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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: THE LAFFEY-MCHUGH FOUNDATION

A Employer identification number: 51-6015095

Number and street (or P O box number if mail is not delivered to street address): P.O. BOX 2286

Room/suite:

B Telephone number: 302-654-1680

City or town, state, and ZIP code: WILMINGTON, DE 19899

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ 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 ▶ ☐

H Check type of organization: [X] 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) ▶$ 59,981,791.

J Accounting method: ☐ Cash ☐ Accrual [X] Other (specify) INCOME TAX (Part I, column (d) must be on cash basis.)

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)
Revenue	1 Contributions, gifts, grants, etc., received	20,373.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	246.	246.		STATEMENT 1
	4 Dividends and interest from securities	894,504.	894,504.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,169,644.			
	b Gross sales price for all assets on line 6a 18,843,020.				
	7 Capital gain net income (from Part IV, line 2)		1,169,644.		
	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	658,349.	658,349.		STATEMENT 3
	12 **Total.** Add lines 1 through 11	2,743,116.	2,722,743.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	150,720.	75,360.		75,360.
	14 Other employee salaries and wages	30,120.	15,060.		15,060.
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 4	30,500.	15,250.		15,250.
	c Other professional fees STMT 5	419,020.	419,020.		0.
	17 Interest				
	18 Taxes STMT 6	41,273.	9,681.		6,592.
	19 Depreciation and depletion	11,396.	0.		
	20 Occupancy	16,452.	8,226.		8,226.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 7	75,733.	16,733.		59,000.
	24 **Total operating and administrative expenses** Add lines 13 through 23	775,214.	559,330.		179,488.
	25 Contributions, gifts, grants paid	2,811,600.			2,811,600.
	26 **Total expenses and disbursements.** Add lines 24 and 25	3,586,814.	559,330.		2,991,088.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<843,698.>			
	b **Net investment income** (if negative, enter -0-)		2,163,413.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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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			
	2 Savings and temporary cash investments	1,334,908.	1,604,492.	1,604,492.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	14,154,667.	9,417,205.	11,408,567.
	c Investments - corporate bonds STMT 9	7,613,867.	8,171,508.	8,331,636.
	11 Investments - land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	31,272,415.	34,340,045.	38,572,213.
	14 Land, buildings, and equipment: basis ▶ 187,883.			
	Less accumulated depreciation STMT 11▶ 123,000.	65,974.	64,883.	64,883.
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	54,441,831.	53,598,133.	59,981,791.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
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			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	54,441,831.	53,598,133.	
	30 **Total net assets or fund balances**	54,441,831.	53,598,133.	
	31 **Total liabilities and net assets/fund balances**	54,441,831.	53,598,133.	

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	54,441,831.
2	Enter amount from Part I, line 27a	2	<843,698.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	53,598,133.
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	53,598,133.

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	18,843,020.		17,673,376.	1,169,644.

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				1,169,644.

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	1,169,644.
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	2,779,625.	53,879,459.	.051590
2010	2,653,963.	50,299,848.	.052763
2009	2,389,469.	46,083,197.	.051851
2008	3,194,568.	56,144,187.	.056899
2007	3,995,182.	66,654,098.	.059939

2	**Total** of line 1, column (d)	2	.273042
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	.054608
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	58,018,423.
5	Multiply line 4 by line 3	5	3,168,270.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	21,634.
7	Add lines 5 and 6	7	3,189,904.
8	Enter qualifying distributions from Part XII, line 4	8	2,991,088.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ 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	43,268.
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	43,268.
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	43,268.
6	Credits/Payments:			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a 32,885.		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 26,000.		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	58,885.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	415.
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	15,202.
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ 15,202. **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?	1a		X
b	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*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		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?	6	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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	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*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ DAVID SYSKO Telephone no. ▶ 302-654-1680

Located at ▶ COMMUNITY SERVICE BLDG, SUITE #815, WILMINGTON, D ZIP+4 ▶ 19801

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

		Yes	No
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?	16		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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)? N/A	1b		
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No			
If "Yes," list the years ▶ _____, _____, _____, _____			
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	2b		
c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
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	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		X

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

5a During the year did the foundation pay or incur any amount to:			
(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)? 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? N/A ☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 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 12		150,720.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
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	0.
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	57,081,766.
b	Average of monthly cash balances		1b	1,820,186.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	58,901,952.
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	58,901,952.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	883,529.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	58,018,423.
6	**Minimum investment return.** Enter 5% of line 5		6	2,900,921.

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	2,900,921.
2a	Tax on investment income for 2012 from Part VI, line 5	2a 43,268.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	43,268.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	2,857,653.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	2,857,653.
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	2,857,653.

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	2,991,088.
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	2,991,088.
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	2,991,088.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				2,857,653.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007 729,127.				
b From 2008 515,775.				
c From 2009 90,859.				
d From 2010 210,437.				
e From 2011 135,383.				
f **Total** of lines 3a through e	1,681,581.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 2,991,088.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				2,857,653.
e Remaining amount distributed out of corpus	133,435.			
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	1,815,016.			
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				0.
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	729,127.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	1,085,889.			
10 Analysis of line 9:				
a Excess from 2008 515,775.				
b Excess from 2009 90,859.				
c Excess from 2010 210,437.				
d Excess from 2011 135,383.				
e Excess from 2012 133,435.				

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			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
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 13

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 SCHEDULE 1				2,811,600.
Total			▶ 3a	2,811,600.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	246.	
4 Dividends and interest from securities			14	894,504.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			18	658,349.	
8 Gain or (loss) from sales of assets other than inventory			18	1,169,644.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		2,722,743.	0.
13 **Total**. Add line 12, columns (b), (d), and (e)				13	2,722,743.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

▶ Dave Kelsko — Signature of officer or trustee — Date 11/9/2013 — ▶ PRESIDENT — Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
ALISON R. BROZOSKY	Alison R Brozosky CPA	11-8-13		P00210810

Firm's name ▶ WILMINGTON FAMILY OFFICE, INC. — Firm's EIN ▶ 20-4677514

Firm's address ▶ 1100 N. MARKET STREET WILMINGTON, DE 19890-1200 — Phone no. 302-651-8160

223622
12-05-12

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

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization	**Employer identification number**
THE LAFFEY-MCHUGH FOUNDATION	51-6015095

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

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

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)**

223451
12-21-12

Name of organization: THE LAFFEY-MCHUGH FOUNDATION

Employer identification number: 51-6015095

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	ESTATE OF MARIE L MCHUGH C/O ARTHUR CONNOLLY, JR., P.O. BOX 2207 WILMINGTON, DE 19899	$ 20,373.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Name of organization: THE LAFFEY-MCHUGH FOUNDATION

Employer identification number: 51-6015095

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

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

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

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

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

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

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

Name of organization: THE LAFFEY-MCHUGH FOUNDATION

Employer identification number: 51-6015095

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

(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

(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

(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

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	M&I A/C# 71-A311-07-6 (FUNDS)	P	01/01/12	12/31/12
b	M&I A/C# 71-A311-07-6 (FUNDS)	P	01/01/11	12/31/12
c	M&I A/C# 71-A311-08-4 (EAGLE)	P	01/01/11	12/31/12
d	M&I A/C# 71-A311-09-2 (PINNACLE)	P	01/01/12	12/31/12
e	M&I A/C# 71-A311-09-2 (PINNACLE)	P	01/01/11	12/31/12
f	M&I A/C# 71-A311-10-0 (PERKINS)	P	01/01/12	12/31/12
g	M&I A/C# 71-A311-10-0 (PERKINS)	P	01/01/11	12/31/12
h	CAPITAL GAINS DIVIDENDS			
i				
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	9,277,129.		8,840,284.	436,845.
b	4,678,258.		4,402,673.	275,585.
c	1,993,220.		1,786,892.	206,328.
d	90,530.		74,415.	16,115.
e	781,767.		610,538.	171,229.
f	442,411.		447,046.	<4,635.>
g	1,495,856.		1,511,528.	<15,672.>
h	83,849.			83,849.
i				
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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				436,845.
b				275,585.
c				206,328.
d				16,115.
e				171,229.
f				<4,635.>
g				<15,672.>
h				83,849.
i				
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	1,169,644.
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 INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST FROM VARIOUS SOURCES	246.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	246.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS-VARIOUS SOURCES	978,353.	83,849.	894,504.
TOTAL TO FM 990-PF, PART I, LN 4	978,353.	83,849.	894,504.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME/(LOSS)	646,112.	646,112.	
MISCELLANEOUS INCOME	9,826.	9,826.	
LITIGATION INCOME	2,411.	2,411.	
TOTAL TO FORM 990-PF, PART I, LINE 11	658,349.	658,349.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING EXPENSES	30,500.	15,250.		15,250.
TO FORM 990-PF, PG 1, LN 16B	30,500.	15,250.		15,250.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	419,020.	419,020.		0.
TO FORM 990-PF, PG 1, LN 16C	419,020.	419,020.		0.

FORM 990-PF TAXES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	25,000.	0.		0.
PAYROLL TAXES	13,183.	6,591.		6,592.
FOREIGN TAX WITHHELD	3,090.	3,090.		0.
TO FORM 990-PF, PG 1, LN 18	41,273.	9,681.		6,592.

FORM 990-PF OTHER EXPENSES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	150.	75.		75.
INSURANCE	8,412.	4,206.		4,206.
LEASE EXPENSE	1,653.	826.		827.
REIMBURSED EXPENSES	12,976.	6,488.		6,488.
OFFICE SUPPLIES	864.	432.		432.
POSTAGE	257.	128.		129.
TELEPHONE	5,405.	2,702.		2,703.
MISCELLANEOUS	241.	121.		120.
FRANCHISE TAXES	25.	13.		12.
PAYROLL FEES	1,436.	718.		718.
ALPHAGRAPHICS	747.	374.		373.
TECH SERVICES	1,300.	650.		650.
REFUND OF PRIOR YEAR CONTRIBUTION	42,267.	0.		42,267.
TO FORM 990-PF, PG 1, LN 23	75,733.	16,733.		59,000.

FORM 990-PF CORPORATE STOCK STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK	9,417,205.	11,408,567.
TOTAL TO FORM 990-PF, PART II, LINE 10B	9,417,205.	11,408,567.

FORM 990-PF CORPORATE BONDS STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
US CORPORATE BONDS	8,171,508.	8,331,636.
TOTAL TO FORM 990-PF, PART II, LINE 10C	8,171,508.	8,331,636.

FORM 990-PF OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	COST	17,694,164.	19,760,886.
INVESTMENT PARTNERSHIPS	COST	15,950,255.	17,803,479.
ALTERNATIVE INVESTMENTS-HEDGE FUNDS	COST	695,626.	1,007,848.
TOTAL TO FORM 990-PF, PART II, LINE 13		34,340,045.	38,572,213.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER HARDWARE	25,439.	25,439.	0.
FURNITURE	28,694.	28,694.	0.
LEASEHOLD IMPROVEMENT	60,262.	17,639.	42,623.
FURNITURE	1,725.	1,725.	0.
COMPUTER SOFTWARE	13,395.	13,395.	0.
COMPUTER SOFTWARE	3,074.	3,074.	0.
FURNITURE	6,250.	6,250.	0.
TELEPHONE SYSTEM	655.	655.	0.
FURNITURE	1,088.	1,088.	0.

2 DELL COMPUTERS	6,053.	6,053.	0.
FURNITURE	1,076.	1,076.	0.
SERVER	2,812.	2,812.	0.
COMPUTER SOFTWARE	3,888.	2,658.	1,230.
COMPUTER SOFTWARE	4,036.	3,251.	785.
COMPUTER SOFTWARE	14,284.	6,348.	7,936.
COMPUTER SOFTWARE	4,439.	1,850.	2,589.
COMPUTER SOFTWARE	408.	159.	249.
COMPUTER SOFTWARE	220.	67.	153.
COMPUTER SOFTWARE	5,845.	649.	5,196.
COMPUTER SOFTWARE	4,240.	118.	4,122.
TOTAL TO FM 990-PF, PART II, LN 14	187,883.	123,000.	64,883.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ARTHUR G. CONNOLLY, JR. 4615 WELDIN ROAD WILMINGTON, DE 19803	PRESIDENT 2.00	0.	0.	0.
COLINS J. SEITZ, JR. THE STRAND NEW CASTLE, DE 19720	VICE-PRESIDENT, CO-TREASUR 2.00	0.	0.	0.
CHRISTOPHER G. CONNOLLY 33 BEDFORD STREET, SUITE 10 LEXINGTON, MA 02420	VICE-PRESIDENT 2.00	0.	0.	0.
ARTHUR G. CONNOLLY, III 102 SCHOOL ROAD WILMINGTON, DE 19803	VP, ASST SEC, CO-TREASURER 2.00	0.	0.	0.
MARY C. BRAUN P.O. BOX 4007 GREENVILLE, DE 19807	VP, SECRETARY 2.00	0.	0.	0.
ANTOINE J. ALLEN 2305 BAYNARD BLVD. WILMINGTON, DE 19802	VICE-PRESIDENT 2.00	0.	0.	0.
PATRICE M. SYSKO 100 WEST 10TH STREET WILMINGTON, DE 19805	ADMINISTRATOR 40.00	30,120.	0.	0.

DAVID SYSKO 100 WEST 10TH STREET WILMINGTON, DE 19805	EXECUTIVE DIRECTOR 40.00	120,600.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		150,720.	0.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 13
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DAVID L. SYSKO
P.O. BOX 2286
WILMINGTON, DE 19899

TELEPHONE NUMBER

(302)654-1680

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE SUBMITTED IN LETTER FORM AND SHOULD INDICATE IF THE APPLICANT HAS BEEN GRANTED TAX EXEMPT STATUS BY THE IRS.

ANY SUBMISSION DEADLINES

THE DIRECTORS NORMALLY MEET IN MAY AND NOVEMBER. APPLICATIONS SHOULD BE SUBMITTED BY APRIL OR OCTOBER.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2	COMPUTER HARDWARE	053101	200DB	5.00	17	25,439.			25,439.	25,439.		0.
3	FURNITURE	073101	200DB	7.00	17	28,694.			28,694.	28,694.		0.
4	LEASEHOLD IMPROVEMENT	073101	SL	39.00	16	60,262.			60,262.	16,094.		1,545.
5	FURNITURE	093002	SL	7.00	16	1,725.			1,725.	1,725.		0.
6	COMPUTER SOFTWARE	012502	SL	5.00	16	13,395.			13,395.	13,395.		0.
7	COMPUTER SOFTWARE	080703	SL	3.00	16	3,074.			3,074.	3,074.		0.
8	FURNITURE	110603	SL	7.00	16	6,250.			6,250.	6,250.		0.
9	TELEPHONE SYSTEM	062703	SL	7.00	16	655.			655.	655.		0.
10	FURNITURE	022403	SL	5.00	16	1,088.			1,088.	1,088.		0.
21	2 DELL COMPUTERS	091004	SL	5.00	16	6,053.			6,053.	6,053.		0.
22	FURNITURE	093006	SL	5.00	16	1,076.			1,076.	1,076.		0.
23	SERVER	113007	SL	5.00	16	2,812.			2,812.	2,295.		517.
24	COMPUTER SOFTWARE	073109	SL	5.00	16	3,888.			3,888.	1,880.		778.
25	COMPUTER SOFTWARE	080910	SL	3.00	16	4,036.			4,036.	1,906.		1,345.
26	COMPUTER SOFTWARE	091411	SL	3.00	16	14,284.			14,284.	1,587.		4,761.
27	COMPUTER SOFTWARE	093011	SL	3.00	16	4,439.			4,439.	370.		1,480.
28	COMPUTER SOFTWARE	102511	SL	3.00	16	408.			408.	23.		136.
29	COMPUTER SOFTWARE	012512	SL	3.00	16	220.			220.			67.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
30	COMPUTER SOFTWARE	09 07 12	SL	3.00	16	5,845.			5,845.			649.
31	COMPUTER SOFTWARE	11 20 12	SL	3.00	16	4,240.			4,240.			118.
	* TOTAL 990-PF PG 1 DEPR					187,883.		0.	187,883.	111,604.	0.	11,396.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Schedule 7

Payments Reconciliation Report

10/29/2013

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
Paid						
5108	Community Legal Aid Society, Inc (CLASI) 100 W. 10th Street, Suite 801 Wilmington, DE 19801	$19,750.00	6/1/2012	$19,750.00	The Laffey-McHugh Foundation *Charitable Contribution*	3568
5123	Camp Possibilities P.O. Box 4411 Wilmington, DE 19807	$20,000.00	1/19/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3462
5124	Catholic Charities, Inc. 2601 W. Fourth Street Wilmington, DE 19805	$10,000.00	1/26/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3463
5126	Delaware Public Policy Institute P.O. Box 1052 Wilmington, DE 19899-1052	$5,000.00	2/10/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3468
5131	Delaware Grantmakers 100 West 10th Street Suite 115 Wilmington, DE 19801	$5,000.00	3/27/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3498
5138	Adoption Center of Delaware Valley 1500 Walnut Street, Suite 701 Philadelphia, PA 19102	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3524
5139	Alliance For The Mentally Ill Delaware Inc 2400 West 4th Street Wilmington, DE 19805	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3531
5140	American National Red Cross 100 W. 10th Street, Suite 501 Wilmington, DE 19801	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3521

10/29/2013 TUE 13:16 FAX 302 658 7001 Laffey-McHugh Foundation 008

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5141	Boy Scouts of America/ Del-Mar-Va Council 100 West 10th Street Suite 915 Wilmington, DE 19801	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3566
5143	The Cathedral Choir Of Delaware Incorporated 10 Concord Avenue Wilmington, DE 19802	$15,000.00	6/1/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3523
5144	Cab Calloway School Fund P. O. Box 4642 Wilmington, DE 19807	$7,500.00	6/1/2012	$7,500.00	The Laffey-McHugh Foundation *Charitable Contribution*	3532
5145	Cambodian Children's Fund 2461 Santa Monica Blvd., #833 Santa Monica, CA 90404	$40,000.00	6/1/2012	$40,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3558
5147	Cancer Care Connection 1 Innovation Way, Suite 400 Newark, DE 19711	$25,000.00	6/1/2012	$25,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3547
5148	Cancer Support Community Delaware/Wellness Community-Delaware 4810 Lancaster Pike Wilmington, DE 19807	$20,000.00	6/1/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3466
5149	Center for the Creative Arts 410 Upper Snuff Mill Row, PO Box 146 Yorklyn, DE 19736	$15,000.00	6/1/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3489
5150	Children and Families First Delaware Inc 2005 Baynard Blvd. Wilmington, DE 19802	$50,000.00	6/1/2012	$50,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3538
5151	Christina Cultural Arts Center 705 N. Market Street Wilmington, DE 19801-0038	$20,000.00	6/1/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3486

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5152	Common Cause Education Fund 100 West 10th Street Suite 106 Wilmington, DE 19801	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3548
5154	Compassionate Care Hospice Foundation 11 Independence Way Newark, DE 19713	$5,000.00	6/1/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3483
5155	Dagbe PO Box 990502 Boston, MA 02199	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3549
5156	Delaware Alliance of Nonprofit Advancement (DANA) 100 W. 10th Street, Suite 1012 Wilmington, DE 19801	$20,000.00	6/1/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3539
5157	Delaware Breast Cancer Coalition 111 W. 11th Street, Suite 3 Wilmington, DE 19801	$15,000.00	6/1/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3511
5158	Delaware Futures Inc 1104 N. Adams Street Wilmington, DE 19801	$12,600.00	6/1/2012	$12,600.00	The Laffey-McHugh Foundation *Charitable Contribution*	3516
5160	Delaware Housing Coalition PO Box 1633 Dover, DE 19903-1633	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3550
5161	Delaware Institute for the Arts in Education 1801 Milltown Road Room A100 Wilmington, DE 19808	$6,600.00	6/1/2012	$6,600.00	The Laffey-McHugh Foundation *Charitable Contribution*	3487
5162	Delaware Pacem In Terris Inc 1304 N. Rodney Wilmington, DE 19806-4227	$6,000.00	6/1/2012	$6,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3490

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5163	Delaware Stats University 1200 North DuPont Highway Dover, DE 19901	$5,000.00	6/1/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3470
5164	Delaware Youth For Christ Usa Inc 310 Kiamensi Road Wilmington, DE 19804	$15,000.00	6/1/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3546
5165	Diocesan Council Inc 719 N. Shipley St Wilmington, DE 19801	$15,000.00	6/1/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3515
5166	Family Promise of Northern New Castle County Inc. 2104 St. James Church Rd Wilmington, DE 19808	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3526
5167	Fort Miles Historical Association, Inc. P.O. Box 52 (120 E. Wild Rabbit Run) Lewes, DE 19958	$5,000.00	6/1/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3505
5169	Ingleside Homes, Inc. 1005 North Franklin Street Wilmington, DE 19806	$7,000.00	6/1/2012	$7,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3465
5170	Juvenile Diabetes Research Foundation International 100 West 10th Street Suite 1103 Wilmington, DE 19801	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3507
5172	Learning Ally /Recording for the Blind & Dyslexic 20 Roszel Road Princeton, NJ 08540	$5,000.00	6/1/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3504

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5173	Leukemia & Lymphoma Society 100 West 10th Street Suite 209 Wilmington, DE 19801	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3535
5174	Mike Clark Legacy Foundation, Delaware Community Foundation P.O. Box 1636 Wilmington, DE 19899	$50,000.00	6/1/2012	$50,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3565
5176	Nativity Preparatory School of Wilmington 1515 Linden Street Wilmington, DE 19805	$25,000.00	6/1/2012	$25,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3553
5177	Neighborhood House, Inc. 1218 B Street Wilmington, DE 19801	$15,000.00	6/1/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3536
5178	Oblates Of St Francis Desales 2200 Kentmere Parkway Wilmington, DE 19806	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3554
5179	Osler Center for Clinical Excellence/Johns Hopkins Department of Medicine 5200 Eastern Avenue MFL Center Tower, Suite 354 Baltimore, MD 21224	$15,000.00	6/1/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3505
5180	Partnership for the Delaware Estuary, Inc. 110 S. Poplar Street, Suite 202 Wilmington, DE 19801	$5,000.00	6/1/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3555
5181	Pathfinders, MBS PO Box 11799 Aspen, CO 81612	$5,000.00	6/1/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3492

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5182	Primeros Pasos Inc P.O. Box 1003 Georgetown, DE 19947	$5,000.00	6/1/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3496
5183	Public Allies Delaware (an AmeriCorps program with the UD) 100 West 10th Street Suite 812 Wilmington, DE 19801	$25,000.00	6/1/2012	$25,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3509
5186	Rotary Area 4 Can Do Too Playground, Inc. P.O. Box 924 Milford, DE 19963	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3461
5187	Saint Catherine of Siena Church 2503 Centerville Rd. Wilmington, DE 19808	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3520
5189	Saint Edmond's Academy P.O. Box 2030 1925 Delaware Ave. Wilmington, DE 19899	$25,000.00	6/1/2012	$25,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3510
5190	Society of Saint Vincent de Paul, Prison Ministry 801 N. DuPont Parkway New Castle, DE 19720	$7,500.00	6/1/2012	$7,500.00	The Laffey-McHugh Foundation *Charitable Contribution*	3479
5192	Valley Partnership for Drug Prevention 0405 Castle Creek Rd., Suite 4 Aspen, CO 81611	$28,000.00	6/1/2012	$28,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3557
5193	Way Home, The One East Laurel Street P.O. Box 1103 Georgetown, DE 19947	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3517

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5194	West End Neighborhood House 710 Lincoln Street Wilmington, DE 19805	$15,000.00	6/1/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3500
5195	Widener University 4601 Concord Pike Wilmington, DE 19803	$15,000.00	6/1/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3543
5196	Wilmington Senior Center 1901 N. Market Street Wilmington, DE 19802	$12,000.00	6/1/2012	$12,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3491
5197	Wilmington Youth Rowing Association 500 E. Front Street Wilmington, DE 19801	$15,000.00	6/1/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3544
5198	YMCA of Delaware 100 W. 10th Street, Suite 1100 Wilmington, DE 19801	$20,000.00	6/1/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3497
5207	Brandywine Valley Association 1760 Unionville-Wawaset Road West Chester, PA 19382	$10,000.00	6/1/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3493
5208	Friends Of The Bear Library Association 101 Governor's Place P.O. Box 668 101 Governor's Square Bear, DE 19701	$20,000.00	6/1/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3527
5209	Kind To Kids Foundation 100 West 10th St, Suite 606 Wilmington, DE 19801	$15,000.00	6/1/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3552
5210	National Multiple Sclerosis Society Two Mill Rd, Ste 106 Wilmington, DE 19806	$8,000.00	6/1/2012	$8,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3529

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5211	Special Olympics Delaware, Inc. 619 S. College Ave. Newark, DE 19716	$20,000.00	6/1/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3540
5212	Tri-State Bird Rescue & Research, Inc. 110 Possum Hollow Road Newark, DE 19711	$5,000.00	6/1/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3513
5213	Wilderness Workshop P.O. Box 1442 / 520 S. Third St. Carbondale, CO 81623	$5,000.00	6/1/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3484
5217	Wilmington Youth Rowing Association 500 E. Front Street Wilmington, DE 19801	$3,250.00	6/1/2012	$3,250.00	The Laffey-McHugh Foundation *Charitable Contribution*	3545
5223	University of Pennsylvania Trustees, Alzheimer's Research 3600 Spruce St 3 Maloney Building Philadelphia, PA 19104 - 4283	$25,000.00	6/1/2012	$25,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3569
5236	Ministry Of Caring Inc 506 N. Church Street Wilmington, DE 19801	$10,000.00	11/14/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3653
5237	Best Buddies International Inc 1701 Shallcross Ave, Suite B Wilmington, DE 19806	$10,000.00	12/7/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3627
5238	Boys and Girls Club of Delaware, Inc. 669 S. Union Street Wilmington, DE 19805	$100,000.00	12/7/2012	$100,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3622
5239	Cathedral of St. Peter's-Seton Center Outreach 500 N. West Street Wilmington, DE 19801	$25,000.00	12/7/2012	$25,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3584

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5240	Catholic Charities, Inc. 2601 W 4th Street Wilmington, DE 19805	$100,000.00	12/7/2012	$100,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3648
5241	Chesapeake Bay Foundation Philip Merrill Environmental Center 6 Herndon Avenue Annapolis, MD 21403	$5,000.00	12/7/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3634
5242	Children and Families First Delaware Inc 2005 Baynard Blvd. Wilmington, DE 19802	$10,000.00	12/7/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3611
5243	Christiana Care Health System Inc 501 West 14th Street Wilmington, DE 19801	$20,000.00	12/7/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3640
5244	Collaborative Effort to Reinforce Transition Success Adult Action Center 1501 Casho Mill Road #1 Newark, DE 19711	$15,000.00	12/7/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3605
5245	Combined Campaign for Justice 100 W. 10th Street, Suite 801 Wilmington, DE 19801	$50,000.00	12/7/2012	$50,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3626
5246	Delaware Adolescent Program, Inc. 2900 N. Van Buren St Wilmington, DE 19802	$10,000.00	12/7/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3580
5247	Delaware Art Museum 2301 Kentmere Parkway Wilmington, DE 19806	$15,000.00	12/7/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3613

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5248	Delaware Center for Justice, Inc. 100 W. 10th Street Suite 905 Wilmington, DE 19801	$10,000.00	12/7/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3635
5249	Delaware Center For The Contemporary Arts/DCCA 200 South Madison Street. Wilmington, DE 19801	$7,400.00	12/7/2012	$7,400.00	The Laffey-McHugh Foundation *Charitable Contribution*	3583
5250	Delaware Nature Society P.O. Box 700 Hockessin, DE 19707	$10,000.00	12/7/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3618
5251	Delaware Volunteer Legal Services Inc 4601 Concord Pike Wilmington, DE 19803	$15,000.00	12/7/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3631
5252	Delaware Youth Leadership Network PO Box 203 Montchanin, DE 19710	$7,500.00	12/7/2012	$7,500.00	The Laffey-McHugh Foundation *Charitable Contribution*	3624
5253	Faithful Friends Inc 12 Gennay Drive Wilmington, DE 19804	$7,500.00	12/7/2012	$7,500.00	The Laffey-McHugh Foundation *Charitable Contribution*	3632
5254	Food Bank of Delaware, Inc. 14 Garfield Way Newark, DE 19713	$80,000.00	12/7/2012	$80,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3607
5255	Fresh Start Scholarship Foundation PO Box 7784 Wilmington, DE 19803	$5,000.00	12/7/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3589
5256	Friendship House Inc 226 N Walnut St Wilmington, DE 19801	$10,000.00	12/7/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3593

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5257	Gaudenzia Inc 106 W. Main Street Norristown, PA 19401	$15,000.00	12/7/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3614
5258	Girls on the Run of New Castle County, Inc. P.O. Box 4098 Wilmington, DE 19807	$15,000.00	12/7/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3621
5259	Global Greengrants Fund 2840 Wilderness Place Suite A Boulder, CO 80301	$5,000.00	12/7/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3619
5260	Habitat for Humanity International Inc 1920 Hutton St Wilmington, DE 19802	$20,000.00	12/7/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3594
5261	Kalmar Nyckel Foundation 1124 E. 7th Street Wilmington, DE 19801	$15,000.00	12/7/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3637
5262	La Red Health Center 21444 Carmean Way Georgetown, DE 19947	$40,000.00	12/7/2012	$40,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3578
5264	Little Sisters of the Poor Inc 185 Salem Church Road Newark, DE 19713	$45,000.00	12/7/2012	$45,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3612
5265	Lutheran Community Services Inc 1304 N. Rodney Street Wilmington, DE 19806	$25,000.00	12/7/2012	$25,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3585
5266	Lutheran Senior Services, Inc. 1201 N. Harrison Street Wilmington, DE 19806	$10,000.00	12/7/2012	$10,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3528

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5267	Mental Health Association in Delaware 100 W. 10th St., #600 Wilmington, DE 19801	$7,500.00	12/7/2012	$7,500.00	The Laffey-McHugh Foundation *Charitable Contribution*	3571
5268	Ministry Of Caring Inc 506 N. Church Street Wilmington, DE 19801	$175,000.00	12/7/2012	$175,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3494
5269	Moms House Inc 1718 Howland Street Wilmington, DE 19805	$20,000.00	12/7/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3630
5270	Music School of Delaware Inc 4101 Washington Street Wilmington, DE 19802	$15,000.00	12/7/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3601
5271	National Alopecia Areata Foundation 14 Mitchell Blvd. San Rafael, CA 94903	$20,000.00	12/7/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3647
5272	TechImpact 100 W. 10th St. Suite 1004 Wilmington, DE 19801	$30,000.00	12/7/2012	$30,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3597
5273	Ocean Alliance 32 Horton Street Gloucester, MA 01930	$45,000.00	12/7/2012	$45,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3596
5274	Operation Warm 1653 Brintons Bridge Road Chadds Ford, PA 19317	$15,000.00	12/7/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3599
5275	Reading ASSIST Institute (RAI) 100 West 10th Street Suite 910 Wilmington, DE 19801	$20,000.00	12/7/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3595

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5276	St Michaels School and Nursery, Inc. 700 N. Walnut Street Wilmington, DE 19801	$50,000.00	12/7/2012	$50,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3633
5277	Serviam Girls Academy 14 Halcyon Drive New Castle, DE 19720	$35,000.00	12/7/2012	$35,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3610
5278	Society of Saint Vincent de Paul, Prison Ministry 801 N. DuPont Parkway New Castle, DE 19720	$5,000.00	12/7/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3582
5279	STEHM Inc. P.O. Box 2617 Wilmington, DE 19805-0617	$23,500.00	12/7/2012	$23,500.00	The Laffey-McHugh Foundation *Charitable Contribution*	3576
5280	Sunday Breakfast Mission 110 N Poplar St Wilmington, DE 19801	$40,000.00	12/7/2012	$40,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3602
5281	Supporting Kidds Inc. 1213 Old Lancaster Pike Hockessin, DE 19707	$35,000.00	12/7/2012	$35,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3609
5282	Survivors of Abuse in Recovery, Inc. 405 Foulk Rd Wilmington, DE 19803	$15,000.00	12/7/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3581
5283	Teach For America Inc Teach For America - Delaware 100 W. 10th St. Suite 500 Wilmington, DE 19801	$60,000.00	12/7/2012	$60,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3542
5284	The Charter School of Wilmington 100 N. DuPont Road Wilmington, DE 19808	$15,000.00	12/7/2012	$15,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3591

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5285	The Land Conservancy For Southern Chester County 102 E. Street Road Kennett Square, PA 19348	$5,000.00	12/7/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3600
5286	United Cerebral Palsy Of Delaware Inc 700 A River Road Wilmington, DE 19809	$25,000.00	12/7/2012	$25,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3620
5287	United Way of Delaware, Inc. 625 North Orange Street Wilmington, DE 19801	$85,000.00	12/7/2012	$85,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3645
5288	United Way of Delaware, Inc. The Linden Building, Third Floor 625 N. Orange Street Wilmington, DE 19801-2247	$25,000.00	12/7/2012	$25,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3655
5289	University Of Delaware, Mitchell Fellows Program 83 East Main Street 3rd Floor Newark, DE 19716	$50,000.00	12/7/2012	$50,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3616
5290	University of Pennsylvania Health System 3451 Walnut Street-329 Philadelphia, PA 19104	$100,000.00	12/7/2012	$100,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3652
5291	University of Pennsylvania Trustees, Alzheimer's Research 3600 Spruce St 3 Maloney Building Philadelphia, PA 19104	$25,000.00	12/7/2012	$25,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3654
5292	Urbanpromise Ministries Wilmington 2401 Thatcher Street Wilmington, DE 19802	$20,000.00	12/7/2012	$20,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3646

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5293	Wilmington & Brandywine Cemetery 701 Delaware Avenue Wilmington, DE 19801	$5,000.00	12/7/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3651
5294	Wilmington Friends School 101 School Road Wilmington, DE 19803	$175,000.00	12/7/2012	$175,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3579
5295	Wilmington Head Start Inc 100 W. 10th Street Suite 1016 Wilmington, DE 19801	$50,000.00	12/7/2012	$50,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3477
5296	Wilmington Toys for Tots Inc 800 French Street Wilmington, DE 19801	$5,000.00	12/7/2012	$5,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3628
5308	Literacy Volunteers Serving Adults Northern Delaware 704 King Street Wilmington, DE 19801	$8,000.00	2/7/2013	$8,000.00	The Laffey-McHugh Foundation *Charitable Contribution*	3623

Total Paid (125 items)	$2,819,600.00	
Grand Total (125 items)	$2,819,600.00	
LESS: CHECK#5308	(8,000.00)	FOR TAX YEAR 2013
NET TOTAL GRAND PAYMENT	$2,811,600.00	

- 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	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
File by the due date for filing your return See instructions	THE LAFFEY-MCHUGH FOUNDATION	51-6015095
	Number, street, and room or suite no. If a P O. box, see instructions P.O. BOX 2286	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions WILMINGTON, DE 19899	

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.

- The books are in the care of ▶ DAVID SYSKO - COMMUNITY SERVICE BLDG, SUITE #815 - WILMINGTON, DE 19801

Telephone No ▶ 302-654-1680 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 NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX 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	$ 58,885.
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	$ 58,885.
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 ▶ PRESIDENT Date ▶

223842
01-21-13