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#### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 20	012 calendar year, or tax year beginning , 2012, and ending	ıg _	, 20
	C Name of organization J. N. PEW JR CHARITABLE TRUST	D Employer identifica	ation number
B Check if applicable	0049-03-1-3		
Address	Doing Business As	23-6299309	9
Change Name chang	Number and asset Ass B.O. hour families and delivered to store address?	E Telephone number	
Initial return	C/O GLENMEDE TRUST CO., N.A., 1650 MARKET 1200	215 419-60	naa
Terminated	City, town or post office, state, and ZIP code	213 113 0	
Amended	PHILADELPHIA, PA 19103-7391	G Gross receipts \$	40,138,600
return Application	F Name and address of principal officer GLENMEDE TRUST CO., N.A.	H(a) Is this a group return	
pending		affiliates?  H(b) Are all affiliates incl	
1 Tax-exempt			
J Website:		H(c) Group exemption nu	
		f formation 1963 M State of	<del></del>
K Form of org		Tiormation 1963 IN State of	or regar domicile: PA
<del></del>	ummary		
,			
g 10	PROVIDE SUPPORT TO THE PEW CHARITABLE TRUSTS		<b></b>
2 Che			
6 2 Che	ck this box 🕨 if the organization discontinued its operations or disposed of more tha	1 1	_
	nber of voting members of the governing body (Part VI, line 1a)		
<u>န</u> ္တို 4 Nun	nber of independent voting members of the governing body (Part VI, line 1b)		
W S A Nun 5 Tota 6 Tota	al number of individuals employed in calendar year 2012 (Part V, line 2a)	5	NONI
F 6 Tota	al number of volunteers (estimate if necessary)	6	NONI
	al unrelated business revenue from Part VIII, column (C), line 12		27,124
	unrelated business taxable income from Form 990-T, line 34		NON
		Prior Year	Current Year
8 Con	tributions and grants (Part VIII, line 1h)		
9 Prod	gram service revenue (Part VIII, line 2g)		
=	estment income (Part VIII, column (A), lines 3, 4, and 7d)	31,774,379	11,822,511
	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,911,771	4,843,849
1		35,686,150	16,666,360
<del></del>	al revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,341,660	16,416,803
	nts and similar amounts paid (Part IX, column (A), lines 1-3)	10,341,000	10,410,00
14 Ben	efits paid to or for members (Part IX, column (A), line 4)	000 041	064 26
ွဲ့ 15 Sala	aries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	899,041	964,267
୍ଟ୍ର <b>16a</b> Prof	fessional fundraising fees (Part IX, column (A), line 11e)		
ŭi l	al fundraising expenses (Part IX, column (D), line 25)		
^   17 Oth	er expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	91,710	80,41
18 Tota	al expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	17,332,411	17,461,48
- 19 Rev	enue less expenses. Subtract line 18 from line 12	18,353,739	<u>-795,12</u>
Source 20 Tota	The state of the s	Beginning of Current Year	End of Year
គ្គី <b>20</b> Tota	al assets (Part X, line 16)	288,657,669	287,862,542
දීම් <b>21</b> Tota	al liabilities (Part X, line 26)	NONE	NOI
N <b>E</b> I	assets or fund balances. Subtract line 21 from line 20	288,657,669	287,862,542
Part II	Signature Block		
Under penaltie	s of perjury, I declare that I have examined this return, including eccompanying-schedules and states	ments, and to the best of my k	nowledge and belief, it
true, correct, ai	nd complete Declaration of preparer (other than officer) is based on all information of which preparer ha	is any knowledge.	
	THE GLENMEDE TRUST COMPONY N. A.	11/4/	13
Sign 📗	Signature of officer	Date	
lere	FRANCIS X. MEHAFFEY, VICE PRESIDENT		
	Type or print name and title	<del></del>	
Prin	nt/Type preparer's name Preparer's signature Date		TIN
aid	, population o algulation	Cliecki''	,
reparer -		self-employed	
	m's name	Firm's EIN	. <u> </u>
Fire	m's address 🕨	Phone no	
Nay the IRS d	iscuss this return with the preparer shown above? (see instructions)		. Yes X N

		complishments conse to any question in this Part III	<u></u>	X
	be the organization's mission: DE SUPPORT TO THE PEW	V CHARITARLE TRUSTS		
	72 50110111 10 1111 13.			
				<del>.</del>
prior Form 9	90 or 990-EZ?	ant program services during the yea		Yes X
Did the org		edule O. or make significant changes in ho		Yes X
If "Yes," desc Describe the expenses. Se	ribe these changes on Schedule o organization's program servi ection 501(c)(3) and 501(c)(4)		s three largest program services,	
	) (Expenses \$	including grants of \$ 16,41	6 , 8 0 3 . ) (Revenue \$	)
INE PEW (	MARITABLE TRUSTS			
				<u> </u>
	······································			
	<del></del>			
(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
				· · · · · · · · · · · · · · · · · · ·
**				
· <del></del>				
(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	<u>,                                      </u>
, ,0000	/ (Expenses ψ	microding grants of \$\psi	/ firevenue &	
_	m services (Describe in Schedu			
(Expenses \$	including grant	ts of \$ ) (Revenue :	\$ )	
(Expenses \$		ts of \$ ) (Revenue :	\$ )	Form <b>990</b> (

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	1		
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			.,
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
Т	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40.	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	42-		_ v
L	complete Schedule D, Parts XI and XII	12a		_X
D	, , , , , , , , , , , , , , , , , , , ,	426		
13	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1.44		
b	fundraising, business, investment, and program service activities outside the United States, or aggregate	1		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	175		
13	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	_ <del></del>		
• •	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			<del>- ^-</del>
. •	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		_ X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			<del></del> -
•	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	-		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		1	
	employees? If "Yes," complete Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	İ		
	through 24d and complete Schedule K. If No, go to line 25	24a		Х
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	_	X
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	_	X
		24u	_	^_
23 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	250		v
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			٠,
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26	-	_ X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	1		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	ł		
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			_
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			<del></del> -
50	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		^
37				
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	27		v
20	Part VI	37		<u> X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20	v	
	197 Note. All Form 990 filers are required to complete Schedule O	38	Х	L

Form 990 (2012)

Part V	Statements Regarding Other IRS Filings and Tax Compliance	
	Check if Schedule O contains a response to any question in this Part V	

	Check if Schedule O contains a response to any question in this Part V			$\Box$ .
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Χ	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			v
_	account)?	4a		X
D	If Yes, enter the name of the foreign country: ►  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5.0	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	,	·	
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ľ		
	required to file Form 8282?	7c_		<u> X</u>
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u>X</u>
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	•		X
	organization, have excess business holdings at any time during the year?	8		_^
9 a	Did the organization make any taxable distributions under section 4966?	9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		$\frac{x}{x}$
10	Section 501(c)(7) organizations. Enter:		-	
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 0_			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		_
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b0			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> X</u>
b_	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

2E1042 1 000

Form 9	990 (2012)			Page 6
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See in			"No"
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	tion A. Governing Body and Management			
,			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
•	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	_	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6		6		X
7a	Did the organization have members or stockholders?			<del></del>
/ a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		X
L	one or more members of the governing body?			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7b		х
	stockholders, or persons other than the governing body?	<del>/"</del>		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		X	
a	The governing body?	8a 0L	X	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue		. 1	
Occi	on B. I dicies (17113 decitor b requests information about policies not required by the internal nevenue	CODE	Yes	No
10-	District and the first transfer to the second of the secon	10a		X
	Did the organization have local chapters, branches, or affiliates?	IVa		<u> </u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10h		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	v	
_	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<del></del>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		v	
	rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		<b>.</b>	i
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a				
	with a taxable entity during the year?	16a	X	<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		l	
	organization's exempt status with respect to such arrangements?	16b	X	
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶Pennsylvania			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(	3)s oı	nly)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	finte	rest p	olicy,
	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne		
	organization: ►THE GLENMEDE TRUST COMPANY, N.A. TEL: (215)419-6000			
JSA	1650 MARKET STREET SHITTE 1200. PHILADELPHIA DA 19103-7391	Form	990	(2012)

Form 990 (2012)	<u></u> Page <b>7</b>
	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
	Check if Schedule O contains a response to any question in this Part VII
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
1a Complete	this table for all persons required to be listed Report compensation for the calendar year ending with or within the

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor	any related	orga	niza	tion	coı	npen	sate	d any current offic	er, director, or trus	itee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	Pos neck ss pe	rson	n than or highest compensated employee	an tee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) THE GLENMEDE TRUST CO., N.A. TRUSTEE (2)	40.00	-	х					964,267	NONE	NON!
(3)					,					
<u>(4)</u>										
(5)			1							
(6)										
(9)										
(10)										
(11)								_		
(12)										
(13)			_							
(14)	<u> </u>									

Part VII Section A. Officers, Directors, Tru		y Em	<u>iplo</u>			and F	ligi	nest Compensate	ed Employees (	continu	ed)	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles	eck ss pe	ition more	e than o is both or/trust	an	(D)  Reportable compensation	(E) Reportable compensation from	ortable Estimated amount of lated other compensations		
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)			on d
15)												
16)												
7)												
8)											<del></del>	
9)	-	_								<u> </u>	<del></del>	
0)												
1)												
2)										-		
3)												
4)	· · · · · · · · · · · · · · · · · · ·											
5)												
b Sub-total							<b>&gt;</b>		· <del>-</del> ···			
c Total from continuation sheets to Part VII, Se d Total (add lines 1b and 1c)	imited to t	hose	iste		<u></u>	<u></u>	► o re	964,267. ceived more than	NON \$100,000 of	<u> </u>		NOI
			1		_				<del></del>		Yes	No
B Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	er, directo ule J for suc	r, or ch ind	tru <i>ivid</i>	iste u <i>al</i>	e,   	key e 	mp · ·	loyee, or highest	compensated	3		Х
For any individual listed on line 1a, is the some organization and related organizations greaters.	eater than	\$15	0,00	700	lf	Yes	, (	complete Schedu	ation from the le J for such			
individual									on or individual	4		Х
for services rendered to the organization? If Yestertion B. Independent Contractors	es, comple	te Sch	edu	le J	for	such	per	son		5		X
Complete this table for your five highest com compensation from the organization. Report c year.												
(A) Name and business add	ress							(B) Description of se	rvices	(C) Compen		
ONE							-					
? Total number of independent contractors	lincluding	hu		nt	limi	tod +		those listed sho	ve) who			
received more than \$100,000 of compensation						tea t			ve) will	<u>~~</u>	000	100:
1050 1000 PI7003 K493 11/04/2013 15:0	14 • 17			n	በፈ	9-03	ì _ 1	-3		Forn	990	(2012

<u>`</u>		Check if Schedule O contains a	response to any que				
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
इ इ	1a	Federated campaigns	1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1 1	<u>]</u>			
A, E	C	Fundraising events					
₽ <u>`</u> ë	d	Related organizations	1d				
Sig.	е	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants,					
[ੈਂਡ		and similar amounts not included above .	1f	_			
3 6	g	Noncash contributions included in lines 1a-1	•				
	<u>h</u>	Total. Add lines 1a-1f					
Program Service Revenue	_		Business Code			-	
<b>₩</b>	2a	<del></del>	<del></del>				
8	Ь			<u> </u>			
eZ	ا 2			-			
S	a •						_
g	f	All other program service revenue			-		
요	g	Total. Add lines 2a-2f					
	3	Investment income (including dividend other similar amounts)	s, interest, and				1,398,41
	4	Income from investment of tax-exempt					
	5	Royalties · · · · · · · · · · · · · · · · · · ·		1			
1		(ı) Re	eal (ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses				•	
	C	Rental income or (loss)					
	d	Net rental income or (loss)		•			
	7a	Gross amount from sales of (i) Secu		_			
		added builds under investory	6333	-			
	b	Less: cost or other basis	2242				
		The state of the s	2240	-			
-	_		4093	10.424.093.	-		10 404 00
	d	Net gain or (loss)	· · · · · · · · · · · · •	10,424,093.			10,424,09
Ĭ	8a	Gross income from fundraising					
Ş		events (not including \$	-				ĺ
8		of contributions reported on line 1c).  See Part IV, line 18					
Other Revenue	b	Less: direct expenses	1	1			i
됐	C	Net income or (loss) from fundraising e			·		
_	9a	Gross income from gaming activities. See Part IV, line 19			**	-	
	b c	Less: direct expenses	b				
1	0a	Gross sales of inventory, less returns and allowances	;				
	b c	Less: cost of goods sold Net income or (loss) from sales of inven	bttory ▶				
		Miscellaneous Revenue	Business Code				
1	1a	PARTNERSHIP INCOME	900000	4,843,849.		27,124	4,816,72
	Ь						
	C		<del> </del>	ļ	<del></del>		
	d	All other revenue				<u> </u>	
		Total. Add lines 11a-11d · · · · ·					
<u>  1</u> ;	2	Total revenue. See instructions	<u></u> <b>&gt;</b>	116,666,360.		27,124.	16,639,23

## Form 990 (2012) Part IX Statement of Functional Expenses

The state of the s												
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).												
Check if Schedule O contains a response to any question in this Part IX												
Do making budge and a second of the second o	(A)	(D)	(C)									

	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1		16 416 903	16 416 903		
_	organizations in the United States See Part IV, line 21	16,416,803.	16,416,803.		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
J	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	-			
	trustees, and key employees	964,267.		964,267.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting		<del></del>		
d					
	Professional fundraising services. See Part IV, line 17	20 040		22 242	
	Investment management fees	80,242.		80,242.	
g	Other. (If line 11g amount exceeds 10% of line 25, column	175		125	
42	(A) amount, list line 11g expenses on Schedule O)	175.		175.	
12	Advertising and promotion				<del> </del>
13 14	Office expenses				
15	Information technology				
16	Royalties				
.0 17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			-,	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule (O)				
а					
b					
C					
d					
	All other expenses	18 461 165	36 436 333		
25	Total functional expenses. Add lines 1 through 24e	17,461,487.	16,416,803.	1,044,684.	NONE
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)				
JSA			1		Form <b>990</b> (2012)

Part X Balance Sheet

		Check if Schedule O contains a response to any question in this	Part X		
			(A) Beginning of year		( <b>B</b> ) End of year
	1	Cash - non-interest-bearing	677,748.		762,608.
	2	Savings and temporary cash investments	6,050,438.	2	<u>8,655,436.</u>
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, director	•	1	
		trustees, key employees, and highest compensated employee			
		Complete Part II of Schedule L		5	<del></del>
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employee and sponsoring organizations of section 501(c)(9) voluntary employees' beneficial organizations (see instructions). Complete Part II of Schedule L	ers iry	6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
	ļ	other basis. Complete Part VI of Schedule D 10a			
	Ь	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities			49,996,051.
	12	Investments - other securities. See Part IV, line 11		12	228,448,447.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			287,862,542.
	17	Accounts payable and accrued expenses		17	·- ·-
	18	Grants payable	• •	18	
	19	Deferred revenue	• •	19	
	20	Tax-exempt bond liabilities		20	
Liabilities	21 22	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
賣	22	Loans and other payables to current and former officers, director	·		
Ë	ļ	trustees, key employees, highest compensated employees, ar disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	<del></del>
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related thi			
		parties, and other liabilities not included on lines 17-24). Complete Part	I .		
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	NONE		NONE
ses		Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34.	nd		
anc	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	<del>-</del>
pu	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here $\blacktriangleright$ X are complete lines 30 through 34.			
its	30	Capital stock or trust principal, or current funds	288,650,442.	30	286,633,780.
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
¥ A	32	Retained earnings, endowment, accumulated income, or other funds		32	1,228,762.
ž	33	Total net assets or fund balances	288,657,669.	33	287,862,542.
	34	Total liabilities and net assets/fund balances	<u>.   288,657,669.</u>	34	287,862,542.

Form **990** (2012)

Part	XI Reconciliation of Net Assets					<del></del>
	Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		16,6	66.3	360.
2	Total expenses (must equal Part IX, column (A), line 25)	2		17,4		
3	Revenue less expenses. Subtract line 2 from line 1					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	88,6		<u> 127.</u> 569.
5	Net unrealized gains (losses) on investments	5		•		
6	Donated services and use of facilities	6				
7	Investment expenses	7	_			
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	2	87,8	62,5	542.
Part	XII Financial Statements and Reporting			_		
	Check if Schedule O contains a response to any question in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	cplain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis			Ì		
Ь	Were the organization's financial statements audited by an independent accountant?			2b		X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	ight				
	of the audit, review, or compilation of its financial statements and selection of an independent account	tant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	ı in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ı in			
	the Single Audit Act and OMB Circular A-133?			3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	lits		3b		

Form **990** (2012)

#### **SCHEDULE A** (Form 990 or 990-EZ)

#### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047 Onen to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Name of	the organization						_	Emplo	yer ident	ificatio	n numb	er	
<u>J. N.</u>	PEW JR CHARIT								23-6		109		
Part I			s (All organizations mu						uctions				
The orga			ause it is: (For lines 1 thro	-									
1			association of churches of		ed in s	ection	170(b)(	1)(A)(i).					
2			(1)(A)(ii). (Attach Schedu										
3			ervice organization descri										
4			erated in conjunction w	ith a h	ospita	l descri	bed in	section	1 170(l	b)(1)(A	L)(iii). E	Enter	the
	hospital's name, cit		- <b></b>										-,-,-
5	section 170(b)(1)(/	A)(iv). (Complete P		·		·		, -	vernme	ntal u	nit des	cribe	∤d ir
<u> </u>		<del>-</del>	or governmental unit desc										
7 📙			es a substantial part of it (Complete Part II.)	s supp	ort fro	om a go	vernme	ental ur	it or fro	om the	e gener	al p	ublic
8	A community trust	described in section	on 170(b)(1)(A)(vi). (Com	plete F	Part !!.)								
9			es: (1) more than 331/3%							-		_	-
			exempt functions - sub										
			ome and unrelated busi						511	tax) f	rom bu	ısine	sses
			ne 30, 1975. See section			•							
10			ed exclusively to test for										
11 X			rated exclusively for the										
			pported organizations de									sec	tion
			es the type of supporting	_						_		<b>.</b>	
o [v]	a Type I		c Type III-Function	-	_		d X					-	
e X			the organization is not										
	509(a)(1) or section		gers and other than one	01 1110	ie pur	iliciy su	pportec	organ	izations	uesc	nbeu ii	11 260	JUUI
f			n determination from th	PS م	that it	ic a Tv	me I T	vne II	or Typ	ء ااا ہ	unnorti	na	
•	organization, check		n determination from th	6 1110	tilat it	13 0 1	, pc 1, 1	ype II,	от тур	C III 3	арроги	''9 	X
g	•			or con	 Itrihuti	on from	anv of	 the	• • • •			•••	
•	following persons?		dasaptes a, g	0. 00			. <b>.</b>						
		directly or indire	ectly controls, either alor	ne or t	oaethe	er with	person	s desci	ibed in	(ii)	[	Yes	No
			ly of the supported organ								11g(i)		Х
			cribed in (i) above?								11g(ii)		X
			on described in (i) or (ii) a								11g(iii)		X
h			ut the supported organiza										
(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz col (i) your go	Is the sation in listed in overning ment?	the orga	ou notify inization (i) of ipport?	organiz col. (i) o	s the ation in rganized U.S ?	(vii) A	mount of suppo		etary
				Yes	No	Yes	No	Yes	No			_	
(A) S	SEE PART IV									1	6,410	6,80	03.
(B)											<u></u>		
(C)							_	_		-			
(D)													
(E)			[				<del></del>	<u> </u>					
Total										1	6,41	6,8	03.
For Paper	work Reduction Act N or 990-EZ.	otice, see the Instru	ctions for					Scl	edule A				_

Part II	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under
	Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	to quanty			/ process comp	,	N/A
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3			,	<u></u>		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount		-				
_	shown on line 11, column (f)	Ī	n vo	aptiem in the state	ą euro		
Sec	Public support. Subtract line 5 from line 4 tion B. Total Support	<u> </u>	·- <u>-</u>	<del></del>	<u> </u>	<u> </u>	l
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4					700	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10			: A	1 22		<u> </u>
12 13	Gross receipts from related activities, etc. (s  First five years. If the Form 990 is forganization, check this box and stop here	or the organizat	ion's first, seco	nd, third, fourth,	, or fifth tax ye		
Sec	tion C. Computation of Public Sup				-		
14	Public support percentage for 2012 (li	ne 6, column (f	divided by line	11, column (f))		14	%
15	Public support percentage from 2011	Schedule A, Pa	rt II, line 14			15	%
16a	331/3% support test - 2012. If the o	=					
_	this box and stop here. The organization			=			
Ь	331/3% support test - 2011. If the c	=					
17-	check this box and stop here. The organization						
1/8	10% or more and if the organization	-	•			•	
	10% or more, and if the organization Part IV how the organization meets t					-	-
	organization			_	-		
ь	10%-facts-and-circumstances test - 2						
_	15 is 10% or more, and if the orga	•	=				
	Explain in Part IV how the organization						-
	supported organization				_	•	
18	Private foundation. If the organization						
	instructions			<u></u> .			▶∐_

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support							N/A
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e)	2012	(f) Total
1	Gifts, grants, contributions, and membership fees			_				
	received. (Do not include any "unusual grants ")							
2	Gross receipts from admissions, merchandise							
	sold or services performed, or facilities						i	
	furnished in any activity that is related to the							
	organization's tax-exempt purpose		<u></u>					
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513				_			
4	Tax revenues levied for the							
	organization's benefit and either paid							
	to or expended on its behalf				_			
5	The value of services or facilities							
	furnished by a governmental unit to the							
	organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3	-						
	received from disqualified persons							
b	Amounts included on lines 2 and 3							
	received from other than disqualified persons that exceed the greater of \$5,000							
	or 1% of the amount on line 13 for the year							
C	Add lines 7a and 7b							
8	Public support (Subtract line 7c from		· —					
	line 6)							
Sect	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2008	( <b>b</b> ) 2009	(c) 2010	(d) 2011	(e)	2012	(f) Total
9	Amounts from line 6							
10a	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties and income from similar							
	sources	<u> </u>						
Ь	Unrelated business taxable income (less						-	
	section 511 taxes) from businesses							
	acquired after June 30, 1975							
c	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b,							
	whether or not the business is regularly							
12	Other income. Do not include gain or							
	loss from the sale of capital assets							
	(Explain in Part IV.)	ļ						
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)							
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax vear a	s a sec	tion 501	c)(3)
	organization, check this box and stop here							
Sect	tion C. Computation of Public Sup			<del></del>				<u></u>
15	Public support percentage for 2012 (line 8,			mn (f))		15		%
16	Public support percentage from 2011 Scheo					16		%
Sect	ion D. Computation of Investment				·——·————	- = 1	,	
17	Investment income percentage for 2012 (lin			3, column (f))		17		%
18	Investment income percentage from 2011 \$					18		
	331/3% support tests - 2012. If the org							
-	17 is not more than 331/3%, check this							_
ь	331/3% support tests - 2011. If the orga							
_	line 18 is not more than 331/3%, check							
20	Private foundation. If the organization				•		_	
JSA				., .55, 51 100				0 or 990-EZ) 2012

#### SCHEDULE D (Form 990)

#### **Supplemental Financial Statements**

20

2012

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

Inspection Employer identification number

<u>J.</u>	N. PEW JR CHARITABLE TRUST .	23-6299309
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or	
	organization answered "Yes" to Form 990, Part IV, line 6.	<b>,</b>
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	donor advised
•	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fund	
•	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
	conferring impermissible private benefit?	
Pai	t II Conservation Easements. Complete if the organization answered "Yes" to For	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	1111 550, 1 arc 14, line 7.
		f an historically immentant land and
		f an historically important land area f a certified historic structure
	Preservation of open space	a certified historic structure
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	the form of a concentration
_	easement on the last day of the tax year.	the form of a conservation
	· · · · · · · · · · · · · · · · · · ·	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	20
_	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminate	
•	tax year >	su by the organization during the
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, han	
•	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easer	
	>	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easement	e during the year
-	>\$	s during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sect	tion 170/h\/4\/B\
_	(i) and section 170(h)(4)(B)(ii)?	Yes No
9	(i) and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and organization reports conservation.	expense statement and
_	balance sheet, and include, if applicable, the text of the footnote to the organization s financial	expense statement, and
	organization s accounting for conservation easements.	
Par	Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SEAS 116 (ASC 958), not to report in its r	evenue statement and halance sheet
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, educing public service, provide, in Part XIII, the text of the footnote to its financial statements that described in the control of the contr	eation, or research in furtherance of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that desc	ribes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its re	venue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, educ public service, provide the following amounts relating to these items:	ation, or research in furtherance of
	(i) Revenues included in Form 990, Part VIII, line 1	<b>.</b> ¢
	(ii) Assets included in Form 990, Part X	
2		• –
-	If the organization received or held works of art, historical treasures, or other similar a	
а	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1	
Ь	Assets included in Form 990, Part X	· · · · · · · · <b>/ ð</b>
	Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2012

Fai	Organizations Maintaining Co.	ilections of	AIL, HIS	toricai	rreasu	165,	or Ot	ilei Siiii	101 A336	LS  COI	illiu	ea)
3	Using the organization's acquisition, acce collection items (check all that apply):	ssion, and ot	her recor	ds, chec	k any d	of the	follow	ing that a	re a sign	ificant ι	ise o	of its
а	Public exhibition		d	Loan	or excha	ange	program	ns				
b	Scholarly research		e	Other								
C	Preservation for future generations			_								
4	Provide a description of the organization's	s collections	and expla	in how	they fu	rther	the org	ganization'	s exempt	purpos	e in	Part
	XIII.											
5	During the year, did the organization solicit	or receive do	nations o	f art, hist	orical tr	easu	res, or	other simil	ar			
	assets to be sold to raise funds rather than									Yes		No
Par										990.	Part	īv.
	line 9, or reported an amount or				<b>5</b>					,		•
		-	•									
1a	Is the organization an agent, trustee, custo-	dian or other i	ntermedia	ary for co	ntributi	ons (	or other	assets no	t			
	included on Form 990, Part X?									Yes		No
ь	If "Yes," explain the arrangement in Part XII	Il and complet	e the follo	owing tal	ole:						L	
	, ,							Α	mount			
C	Beginning balance					10						
	Additions during the year											
	Distributions during the year											
f	Ending balance											
_	Did the organization include an amount on									Yes	1	No
	If "Yes," explain the arrangement in Part XII											1140
Par											-	
Lai		urrent year	(b) Prio				rs back	( <b>d)</b> Three y		(e) Four	voare	back
1a	Beginning of year balance	difere year	(2)1110	year	(0) 144	o year	S DOCK	(u) Illiee y	Cars Dack	(e) i our	ycais	Dack
b	Contributions				<b>}</b>							
_	Net investment earnings, gains,				-							
·	and losses								1			
_												
	Grants or scholarships											
е	Other expenditures for facilities								ļ			
	and programs											
	Administrative expenses											
g	End of year balance			·								
2	Provide the estimated percentage of the cu	irrent year end	d balance	(line 1g,	column	(a))	held as					
<b>a</b>	Board designated or quasi-endowment ▶_		%									
b	Permanent endowment ▶ %	•										
C	Temporarily restricted endowment ▶	%										
	The percentages in lines 2a, 2b, and 2c sho	•										
3a	Are there endowment funds not in the pos-	session of the	organizat	ion that	are held	and	admini	stered for	the	_		
	organization by:										/es	No
	(i) unrelated organizations									3a(i)		
	(ii) related organizations									3a(ii)		
b	If "Yes" to 3a(ii), are the related organization									3b		
4	Describe in Part XIII the intended uses of the	ne organization	n's endow	ment fu	nds.		_					
Part	VI Land, Buildings, and Equipment	t. See Form	990, Par	t X, line	10.							
	Description of property	(a) Cost or ot (investm			or other ba	asis		umulated ecration	(d	) Book val	ue	
1a	Land	<del>                                     </del>					<del></del>					
Ь	Buildings				_							
C	Leasehold improvements					$\dashv$			·			
ď	Equipment					$\dashv$						
	Other				-							
	. Add lines 1a through 1e. (Column (d) musi		190 Part	X colum	n (R) lir	10	(c) )					
	independent of the second of t	. 5444. 1 01111 3	Jo, rail.	, , <del>, , , , , , , , , , , , , , , , , </del>	10// 111		19/1/ • •					

Part VII	Investments - Other Securities. See Fo	orm 990, Part X, line 1	2.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market	
(1) Financi	al derivatives			
	-held equity interests			
(3) Other_		222 112 117		
	ARTNERSHIP INVESTMENTS	228,448,447.	COST	<del></del>
<u>(B)</u> -(C)				
(D)		_		<del></del>
(E)				
(F)				
(G)				
(H)				
(I)			_	
	nn (b) must equal Form 990, Part X, col. (B) line 12.)	228,448,447	16	<del></del>
Part VIII	•	r <del></del>		
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market	
(1)	<del></del>		,	<del>· -</del>
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(10)				
	nn (b) must equal Form 990, Part X, col. (B) line 13 )			
Part IX	Other Assets. See Form 990, Part X, li	ne 15.		
		Description		(b) Book value
(1)				
(2)		-		
(3)		<del></del>		<del></del>
(4)				
(6)				<del></del>
(7)				
(8)				
(9)				
(10)				
	umn (b) must equal Form 990, Part X, col. (B) I			
Part X	Other Liabilities. See Form 990, Part X		<u> </u>	
1.	(a) Description of liability	(b) Book value	_	
	ral income taxes		_	
(3)			_	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)	ma (b) must a suel Form 000 Day V 1 (D) "		_	
	mn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>₽</b>	minoticula financial states	
liability for u	ASC 740) Footnote. In Part XIII, provide the text of neertain tax positions under FIN 48 (ASC 740) Chec	or the roothote to the organic here if the text of the foot	tnote has been provided in Part XIII	<u> </u>
2E1270 1 000	003 K493 11/04/2013 15:04:17	0049-03		dule D (Form 990) 2012 20 –

ichedul Part	e D (Form 990) 2012		Page 4
1			
2	Total revenue, gains, and other support per audited financial statements  Amounts included on line 1 but not on Form 990, Part VIII, line 12:	.   1	
	No. 19 to the second of the se	1 1	
a	Net unrealized gains on investments  2a		
b	Donated services and use of facilities		
C	Recoveries of prior year grants 2c	_	
d	Other (Describe in Part XIII.)	<b>⊣</b>	
e	Add lines 2a through 2d		
3	Subtract line 2e from line 1	. 3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
Ь	Other (Describe in Part XIII.)	_	
C	Add lines 4a and 4b	. 4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
art		turn	
1	Total expenses and losses per audited financial statements	. 1	<del></del>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
Ь	Prior year adjustments 2b		
C	Other losses 2c		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
ь	Other (Describe in Part XIII.)	7	
C	Add lines 4e and 4h	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	. 5	· · ·
art :	Supplemental Information		
art V,	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ation.	t IV, lines 1b rovide any a	and 2b; dditional
	<del></del>		<del>-</del>

Schedule D (Form 990) 2012

Scriedule D (Foi	11 390) 2012	Page 3
Part XIII	Supplemental Information (continued)	
	~	
	~	

#### **SCHEDULE F** (Form 990)

#### Statement of Activities Outside the United States

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

J. N. PEW JR CHARITABLE TRUST

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

Inspection Employer identification number

23-6299309

Part I General Information Form 990, Part IV, line 1		Outside the U	Inited States. Complete	if the organization answe	ered "Yes" to
1 For grantmakers. Does the org assistance, the grantees' eligibi	lity for the gran	ts or assistance	e, and the selection criteri	a used to award the	Yes No
grants or assistance?					
2 For grantmakers. Describe in assistance outside the United S		ganization's p	rocedures for monitoring	the use of its grants	and other
3 Activities per Region. (The follow	wing Part I. line	3 table can be	dunlicated if additional sn	ace is needed )	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)					
(2)					
(0)		-			
(3)				<del>,</del>	
(4)					
(5)		-			
(6)	-				
(7)					
(8)				<u> </u>	
(9)					
(10)					
(11)					
(12)					
(13)		_			
(14)					
(15)					
(16)					
(17)	<del>                                      </del>				
b Total from continuation sheets to Part I					
c _Totals (add lines 3a and 3b)					

Schedule F (Form 990) 2012

N/A

(i) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, (h) Description of non-cash assistance (g) Amount of non-cash assistance Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Manner of cash disbursement (e) Amount of cash grant (d) Purpose of grant (c) Region (b) IRS code section and EIN (if applicable) (a) Name of organization Part II 100 (11) 14) (12) (13) (15) (16) 3 3 5  $\Xi$ 2 (2) 9 8 6

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt Enter total number of other organizations or entities . . . က

Schedule F (Form 990) 2012

Page 🕹

Schedule F (Form 990) 2012

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal,
(1)							
(2)							
(3)							
(4)							**************************************
(5)							
(9)							
(2)							
(8)							
(6)					<u> </u>		
(10)							
(11)			,				Į.
(12)							
(13)							
(14)							
(15)							
(16)		_		-			
(17)							

Part IV	ian Fo	

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		Yes	X	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		Yes	X	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)		Yes	X	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X	Yes		No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	X	Yes		No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)		Yes	X	No

Schedule F (Form 990) 2012

# SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations,

OMB No. 1545-0047 

	90S	ernmen	ts, and In	dividuals ir	Governments, and Individuals in the United States	States		<b>71</b> @ <b>5</b> 7
Department of the Treasury Internal Revenue Service	Comple	Complete if the or	yanization ansv ► Att	n answered "Yes" to Fo ► Attach to Form 990.	ganization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.	ine 21 or 22.		Open to Public Inspection
Name of the organization							Employer identification number	on number
J. N. PEW JR CHAR	CHARITABLE TRUST			•			23-6299309	60
Part I General Informatic	General Information on Grants and Assistance	ssistance						
1 Does the organization maintain records to substantiate the	intain records to subst		mount of the g	rants or assistance	e, the grantees' eli	amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
the selection criteria used to award the grants or assistance?	to award the grants o janization's procedures	r assistance	ring the use of	rant funds in the	United States.	itates.		X Yes No
Part II Grants and Other Part IV, line 21, for	Grants and Other Assistance to Governments Part IV, line 21, for any recipient that received m	ernments a	ind Organizat ore than \$5,00	ions in the Unit 00. Part II can b	ed States. Comes duplicated if a	and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, ore than \$5,000. Part II can be duplicated if additional space is needed.	ition answered "Ye	is" to Form 990,
1 (a) Name and address of organization or government	f organization nt	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE STATEMENT	1							
	1 1 9 1 5 8 6 8 8							
(3)								
							i c	
(6)								
[8]								
(6)								
(01)								
(11)								
(12)								
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	ion 501(c)(3) and gov	ernment org	anizations lister	d in the line 1 tabl				
3 Enter total number of other organizations listed in the line 1	r organizations listed	in the line 1	table				•	0
For Paperwork Reduction Act	Notice, see the Instru	uctions for	Form 990.				Schedu	Schedule I (Form 990) (2012)

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SCH I, PART II - GRANTS AND OTHER ASSISTANCE TO ORG'S INSIDE THE US -----

NAME OF ORGANIZATION:

THE PEW CHARITABLE TRUSTS

ADDRESS:

ONE COMMERCE SQUARE, 2500 MARKET ST

PHILADELPHIA, PA 19103-7077

EIN:

56-2307147

IRC SECTION:

501(C)(3), 509(a)(1)

PURPOSE OF GRANT:

TO PROVIDE SUPPORT TO THE PEW CHARITABLE TRUSTS

TOTAL CASH GRANTS.....

16,416,803.

==========

STATEMENT 1

Schedule I (F	Schedule I (Form 990) (2012)	-
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	ĺ
	Part III can be duplicated if additional space is needed.	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
NJA					
2					
8					
4					
5					
9					
7					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	te this part to	provide the infor	mation required	in Part I, line 2, Part III, o	column (b), and any other additional
SCHEDULE I					
PART I, QUSETION 2					
THE ENTITY EXCLUSIVELY SUPPORTS THE	PEW	CHARITABLE TRUSTS.	rs.		

Schedule I (Form 990) (2012)

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

specific questions on

2012

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

J.N. PEW JR CHARITABLE TRUST	23-6299309
FORM 990	
J. N. Pew Jr., Charitable Trust (the "Trust") is a non-functionally integrated Type III supporting organization	ation under
IRC Section 509(a)(3). Through annual distributions, the Trust provides support to The Pew Charitable	Trusts
the supported organization, which is a public charity described in IRC Section 509(a)(1) and Section 17	0(b)(1)(A).
The Glenmede Trust Company, N.A. is the sole trustee of the Trust. The Trustee maintains a close and	continuous
working relationship with the officers of the supported organization. The Trustee engages in regular or	ngoing
communication with the supported organization and ensures that the supported organization has a sig	nificant voice
in the operations of the Trust. In addition, the annual distribution to the supported organization from the	ne Trust
represents a sufficient part of the supported organization's total support as it provides a significant po	rtion of the
funding for a substantial program or activity of the supported organization.	
FORM 990	
PART VI; SECTION B; LINE 11B	
THE GLENMEDE TRUST COMPANY, N.A. IS SOLE TRUSTEE. THE FORM 990 IS PREPARED IN DETAIL	BY A TAX
OFFICER OF THE GLENMEDE TRUST COMPANY, N.A. ONCE IN FINAL FORMAT, THE FORM 990 IS RE	VIEWED BY
THE MANAGING DIRECTOR OF PHILANTHROPIC SERVICES, AN OFFICER OF THE GLENMEDE TRUST	COMPANY, N.A.,
AND THE TAX OFFICER BEFORE FILING WITH THE INTERNAL REVENUE SERVICE AND STATE AGEN	CIES.
FORM 990	
PART VI; SECTION B; LINE 12C	
THE ENTITY'S CONFLICT OF INTEREST POLICY IS MONITORED BY TRUSTEE'S COMPLIANCE DEPAR	TMENT.
FORM 990	
PART VI; SECTION C, LINE 19	
THE SUPPORTED CHARITY HAS RECEIVED A FULL COPY OF THE ENTITY'S GOVERNING DOCUMENT	S. THE
DOCUMENTS ARE ALSO AVAILABLE UPON RESONABLE REQUEST.	

## SCHEDULE R (Form 990)

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990.

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

CHARITABLE TRUST

PEW JR

Part I Z

Name of the organization

Department of the Treasury

Internal Revenue Service

▼ See separa

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

nstructions.	
<b>.</b>	I

Employer identification number

23-6299309

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2012 (f) Direct controlling entity ž Yes Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (f) Direct controlling (e) End-of-year assets entity Public charity status (if section 501(c)(3)) (d) Total income 3 (c) Legal domicile (state or foreign country) (d) Exempt Code section Legal domicile (state or foreign country) (b) Primary activity 3 Primary activity (a)
Name, address, and EIN (if applicable) of disregarded entity For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN of related organization Part II (2) 3 (2) 8 2 8 9 **4** 9 <u>(9</u>

2E1307 1000 -PT7003 K493 11/04/2013 15·04·17

30

Schedule R (Form 990) 2012

(i) Section 512(b)(13) controlled entity? (k) Percentage ownership Yes No ownership (h) Percen-tage 23-6299309 (j) General or managing partner? Yes No Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 end-of-year assets of Schedule K-1 (Form 1065) (g) Share of Code V-UBI (f) Share of total (h) Disproportionata allocations? ŝ Income Yes (g) Share of end-ofyear assets (e)
Type of entity
(C corp, S corp, or trust) (f) Share of total (d)
Direct controlling
entity because it had one or more related organizations treated as a partnership during the tax year.) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) Legal domicite (state or foreign country) Primary activity (d) Direct controlling entity (c) Legal domicile (state or foreign country) (a) Name, address, and EIN of related organization (b) Primary activity (1) SEE PART VII SUPPLEMENT Name, address, and EIN of related organization Part III Part IV 2 8 3 3 9 0 3 Ξ

Schedule R (Form 990) 2012

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#### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Supplement to Schedule R, Part III, Form 990

Name of partnership: PCT PARTNERS LLC

Name of partnership continued: C/O THE GLENMEDE TRUST CO., N.A.

Address of Entity: 1201 NORTH MARKET ST., SUITE 1501,, WILMINGTON, DE 19801-1163

Employer ID number:51-0412836 Primary Activity:INVESTMENT Legal domicile state:DE

Predominant Income: Investment

Share of total income: 9,316,641.

Share of end of year assets: 128,228,561. Disproportionate allocations: NO

Disproportionate allocations:NO Code V UBI amount: 27,781. General or managing partner:NO

Name of partnership:PCT STRATEGIC OPPORTUNITIES LLC

Name of partnership continued: C/O THE GLENMEDE TRUST CO., N.A.

Address of Entity: 1201 NORTH MARKET ST., SUITE 1501, WILMINGTON, DE 19801-1163

Employer ID number:45-1137819 Primary Activity:INVESTMENT Legal domicile state:DE

Predominant Income: Investment

Share of total income: 866,729.

Share of end of year assets: 41,222,703.

Disproportionate allocations: NO General or managing partner: NO

# Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.) Part V

2	Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule.			Yes	ş
-		listed in Parts II-IV?			
•	a Receipt of (ii) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		18		×
Φ	<b>b</b> Gift, grant, or capital contribution to related organization(s)		- - - -		×
ů	c Gift, grant, or capital contribution from related organization(s)				×
7	d Loans or loan guarantees to or for related organization(s)		1		×
•	e Loans or loan guarantees by related organization(s).		_ 		×
<b>-</b>	f Dividends from related organization(s)		=		
5	-			+	>
ם מ			<b>리</b> : :: ::	+	4 >
: .			<u> </u>	1	4
-	i Exchange of assets with related organization(s)		<b>=</b>		×
-	j Lease of facilities, equipment, or other assets to related organization(s)		1		×
			_		
¥	k Lease of facilities, equipment, or other assets from related organization(s)		114		×
-	l Performance of services or membership or fundraising solicitations for related organization(s)		=		×
Ε			<u>.</u>		>
_			: :		< >
: (			<u>]</u> .	1	<b>d</b> :
0	o Sharing of paid employees With related organization(s)		<u>임</u> ::		×
				-	
٩	p Reimbursement paid to related organization(s) for expenses		1p		×
σ	q Reimbursement paid by related organization(s) for expenses		1q		×
-	r Other transfer of cash or property to related organization(s)		-		<b>&gt;</b>
. "			= +	<u> </u>	<b>4</b> >
ا (	Social transition of cash of property morn related organization(s)				4
7	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line,	including covered relationships and transaction thresholds.	tion threshold	s.	1
		(9)	<del>©</del>		
	Name of other organization  Transaction  Type (3-5)	Amount involved	Method of determining amount involved	termining Jolved	_
					1
Ξ	(L)				
(2)	(2)				
:					
<u>e</u>	(3)				- 1
3					
(2)					
:					
9	(9)				-
Š	30		Schedule R (Form 990) 2012	n 990) 2(	12

#### J. N. PEW JR., CHARITABLE TRUST ACCOUNT #0049-03-1/3 EIN: 23-6299309 TAX YEAR ENDING 12/31/12

### ATTACHMENTS SCHEDULE A, PART I (h) INFORMATION ABOUT SUPPORTED ORGANIZATION

(i) NAME OF SUPPORTED ORGANIZATION

THE PEW CHARITABLE TRUSTS

(ii) EIN

56-2307147

(iii) TYPE OF ORGANIZATION (DESCRIBED ON LINES 1-9 ABOVE OR IRC SECTION)

7

(iv) IS THE ORGANIZATION IN COL. (i) LISTED IN YOUR GOVERNING DOCUMENT?

YES

(v) DID YOU NOTIFY THE ORGANIZATION IN COL, (i) OF YOUR SUPPORT?

YES

(vi) IS THE ORGANIZATION IN COL. (i) ORGANIZED IN THE U.S.?

YES

(vii) AMOUNT OF SUPPORT

16,416,803