gabriel's Hall, a residential program for young men ages 10-18 adjudicated by the Philadelphia court system providing an opportunity to learn about art while developing skills & community building.	\$100,315.00	9/6/2012	509 (a) (2)
Philadelphia Museum of Art PO Box 7646 Philadelphia, PA 19101-7646	CAP - 2012-2013. For support to bring 1,100 students to the museum for lessons taught by museum educators. Each lesson will last 1.5 hours and focus on one of the four themes that resonate with the Catholic School curriculum.	\$5,480.00	11/1/2012	509a(1)
Philadelphia Orchestra 260 S. Broad St., 16th Floor Philadelphia, PA 19102-4297	General Support - ODG	\$1,000.00	6/28/2012	509 (a) (2)
Philadelphia Orchestra 260 S. Broad St., 16th Floor Philadelphia, PA 19102-4297	CAP - 2012-2013. To provide tickets for 1,200 students & 120 chaperones to attend a Philadelphia Orchestra School performance. Possible themes include 'Beethoven Live Upstairs' introducing students to the composer and his music.	\$10,560.00	11/1/2012	509 (a) (2)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Philadelphia Photo Arts Center 1400 N. American Street, Suite 103 Philadelphia, PA 19122	<i>For support over 2 yrs (2012-13, 2013-14) towards a "Teen Photo" program offering weekly afternoon photography classes for local at-risk teens. Participants engage in field trips, discussions, learning skills, the history of photography & hands-on work.</i>	\$10,000.00	10/11/2012	170 (b) (1) (A)
Philadelphia Sinfonia PO Box 996 Philadelphia, PA 19105-0996	<i>For support towards need-based scholarships for talented young musicians so they may participate as active members of a youth orchestra program.</i>	\$5,000.00	5/17/2012	509 (a) (2)
Philadelphia Wooden Boat Factory 4520 Worth St., Suite L-2 Philadelphia, PA 19124	<i>For support over 2 yrs (2012 & 2013) towards "Boat Build and Sail" yr round after school program offering high school students the opportunity to participate in project based learning, competitive sailboat racing, rowing & environmental ecology.</i>	\$15,000.00	8/23/2012	509a(1)
Philadelphia Zoo 3400 West Girard Avenue Philadelphia, PA 19104-1196	<i>For capital support towards the construction of the Hamilton Family Children's Zoo & Faris Family Education Center to extend the Zoo's mission of conservation, education and recreation.</i>	\$200,000.00	9/6/2012	509a(1)
Phoenixville Public Library 183 Second Ave. Phoenixville, PA 19460-3843	<i>General Support - SDG</i>	\$500.00	9/13/2012	501c(3)
Please Touch Museum Memorial Hall, Fairmount Park 4231 Avenue of the Republic Philadelphia, PA 19131	<i>General Support - FDG</i>	\$200.00	11/1/2012	170 (b) (1) (A)
Plymouth Whitemarsh Band Boosters 401 Plymouth Rd., Suite 200 Plymouth Meeting, PA 19462	<i>General Support - ODG</i>	\$500.00	7/26/2012	501c(3)
Portside Arts Center 2531 E. Lehigh Avenue Philadelphia, PA 19125	<i>For support towards the Mobile After School Arts Enrichment program at neighborhood Catholic schools for the 2012-2013 school year. The program is designed to strengthen decision making skills, focus & work ethics, and build self-esteem & confidence.</i>	\$5,000.00	6/21/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Preservation Alliance for Greater Philadelphia 1616 Walnut Street Suite 1620 Philadelphia, PA 19103	<i>For support towards creating self guided tours of sacred places in the area around Rittenhouse Square and the area around Society Hill. The tours will be designed to be accessed by smart phone or similar devices.</i>	\$3,000.00	11/29/2012	170 (b) (1) (A)
Radnor Memorial Library 114 West Wayne Av. Wayne, PA 19087	<i>General Support - ODG</i>	\$1,000.00	6/28/2012	501c(3)
Resurrection Regional School 2020 Shelmire Street Philadelphia, PA 19152	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$3,330.00	11/1/2012	501c(3)
Riverbend Environmental Education Center 1950 Spring Mill Road Gladwyne, PA 19035	<i>General Support - ODG</i>	\$500.00	8/16/2012	170 (b) (1) (A)
The Rock School for Dance Education 1101 S. Broad St. Philadelphia, PA 19147-4410	<i>For support over 2 yrs (2012 & 2013) towards the "RockReach" program serving 800 students in 11 schools in addition to children attending performances at the Mann Center & the Merriam Theater. The program includes in-school & after-school dance programs.</i>	\$15,000.00	1/5/2012	170 (b) (1) (A)
The Rock School for Dance Education 1101 S. Broad St. Philadelphia, PA 19147-4410	<i>CAP - 2012-2013. Support towards the RockReach program which will provide an 8 week residency for grades K-6 to receive dance classes and attend a performance of The Nutcracker.</i>	\$9,505.00	11/1/2012	170 (b) (1) (A)
Schuylkill River Development Corporation 129 S. 30th Street, Unit B Philadelphia, PA 19104	<i>General Support - TDG</i>	\$500.00	8/16/2012	501c(3)
Smith Memorial Playground and Playhouse East Fairmount Park Philadelphia, PA 19121	<i>For general operating support to continue providing children 10 and under from diverse background with free and accessible play experiences that meet their physical, behavioral and developmental needs</i>	\$5,000.00	7/26/2012	501c(3)
St. Cecilia School 525 Rhawn Street Philadelphia, PA 19111	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$4,440.00	11/1/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
St. Frances Cabrini Regional Catholic School 405 North 65th Street Philadelphia, PA 19151	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$1,850.00	11/1/2012	501c(3)
St. Francis Xavier School 641 North 24th Street Philadelphia, PA 19130	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$1,110.00	11/1/2012	501c(3)
St. Gabriel School 2917 Dickinson Street Philadelphia, PA 19146	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$925.00	11/1/2012	501c(3)
St. George School 2700 East Venango Street Philadelphia, PA 19134	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$1,480.00	11/1/2012	501c(3)
St. Helena - Incarnation Regional Catholic School 6101 North 5th Street Philadelphia, PA 19120	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$3,330.00	11/1/2012	501c(3)
St. Malachy School 1419 N. 11th St. Philadelphia, PA 19122	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$1,295.00	11/1/2012	501c(3)
St. Martin de Porres School 2300 West Lehigh Avenue Philadelphia, PA 19132	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$2,220.00	11/1/2012	501c(3)
St. Martin of Tours School Roosevelt Blvd. and Sanger Street Philadelphia, PA 19124	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$2,405.00	11/1/2012	501c(3)
St. Matthew Church and School 3040 Cottman Avenue Philadelphia, PA 19149	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$5,180.00	11/1/2012	501c(3)
St. Monica School 1714 Ritner Street Philadelphia, PA 19145	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$2,775.00	11/1/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
St. Raymond of Penafort School 7940 Williams Avenue Philadelphia, PA 19150	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$1,850.00	11/1/2012	501c(3)
St. Thomas Aquinas School 18th and Morris St. Philadelphia, PA 19145	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$1,295.00	11/1/2012	501c(3)
St. Veronica School 3521 North 6th Street Philadelphia, PA 19140	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.</i>	\$1,110.00	11/1/2012	501c(3)
Stages of Imagination 648 Lemon Street Media, PA 19063	<i>For support towards the Live Theatre Arts Education Outreach Program which provides accessible arts education to underserved Catholic & public schools. Programs include Teacher Study Guides, Guidance Lesson Plans, and Activity Fun Packets.</i>	\$5,000.00	2/23/2012	509a(1)
Storybook Musical Theatre P.O. Box 473 Abington, PA 19001	<i>For support towards the Page to Stage Education Outreach Program which assists Catholic elementary school students in developing their writing, reading and oral presentation skills through the use of creative dramatics.</i>	\$5,000.00	7/26/2012	509 (a) (2)
Suburban Music School 101 Plush Mill Road Wallingford, PA 19086	<i>For general operating support to continue providing music education outreach programs in Chester and financial aid to students unable to afford private lessons.</i>	\$5,000.00	12/11/2012	170 (b) (1) (A)
Taller Puertorriqueno, Inc. 2721 North 5th Street Philadelphia, PA 19133	<i>For support towards Arts Education Programs for at-risk inner city children & youth which includes afterschool, in-school & on-site workshops designed to stimulate academic pursuits, strengthen Latino cultural identity & pride and catalyze social change.</i>	\$15,000.00	7/26/2012	509a(1)
Theatre Horizon 401 DeKalb St. Norristown, PA 19401	<i>For capital support towards converting a former Bell Telephone building into a 120-seat theatre & on-site office space as well as support over 3 yrs (2012-15) for the educational outreach program - both initiatives to serve the Norristown community.</i>	\$40,000.00	11/1/2012	170 (b) (1) (A)
University City District 3940 Chestnut St. Philadelphia, PA 19104	<i>General Support - TDG</i>	\$1,500.00	9/13/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
University City District 3940 Chestnut St. Philadelphia, PA 19104	General Support - TCMG	\$5,000.00	11/8/2012	170 (b) (1) (A)
University of Pennsylvania - Annenberg Center for the Performing Arts 3680 Walnut St. Philadelphia, PA 19104-6219	For support towards subsidizing the cost of tickets and busing to enable students in local Catholic schools to attend the Center's 28th Annual Philadelphia International Children's Festival	\$5,000.00	2/23/2012	509a(1)
Valley Forge Audubon Society 1201 Pawlings Road Auburn, PA 19403	General support - TCMG	\$1,000.00	3/15/2012	501c(3)
Visitation B.V.M. School 300 E. Lehigh Avenue Philadelphia, PA 19125	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year.	\$2,220.00	11/1/2012	501c(3)
Walnut Street Theatre 825 Walnut St. Philadelphia, PA 19107-5195	CAP - 2012-2013. For support towards 8 performances of the play 'Go Green' for grades K-8. The play explores climate change, air pollution and garbage accumulation in a fast-paced and interactive show.	\$3,080.00	11/1/2012	509 (a) (2)
Washington Square West Civic Association 214 S. 11th Street Philadelphia, PA 19107	General Support - TDG	\$1,000.00	8/9/2012	501c(3)
The Wharton Esherick Museum P.O. Box 595 Paoli, PA 19301-0595	General Support - OCMG	\$750.00	6/21/2012	501c(3)
WHYY Independence Mall West 150 North Sixth Street Philadelphia, PA 19106	General Support - SDG	\$250.00	3/15/2012	501c(3)
WHYY Independence Mall West 150 North Sixth Street Philadelphia, PA 19106	General Support - SDG	\$200.00	9/13/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
William Jeanes Memorial Library of Whitemarsh Township 4051 Joshua Road Lafayette Hill, PA 19444	General Support - ODG	\$1,000.00	1/12/2012	501c(3)
Woodlands Trust for Historic Preservation 4000 Woodland Avenue Philadelphia, PA 19104	General Support - TCMG	\$1,500.00	2/23/2012	170 (b) (1) (A)
Woodlands Trust for Historic Preservation 4000 Woodland Avenue Philadelphia, PA 19104	General Support - TCMG	\$1,000.00	11/8/2012	170 (b) (1) (A)
Woodmere Art Museum 9201 Germantown Avenue Philadelphia, PA 19118	For support over 2 yrs (2012 & 2013) towards the education programming for Philadelphia area students, including a variety of arts education and interdisciplinary experiences for children and youth.	\$15,000.00	11/19/2012	170 (b) (1) (A)
Total CIVIC/CULTURE (116 items)		\$1,420,829.00		
EDUCATION				
Academy of Notre Dame de Namur 560 Sproul Road Villanova, PA 19085	General Operating Support - TDG	\$1,000.00	6/21/2012	501c(3)
Academy of Notre Dame de Namur 560 Sproul Road Villanova, PA 19085	General Support - OCMG	\$6,000.00	8/16/2012	501c(3)
After School Activities Partnerships (ASAP) 1520 Locust St. Suite 1104 Philadelphia, PA 19102	For support towards the Philadelphia Youth Chess Challenge program which will provide 10 summer chess clubs and 30 scholastic year chess clubs designed to keep youth safe and stimulated during out-of-school time.	\$10,000.00	5/3/2012	170 (b) (1) (A)
The Agnes Irwin School Ithan Avenue and Conestoga Road Rosemont, PA 19010	General Support - TDG	\$1,000.00	9/6/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
The Agnes Irwin School Ithan Avenue and Conestoga Road Rosemont, PA 19010	General Support - TCMG	\$5,000.00	11/1/2012	501c(3)
Archbishop John Carroll High School 211 Matson Ford Rd. Radnor, PA 19087-4590	Summer Scholars Program	\$500.00	6/7/2012	501c(3)
Archbishop John Carroll High School 211 Matson Ford Rd. Radnor, PA 19087-4590	General Support - FDG	\$1,000.00	7/12/2012	501c(3)
Archbishop John Carroll High School 211 Matson Ford Rd. Radnor, PA 19087-4590	Founders Grant - for Statue Fund	\$1,000.00	10/25/2012	501c(3)
Archbishop John Carroll High School 211 Matson Ford Rd. Radnor, PA 19087-4590	General Support - FDG	\$5,000.00	11/29/2012	501c(3)
Archbishop Ryan High School 11201 Academy Road Philadelphia, PA 19154-3397	Summer Scholars Program	\$250.00	6/7/2012	501c(3)
Archbishop Ryan High School 11201 Academy Road Philadelphia, PA 19154-3397	General Support - FDG	\$1,500.00	7/12/2012	501c(3)
Archbishop Ryan High School 11201 Academy Road Philadelphia, PA 19154-3397	For capital support towards renovating the South Lecture Hall into a Black Box Theater to allow the school to offer additional fine arts courses, theatrical & musical performances and to offer a summer performing arts program for elementary students.	\$140,000.00	7/19/2012	501c(3)
Archbishop Ryan High School 11201 Academy Road Philadelphia, PA 19154-3397	General Support - OMG	\$3,000.00	9/20/2012	501c(3)
Archdiocese of Philadelphia 222 North Seventeenth Street Philadelphia, PA 19103	PACT - Summer Tech Academy	\$8,076.00	7/12/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Archdiocese of Philadelphia - Josephine C. Connelly Achievement Awards 222 North Seventeenth Street Philadelphia, PA 19103	JCC Achievement Awards - 2012-13	\$750,000.00	8/16/2012	501c(3)
Archdiocese of Philadelphia - Josephine C. Connelly Achievement Awards 222 North Seventeenth Street Philadelphia, PA 19103	JCC Achievement Awards - 2012-13	\$345,000.00	12/18/2012	501c(3)
Archdiocese of Philadelphia - Josephine C. Connelly Achievement Awards 222 North Seventeenth Street Philadelphia, PA 19103	JCC Achievement Awards - 2011-2012	\$506,727.00	2/9/2012	501c(3)
Archdiocese of Philadelphia - Neumann Scholars Program 222 North Seventeenth Street Philadelphia, PA 19103	Neumann Scholarships - 2011-12	\$388,300.00	2/9/2012	501c(3)
Archdiocese of Philadelphia - Neumann Scholars Program 222 North Seventeenth Street Philadelphia, PA 19103	Neumann Scholarships - 2012-13	\$345,000.00	12/18/2012	501c(3)
The Arts & Business Council 200 South Broad Street Suite 700 Philadelphia, PA 19102	For support towards small, community-based arts and culture organizations to send a board member through the Arts & Business Council's 'Business on Board' leadership training program	\$6,000.00	12/11/2012	509 (a) (3)
Arts in Schools Collaborative Dancing Classrooms Philly 4701 Pine Street Philadelphia, PA 19143	For general operating support to continue providing 'Dancing Classrooms Philly' for Philadelphia Catholic schools which helps promote social development, improves self-esteem while instilling physical and emotional well-being.	\$35,000.00	11/8/2012	170 (b) (1) (A)
ArtWell 3723 Chestnut St. Philadelphia, PA 19104	For support towards the We the Poets program for two Catholic school partners from 2012-2013. Programming takes place on a weekly basis through the school year engaging students' literacy skills, self-reflection, and soulful expression.	\$15,000.00	12/11/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Assumption of the Blessed Virgin Mary School 290 State Road West Grove, PA 19390	<i>PACT - 2012. Equipment to expand the virtual technology offering at Assumption BVM.</i>	\$1,889.00	8/9/2012	501c(3)
A Better Chance in Lower Merion PO Box 213 121 Ardmore Ave. Ardmore, PA 19003	<i>For support towards the 'Expanding Student Horizons' program which will expand the educational experience of participants by providing extra-curricular and summer learning opportunities as well as intense SAT tutoring.</i>	\$4,000.00	11/19/2012	170 (b) (1) (A)
Bishop McDevitt High School 125 Royal Avenue Wyncote, PA 19095-1198	<i>Summer Scholars Program</i>	\$250.00	6/7/2012	501c(3)
Bishop Shanahan High School 220 Woodbine Road Downingtown, PA 19335	<i>PACT - 2012. For support towards participation in the Jesuit Virtual Learning Academy.</i>	\$6,000.00	8/9/2012	501c(3)
Blessed Sacrament School 5841 Chevy Chase Parkway, NW Washington, DC 20015	<i>General Support - TDG</i>	\$2,500.00	8/16/2012	501c(3)
Boys Latin of Philadelphia Charter School 5501 Cedar Avenue Philadelphia, PA 19143	<i>General Support - TDG</i>	\$750.00	9/13/2012	501c(3)
Business Leadership Organized for Catholic Schools - BLOCS 1001 E. Hector Street , Suite 100 Conshohocken, PA 19428	<i>General support - FDG</i>	\$2,500.00	4/19/2012	501c(3)
Cambodian Association of Greater Philadelphia, Inc. 5412 North 5th Street Philadelphia, PA 19120	<i>For support towards the After-School Program which provides educational, social and cultural opportunities to at-risk Cambodian American youth in the Greater Philadelphia area.</i>	\$6,000.00	3/8/2012	509 (a) (2)
Cardinal O'Hara High School 1701 South Sproul Rd. Springfield, PA 19064-1199	<i>Summer Scholars Program</i>	\$250.00	6/7/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Catholic Partnership Schools 808 Market Street Camden, NJ 08102	General Support - TMG	\$2,000.00	10/25/2012	501c(3)
Catholic Philopatrian Literary Institute 1923 Walnut Street Philadelphia, PA 19103	General Support - FDG	\$1,000.00	4/4/2012	501c(3)
Catholic University of America - School of Engineering 620 Michivan Ave NE Washington, DC 20064	Summer Scholarship Program	\$650.00	6/7/2012	501c(3)
Centro Nueva Creacion 185 West Tioga St. Philadelphia, PA 19140	For general operating support to continue to provide after school and summer camp programs to children aged 5 - 12 in the Fairhill area of Philadelphia. Programs provide experiences that enable children to succeed both in and out of school.	\$4,000.00	12/13/2012	170 (b) (1) (A)
Children's Literacy Initiative 2314 Market Street Philadelphia, PA 19103	For support towards bringing the "Blueprint for Literacy" program into 14 Philadelphia Archdiocesan schools at the pre-K level, which includes training & coaching for 19 teachers and book collections for the schools	\$98,398.00	8/16/2012	501c(3)
Children's Literacy Initiative 2314 Market Street Philadelphia, PA 19103	For support towards bringing the "Blueprint for Literacy" program into 14 Philadelphia Archdiocesan schools at the pre-K level, which includes training & coaching for 19 teachers and book collections for the schools	\$390,030.00	11/15/2012	501c(3)
Children's Literacy Initiative 2314 Market Street Philadelphia, PA 19103	For support towards bringing the "Blueprint for Literacy" program into 14 Philadelphia Archdiocesan schools at the pre-K level, which includes training & coaching for 19 teachers and book collections for the schools	\$13,200.00	12/13/2012	501c(3)
Church of the Sacred Heart 1739 Ferry Av. Camden, NJ 08104	General Support - OCMG	\$1,500.00	8/16/2012	501c(3)
College of New Rochelle 29 Castle Pl. New Rochelle, NY 10805-2308	General Support - TDG	\$1,000.00	3/1/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
College of Physicians of Philadelphia 19 South 22nd Street Philadelphia, PA 19103-3097	<i>General Support - OCMG</i>	\$3,000.00	1/19/2012	509 (a) (2)
Community Partnership School 1936 N. Judson Street Philadelphia, PA 19121	<i>For support towards the Parenting Education Program which provides classroom demonstration & instruction, giving parents the tools needed to partner with school's staff in giving children from low-income families a high-quality school education.</i>	\$5,000.00	3/29/2012	170 (b) (1) (A)
Conwell-Egan Catholic High School 611 Wistar Road Fairless Hills, PA 19030	<i>Summer Scholars Program</i>	\$250.00	6/7/2012	501c(3)
Cristo Rey Philadelphia High School 5218 N. Broad Street Philadelphia, PA 19141	<i>For general operating support for this new Cristo Rey high school in Philadelphia which will provide opportunities for underprivileged students to obtain a quality private school education.</i>	\$200,000.00	5/3/2012	170 (b) (1) (A)
Cristo Rey Philadelphia High School 5218 N. Broad Street Philadelphia, PA 19141	<i>General Support - TCMG</i>	\$3,000.00	8/16/2012	170 (b) (1) (A)
Delaware Valley Grantmakers 230 S. Broad St., Suite 4C Philadelphia, PA 19102	<i>For general operating support of the regional grantmakers resource organization.</i>	\$9,000.00	2/16/2012	501c(3)
Devereux Foundation 444 Devereux Drive P.O. Box 638 Villanova, PA 19085	<i>General Support - TDG</i>	\$2,500.00	9/13/2012	170 (b) (1) (A)
Drexel Neumann Academy 1901 Potter Street Chester, PA 19013	<i>General Support - OMG</i>	\$5,000.00	4/4/2012	501c(3)
Drexel Neumann Academy 1901 Potter Street Chester, PA 19013	<i>General Support - TCMG</i>	\$2,000.00	8/9/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Drexel Neumann Academy 1901 Potter Street Chester, PA 19013	<i>For support towards laptops and equipment for the newly developed DNA Virtual Tenth Grade students for the 2012-2013 school year. The high school program is based on the National Standards & provides opportunities for socialization & a blended curriculum.</i>	\$15,000.00	12/11/2012	501c(3)
Drexel University 3141 Chestnut St. Philadelphia, PA 19104-2875	<i>General Support - FDG</i>	\$2,250.00	1/12/2012	170 (b) (1) (A)
Drexel University College of Medicine PO Box 8235 Philadelphia, PA 19101-9685	<i>General Support - FDG</i>	\$900.00	4/12/2012	501c(3)
Drexel University School of Public Health 1505 Race Street, Bellet Building Philadelphia, PA 19102-1192	<i>General Support - TMG</i>	\$10,000.00	9/13/2012	501c(3)
Episcopal Academy 1785 Bishop White Drive Newtown Square, PA 19073	<i>General Support - TDG</i>	\$1,000.00	9/6/2012	501c(3)
Episcopal Academy 1785 Bishop White Drive Newtown Square, PA 19073	<i>General Support - TDG</i>	\$5,000.00	9/6/2012	501c(3)
Episcopal Academy 1785 Bishop White Drive Newtown Square, PA 19073	<i>General Support - TDG</i>	\$1,000.00	9/13/2012	501c(3)
FADICA 1350 Connecticut Ave., NW Suite 825 Washington, DC 20036-1741	<i>General Support - FDG</i>	\$2,500.00	3/1/2012	170 (b) (1) (A)
FADICA 1350 Connecticut Ave., NW Suite 825 Washington, DC 20036-1741	<i>General Support</i>	\$7,500.00	3/22/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Father Judge High School 3301 Solly Avenue Philadelphia, PA 19136-2396	<i>Summer Scholars Program</i>	\$500.00	6/7/2012	501c(3)
Fighting Back Scholarship Program, Inc 221 South Valley Forge Road Devon, PA 19333	<i>General Support - TCMG</i>	\$3,000.00	6/7/2012	501c(3)
Foreign Policy Research Institute 1528 Walnut Street, Suite 610 Philadelphia, PA 19102-3684	<i>General Support - FDG</i>	\$700.00	10/25/2012	170 (b) (1) (A)
Foundation for Learning in Tredyffrin/Easttown PO Box 806 Southeastern, PA 19399-0806	<i>For support towards the After School Support program to assist students to develop on-grade level math and reading skills, and to provide general academic assistance, homework help, social interaction and mentorship for everyday living.</i>	\$3,000.00	4/4/2012	170 (b) (1) (A)
The Free Library of Philadelphia 1901 Vine Street Philadelphia, PA 19103-1189	<i>For support of the LEAP After-School Program which provides children & teens in every neighborhood in Philadelphia with free homework help, technology assistance, & enrichment programs in a safe & supportive environment with positive role models.</i>	\$25,000.00	12/11/2012	170 (b) (1) (A)
Freedoms Foundation at Valley Forge 1601 Valley Forge Rd. P.O. Box 706 Valley Forge, PA 19482-0706	<i>For support towards the Service Learning in Public Policy program, targeted to Connelly scholarship high school students to participate in a 6 day residential program that introduces them to issue advocacy & the citizen's ability to affect public policy</i>	\$15,000.00	4/25/2012	170 (b) (1) (A)
Freire Charter School 2027 Chestnut Street Philadelphia, PA 19103	<i>General Support - FDG</i>	\$950.00	4/4/2012	501c(3)
Georgetown Preparatory School 10900 Rockville Pike North Bethesda, MD 20852	<i>General Support - TDG</i>	\$250.00	8/16/2012	501c(3)
Georgetown University 37th & O Streets, NW Washington, DC 20057	<i>General Support - TDG</i>	\$1,000.00	9/6/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Georgetown University 37th & O Streets, NW Washington, DC 20057	General Support - TDG	\$1,000.00	9/6/2012	501c(3)
Georgetown University - Edmund A. Walsh School of Foreign Service University Box 571253 Washington, DC 20057-1253	General Support - TDG	\$500.00	8/16/2012	501c(3)
Georgetown University School of Continuing Studies Box 571006 Poulton Hall, Second Floor 37th and P Streets, NW Washington, DC 20057-1006	Summer Scholars Program	\$1,000.00	6/7/2012	501c(3)
Gesu School, Parish, and Community Center 1700 W. Thompson St. Philadelphia, PA 19121-5023	For support towards purchasing notebooks to implement the new Common Core Standards (national standards which raise the bar for K-12 achievement).	\$25,000.00	8/9/2012	170 (b) (1) (A)
Gesu School, Parish, and Community Center 1700 W. Thompson St. Philadelphia, PA 19121-5023	General Support - ODG	\$1,500.00	8/16/2012	170 (b) (1) (A)
Girard College 2101 South College Ave. Philadelphia, PA 19121-1897	For support towards the Physics First project which re-sequences high school courses so physics is studied before chemistry and biology to strengthen students' understanding of the sciences and increase ongoing interest in the sciences.	\$5,000.00	4/4/2012	170 (b) (1) (A)
Grants Managers Network 1666 K Street, NW, Suite 440 Washington, DC 20006	For general operating support of the Grants Managers Network (GMN). GMN is the only nationwide affinity group for grants managers, providing members with valuable opportunities for professional development and a forum of learning best practices.	\$1,750.00	4/12/2012	501c(3)
Gwynedd-Mercy College Sumneytown Pike PO Box 901 Gwynedd Valley, PA 19437	For capital support toward building a new academic building for the School of Education and School of Business	\$250,000.00	7/12/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Harcum College 750 Montgomery Avenue Bryn Mawr, PA 19010-3476	<i>General Support - ODG</i>	\$1,000.00	6/21/2012	170 (b) (1) (A)
Harriman Christian Day School 1700 Wilson Avenue Bristol, PA 19007-4205	<i>General Operating Support - SDG</i>	\$2,000.00	5/17/2012	501c(3)
HMS School 4400 Baltimore Avenue Philadelphia, PA 19104	<i>General Support - ODG</i>	\$1,500.00	8/16/2012	509a(1)
Holy Family University 9801 Frankford Avenue Philadelphia, PA 19114	<i>General Support - TCMG</i>	\$2,500.00	3/15/2012	501c(3)
Holy Family University 9801 Frankford Avenue Philadelphia, PA 19114	<i>General Support - FDG</i>	\$1,980.00	3/15/2012	501c(3)
Holy Family University 9801 Frankford Avenue Philadelphia, PA 19114	<i>General Support - TCMG</i>	\$2,500.00	8/9/2012	501c(3)
Holy Family University 9801 Frankford Avenue Philadelphia, PA 19114	<i>General Support - TCMG</i>	\$2,500.00	10/25/2012	501c(3)
Holy Redeemer School 915 Vine Street Philadelphia, PA 19107	<i>PACT - 2012.</i>	\$1,000.00	10/4/2012	501c(3)
Hope Partnership for Education 2601 N. 11th Street Philadelphia, PA 19133-1402	<i>General Support - FDG</i>	\$1,000.00	4/25/2012	509a(1)
Hope Partnership for Education 2601 N. 11th Street Philadelphia, PA 19133-1402	<i>For support towards expanding the Adult Education Program to serve a greater number of adults with classes such as adult basic education, GED preparation and family education classes</i>	\$10,000.00	6/28/2012	509a(1)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Hope Partnership for Education 2601 N. 11th Street Philadelphia, PA 19133-1402	<i>General Support - OCMG</i>	\$1,500.00	8/16/2012	509a(1)
Hopeworks 'N Camden 543 State Street Camden, NJ 08102	<i>General Support - FDG</i>	\$100.00	9/27/2012	170 (b) (1) (A)
IHM Center for Literacy and GED Programs 425 W. Lindley Avenue Philadelphia, PA 19120-3394	<i>For general operating support to continue providing English language skills to the multi-ethnic, non-English speaking adult immigrant populations of North and Southwest Philadelphia, enabling them to integrate more comfortably and confidently</i>	\$15,000.00	11/8/2012	501c(3)
Indiana University of Pennsylvania Robert E. Cook Honors College Summer Program 290 Pratt Drive 136 Whitmyre Hall Indiana, PA 15705	<i>Summer Scholars Program</i>	\$975.00	6/7/2012	501c(3)
International Education Fund 2040 Briggs Road, Suite C Mount Laurel, NJ 08054	<i>For support towards the 'Catholic School Development' program which identifies and trains 6 parish elementary schools in the Archdiocese of Philadelphia advancement methodology focusing on board governance, enrollment and constituent relations.</i>	\$50,000.00	7/26/2012	501c(3)
International Education Fund 2040 Briggs Road, Suite C Mount Laurel, NJ 08054	<i>For support towards the 'Catholic School Development' program which identifies and trains 6 parish elementary schools in the Archdiocese of Philadelphia advancement methodology focusing on board governance, enrollment and constituent relations.</i>	\$80,000.00	12/13/2012	501c(3)
Irish Educational Development Foundation 436 West 47th St., Unit 3A New York, NY 10036	<i>General Support - FDG</i>	\$1,500.00	9/27/2012	501c(3)
Johns Hopkins School of Medicine 733 N. Broadway, Suite 100 Baltimore, MD 21205	<i>General Support - OCMG</i>	\$6,000.00	1/12/2012	501c(3)
Johns Hopkins University 1620 McElderry Street Baltimore, MD 21205-1911	<i>Summer Scholarship Program</i>	\$1,000.00	4/19/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
La Salle Academy 1434 N. 2nd Street Philadelphia, PA 19122	For support over 3 yrs (2012-13, 2013-14, 2014-15) towards the "La Salle Academy Graduate Support Program" for high school students. The program is designed to help students graduate and prepare them to be successful people and lifelong learners.	\$25,000.00	10/11/2012	509a(1)
La Salle University 1900 West Olney Avenue Philadelphia, PA 19141	General Support for Art Museum - ODG	\$1,500.00	8/16/2012	509 (a) (2)
La Salle University - The Nonprofit Center 1900 West Olney Avenue Philadelphia, PA 19141	For support toward the Financial Literacy for Nonprofit Executive Directors program which provides executive directors a five-part financial education series to increase their knowledge/understanding of the present/future health of their organizations.	\$20,465.00	12/13/2012	501c(3)
Lansdale Catholic High School 700 Lansdale Ave. Lansdale, PA 19446-2995	Summer Scholars Program	\$250.00	6/7/2012	501c(3)
Literacy Council of Norristown 113 East Airy Street Norristown, PA 19401	For general operating support to continue providing free literacy services to adults via one-on-one tutoring and classroom instruction. Programs include English as a Second Language Classes, ABE Classes, GED Classes and community programs.	\$5,000.00	5/30/2012	509a(1)
Little Flower Catholic High School for Girls 1000 W. Lycoming Street Philadelphia, PA 19140	Summer Scholars Program	\$500.00	6/7/2012	501c(3)
Loyola University In Maryland 4501 North Charles Street Baltimore, MD 21210-2699	General Support - TDG	\$1,000.00	8/16/2012	501c(3)
Mary, Mother of Peace Area Catholic School 64th St. and Buist Ave. Philadelphia, PA 19142	General Support - SDG	\$1,000.00	8/29/2012	501c(3)
Mater Dei Catholic School 493 East Main Street Lansdale, PA 19446-2898	For general operating support and support to implement electrical upgrades and a WiFi network to the building to support the technology needs of the newly merged school.	\$20,000.00	10/4/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Maternity B.V.M. Church and School 9322 Bustleton Avenue Philadelphia, PA 19115	<i>Support for Math Matters, a program to introduce parish elementary schools to higher level mathematics.</i>	\$11,483.00	9/6/2012	501c(3)
Mercy Vocational High School 2900 West Hunting Park Avenue Philadelphia, PA 19129-1803	<i>Support over six years (2009-14) toward the Connelly Scholarship Program.</i>	\$20,000.00	9/20/2012	501c(3)
Merion Mercy Academy 511 Montgomery Avenue Merion Station, PA 19066-1295	<i>General Support - ODG</i>	\$1,000.00	8/16/2012	501c(3)
Montessori Genesis II School 3529 Haverford Avenue Philadelphia, PA 19104	<i>General Support - ODG</i>	\$1,500.00	8/16/2012	501c(3)
Moore College of Art and Design 20th Street & The Parkway Philadelphia, PA 19103-1179	<i>General Support - FDG</i>	\$200.00	4/25/2012	170 (b) (1) (A)
Mount Aloysius College 7373 Admiral Peary Highway Cresson, PA 16630-1999	<i>General Support - TCMG</i>	\$10,000.00	3/1/2012	501c(3)
Mount Aloysius College 7373 Admiral Peary Highway Cresson, PA 16630-1999	<i>General Support - TCMG</i>	\$5,000.00	10/25/2012	501c(3)
NewCourtland Education Center 6950 Germantown Avenue Philadelphia, PA 19119	<i>For general operating support over 2 yrs (2012-13 & 2013-14) to continue providing an entry into practical nursing for economically disadvantaged minority men and women who aspire to become health care providers.</i>	\$25,000.00	5/3/2012	170 (b) (1) (A)
Norwood-Fontbonne Academy 8891 Germantown Avenue Philadelphia, PA 19118	<i>For capital support towards the Sister James Anthony Hall Gym Renovation project. Renovations include a new flooring system, new lighting system, new sound system, new wall padding, new collapsible bleachers, and painting.</i>	\$25,000.00	9/27/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Notre Dame de Lourdes School 990 Fairview Road Swarthmore, PA 19081	<i>PACT - 2012.</i>	\$1,000.00	10/4/2012	501c(3)
Our Lady of Confidence Day School 314 N. Easton Road Willow Grove, PA 19090	<i>General Support - OMG</i>	\$1,000.00	8/2/2012	501c(3)
Our Lady of Port Richmond School 3233 Thompson St. Philadelphia, PA 19134	<i>General Operating Support - 2012-2013</i>	\$42,016.00	10/25/2012	501c(3)
Philadelphia HUNE, Inc. 2200 N. 2nd St. Philadelphia, PA 19133	<i>For support towards a Bilingual Outreach worker to assist low-income parents of children with disabilities.</i>	\$5,000.00	6/28/2012	170 (b) (1) (A)
Philadelphia Reads 325 Chestnut Street, Suite 903 Philadelphia, PA 19106	<i>For support towards the 2012 Philadelphia Reading Olympics designed to promote reading, teamwork, self-confidence and fun in an atmosphere of friendly academic competition for approximately 2,100 students in grades 4-8</i>	\$10,000.00	4/25/2012	170 (b) (1) (A)
Philadelphia University School House Lane & Henry Avenue Philadelphia, PA 19144	<i>General Support - TCMG</i>	\$5,000.00	8/9/2012	170 (b) (1) (A)
Philadelphia University School House Lane & Henry Avenue Philadelphia, PA 19144	<i>General Support - TCMG</i>	\$4,000.00	11/15/2012	170 (b) (1) (A)
Philanthropy Roundtable 1730 M Street, NW Suite 601 Washington, D.C. 20036	<i>For support towards the K-12 Education Breakthrough Group which helps donors achieve dramatic improvements in K-12 education.</i>	\$7,500.00	6/21/2012	501c(3)
Play On, Philly! P.O. Box 8662 Philadelphia, PA 19101	<i>For support towards continuing the music education programming at St. Francis de Sales School as well as expanding the program into another school for the 2012-2013 school year.</i>	\$10,000.00	11/8/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Project Forward Leap 1706 Race St., 2nd Floor Philadelphia, PA 19103	<i>General Support - ODG</i>	\$1,500.00	8/16/2012	509a(1)
Providence Center 2635 North 4th St. Philadelphia, PA 19133	<i>For support over 2 yrs (2012 & 2013) towards the Adult Education Initiative program - an expansion of the center's existing classes that offers both formal and informal adult learning opportunities for residents of the Fairhill/West Kensington community.</i>	\$20,000.00	11/29/2012	501c(3)
Resurrection of Our Lord School 2020 Shelmire Street Philadelphia, PA 19152	<i>Math Matters 2012.</i>	\$31,189.00	9/6/2012	501c(3)
Roman Catholic High School 301 N. Broad Street Philadelphia, PA 19107-1011	<i>Summer Scholars Program</i>	\$250.00	6/7/2012	501c(3)
Roman Catholic High School 301 N. Broad Street Philadelphia, PA 19107-1011	<i>General Support - FDG</i>	\$130.00	9/27/2012	501c(3)
Rosemont College 1400 Montgomery Avenue Rosemont, PA 19010-1699	<i>For capital support towards acquiring and renovating the house known as Gracemere for use as housing for only honors students to promote a 'Living Learning Community'.</i>	\$300,000.00	6/28/2012	501c(3)
Rosemont College 1400 Montgomery Avenue Rosemont, PA 19010-1699	<i>General Support - OMG</i>	\$2,000.00	8/9/2012	501c(3)
Rosemont College 1400 Montgomery Avenue Rosemont, PA 19010-1699	<i>General Support - OCMG</i>	\$3,000.00	8/16/2012	501c(3)
Rosemont School of the Holy Child 1344 Montgomery Avenue Rosemont, PA 19010	<i>General Support - TDG</i>	\$1,000.00	8/16/2012	501c(3)
Rosemont School of the Holy Child 1344 Montgomery Avenue Rosemont, PA 19010	<i>General Support - TDG</i>	\$5,000.00	9/6/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Rosemont School of the Holy Child 1344 Montgomery Avenue Rosemont, PA 19010	<i>General Support - TDG</i>	\$1,000.00	9/6/2012	501c(3)
Rosemont School of the Holy Child 1344 Montgomery Avenue Rosemont, PA 19010	<i>General Support - TDG</i>	\$1,000.00	9/13/2012	501c(3)
Russell Byers Charter School 210 W. Rittenhouse Square, Suite 400 Philadelphia, PA 19103	<i>General Support - TCMG</i>	\$3,000.00	8/16/2012	501c(3)
Rutgers-Camden Center for the Arts Stedman Gallery & Gordon Theater Third & Pearle Sts. Camden, NJ 08102-1403	<i>For support towards the Shared Dreams Arts Education Program which will provide two long term arts residencies at St. Joseph Pro-Cathedral and Sacred Heart Schools.</i>	\$10,000.00	3/15/2012	170 (b) (1) (A)
Saint Francis University 117 Evergreen Drive P.O. Box 600 Loretto, PA 15940	<i>General Support - TCMG</i>	\$5,000.00	7/12/2012	501c(3)
Saint Francis University 117 Evergreen Drive P.O. Box 600 Loretto, PA 15940	<i>General Support - TCMG</i>	\$883.35	11/15/2012	501c(3)
University of Pennsylvania School of Nursing Claire M. Fagin Hall 418 Curie Blvd. Philadelphia, PA 19104-6020	<i>General Support - ODG</i>	\$1,000.00	6/28/2012	509a(1)
University of Pennsylvania School of Nursing Claire M. Fagin Hall 418 Curie Blvd. Philadelphia, PA 19104-6020	<i>For support towards the Simulated Learning: The Next Generation of Nursing Education program to increase & enhance simulation learning to improve education & dramatically decrease the amount of transition time for graduates from classroom to the bedside.</i>	\$200,000.00	9/6/2012	509a(1)

Organization Name	Project Description	Amount	Date Paid	Tax Status
University of Pennsylvania School of Nursing Claire M. Fagin Hall 418 Curie Blvd. Philadelphia, PA 19104-6020	General Support - TCMG	\$11,587.50	11/8/2012	509a(1)
Sisters of St. Joseph Welcome Center 728 East Allegheny Avenue Philadelphia, PA 19134	Support to offer opportunities that enable immigrants and others in the Kensington area to improve the quality of their lives through access to education, support services, and programs leading to self-sufficiency.	\$15,000.00	6/14/2012	501c(3)
Sisters of St. Joseph Welcome Center 728 East Allegheny Avenue Philadelphia, PA 19134	General Support - SDG	\$1,000.00	6/14/2012	501c(3)
St. Andrew School 535 Mason Avenue Drexel Hill, PA 19026-2330	PACT - 2012.	\$1,000.00	10/4/2012	501c(3)
St. Anselm School 12650 Dunks Ferry Road Philadelphia, PA 19154	Support for Math Matters, a program to introduce parish elementary schools to higher level mathematics.	\$11,463.00	9/6/2012	501c(3)
St. Anselm School 12650 Dunks Ferry Road Philadelphia, PA 19154	General Support - OMG	\$1,000.00	9/13/2012	501c(3)
St. Charles Borromeo Seminary 100 E. Wynnewood Road P.O. Box 232 Wynnewood, PA 19096	General Support - FDG	\$1,000.00	2/2/2012	501c(3)
St. Dominic School 8510 Frankford Avenue Philadelphia, PA 19136	Support for Math Matters, a program to introduce parish elementary schools to higher level mathematics.	\$32,136.00	9/13/2012	501c(3)
St. Elizabeth School 120 Saint Elizabeth Drive Upper Uwchlan, PA 19480	PACT - 2012.	\$1,000.00	10/4/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
St. Frances Cabrini Regional Catholic School 405 North 65th Street Philadelphia, PA 19151	PACT - 2012	\$1,000.00	10/8/2012	501c(3)
St. Francis de Sales School 917 S. 47th Street Philadelphia, PA 19143	General support - TDG	\$1,000.00	2/23/2012	501c(3)
St. Francis de Sales School 917 S. 47th Street Philadelphia, PA 19143	General Support - ODG	\$1,000.00	4/19/2012	501c(3)
St. Francis de Sales School 917 S. 47th Street Philadelphia, PA 19143	Support for Math Matters, a program to introduce parish elementary schools to higher level mathematics.	\$11,483.00	9/6/2012	501c(3)
St. Francis Xavier School 641 North 24th Street Philadelphia, PA 19130	PACT- 2012.	\$1,000.00	10/4/2012	501c(3)
St. Genevieve Parish and School 1237 Bethlehem Pike Flourtown, PA 19031	PACT - 2012.	\$1,000.00	10/4/2012	501c(3)
St. Helena - Incarnation Regional Catholic School 6101 North 5th Street Philadelphia, PA 19120	For continuing support of the Math Matters Program.	\$180.00	8/23/2012	501c(3)
St. Jerome Catholic School 3031 Stamford St. Philadelphia, PA 19136-1801	PACT - 2012.	\$1,000.00	10/4/2012	501c(3)
St. John's University 8000 Utopia Parkway Jamaica, NY 11439	General Support - TDG	\$5,000.00	3/1/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
St. Joseph's University 5600 City Avenue Philadelphia, PA 19131-1395	For support over 2 yrs (2012-13 & 2013) toward the Alliance for Catholic Education program that identifies & educates future institutional leaders to ensure academic quality, preserve & strengthen the identity of Catholic educational institutions. General Support - OMG	\$200,000.00	5/3/2012	501c(3)
St. Joseph's University 5600 City Avenue Philadelphia, PA 19131-1395		\$1,000.00	9/27/2012	501c(3)
St. Jude School 323 West Butler Avenue Chalfont, PA 18914-2329	PACT - 2012.	\$1,000.00	10/4/2012	501c(3)
St. Katharine of Siena School - Wayne 229 Windermere Avenue Wayne, PA 19087	General Support - TDG	\$1,000.00	9/6/2012	501c(3)
St. Lucy Day School 4251 L St. Philadelphia, PA 19124	General Support - ODG	\$1,500.00	2/23/2012	501c(3)
St. Malachy School 1419 N. 11th St. Philadelphia, PA 19122	General Support - TCMG	\$3,000.00	6/7/2012	501c(3)
St. Malachy School 1419 N. 11th St. Philadelphia, PA 19122	General Support - OCMG	\$3,000.00	8/16/2012	501c(3)
St. Mark School 1024 Radcliffe Street Bristol, PA 19007	PACT - 2012.	\$1,000.00	10/4/2012	501c(3)
St. Martin de Porres School 2300 West Lehigh Avenue Philadelphia, PA 19132	General Support - OCMG	\$3,600.00	8/16/2012	501c(3)
St. Martin de Porres School 2300 West Lehigh Avenue Philadelphia, PA 19132	For capital support towards the Basement-Level Renewal Project with specific focus on improving the cafeteria and kitchen areas to improve efficiency and comfort during meal times.	\$24,000.00	11/15/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
St. Martin of Tours School Roosevelt Blvd. and Sanger Street Philadelphia, PA 19124	<i>For continuing support of the Math Matters program.</i>	\$180.00	8/23/2012	501c(3)
St. Patrick Church 714 DeKalb Street Norristown, PA 19401-3946	<i>For support towards a new academic enrichment program for challenged high school seniors</i>	\$5,000.00	12/13/2012	501c(3)
St. Peter the Apostle School 1009 N. 5th Street Philadelphia, PA 19123	<i>General Support - ODG</i>	\$1,000.00	8/29/2012	501c(3)
St. Peter the Apostle School 1009 N. 5th Street Philadelphia, PA 19123	<i>General Support - TCMG</i>	\$3,000.00	8/29/2012	501c(3)
St. Peter the Apostle School 1009 N. 5th Street Philadelphia, PA 19123	<i>General Operating Support - 2012-2013</i>	\$45,813.00	10/25/2012	501c(3)
St. Peter's School 319 Lombard St. Philadelphia, PA 19147	<i>General Support - ODG</i>	\$1,000.00	6/28/2012	501c(3)
St. Pio Regional Catholic School 1826 Pollack Street Philadelphia, PA 19145	<i>For ongoing support of the Math Matters program</i>	\$180.00	8/23/2012	501c(3)
Temple University - Boyer College of Music and Dance 2nd Floor, Sullivan Hall 1330 Polett Walk Philadelphia, PA 19122	<i>For support towards the purchase of 10 upright pianos to provide college student as well as Philadelphia school-aged children with the opportunity to practice & receive individualized instruction.</i>	\$44,000.00	2/23/2012	170 (b) (1) (A)
Thomas Jefferson University 1020 Walnut Street, 641 Scott Building Philadelphia, PA 19107-5587	<i>General Support - OCMG</i>	\$1,500.00	1/19/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Thomas Jefferson University 1020 Walnut Street, 641 Scott Building Philadelphia, PA 19107-5587	General Support - FDG	\$1,000.00	6/7/2012	501c(3)
Timothy School Development Fund 973 Old Lancaster Road Berwyn, PA 19312	For support towards the "Playground Safety Surface Project" to resurface the playground area which is used as an outdoor classroom where students are taught how to use equipment and learn to socialize, share and have fun.	\$20,000.00	2/16/2012	509 (a) (2)
Timothy School Development Fund 973 Old Lancaster Road Berwyn, PA 19312	General Support - TCMG	\$1,000.00	11/1/2012	509 (a) (2)
Tree House Books 1430 W. Susquehanna Avenue Philadelphia, PA 19121	General Support - TDG	\$1,000.00	8/23/2012	170 (b) (1) (A)
University City Science Center 3711 Market Street, 8th Floor Philadelphia, PA 19104	General Support - TCMG	\$1,500.00	11/8/2012	501c(3)
University of Michigan Dept. of Mathematics Michigan Math and Science Scholars Program 2074 East Hall Ann Arbor, MI 48109-1043	Summer Scholars Program	\$1,000.00	6/7/2012	501c(3)
University of Notre Dame Room 400 Main Building South Bend, IN 46556	For scholarship support for 6 Neumann Scholars in 2011 and 6 Neumann Scholars in 2012 to participate in the Notre Dame Summer Scholars Experience.	\$31,800.00	10/25/2012	501c(3)
University of Pennsylvania - School of Veterinary Medicine 3800 Spruce Street, Rosenthal Philadelphia, PA 19104-6044	General Support - TCMG	\$15,000.00	6/21/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
University of Pennsylvania - School of Veterinary Medicine 3800 Spruce Street, Rosenthal Philadelphia, PA 19104-6044	General Support - TDG	\$7,000.00	9/13/2012	501c(3)
University of Pennsylvania - School of Veterinary Medicine 3800 Spruce Street, Rosenthal Philadelphia, PA 19104-6044	General Support - TCMG	\$3,354.50	11/8/2012	501c(3)
University of the Arts 320 South Broad Street Philadelphia, PA 19102	General Support - TCMG	\$9,000.00	1/12/2012	501c(3)
University of the Arts 320 South Broad Street Philadelphia, PA 19102	General Support - FDG	\$192.00	4/12/2012	501c(3)
University of the Arts 320 South Broad Street Philadelphia, PA 19102	General Support - TCMG	\$4,500.00	6/7/2012	501c(3)
University of the Arts 320 South Broad Street Philadelphia, PA 19102	General Support - TCMG	\$5,000.00	10/4/2012	501c(3)
University of the Arts 320 South Broad Street Philadelphia, PA 19102	General Support - TCMG	\$7,500.00	12/13/2012	501c(3)
Valley Forge Educational Services -The Vanguard School & The Crossroads School 1777 North Valley Road P.O. Box 730 Paoli, PA 19301	For general operating support to continue providing educational services to children with learning challenges and/or special needs. Programs offer the opportunity for students to become happy and productive members of society.	\$5,000.00	3/8/2012	170 (b) (1) (A)
Villanova University - Villanova Law School 299 North Spring Mill Rd. Garey Hall Villanova, PA 19085	General Support - TDG	\$500.00	9/13/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Visitation B.V.M. School 300 E. Lehigh Avenue Philadelphia, PA 19125	General Support - OCMG	\$6,000.00	8/29/2012	501c(3)
Visitation B.V.M. School 300 E. Lehigh Avenue Philadelphia, PA 19125	General Support - ODG	\$2,500.00	8/29/2012	501c(3)
Visitation B.V.M. School 300 E. Lehigh Avenue Philadelphia, PA 19125	General Support - TCMG	\$2,625.00	9/6/2012	501c(3)
Visitation B.V.M. School 300 E. Lehigh Avenue Philadelphia, PA 19125	General Operating Support for 2012-13.	\$44,372.00	11/15/2012	501c(3)
Washington Jesuit Academy 900 Varnum Street, NE Washington, DC 20017	General Support - TDG	\$5,000.00	8/16/2012	501c(3)
Welcoming the Stranger P.O. Box 1156 Langhorne, PA 19047	For general operating support to continue providing free educational opportunities for immigrants and refugees. Programs include ESL classes, computer and job skills training and citizenship education.	\$8,000.00	12/11/2012	170 (b) (1) (A)
West Chester Area Day Care Center 501 East Nields Street West Chester, PA 19382	For support toward renovating the Infant/Toddler Playground to create an outdoor learning environment where infants and toddlers can safely play and develop their sensory, physical and social skills.	\$5,000.00	12/11/2012	509a(1)
Wistar Institute 3601 Spruce Street Philadelphia, PA 19104	For support over 2 yrs (2012-13 & 2013-14) towards the Biomedical Technician Training Program which provides Community College students the opportunity to learn the skills and gain the experience needed to begin careers in biomedical research.	\$50,000.00	10/18/2012	170 (b) (1) (A)
World Affairs Council of Philadelphia One South Broad Street Suite 2 M Philadelphia, PA 19107	For support for 2012-13 toward the Global Education Programs for middle & high school students from parochial schools in the greater Philadelphia region. The program includes workshops, conferences & meet-the-speaker events.	\$7,000.00	5/24/2012	509a(1)
Total EDUCATION (202 items)		\$5,431,207.35		

Organization Name	Project Description	Amount	Date Paid	Tax Status
<u>HEALTH/HUMAN SERVICES</u>				
11th Street Family Health Services at Drexel University Office of Protocol and Special Events 3141 Chestnut Street Philadelphia, PA 19104	General Support - FDG	\$100.00	4/19/2012	501c(3)
Adult Care of Chester County, Inc. Sharp Lane Center 201 Sharp Lane Exton, PA 19341-1402	For support towards the fire & security system, kitchen range & required exhaust hood, telecommunications system (phones & computers), entrance canopy, and sturdy furniture for a new custom designed building to house the adult day center	\$10,000.00	7/26/2012	509 (a) (2)
Aid for Friends 12271 Townsend Road Philadelphia, PA 19154-1204	General Support - SDG	\$1,000.00	6/14/2012	501c(3)
American Red Cross Southeastern Pennsylvania Chapter 23rd & Chestnut Streets Philadelphia, PA 19103	General Support - SDG	\$250.00	3/15/2012	170 (b) (1) (A)
Arch Street Presbyterian Church 1724 Arch Street Philadelphia, PA 19103	General Support - TCMG	\$1,500.00	10/4/2012	501c(3)
Archdiocese of Philadelphia 222 North Seventeenth Street Philadelphia, PA 19103	For support towards Camp Overbrook: In Sign 2012, a two week summer religious education camp at St. Charles Seminary for children who are deaf or hard of hearing.	\$5,000.00	5/10/2012	501c(3)
Archdiocese of Philadelphia 222 North Seventeenth Street Philadelphia, PA 19103	FDG - Archbishop's Christmas Benefit for Children	\$5,000.00	11/8/2012	501c(3)
Archdiocese of Washington 5001 Eastern Avenue Post Office Box 29260 Washington, DC 20017	General Support - TDG	\$1,000.00	2/23/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Assumption Catholic Church 3401 Martin Luther King Jr. Avenue SE Washington, DC 20032	<i>General Support - TDG</i>	\$1,000.00	9/6/2012	501c(3)
Augustinian Defenders of the Rights of the Poor 259 North Lawrence Street Philadelphia, PA 19106	<i>Assistance for needy families in the community.</i>	\$2,000.00	12/6/2012	170 (b) (1) (A)
A Baby's Breath 2118 West Main Street Jeffersonville, PA 19403	<i>General Support - SDG</i>	\$750.00	8/27/2012	170 (b) (1) (A)
Baker Industries, Inc. The Edwin & Fannie Gray Hall Center 184 Pennsylvania Ave. Malvern, PA 19355-2864	<i>General Support - ODG</i>	\$1,000.00	6/28/2012	509 (a) (2)
The Barn at Spring Brook Farm, Inc. 350 Locust Grove Road West Chester, PA 19382	<i>For general operating support to continue programs that provide animal-assisted activities for children with disabilities, promoting self-esteem, physical well-being, knowledge, and confidence to children 2-12 years old.</i>	\$5,000.00	8/29/2012	170 (b) (1) (A)
Benefits Data Trust Two Logan Square Suite 550 Philadelphia, PA 19103	<i>For support towards the BenePhilly Enrollment Center which assists low-income senior Philadelphians apply for multiple public benefits.</i>	\$15,000.00	3/22/2012	170 (b) (1) (A)
Bernardine Center 2625 W. Ninth Street Chester, PA 19013	<i>Assistance for needy families in the community and to also provide food to ease the pain of hunger.</i>	\$5,000.00	12/6/2012	501c(3)
Bethesda Project 1630 South Street Philadelphia, PA 19146	<i>For support over 2 yrs (2011-12 & 2012-13) towards the Case Management for the Formerly Homeless project which aids people in recovery from homelessness to becoming independent.</i>	\$100,000.00	7/12/2012	170 (b) (1) (A)
Bethesda Project 1630 South Street Philadelphia, PA 19146	<i>General Support - TDG</i>	\$1,000.00	8/16/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Big Brothers Big Sisters of Bucks County 2875 Old York Rd. Jamison, PA 18929-1026	<i>General Support - ODG</i>	\$2,500.00	8/29/2012	501c(3)
Big Brothers Big Sisters of Southeastern Pennsylvania 123 S. Broad Street, Suite 2180 Philadelphia, PA 19109	<i>General Support - TDG</i>	\$1,000.00	8/16/2012	509a(1)
Blessed Virgin Mary School 51 MacDade Blvd. Darby, PA 19023	<i>Assistance for needy families in the community and to also provide food to ease the pain of hunger.</i>	\$6,000.00	12/6/2012	501c(3)
Boy Scouts of America 1485 Valley Forge Road Wayne, PA 19087	<i>For support towards the "Career Exploring" program benefiting high school students ages 14-18 by offering after-school learning opportunities and encouraging the discovery of possible professional avenues after graduation.</i>	\$5,000.00	8/16/2012	170 (b) (1) (A)
The Brain Injury Foundation PO Box 100 Merion Station, PA 19066	<i>General Support - ODG</i>	\$1,000.00	8/2/2012	501c(3)
Brandywine Health Foundation 50 South First Avenue Coatesville, PA 19320	<i>Support over 2 yrs (2012-13 & 2013-14) towards the Coatesville Youth Initiative for youth (ages 14-18) to develop job skills, build life skills, engage in academic interests, participate in leadership training & foster volunteerism/civic engagement.</i>	\$20,000.00	10/25/2012	170 (b) (1) (A)
Breast Cancer.Org 7 E. Lancaster Avenue, 3rd Floor Ardmore, PA 19003-9904	<i>General Support - TCMG</i>	\$1,500.00	6/7/2012	501c(3)
Bringing Hope Home 940 West Valley Rd., Suite 1602 Wayne, PA 19087	<i>For general operating support over 2 years (2012 & 2013) assisting local families battling cancer by paying household bills to ensure they are able to stay in their homes with working utilities and food</i>	\$10,000.00	2/16/2012	170 (b) (1) (A)
Bringing Hope Home 940 West Valley Rd., Suite 1602 Wayne, PA 19087	<i>General Support - TDG</i>	\$1,000.00	8/9/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Broad Street Ministry 315 S. Broad Street Philadelphia, PA 19107	<i>Toward general operating support for this organization which offers hospitality in the form of feeding the hungry, welcoming the vulnerable and focusing the energies of those willing to help in these tasks</i>	\$50,000.00	2/16/2012	170 (b) (1) (A)
Broad Street Ministry 315 S. Broad Street Philadelphia, PA 19107	<i>General Support - TCMG</i>	\$2,525.00	10/4/2012	170 (b) (1) (A)
Bryn Mawr Presbyterian Church 625 Montgomery Avenue Bryn Mawr, PA 19010	<i>General Support - TCMG</i>	\$15,000.00	6/7/2012	501c(3)
Bryn Mawr Presbyterian Church 625 Montgomery Avenue Bryn Mawr, PA 19010	<i>General Support - TCMG</i>	\$10,000.00	6/7/2012	501c(3)
Bucks County Health Improvement Partnership 1201 Langhorne-Newtown Rd. Langhorne, PA 19047	<i>For general operating support over 2yrs (2012 & 2013) to support the Adult Health Clinic in Bensalem to continue providing free healthcare to low-income adults without access to Medicaid or Medicare.</i>	\$20,000.00	1/12/2012	509a(1)
Burn Foundation 1520 Locust Street Suite 401 Philadelphia, PA 19102	<i>For support towards the Teachable Moments: Pre-School Program designed to increase awareness of burn risks to young children by educating families about safety precautions and burn first aid.</i>	\$5,000.00	8/9/2012	170 (b) (1) (A)
Calvary Baptist Church 42 Washington Blvd. Williamsport, PA 17701	<i>General Support - ODG</i>	\$1,000.00	6/28/2012	501c(3)
Camphill Village Kimberton Hills, Inc. P.O. Box 1045 1601 Pughtown Road Kimberton, PA 19442	<i>For support towards the "Aging in Community" program which provides a supportive residential environment for older community members with special needs so they can continue to have a high quality of life, living as independently as they are able to.</i>	\$10,000.00	8/23/2012	501c(3)
Cathedral Basilica of SS Peter and Paul 1723 Race Street Philadelphia, PA 19103	<i>For support towards exterior lighting of the Cathedral Basilica to promote the Cathedral on the parkway and to make it more visually appealing and visible.</i>	\$38,890.00	4/4/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Cathedral Basilica of SS Peter and Paul 1723 Race Street Philadelphia, PA 19103	For additional support towards completing the exterior lighting project of the Cathedral Basilica.	\$9,000.00	10/4/2012	501c(3)
Catholic Charities Appeal - Archdiocese of Philadelphia 222 North 17th Street Philadelphia, PA	General Support - OCMG	\$1,000.00	3/1/2012	501c(3)
The Center for Advocacy for the Rights and Interests of the Elderly 100 S. Broad St. 1500 Land Title Bldg. Philadelphia, PA 19110-1088	General Support - SDG	\$250.00	2/23/2012	501c(3)
The Center for Advocacy for the Rights and Interests of the Elderly 100 S. Broad St. 1500 Land Title Bldg. Philadelphia, PA 19110-1088	For support towards CARIE LINE which assists older adults & family caregivers with free consultation and advocacy related to a wide range of health care, financial, housing, transportation and social service problems.	\$5,000.00	6/14/2012	501c(3)
Center for Families and Relationships 1600 Magee Ave. Philadelphia, PA 19149	For support towards outfitting 5 new office spaces to move administrative work into in order to make more room for expanding program services.	\$7,500.00	5/3/2012	170 (b) (1) (A)
The Center for Parenting Education 1863 Old York Road Suite B Abington, PA 19001	For support towards the Community-Based Parenting Education Workshop Program consisting of 32 workshops where parents will learn the skills of authoritative parenting which studies have shown fosters responsible and loving children.	\$5,000.00	11/8/2012	170 (b) (1) (A)
Center in the Park, Inc. 5818 Germantown Avenue Philadelphia, PA 19144-2187	For general operating support over 2 yrs (2012 & 2013) to continue providing a comprehensive continuum of senior center programming including over 100 classes & programs annually as well as ongoing social services and housing programs	\$20,000.00	3/29/2012	509a(1)
The Chester County Hospital Foundation 701 East Marshall Street West Chester, PA 19380	For support over 2 yrs (2012 & 2013) towards the OB/GYN Clinic's general operations. The clinic provides high quality prenatal care to women who are uninsured and underinsured living in Chester County.	\$10,000.00	1/26/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Chestnut Hill Friends Meeting 100 East Mermaid Lane Philadelphia, PA 19118	<i>For support towards building the new meeting house to support expanded work in helping homeless families & refugees, in offering meeting & office space for community groups & offering educational programs, films, lectures, workshops & community events.</i>	\$25,000.00	4/12/2012	509 (a) (3) - Type 1
Child Abuse Prevention Effort 8001 Roosevelt Blvd. Smylie Times Bldg., Suite 404 Philadelphia, PA 19152	<i>For support towards the "Workshops for Parents and Professionals" program which provides free parenting education workshops to parent and professional groups throughout Philadelphia and the surrounding counties.</i>	\$5,000.00	8/23/2012	509 (a) (2)
The Children's Hospital One Children's Center 34th Street and Civic Center Blvd. Philadelphia, PA 19104	<i>For capital support towards renovations to the Connelly Family Resource Center to maximize space and increase efficiency. Modifications to the laundry area and kitchen space will be made to create an enhanced environment for families.</i>	\$200,000.00	12/6/2012	501c(3)
Children's Village Child Care Center 125 N. 8th St. Philadelphia, PA 19106	<i>For general operating support over 2 yrs (2012 & 2013) to bring high quality early learning and academic enrichment to school age children in South Philadelphia.</i>	\$15,000.00	4/12/2012	170 (b) (1) (A)
Children's Village Child Care Center 125 N. 8th St. Philadelphia, PA 19106	<i>For general operating support over 2 yrs (2012 & 2013) to bring high quality early learning and academic enrichment to school age children in South Philadelphia.</i>	\$15,000.00	10/25/2012	170 (b) (1) (A)
Childspace Cooperative Development, Inc. 5517 Greene St. Philadelphia, PA 19144	<i>For support over 2 yrs (2012 & 2013) towards the Strengthening Quality Early Education Program which provides education, training, mentoring and support to low-income women who work and own childcare centers serving impoverished Philadelphia communities.</i>	\$10,000.00	3/1/2012	170 (b) (1) (A)
Christian Caring Center P.O. Box 385 Pamberton, NJ 08068	<i>General Support - TDG</i>	\$500.00	9/13/2012	501c(3)
The Clinic 143 Church Street Phoenixville, PA 19460	<i>For general operating support over 2 years (2013 and 2014) to continue providing free or low-cost medical care to uninsured patients in the Phoenixville and Paoli areas.</i>	\$15,000.00	12/13/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Colonial Neighborhood Council 107 East Fourth Ave. Conshohocken, PA 19428	To support the "Emergency Aid Program" which provides assistance to residents in Conshohocken, Plymouth and Whittemarsh through rental and utility assistance, Meals on Wheels, The Well Thrift Shop and Food Cupboard program.	\$5,000.00	4/4/2012	170 (b) (1) (A)
Colonial Neighborhood Council 107 East Fourth Ave. Conshohocken, PA 19428	General Support - SDG	\$500.00	8/16/2012	170 (b) (1) (A)
Community Center at Visitation 2646 Kensington Avenue Philadelphia, PA 19125	For general operating support to continue providing services to residents of Philadelphia and Kensington. Services include providing free food, help with home furnishings & clothes. English, literacy, GED and self help classes are also provided.	\$30,000.00	2/9/2012	501c(3)
Community Center at Visitation 2646 Kensington Avenue Philadelphia, PA 19125	General Support - SDG	\$1,000.00	8/29/2012	501c(3)
Community Legal Services 1424 Chestnut Street Philadelphia, PA 19102	For capital support towards the North Philadelphia Law Center Stand Up For Justice Campaign to raise funds in order to build a new law center that will enable Community Legal Services to sustain and grow their ability to serve the community.	\$200,000.00	12/6/2012	170 (b) (1) (A)
Community Outreach Partnership c/o Trinity Memorial Church 2212 Spruce St. Philadelphia, PA 19103	For general operating support over 2 years (2012-13 and 2013-14) toward programs for homeless men and fragile elderly, including Wintershelter and Communicare.	\$15,000.00	9/20/2012	170 (b) (1) (A)
CORA Services, Inc. 8540 Verree Road Philadelphia, PA 19111-1399	For capital support towards construction of a daycare center supporting 40 children ages 3-5 while offering an inclusion program for 16 children born deaf or hard of hearing. The project is in partnership with LaSalle University and The Clarke School.	\$100,000.00	5/3/2012	501c(3)
Council of Spanish Speaking Organizations, Inc. 705-09 N. Franklin St. Philadelphia, PA 19123	For support towards the Promoting Health Among Teens program, an abstinence education program for at-risk youth	\$5,000.00	11/15/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Cranaleith Spiritual Center 13475 Proctor Road Philadelphia, PA 19116	<i>General Support - TMG</i>	\$2,000.00	9/13/2012	170 (b) (1) (A)
Cranaleith Spiritual Center 13475 Proctor Road Philadelphia, PA 19116	<i>Assistance for needy families in the community.</i>	\$1,500.00	12/6/2012	170 (b) (1) (A)
Dawn's Place PO Box 48253 Philadelphia, PA 19144	<i>For general operating support over 2 yrs (2012-13 & 2013-14) to continue providing psychological, spiritual, medical and legal services to women who have been trafficked and sexually exploited.</i>	\$20,000.00	10/4/2012	170 (b) (1) (A)
DC Central Kitchen 425 2nd Street NW Washington, DC 20001	<i>General Support - TDG</i>	\$500.00	8/16/2012	501c(3)
Delaware County Interfaith Hospitality Network PO Box 2384 Aston, PA 19104-2384	<i>For general operating support over 2 yrs (2012 & 2013) to continue providing aid to homeless families by providing shelter, meals and case management.</i>	\$10,000.00	4/19/2012	170 (b) (1) (A)
Delaware Valley Community Health, Inc. 1412-22 Fairmount Avenue Philadelphia, PA 19130	<i>General Support - TMG</i>	\$2,000.00	9/27/2012	501c(3)
Delaware Valley Stroke Council 1528 Walnut Street, Suite 903 Philadelphia, PA 19102	<i>General Support - SDG</i>	\$250.00	2/23/2012	501c(3)
Depaul USA, Inc. 5725 Sprague Street Philadelphia, PA 19138	<i>For support towards "Depaul House" a transitional housing program providing services that help men obtain employment, exit homelessness and become productive members of society</i>	\$10,000.00	5/3/2012	170 (b) (1) (A)
Domestic Abuse Project of Delaware County, Inc. 14 West Second Street Media, PA 19063	<i>For general operating support to continue providing violence prevention and education programs including a 24 hour hotline, counseling, support groups, legal representation, and emergency shelter & transitioning housing.</i>	\$12,000.00	5/3/2012	509a(1)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Domestic Violence Center of Chester County PO Box 832 West Chester, PA 19381-0832	<i>For general operating support over 2 yrs (2012-13 and 2013-14) to continue providing intervention, education, outreach, advocacy and programs to prevent, reduce and remedy domestic violence in Chester County.</i>	\$10,000.00	10/4/2012	509a(1)
Dragonfly Forest 1100 E. Hector Street, Suite 333 Conshohocken, PA 19428	<i>For support towards 2013 camp sessions to children, free of charge, with illnesses and disorders such as autism and hemophilia.</i>	\$5,000.00	8/23/2012	170 (b) (1) (A)
Drexel Neumann Academy 1901 Potter Street Chester, PA 19013	<i>Assistance for needy families in the community.</i>	\$3,000.00	12/6/2012	501c(3)
Encore Experiences 312 Alumni Avenue Harleysville, PA 19438	<i>For support over 2 yrs (2012 & 2013) towards the "Congregate Meal of the Day" program in the Encore Cafe. The program provides a daily nutritionally balanced meal to seniors while encouraging social interactions with others.</i>	\$10,000.00	2/16/2012	170 (b) (1) (A)
ESF Dream Camp Foundation 750 E. Haverford Road Bryn Mawr, PA 19010	<i>For general operating support over 2 yrs (2012 & 2013) to continue providing camp and after school mentoring programming to low-income children and youth in Philadelphia.</i>	\$20,000.00	1/26/2012	170 (b) (1) (A)
Esperanza Immigration Legal Services 4261 N. 5th Street Philadelphia, PA 19140	<i>For general operating support to continue providing one-on-one legal services, citizenship education classes and outreach services to particularly underserved immigrant groups, including the elderly and immigrants with disabilities</i>	\$5,000.00	8/9/2012	501c(3)
Family and Community Service of Delaware County 600 North Olive Street Media, PA 19063	<i>For general operating support over 2 yrs (2012-13 & 2013-14) to provide programs including counseling, substance abuse treatment, support grandparents raising children, family intervention, supportive housing assistance/emergency food distribution.</i>	\$10,000.00	12/6/2012	509a(1)
Feel the Warmth 11304 Valley Forge Circle King of Prussia, PA 19406	<i>General Support - SDG</i>	\$1,000.00	1/5/2012	501c(3)
Feel the Warmth 11304 Valley Forge Circle King of Prussia, PA 19406	<i>For general operating support over 2 yrs (2012-13 and 2013-14) to continue providing school supplies, winter apparel and toys to low-income families of Montgomery, Philadelphia, Bucks, Delaware and Chester Counties.</i>	\$5,000.00	10/4/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Fellowship Farm 2488 Sanatoga Road Pottstown, PA 19464	<i>For support towards 2 "Upstander not a Bystander Workshop" programs. Each workshop is an immersion program to help students in middle school and high school stand up to abuse, bullying, prejudice and violence.</i>	\$10,500.00	3/29/2012	501c(3)
Fellowship House of Conshohocken 515 Harry Street Conshohocken, PA 19428	<i>General Support - FDG</i>	\$100.00	11/29/2012	501c(3)
The Food Trust One Penn Center 1617 John F. Kennedy Blvd. Suite 900 Philadelphia, PA 19103	<i>General Support - SDG</i>	\$500.00	6/14/2012	170 (b) (1) (A)
Fox Chase Cancer Center 7701 Burholme Avenue Philadelphia, PA 19111	<i>General Support - SDG</i>	\$250.00	2/23/2012	501c(3)
Friends of Frank 165 Summit Road Springfield, PA 19064	<i>General Support - TCMG</i>	\$1,000.00	3/15/2012	501c(3)
Friends of the Free Library of Philadelphia 1901 Vine Street Philadelphia, PA 19103	<i>For support towards the "Readers are Leaders" program which connects at-risk youth in impoverished & resource-challenged city neighborhoods of Kensington and North Philadelphia to their local libraries.</i>	\$7,500.00	11/19/2012	170 (b) (1) (A)
Gaudenzia, Inc. 106 W. Main Street Norristown, PA 19401	<i>General Support - FDG</i>	\$1,000.00	4/12/2012	509 (a) (2)
Gaudenzia, Inc. 106 W. Main Street Norristown, PA 19401	<i>For support towards the Women and Children Educational Enhancement Initiative program which will help strengthen the education and computer skills of recovering women & their children through computer training, educational software and tutoring.</i>	\$45,528.00	6/21/2012	509 (a) (2)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Girl Scouts of Eastern Pennsylvania - (Greater Philadelphia) P.O. Box 27540 Philadelphia, PA 19118	General Support - FDG	\$640.00	2/23/2012	509a(1)
Good Samaritan Shelter 141 E. High Street PO Box 551 Phoenixville, PA 19460	For support towards the Community Impact Program designed to meet the need and help avert homelessness among residents of northern Chester county.	\$10,000.00	8/2/2012	170 (b) (1) (A)
Good Works, Inc. P.O. Box 1441 Coatesville, PA 19320	General Support - ODG	\$1,000.00	6/21/2012	509a(1)
The Grey Nuns of the Sacred Heart 1750 Quarry Road Yardley, PA 19067-9990	General Support - TDG	\$500.00	9/13/2012	501c(3)
The Grey Nuns of the Sacred Heart 1750 Quarry Road Yardley, PA 19067-9990	General Support - FDG	\$5,000.00	9/27/2012	501c(3)
The Growing Center, Inc. 1908 Hoffmansville Rd. Frederick, PA 19435	For general operating support to continue providing horticultural therapy to the elderly, at risk youth, and physically and mentally challenged peoples. Therapy improves emotional health, physical abilities and social interactions.	\$6,000.00	5/3/2012	509a(1)
Hannah House, Inc. 2831 N. Hutchinson St. Philadelphia, PA 19133	For general operating support to continue providing a nurturing and safe environment for women transitioning from prison to re-establish family ties and become self-sufficient with a positive attitude toward making healthy life choices.	\$7,500.00	4/12/2012	170 (b) (1) (A)
HealthLink Medical Center 1775 Street Rd. Southampton, PA 18966	For general operating support over 2 yrs (2012-13 and 2013-14) to continue providing free medical and dental services to working, uninsured residents of Bucks and Montgomery Counties who earn below 200% of the federal poverty guidelines.	\$20,000.00	10/18/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Healthy NewsWorks PO Box 431 Drexel Hill, PA 19026	<i>For support over 2 yrs (2012 & 2013) for education programming in 3 Philadelphia Catholic schools engaging students in student-produced media, surveys, and interviews to promote literacy and health education.</i>	\$15,000.00	11/19/2012	170 (b) (1) (A)
Holy Family Parish 234 Hermitage St. Philadelphia, PA 19127	<i>General Support - SDG</i>	\$1,000.00	5/24/2012	501c(3)
Holy Family Home 5300 Chester Avenue Philadelphia, PA 19143-4993	<i>For support towards replacing the outdated and poorly functioning Nurse Call System with a new system to improve services to residents.</i>	\$40,000.00	6/28/2012	501c(3)
Holy Redeemer Church 915 Vine Street Philadelphia, PA 19107	<i>Assistance for needy families in the community.</i>	\$5,000.00	12/6/2012	501c(3)
Holy Trinity School Stockham and Osborne Aves. Morrisville, PA 19067	<i>Assistance for needy families in the community.</i>	\$2,000.00	12/6/2012	501c(3)
Hope Partnership for Education 2601 N. 11th Street Philadelphia, PA 19133-1402	<i>Assistance for needy families in the community.</i>	\$1,500.00	12/6/2012	509a(1)
Hopewell United Methodist Church 852 Hopewell Road Downingtown, PA 19335	<i>General Support - ODG</i>	\$5,000.00	3/22/2012	501c(3)
Hopewell United Methodist Church 852 Hopewell Road Downingtown, PA 19335	<i>General Support - ODG</i>	\$3,000.00	8/16/2012	501c(3)
Hopeworks 'N Camden 543 State Street Camden, NJ 08102	<i>Assistance for needy families in the community</i>	\$3,000.00	12/6/2012	170 (b) (1) (A)
Hosts for Hospitals 4719 Pine Street Philadelphia, PA 19143	<i>General Support - TDG</i>	\$1,000.00	8/9/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Incarnation of Our Lord Church 5105 N. 5th Street Philadelphia, PA 19120	<i>Assistance for needy families in the community and to also provide food to ease the pain of hunger.</i>	\$5,000.00	12/6/2012	501c(3)
Inglis Foundation 2600 Belmont Avenue Philadelphia, PA 19131	<i>General Support - OCMG</i>	\$1,500.00	8/16/2012	501c(3)
Inn Dwelling 109 E. Price Street Philadelphia, PA 19144	<i>For support towards the comprehensive youth program which includes after school programming, summer enrichment academy, scholarship program, youth retreat, service programs and an arts & sports program.</i>	\$15,000.00	8/29/2012	509 (a) (2)
Inn Dwelling 109 E. Price Street Philadelphia, PA 19144	<i>Assistance for needy families in the community</i>	\$1,500.00	12/6/2012	509 (a) (2)
InspiriTec, Inc. 330-340 North 12th Street Suite 108 Philadelphia, PA 19107	<i>For support towards the Video Conferencing Technology project to install video conferencing equipment in satellite offices to improve communication capabilities between management, staff, customers and vocational rehabilitation partners.</i>	\$5,000.00	6/7/2012	509 (a) (2)
Interfaith Hospitality Network of the Main Line 1449 DeKalb Street Norristown, PA 19001	<i>For general operating support (over 2 yrs - 2012 & 2013) to shelter & offer support services to homeless families with children. Additional services include case management, job coaching, parenting and budgeting classes, and counseling for adults.</i>	\$12,500.00	10/25/2012	509a(1)
Inter-Faith Housing Alliance P.O. Box 141 Ambler, PA 19002	<i>For general operating support over 2 years (2012 & 2013) to continue providing emergency shelter, transitional housing and supporting services to families in crisis to help them gain lasting independence.</i>	\$12,500.00	3/22/2012	501c(3)
Jewish Employment and Vocational Service 1845 Walnut Street, 7th Floor Philadelphia, PA 19103-4707	<i>For support over 2 yrs (2012 & 2013) towards Project WoW, a program recruiting low-income school dropouts, providing a 14 wk program which includes case management, academic skills training, & teaches the trade of Property Maintenance to help find a job.</i>	\$25,000.00	11/15/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Jewish Employment and Vocational Service 1845 Walnut Street, 7th Floor Philadelphia, PA 19103-4707	General Support - ODG	\$1,000.00	6/21/2012	170 (b) (1) (A)
Keystone Hospice 8765 Stenton Ave Wyndmoor, PA 19038	For general operating support over 2 yrs (2012 & 2013) to continue providing comprehensive hospice care to all who need it regardless of ability to pay. Keystone provides in home care for those who choose it & care to patients residing in Keystone House.	\$25,000.00	12/11/2012	509a(1)
Kids Smiles 3751 Island Avenue Philadelphia, PA 19153	For support over 2 years (2013 and 2014) toward Kids Smiles' basic healthcare and educational programs.	\$15,000.00	12/13/2012	170 (b) (1) (A)
La Salle Academy 1434 N. 2nd Street Philadelphia, PA 19122	Assistance for needy families in the community.	\$1,500.00	12/6/2012	509a(1)
Lamb Foundation 114 North Main Street North Wales, PA 19454	For general operating support over 2 yrs (2012-13 and 2013-14) to continue providing safe and affordable housing to senior citizens and adults with physical and/or mental disabilities in Montgomery County.	\$30,000.00	9/27/2012	509a(1)
Leon H. Sullivan Charitable Trust Haddington Plaza 5601 Vine St., Unit #9 Philadelphia, PA 19139	General Support - FDG	\$2,500.00	3/1/2012	501c(3)
Libertae 5245 Bensalem Boulevard Bensalem, PA 19020	General Support - ODG	\$1,000.00	8/29/2012	170 (b) (1) (A)
LIFT, Inc. 5548 Chestnut St. 1st Floor Philadelphia, PA 19139	For general operating support to continue providing social services free of cost to low-income Philadelphians. services include assistance obtaining and retaining employment, securing affordable housing and access to vital public benefits.	\$7,000.00	6/14/2012	509a(1)
Light on the Hill Retreat Center 209 Blake Hill Road Van Etten, NY 14889	General Support - ODG	\$500.00	3/22/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Little Flower Church 5607 Massachusetts Ave. Bethesda, MD 20816	General Support - TDG	\$10,000.00	9/6/2012	501c(3)
Magee Rehabilitation Foundation Magee Rehabilitation Hospital Development and PR Office Six Franklin Plaza 1513 Race St. Philadelphia, PA 19102	General Support - FDG	\$1,000.00	11/29/2012	501c(3)
Main Line Deputy Dog PO Box 200 Wayne, PA 19087	For support over 2 yrs (2012-13 & 2013-14) to sponsor one Deputy Dog Team per year. A team consists of one dog and owner going through the training process to transform 'average' dogs into service dogs specifically trained to their owner's unique needs.	\$10,000.00	11/29/2012	170 (b) (1) (A)
MANNA 2323 Ranstead Street Philadelphia, PA 19103	For general operating support to continue providing comprehensive nutrition services for people who are at acute nutritional risk from a life-threatening illness. Services includes meal delivery and Medical Nutrition Therapy.	\$15,000.00	11/19/2012	170 (b) (1) (A)
Marks Colorectal Surgical Foundation 100 Lancaster Av. MOB East, Suite 653 Wynnewood, PA 19096	General Support - OCMG	\$750.00	6/21/2012	501c(3)
Martin House Community for Justice Foundation 794 East State Street P.O. Box 1025 Trenton, NJ 08606-1025	General Support - TDG	\$1,000.00	9/13/2012	501c(3)
Mary, Mother of Peace Area Catholic School 64th St. and Buist Ave. Philadelphia, PA 19142	Assistance for needy families in the community.	\$2,000.00	12/7/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Maternal and Child Health Consortium of Chester County 30 W. Barnard Street, Suite #1 West Chester, PA 19382	<i>For general operating support over 2 yrs (2012 & 2013) to continue providing health care and educational services to low income pregnant & parenting women in Chester County</i>	\$40,000.00	2/16/2012	509a(1)
Mattie N. Dixon Community Cupboard, Inc. 150 N. Main Street PO Box 367 Ambler, PA 19002	<i>For capital support towards expanding the boutique and freezer to help serve a larger population with food and clothing needs.</i>	\$5,000.00	9/27/2012	170 (b) (1) (A)
Mazzoni Center 21 South 12th Street 12th Floor Philadelphia, PA 19107	<i>For support over 2 yrs (2012-13 and 2013-14) towards 'Vivian's Cupboard' an emergency food bank serving low income individuals and families living with HIV/AIDS.</i>	\$15,000.00	10/11/2012	509 (a) (2)
Melmark Inc. 2600 Wayland Road Berwyn, PA 19312	<i>General Support - FDG</i>	\$1,850.00	4/19/2012	501c(3)
Mercy Neighborhood Ministries 1939 W. Venango St. Philadelphia, PA 19140-3919	<i>General Support - ODG</i>	\$1,500.00	8/16/2012	170 (b) (1) (A)
Mercy Neighborhood Ministries 1939 W. Venango St. Philadelphia, PA 19140-3919	<i>General Support - TMG</i>	\$2,000.00	9/13/2012	170 (b) (1) (A)
Mercy Neighborhood Ministries 1939 W. Venango St. Philadelphia, PA 19140-3919	<i>Assistance for needy families in the community.</i>	\$2,500.00	12/6/2012	170 (b) (1) (A)
Mercy Vocational High School 2900 West Hunting Park Avenue Philadelphia, PA 19129-1803	<i>Assistance for needy families in the community.</i>	\$2,500.00	12/6/2012	501c(3)
Mom's House 145 South Main St. Phoenixville, PA 19460	<i>For general operating support to continue providing family support system of basic needs, including free childcare, to single, low-income parents while they are completing their full-time education and becoming independent members of society</i>	\$5,000.00	5/30/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Mount St. Joseph Convent 9701 Germantown Avenue Philadelphia, PA 19118	General Support - TDG	\$1,500.00	9/6/2012	501c(3)
Nassau County Association of Help of Retarded Children Foundation, Inc. 189 Wheatley Road Brookville, NY 11545	General Support - TDG	\$2,550.00	9/13/2012	501c(3)
New Bethel Ministries 201 Kentucky Avenue Glassboro, NJ 08028	General Support - SDG	\$250.00	8/23/2012	501c(3)
Norris Square Neighborhood Project 2141 N. Howard Street Philadelphia, PA 19122	For general operating support to continue providing youth programming to Latino youth with culturally relevant education that takes youth beyond the classroom and encourages success.	\$20,000.00	7/12/2012	170 (b) (1) (A)
Norristown Ministries, Inc. Hospitality Center 530 Church Street, 1st Floor Norristown, PA 19401	For general operating support over 2 yrs (2012 & 2013) to continue providing professional care, food, clothing and shelter for the poor and homeless individuals in the community.	\$10,000.00	4/19/2012	170 (b) (1) (A)
North Light Community Center 175 Green Lane Philadelphia, PA 19127	For general operating support over 2 yrs (2012-13 and 2013-14) to continue providing affordable programs to at-risk youth and families which nourish personal empowerment and positively impact youth, strengthen families and enrich the community	\$25,000.00	11/29/2012	170 (b) (1) (A)
One House At A Time 411 Susquehanna Road Ambler, PA 19002	For general operating support over 2 years (2012-13 and 2013-14) to continue helping families establish a self-sufficient life by providing them with the necessities of a functional home environment.	\$10,000.00	8/16/2012	170 (b) (1) (A)
Open Hearth, Inc. 101 N. Main Street, Suite A-1 Spring City, PA 19475	For general operating support to continue providing and developing ways to create affordable housing opportunities for those who have been excluded from the housing market, including teaching financial enhancement skills.	\$20,000.00	7/19/2012	501c(3)
Operation Warm 1653 Brintons Bridge Rd. Chadds Ford, PA 19317	For support towards the Delaware Valley Coat Program which provides new winter coats to children from Philadelphia, Bucks, Montgomery, Chester and Delaware counties as well as Camden, NJ.	\$3,000.00	4/19/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Our Lady of Port Richmond School 3233 Thompson St. Philadelphia, PA 19134	<i>Assistance for needy families in the community.</i>	\$2,000.00	12/6/2012	501c(3)
Our Lady Star of the Sea Church 2651 Atlantic Av. Atlantic City, NJ 08401	<i>Founders Grant - Hurricane Sandy relief</i>	\$25,000.00	11/15/2012	501c(3)
Our Mother of Good Counsel Church 31 Pennswood Road Bryn Mawr, PA 19010	<i>General Support - OCMG</i>	\$3,000.00	1/12/2012	501c(3)
Our Mother of Good Counsel Church 31 Pennswood Road Bryn Mawr, PA 19010	<i>General Support - ODG</i>	\$500.00	8/16/2012	501c(3)
Our Mother of Sorrows/ St. Ignatius School 1020 North 48th Street Philadelphia, PA 19131	<i>Assistance for needy families in the community.</i>	\$2,500.00	12/6/2012	501c(3)
Our Mother of Sorrows/ St. Ignatius School 1020 North 48th Street Philadelphia, PA 19131	<i>Assistance for needy families in the community and to also provide food to ease the pain of hunger.</i>	\$5,000.00	12/6/2012	501c(3)
Parent Infant Center 4205 Spruce Street Philadelphia, PA 19104-4023	<i>General Support - TCMG</i>	\$1,000.00	9/13/2012	501c(3)
PathWays PA 310 Amosland Rd. Holmes, PA 19043	<i>For support towards the "Supervised Independent Living" program which provides safe housing for homeless, pregnant & parenting teen girls in Philadelphia.</i>	\$5,000.00	7/12/2012	509a(1)
Pegasus Riding Academy, Inc. 8297 Bustleton Ave. Philadelphia, PA 19152	<i>For support over 2 yrs (2012 & 2013) towards the Pegasus Autism Program which aids in the alleviation of distress for children with autism who have difficulty functioning in society. The program concentrates on behavioral, communication and social skills</i>	\$10,000.00	1/12/2012	509a(1)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Pennsylvania Hospital 800 Spruce Street Philadelphia, PA 19107	<i>For support over 2 yrs (2012-13 & 2013-14) towards the Latinas Community Health Services program to improve the health & well being of a growing Mexican immigrant population in South/Center City Phila. by providing access to bi-lingual health services</i>	\$30,000.00	4/12/2012	170 (b) (1) (A)
Philabundance 3616 S. Galloway St. Philadelphia, PA 19148-5402	<i>General Support - SDG</i>	\$250.00	9/13/2012	509a(1)
Philadelphia Opportunities Industrialization Center 1231 N. Broad Street 4th Floor Philadelphia, PA 19122	<i>General Support - TDG</i>	\$500.00	9/27/2012	170 (b) (1) (A)
Philadelphians Organized to Witness, Empower & Rebuild c/o St. Malachy's Church 1429 N. 11th Street Philadelphia, PA 19122	<i>For general operating support to help increase access to living wage jobs among poor and unemployed Philadelphians.</i>	\$15,000.00	5/10/2012	170 (b) (1) (A)
Phoenixville Senior Adult Activity Center 153 Church Street Phoenixville, PA 19460	<i>For support over 2 yrs (2012 & 2013) towards the Community Breakfast Program to provide nutritious breakfasts 3 days a week to seniors in the Phoenixville area as well as men residing at the local homeless shelter and low-income families with children</i>	\$7,000.00	2/2/2012	170 (b) (1) (A)
Police Athletic League of Philadelphia 2524 E. Clearfield Street Philadelphia, PA 19134-5098	<i>General Support - FDG</i>	\$3,825.00	3/8/2012	501c(3)
Pontifical Mission Societies in the United States 70 W. 36th St., 8th Floor New York, NY 10018	<i>General Support - FDG</i>	\$2,900.00	4/19/2012	501c(3)
Presbyterian Children's Village Foundation 452 South Roberts Road Rosemont, PA 19010	<i>General Support - TCMG</i>	\$5,000.00	10/4/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Presbyterian Children's Village Foundation 452 South Roberts Road Rosemont, PA 19010	<i>General Support - TCMG</i>	\$1,000.00	11/1/2012	170 (b) (1) (A)
Project HOME 1515 Fairmount Avenue Philadelphia, PA 19130	<i>General Support - FDG</i>	\$2,080.00	4/12/2012	509a(1)
Project HOME 1515 Fairmount Avenue Philadelphia, PA 19130	<i>General Support - OCMG</i>	\$3,000.00	8/16/2012	509a(1)
Project HOME 1515 Fairmount Avenue Philadelphia, PA 19130	<i>General Support - SDG</i>	\$1,000.00	9/6/2012	509a(1)
Providence Center 2635 North 4th St. Philadelphia, PA 19133	<i>Assistance for needy families in the community.</i>	\$2,000.00	12/6/2012	501c(3)
Rebuilding Together Philadelphia P.O. Box 42752 Philadelphia, PA 19101-2752	<i>For general operating support over 2 yrs (2012 & 2013) to provide home repair programs to low-income homeowners in Philadelphia; repairs/upgrades ensure safety/security of families while allowing them to retain limited financial resources for basic needs.</i>	\$15,000.00	2/2/2012	509a(1)
Rebuilding Together Philadelphia P.O. Box 42752 Philadelphia, PA 19101-2752	<i>General Support - TDG</i>	\$1,000.00	8/9/2012	509a(1)
The Reinvestment Fund 1700 Market Street, 19th Floor Philadelphia, PA 19103	<i>General Support - TCMG</i>	\$1,000.00	10/4/2012	501c(3)
Sacred Heart Free Home for Incurable Cancer 1315 W. Hunting Park Ave. Philadelphia, PA 19140	<i>General Support - SDG</i>	\$500.00	8/9/2012	501c(3)
Safe Harbor of Chester County, Inc. 20 N. Matlack Street West Chester, PA 19380	<i>For general operating support over 2 yrs (2012-13 and 2013-14) to continue to provide shelter, food, counseling and recovery opportunities to homeless single men and women in Chester County.</i>	\$20,000.00	11/29/2012	509a(1)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Senior Community Services 600 Swarthmore Avenue Folsom, PA 19033	For support towards the "Cognitive Stimulation Brain Fitness Activity Kits" program which will be used to educate, socialize, spark conversation and memory sharing for older adults.	\$5,000.00	12/18/2012	170 (b) (1) (A)
SeniorLAW Center 100 South Broad St., Suite 1810 Philadelphia, PA 19110	For support over 2 years (2011-12 & 2012-13) towards the Families in Crisis: Keeping Grandparents & Grandchildren Together program designed to help grandparents and other kin to obtain guardianship of children whose birth parents cannot raise them.	\$7,500.00	12/13/2012	170 (b) (1) (A)
Shrine of the Most Blessed Sacrament 3630 Quesada St., N.W. Washington, DC 20015	General Support - TDG	\$500.00	8/16/2012	501c(3)
Sisters of St. Joseph Welcome Center 728 East Allegheny Avenue Philadelphia, PA 19134	Assistance for needy families in the community.	\$2,000.00	12/6/2012	501c(3)
SpeakUp/AIDS Alive 771 E. Lancaster Ave. Villanova, PA 19085	General Support - FDG	\$2,000.00	6/28/2012	501c(3)
Special Olympics of Pennsylvania 2570 Boulevard of the Generals Suite 124 Norristown, PA 19403	For support towards supporting 35 athletes from the Greater Philadelphia region to participate in the 2012 Fall Festival to compete and receive the benefits of physical activity.	\$5,000.00	8/9/2012	170 (b) (1) (A)
Ss. Cosmas & Damian Church 209 West 5th Avenue Conshohocken, PA 19428	General Support - SDG	\$500.00	8/16/2012	501c(3)
St. Agnes Catholic School 211 West Gay St. West Chester, PA 19380	Assistance for needy families in the community.	\$2,000.00	12/6/2012	501c(3)
St. Bede the Venerable Church 1054 Holland Road Holland, PA 18966	General Support - OMG	\$1,000.00	9/27/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
St. Catherine Laboure Medical Clinic 5838 Germantown Ave Philadelphia, PA 19144	For support over 2 yrs (2012 & 2013) for the Cardiovascular Disease Prevention/Intervention for the Uninsured program- direct patient care for low-income uninsured including physical exams, lab testing, diagnostic testing, medications & health education.	\$25,000.00	4/12/2012	170 (b) (1) (A)
St. Cyprian Parish 525 Cobbs Creek Pkwy. Philadelphia, PA 19143	Assistance for needy families in the community.	\$3,000.00	12/6/2012	501c(3)
St. Francis de Sales School 917 S. 47th Street Philadelphia, PA 19143	Assistance for needy families in the community.	\$5,000.00	12/6/2012	501c(3)
St. Francis of Assisi School 601-A Buttonwood St. Norristown, PA 19401	Assistance for needy families in the community.	\$2,000.00	12/6/2012	501c(3)
St. Gabriel Church 2916 Dickinson St. Philadelphia, PA 19146	Assistance for needy families in the community and to also provide food to ease the pain of hunger	\$5,000.00	12/6/2012	501c(3)
St. Helena - Incarnation Regional Catholic School 6101 North 5th Street Philadelphia, PA 19120	Assistance for needy families in the community.	\$2,500.00	12/6/2012	501c(3)
St. Ignatius Nursing Home 4401 Haverford Avenue Philadelphia, PA 19104	General Support - FDG	\$1,850.00	4/12/2012	501c(3)
St. Ignatius Nursing Home 4401 Haverford Avenue Philadelphia, PA 19104	For support toward furnishing the new state of the art Short Term Rehab Unit to meet the needs of local residents & the community as they transition from the hospital to home.	\$65,000.00	7/19/2012	501c(3)
St. James Church, Ventnor 6415 Atlantic Avenue Ventnor, NJ 08406	General Support - OCMG	\$900.00	8/23/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
St. James Church, Ventnor 6415 Atlantic Avenue Ventnor, NJ 08406	<i>Founders Grant - Hurricane Sandy relief</i>	\$25,000.00	11/15/2012	501c(3)
St. Joseph's Pro-Cathedral 2907 Federal Street Camden, NJ 08105	<i>For support towards the Urban Challenge Program through Romero Center Ministries. High school & college-aged students participate in service work, study & reflection to awaken participants to urban poverty & respond in a meaningful way.</i>	\$10,000.00	5/30/2012	501c(3)
St. Joseph's Pro-Cathedral 2907 Federal Street Camden, NJ 08105	<i>Assistance for needy families in the community.</i>	\$5,000.00	12/6/2012	501c(3)
St. Malachy Church 1429 North 11th Street Philadelphia, PA 19122	<i>General Support - OCMG</i>	\$1,050.00	1/26/2012	501c(3)
St. Malachy School 1419 N. 11th St. Philadelphia, PA 19122	<i>Assistance for needy families in the community.</i>	\$2,000.00	12/6/2012	501c(3)
DePaul Catholic School 44 West Logan Street Philadelphia, PA 19144	<i>Assistance for needy families in the community</i>	\$3,000.00	12/6/2012	501c(3)
St. Matthew Parish 219 Fayette Street Conshohocken, PA 19428	<i>Assistance for needy families in the community</i>	\$2,000.00	12/6/2012	501c(3)
St. Patrick's Church 242 S. 20th St. Philadelphia, PA 19103	<i>General Support - TDG</i>	\$1,000.00	6/28/2012	501c(3)
St. Peter the Apostle School 1009 N. 5th Street Philadelphia, PA 19123	<i>Assistance for needy families in the community.</i>	\$2,000.00	12/6/2012	501c(3)
St. Thomas of Villanova Church 1229 W. Lancaster Ave. Rosemont, PA 19010-2727	<i>General Support - OCMG</i>	\$1,500.00	8/16/2012	501c(3)

Organization Name	Project Description	Amount	Date Paid	Tax Status
St. Vincent De Paul Church 109 E. Price St. Philadelphia, PA 19144-2145	<i>Assistance for needy families in the community and to also provide food to ease the pain of hunger</i>	\$5,000.00	12/6/2012	501c(3)
Support Center for Child Advocates 1900 Cherry St. Philadelphia, PA 19103	<i>General Support - TCMG</i>	\$750.00	12/13/2012	501c(3)
Supportive Older Women's Network 4100 Main Street Suite 200 Philadelphia, PA 19127	<i>For support over 2 yrs (2012 & 2013) towards the GrandFamily Resource Center, a comprehensive program that provides a network of education, health and social support for low-income, grandparent headed families in Philadelphia.</i>	\$15,000.00	3/1/2012	170 (b) (1) (A)
Surrey Services for Seniors 28 Bridge Avenue Berwyn, PA 19312	<i>For capital support towards upgrading technology infrastructure to support Surrey's 5 sites located throughout 2 counties. Upgrades will include 20 desktop workstations WAN connectivity computer network and a website upgrade.</i>	\$18,000.00	5/30/2012	509a(1)
Temple University-University Community Collaborative of Philadelphia Gladfelter Hall (025-22) 1115 West Berks Street Philadelphia, PA 19122	<i>For support towards the Youth Leadership Development Continuum program (2013 & 2014) which provides a series of after school and summer programs, credit bearing internships, media production and paid employment to at-risk youth during high school years</i>	\$15,000.00	12/18/2012	170 (b) (1) (A)
Tenant Union Representative Network 21 South 12th Street, 11th Floor Philadelphia, PA 19107	<i>For support towards the Senior Housing Tenant Rights Education project to educate and empower elderly tenants with respect to their rights as renters. Classes will be held in multi-family buildings and senior centers throughout Philadelphia.</i>	\$5,000.00	10/11/2012	509 (a) (2)
Thomas Jefferson University Hospital 925 Chestnut Street, Suite 311 Philadelphia, PA 19107	<i>General Support - OCMG</i>	\$1,500.00	1/19/2012	509a(1)
Thomas Jefferson University Hospital 925 Chestnut Street, Suite 311 Philadelphia, PA 19107	<i>General Support - FDG</i>	\$1,000.00	4/12/2012	509a(1)
Thomas Jefferson University Hospital 925 Chestnut Street, Suite 311 Philadelphia, PA 19107	<i>General Support - OCMG</i>	\$15,000.00	5/24/2012	509a(1)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Thomas Jefferson University Hospital 925 Chestnut Street, Suite 311 Philadelphia, PA 19107	General Support - FDG	\$2,000.00	8/16/2012	509a(1)
Thorncroft Therapeutic Horseback Riding, Inc. 190 Line Road Malvern, PA 19355	For support towards the 'Threshold Campaign' program which will expand Thorncroft to be able to support current programmatic needs and future growth. Included in the expansion are renovations to the current facility & addition of a covered paddock.	\$25,000.00	3/29/2012	509 (a) (2)
Thorncroft Therapeutic Horseback Riding, Inc. 190 Line Road Malvern, PA 19355	General Support - TDG	\$1,000.00	8/23/2012	509 (a) (2)
Tioga Central Alumni Association 279 Tholen Rd Candor, NY 13746	General Support - ODG	\$500.00	8/16/2012	501c(3)
Trenton Area Soup Kitchen P.O. Box 872 Trenton, NJ 08605	General Support - TDG	\$500.00	9/13/2012	501c(3)
Unemployment Information Center 112 N. Broad Street - 11th Floor Philadelphia, PA 19102	For general operating support over 2 yrs (2012 & 2013) to continue helping unemployed and low-income people find jobs, keep their homes, and access health care	\$20,000.00	1/12/2012	170 (b) (1) (A)
United Way of Southeastern PA Seven Benjamin Franklin Parkway Philadelphia, PA 19103-1294	General Support - OCMG	\$300.00	1/19/2012	170 (b) (1) (A)
University of Pennsylvania - Penn Memory Center/Alzheimer's Disease Center Penn Medicine Development Department 3535 Market Street, Suite 750 Philadelphia, PA 19104	General Support - TCMG	\$2,062.50	1/12/2012	501c(3)
University City District 3940 Chestnut St. Philadelphia, PA 19104	For support towards the West Philadelphia Skills Initiative program, a workforce initiative linking anchor institutions to community residents, focusing on career-ladder jobs with potential for advancement.	\$10,000.00	5/30/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
University City Hospitality Coalition 944 South Street Philadelphia, PA 19147	General Support - TCMG	\$2,500.00	6/28/2012	501c(3)
University City Science Center 3711 Market Street, 8th Floor Philadelphia, PA 19104	General Support - TCMG	\$1,000.00	9/13/2012	501c(3)
University Medical Center at Princeton 253 Witherspoon Street Princeton, NJ 08540	General Support - TCMG	\$5,000.00	5/10/2012	501c(3)
University of Pennsylvania - Newman Center 3720 Chestnut Street Philadelphia, PA 19104-6189	General Support - TCMG	\$1,000.00	9/13/2012	501c(3)
University of Pennsylvania - Penn Medicine Development 3535 Market Street, Suite 750 Philadelphia, PA 19104	General Support - SDG	\$250.00	2/23/2012	501c(3)
Valley Youth House 1118 Market Street Philadelphia, PA 19107	For support towards assisting homeless youth to become stabilized in housing, completing high school, attaining & retaining employment, developing life skills & breaking the cycle of poverty.	\$10,000.00	10/4/2012	170 (b) (1) (A)
Visitation B.V.M. School 300 E. Lehigh Avenue Philadelphia, PA 19125	Assistance for needy families in the community.	\$5,000.00	12/6/2012	501c(3)
Welcoming Center for New Pennsylvanians One Penn Center, Suite 555 1617 John F. Kennedy Blvd. Philadelphia, PA 19103-1840	For support towards the Job Training and Employment Placement program which provides immigrants adult education opportunities enabling work-authorized immigrant jobseekers to gain new skills and to pursue career opportunities.	\$10,000.00	5/3/2012	509a(1)
West Park Cultural Center 5114 Parkside Avenue Philadelphia, PA 19131	For support towards Youth Arts Programs and Arts for Literacy consisting of after school arts and education programming and arts fusion during the school day to help students connect with their studies.	\$5,000.00	4/4/2012	170 (b) (1) (A)

Organization Name	Project Description	Amount	Date Paid	Tax Status
Wistar Institute 3601 Spruce Street Philadelphia, PA 19104	<i>General Support - TCMG</i>	\$34,237.50	6/7/2012	170 (b) (1) (A)
Wistar Institute 3601 Spruce Street Philadelphia, PA 19104	<i>General Support - TCMG</i>	\$5,062.50	10/25/2012	170 (b) (1) (A)
Women's Opportunities Resource Center 2010 Chestnut St. Philadelphia, PA 19103-4411	<i>For support towards the "Family Savings Account Program" for low income women to help them save & invest in a home & home improvement to become more self sufficient. Workshops on budgeting, debt, credit repair, taxes & financial planning also provided</i>	\$15,000.00	7/12/2012	509a(1)
Word of Faith Outreach and Deliverance Ministries P.O. Box 296 Darby, PA 19023	<i>General Support - SDG</i>	\$250.00	7/12/2012	501c(3)
Work to Ride 98 Chamounix Dr. West Fairmount Park Philadelphia, PA 19131	<i>General Support - TDG</i>	\$1,000.00	9/13/2012	501c(3)
YoungLives Delaware Valley 130 Lenape Drive Berwyn, PA 19312	<i>For general operating support to continue providing programs and support services to teenage parents.</i>	\$7,000.00	11/8/2012	170 (b) (1) (A)
Youth Service, Inc. 410 N. 34th St. Philadelphia, PA 19104-2453	<i>For support towards the purchase of equipment for the Baring House Nursery which provides families in crisis with a structured day program for children ages 0-5.</i>	\$10,000.00	3/8/2012	509a(1)
Total HEALTH/HUMAN SERVICES (234 items)		<u>\$2,347,700.50</u>		
Grand Totals (552 items)		\$9,199,736.85		

FORM 990-PF PAGE 1

990-88

Asset No	Description	Date Acquired	Method	Life	Conv	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
1	FURNITURE & EQUIPMENT	01/01/01	SL	.000		16	678,035.				678,035.	594,600.		19,465.	614,065.
	TOTAL 990 FURNITURE						678,035.				678,035.	594,600.		19,465.	614,065.

228111
05-01-12

(D) - Asset disposed

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

CONNELLY FOUNDATION

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	VANGUARD TOTAL STOCK INDEX	P		
b	VANGUARD TOTAL INT'L STOCK INDEX	P		
c	VANGUARD BOND INDEX	P		
d	TWEEDY BROWN	P		
e	K2 SUMMIT	P		
f	1231 GAIN FROM PASSTHROUGHS	P		
g	SHORT-TERM GAINS FROM PTNERSHIPS	P		
h	LONG-TERM GAINS FROM PTNERSHIPS	P		
i	FIR TREE INT'L QEF ELECTION	P		
j				
k				
l				
m				
n				
o				

(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 7,250,000.		5,715,024.	1,534,976.
b 1,750,000.		2,006,369.	-256,369.
c 41,821.			41,821.
d 838,753.			838,753.
e 3,696,858.		3,943,948.	-247,090.
f 5,905.		1,505.	4,400.
g 674,120.		1,530.	672,590.
h 1,109,968.		-1,832.	1,111,800.
i 228,127.			228,127.
j			
k			
l			
m			
n			
o			

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), but not less than "-0-")
(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			1,534,976.
b			-256,369.
c			41,821.
d			838,753.
e			-247,090.
f			4,400.
g			672,590.
h			1,111,800.
i			228,127.
j			
k			
l			
m			
n			
o			

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	3,929,008.
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	N/A

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
VANGUARD TOTAL STOCK INDEX	7,250,000.	5,715,024.	0.	0.	1,534,976.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
VANGUARD TOTAL INT'L STOCK INDEX	1,750,000.	2,006,369.	0.	0.	-256,369.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
VANGUARD BOND INDEX	41,821.	0.	0.	0.	41,821.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
TWEEDY BROWN	838,753.	0.	0.	0.	838,753.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
K2 SUMMIT	3,696,858.	3,943,948.	0.	0.	-247,090.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1231 GAIN FROM PASSTHROUGHS	5,905.	0.	0.	0.	5,905.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
SHORT-TERM GAINS FROM PTNERSHIPS	674,120.	0.	0.	0.	674,120.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DEPREC.	DATE ACQUIRED	(F) GAIN OR LOSS	DATE SOLD
LONG-TERM GAINS FROM PTNERSHIPS	1,109,968.	0.	0.		0.		1,109,968.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DEPREC.	DATE ACQUIRED	(F) GAIN OR LOSS	DATE SOLD
FIR TREE INT'L QEF ELECTION	228,127.	0.	0.		0.		228,127.	

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	3,930,211.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	AMOUNT
DEPT OF TREASURY IRS	2,931.
GOLDMAN SACHS	17.
MORGAN STANLEY	2,273.
THE BRYN MAWR TRUST CO	1,761.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	6,982.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BERWIND PROPERTY GROUP	82,352.	0.	82,352.
OTHER	65.	0.	65.
PARTNERSHIP INTEREST/DIVIDENDS	1,581,803.	0.	1,581,803.
TWEEDY BROWNE	159,871.	0.	159,871.
VANGUARD	2,115,647.	0.	2,115,647.
TOTAL TO FM 990-PF, PART I, LN 4	3,939,738.	0.	3,939,738.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CMS PRIVATE EQUITY	-30,656.	-30,656.	
ENDOWMENT VENTURE PARTNERS	-44,447.	-47,728.	
GOLDMAN PEP TECH	-5,374.	-5,083.	
GOLDMAN PRIVATE EQUITY	-7,483.	-7,983.	
WHITEHALL STREET REAL ESTATE L.P. XI	1,444.	-3,574.	
WHITEHALL STREET REAL ESTATE L.P. XII	-2,911.	-154.	
BPG MULTI-FAMILY	-16,523.	2,175.	
BPG INVESTMENT	-15,043.	-15,043.	
TIFF KEYSTONE	-400,973.	-391,508.	
GMG CAPITAL PARTNERS III	-1,088.	-1,088.	
GMS CAPITAL PARTNERS	-277.	-277.	
PERMIT CAPITAL	-50,111.	-50,111.	
PERMIT CAPITAL SERIES L	-11,567.	-11,567.	
TALL CELL	17,480.	17,480.	
PORTFOLIO ADVISORS REAL ESTATE IV	-85,424.	-84,709.	
FIR TREE INT'L - QEF ELECTION	21,220.	21,220.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-631,733.	-608,606.	

FORM 990-PF	LEGAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	8,812.	8,812.			0.
TO FM 990-PF, PG 1, LN 16A	8,812.	8,812.			0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	49,064.	49,064.			0.
TO FORM 990-PF, PG 1, LN 16B	49,064.	49,064.			0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT FEES	80,000.	80,000.			0.
TO FORM 990-PF, PG 1, LN 16C	80,000.	80,000.			0.

FORM 990-PF	TAXES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	12,107.	12,107.			0.
TO FORM 990-PF, PG 1, LN 18	12,107.	12,107.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE	23,597.	6,572.		17,913.	
PROFESSIONAL SERVICES/FEES	117,654.	11,071.		134,497.	
DUES	3,175.	675.		2,500.	
OFFICE SUPPLIES	20,150.	4,194.		10,461.	
TELEPHONE	16,784.	4,518.		11,113.	
OTHER	818.	89.		4,354.	
FOOD/ENTERTAINMENT	39,141.	2,152.		13,213.	
CHANGE IN GRANTS PAYABLE	4,902,638.	0.		0.	
POSTAGE	4,033.	1,072.		3,262.	
EXCISE TAX EXPENSE (CREDIT)	329,875.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	5,457,865.	30,343.		197,313.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	10
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
COMMON STOCK	7,362,000.		7,362,000.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,362,000.		7,362,000.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	11
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
MUTUAL FUNDS-DOMESTIC EQUITY	FMV	71,370,138.	71,370,138.	
MUTUAL FUNDS-INTERNATIONAL EQUITY	FMV	17,075,447.	17,075,447.	
MUTUAL FUNDS - BONDS	FMV	11,953,564.	11,953,564.	
INVESTMENTS IN LIMITED PARTNERSHIPS	FMV	110,799,557.	110,799,557.	
OTHER INVESTMENTS	FMV	17,661.	17,661.	
TOTAL TO FORM 990-PF, PART II, LINE 13		211,216,367.	211,216,367.	

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & EQUIPMENT	678,035.	614,065.	63,970.
TOTAL TO FM 990-PF, PART II, LN 14	678,035.	614,065.	63,970.

FORM 990-PF OTHER ASSETS STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
FEDERAL TAXES RECEIVABLE	250,000.	78,000.	78,000.
ACCRUED INTEREST RECEIVABLE	94,785.	171,365.	171,365.
OTHER RECEIVABLES	16,693,716.	715,281.	715,281.
TO FORM 990-PF, PART II, LINE 15	17,038,501.	964,646.	964,646.

FORM 990-PF OTHER LIABILITIES STATEMENT 14

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED FEDERAL EXCISE TAX PAYABLE	335,000.	545,000.
DEFERRED RENT LIABILITY	98,856.	96,559.
TOTAL TO FORM 990-PF, PART II, LINE 22	433,856.	641,559.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 15
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOSEPHINE C. MANDEVILLE 100 FRONT STREET, SUITE 1450 WCONSHOCKEN, PA 19428	PRESIDENT & CEO 32.00	194,602.	29,403.	0.
EMILY C. RILEY 100 FRONT STREET, SUITE 1450 W CONSHOCKEN, PA 19428	EVP & TRUSTEE 36.00	174,685.	27,998.	0.
LEWIS W. BLUEMLE, JR., MD 100 FRONT STREET, SUITE 1450 W CONSHOCKEN, PA 19428	SVP & TRUSTEE 32.00	107,734.	13,008.	0.
VICTORIA K. FLAVILLE 100 FRONT STREET, SUITE 1450 W CONSHOCKEN, PA 19428	COO & SECRETARY 40.00	192,906.	40,257.	0.
AMY M. SNYDER 100 FRONT STREET, SUITE 1450 W CONSHOCKEN, PA 19428	CFO & TREASURER 32.00	120,412.	33,310.	0.
THOMAS RILEY 100 FRONT STREET, SUITE 1450 W CONSHOCKEN, PA 19428	VP & TRUSTEE(FINANCE) 40.00	68,177.	8,638.	0.
CRAIG CARNAROLI 100 FRONT STREET, SUITE 1450 W CONSHOCKEN, PA 19428	TRUSTEE(FINANCE COMM) 2.50	0.	0.	0.
CHRISTINE C. CONNELLY 100 FRONT STREET, SUITE 1450 W CONSHOCKEN, PA 19428	TRUSTEE(HISTORY COMM) 2.00	13,175.	0.	0.
DANIEL T. CONNELLY 100 FRONT STREET, SUITE 1450 W CONSHOCKEN, PA 19428	TRUSTEE(FINANCE COMM) 2.50	13,438.	0.	0.
DANIELE CONNELLY 100 FRONT STREET, SUITE 1450 W CONSHOCKEN, PA 19428	TRUSTEE 2.00	13,000.	0.	0.
JENAE F. CONNELLY 100 FRONT STREET, SUITE 1450 W CONSHOCKEN, PA 19428	HISTORY COMMITTEE 2.00	350.	0.	0.

CONNELLY FOUNDATION

23-6296825

THOMAS S. CONNELLY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE (HISTORY COMM) 2.00 12,000.	0.	0.
ELEANOR DAVIS 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE(NOMINATING/COMP COMM) 2.50 0.	0.	0.
BRENDAN DELANEY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE 2.00 13,000.	0.	0.
THOMAS DONOVAN 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	FINANCE COMMITTEE 1.00 0.	0.	0.
JAMES P. GALLAGHER 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE(COMPENSATION COMM) 2.50 0.	0.	0.
SCOTT M. JENKINS 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE(FINANCE/AUDIT) 2.50 0.	0.	0.
AMELIA Q. RILEY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE 2.00 12,000.	0.	0.
BARBARA RILEY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE(NOMINATING COMM) 2.50 13,350.	0.	0.
MARY G. DUDEN 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE(FINANCE/AUDIT) 2.50 13,787.	0.	0.
IRA BRIND 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE (FINANCE/AUDIT) 2.50 0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

962,616. 152,614. 0.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	16
	PART XV, LINES 2A THROUGH 2D		

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

EMILY RILEY, CONNELLY FOUNDATION
100 FRONT STREET, SUITE 1450
WEST CONSHOHOCKEN, PA 19428

TELEPHONE NUMBER

(610) 834-3222

FORM AND CONTENT OF APPLICATIONS

APPLICANTS MAY USE THE DELAWARE VALLEY GRANTMAKERS APPLICATION FORM.
GUIDELINES MAY BE DOWNLOADED AT WWW.CONNELLYFDN.ORG.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE PRIMARILY DIRECTED TO ORGANIZATIONS IN THE CITY OF PHILADELPHIA
AND THE GREATER DELAWARE VALLEY REGION.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **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 ☒ **X**
- 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. CONNELLY FOUNDATION	Employer identification number (EIN) or 23-6296825
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. 100 FRONT STREET, NO. 1450	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WEST CONSHOHOCKEN, PA 19428	

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

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

AMY M. SNYDER, CFO

- The books are in the care of ► **100 FRONT ST, STE 1450 - WEST CONSHOHOCKEN, PA 19428**
Telephone No. ► **(610) 834-3222** 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	\$	0.
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	\$	173,273.
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)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II: Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	CONNELLY FOUNDATION	23-6296825
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	100 FRONT STREET, NO. 1450	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	WEST CONSHOHOCKEN, PA 19428	

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-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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

AMY M. SNYDER, CFO

• The books are in the care of **100 FRONT ST, STE 1450 - WEST CONSHOHOCKEN, PA 19428**

Telephone No. **(610) 834-3222**

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.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013**.

5 For calendar year **2012**, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED IN ORDER TO GATHER THE NECESSARY INFORMATION TO FILE AN ACCURATE RETURN.

8a 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.	8a	\$	0.
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 and any amount paid previously with Form 8868.	8b	\$	173,273.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title **CPA-AGENT**

Date