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

For calendar year 2012, or tax year beginning , 2012, and ending ,

Name of foundation: The John J. Leidy Foundation, Inc.

Number and street (or P O box number if mail is not delivered to street address): 305 West Chesapeake Avenue — Room/suite: 308

City or town: Towson — State: MD — ZIP code: 21204

A Employer identification number: 52-6034785

B Telephone number (see the instructions): (410) 821-3006

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ► $ 11,357,016.

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

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) (see instructions))*

		(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 (att sch)				
	2 Ck ► ☒ if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	10.	10.		
	4 Dividends and interest from securities	332,697.	332,697.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	145,762.			
	b Gross sales price for all assets on line 6a 540,861.				
	7 Capital gain net income (from Part IV, line 2)		145,762.		
	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/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	478,469.	478,469.		
OPERATING AND ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	47,350.	20,000.		27,350.
	14 Other employee salaries and wages	29,726.			29,726.
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch)				
	c Other prof fees (attach sch) L-16c Stmt	27,679.	27,679.		
	17 Interest				
	18 Taxes (attach schedule)(see instrs) See Line 18 Stmt	9,517.	986.		
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) See attached Schedule 1	26,451.	13,133.		13,318.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	140,723.	61,798.		70,394.
	25 Contributions, gifts, grants paid	402,790.			402,790.
	26 **Total expenses and disbursements.** Add lines 24 and 25	543,513.	61,798.		473,184.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-65,044.			
	b **Net investment income** (if negative, enter -0-)		416,671.		
	c **Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		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	157,525.	450,510.	450,510.
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ►			
	Less. allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	18,972.	17,941.	17,941.
	10a Investments – U S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) Schedule 2	4,172,234.	4,124,227.	10,256,707.
	c Investments – corporate bonds (attach schedule) Schedule 3	905,696.	596,703.	631,858.
	11 Investments – land, buildings, and equipment: basis ►			
	Less accumulated depreciation (attach schedule) ►			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment. basis ►			
	Less accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ►)			
	16 **Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	5,254,427.	5,189,381.	11,357,016.
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 **Total liabilities** (add lines 17 through 22)			
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			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	5,254,427.	5,189,381.	
	30 **Total net assets or fund balances** (see instructions)	5,254,427.	5,189,381.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	5,254,427.	5,189,381.	

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	5,254,427.
2 Enter amount from Part I, line 27a	2	-65,044.
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	5,189,383.
5 Decreases not included in line 2 (itemize) ► Adjustment for rounding	5	2.
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	5,189,381.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	See attached Schedule 4	P		
b				
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				

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

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				145,762.
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7	2	145,762.
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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 (column (b) divided by column (c))
2011	579,652.	10,681,502.	0.054267
2010	580,880.	10,006,515.	0.058050
2009	570,067.	8,957,633.	0.063640
2008	658,354.	11,512,413.	0.057186
2007	608,443.	13,737,364.	0.044291

2	**Total** of line 1, column (d)	2	0.277434
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	0.055487
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	10,997,405.
5	Multiply line 4 by line 3	5	610,213.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,167.
7	Add lines 5 and 6	7	614,380.
8	Enter qualifying distributions from Part XII, line 4	8	473,184.

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)

1 a 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 instrs)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	8,333.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (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	8,333.
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	8,333.
6 Credits/Payments				
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6a	17,941.		
b Exempt foreign organizations – tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	0.		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments Add lines 6a through 6d			7	17,941.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10 **Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	9,608.
11 Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ 9,608.	**Refunded** ▶		11	

Part VII-A Statements Regarding Activities

		Yes	No
1 a 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 the instructions for definition)?	1b		X
*If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
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 ▶ $ ______ **(2)** On foundation managers ▶ $ ______			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
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
4 a 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?	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, column (c), and Part XV*	7	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MD - Maryland			
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)*

			Yes	No
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 ► www.leidyfoundation.org

14 The books are in care of ► Pierson & Pierson Telephone no ► (410) 821-3004

Located at ► 305 West Chesapeake Avenue, Suite 308, Towson, MD ZIP + 4 ► 21204

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

			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
1 a	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)?		1 b		X
	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?		1 c		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 ► 20__ , 20__ , 20__ , 20__				
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)		2 b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ► 20__ , 20__ , 20__ , 20__				
3 a	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)*		3 b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		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?		4 b		X

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

			Yes	No
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)? (see instructions)	☐ 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)?		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? *If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)*	☐ Yes ☐ No			
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? *If 'Yes' to 6b, file Form 8870*		6b		X
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?		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 (see instructions).

(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
W. Michel Pierson 2210 Chilham Road, Baltimore, MD 21209	Vice-President 0.50	0.	0.	0.
Robert L. Pierson 305 W. Chesapeake Ave., Suite 308, Towson, MD 21204	President 5.00	46,000.	0.	0.
Claire A. Pierson 18327 Peters Avenue White Hall MD 21161	Secr./Treas. 1.00	1,350.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 — see instructions). 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 ► None

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

3 Five highest-paid independent contractors for professional services (see instructions). 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 ►		None

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 NOT APPLICABLE	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	0.
2	
All other program-related investments See instructions. 3	
Total. Add lines 1 through 3 ►	None

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	11,001,197.
b	Average of monthly cash balances	1b	163,681.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	11,164,878.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	11,164,878.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	167,473.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,997,405.
6	**Minimum investment return.** Enter 5% of line 5	6	549,870.

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	549,870.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	8,333.		
b	Income tax for 2012. (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	8,333.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	541,537.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	541,537.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	541,537.

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	473,184.
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	473,184.
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 (see instructions)	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	473,184.

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				541,537.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			210,266.	
b Total for prior years. 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2012:				
a From 2007 — 0.				
b From 2008 — 0.				
c From 2009 — 0.				
d From 2010 — 0.				
e From 2011 — 0.				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► $ 473,184.				
a Applied to 2011, but not more than line 2a			210,266.	
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2012 distributable amount				262,918.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
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 instructions			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				278,619.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2008 — 0.				
b Excess from 2009 — 0.				
c Excess from 2010 — 0.				
d Excess from 2011 — 0.				
e Excess from 2012 — 0.				

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

Robert L. Pierson, President
305 West Chesapeake Avenue, Suite 308
Towson MD 21204 (410) 821-3006

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

See attached Schedule 5

c Any submission deadlines

See attached Schedule 5

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

See attached Schedule 5

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*				
None to individuals - only to 501(c)(3) public charities - See Schedule 6				402,790.
Total			► 3a	402,790.
b *Approved for future payment*				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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	10.	
4 Dividends and interest from securities			14	332,697.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	145,762.	
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)				478,469.	
13 **Total.** Add line 12, columns (b), (d), and (e)				13	478,469.

(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). (See instructions.)
	NOT APPLICABLE

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	1 a (1)		X
(2) Other assets	1 a (2)		X
b Other transactions.			
(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3) Rental of facilities, equipment, or other assets	1 b (3)		X
(4) Reimbursement arrangements	1 b (4)		X
(5) Loans or loan guarantees	1 b (5)		X
(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		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

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

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

Signature of officer or trustee — Date: 8-15-13 — Title: Pres. Sect

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Robert L. Pierson		8-15-13		P01492838

Firm's name ► Pierson & Pierson — Firm's EIN ► 52-1854606

Firm's address ► 305 WEST CHESAPEAKE AVENUE SUITE 308 TOWSON MD 21204 — Phone no

Form 990-PF, Page 1, Part I, Line 18
Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Excise Tax	8,531.			
Foreign tax withheld	986.	986.		
Total	9,517.	986.		

Form 990-PF, Page 1, Part I
Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Wells Fargo Securiti	Investment Advice	27,679.	27,679.		
Total		27,679.	27,679.		

John J. Leidy Foundation, Inc.

2012 Form 990-PF
#52-6034785

SCHEDULE 1
PART I, LINE 23

Miscellaneous Office Expense	$24,843.25
Bank/brokerage charges	24.00
Association of Balto. Area Gtmakers - membership	300.00
Assets Software/Books	1,283.84
TOTAL	$26,451.09

John J. Leidy Foundation I.D. #52-6034785 **12/31/2012**

Form 990-PF Schedule 2

CORPORATE STOCKS

DATE PURCH.	NO. SHS.	TYPE OF PROP.	COST BASIS	CUR. VAL. PER SH.	TOTAL CUR. VAL.
2-6-90	1,600.00	ABBOTT LABORATORIES	12,391.72	65.50	104,800.00
06-13-78	2,431.00	AGL RESOURCES	76,128.10	39.97	97,167.07
12-28-11	250.00	AMAZON	43,338.75	250.87	62,717.50
7-26-93	4,000.00	AMGEN, INC.	17,519.86	86.20	344,800.00
9-25-74	3,500.00	AT&T INC	17,665.93	33.71	117,985.00
8-27-82	14,712.00	BANK OF AMERICA CORP	63,104.99	11.61	170,806.32
9-13-76	5,637.00	BANK OF N Y MELLON CORP	15,183.43	25.70	144,870.90
5-19-94	2,000.00	BB&T CORP. (S. Nat'l)	19,960.54	29.11	58,220.00
02-07-06	1,000.00	BED BATH & BEYOND	37,319.60	55.91	55,910.00
3-28-80	4,000.00	BEMIS COMPANY	2,886.25	33.46	133,840.00
12-20-90	1,084.00	BOEING	23,056.52	75.36	81,690.24
8-13-76	2,400.00	CHEVRONTEXACO	11,575.22	108.14	259,536.00
12-14-99	500.00	CISCO SYSTEMS	24,256.13	19.65	9,824.70
7-26-91	2,000.00	COCA-COLA COMPANY	26,063.72	36.25	72,500.00
11-21-80	2,700.00	COLGATE PALMOLIVE CO	5,000.40	104.54	282,258.00
3-13-07	1,200.00	COMCAST CORP. CL. A	31,196.70	35.92	43,104.00
9-2-92	2,586.00	COMERICA INC	12,158.12	30.34	78,459.24
7-2-82	1,235.00	CONSOLIDATED EDISON	51,564.96	55.54	68,591.90
4-8-08	5,300.00	CORNING, INC.	105,347.12	12.62	66,886.00
3-6-87	4,584.00	CSX CORP	17,810.35	19.73	90,442.32
8-20-95	2,340.00	DISNEY	58,015.62	49.79	116,508.60
3-31-75	1,962.00	DOW CHEMICAL	8,283.61	32.33	63,430.28
5-31-88	1,310.00	DTE ENERGY	46,257.71	60.05	78,665.50
9-25-2002	1,570	DUKE ENERGY COMMON	45,130.83	63.80	100,166.00
1-25-80	1,900.00	DUPONT DE NEMOURS	12,879.50	44.98	85,459.15
3-13-07	1,000.00	EBAY, INC.	31,154.40	51.00	50,997.70
4-30-98	375.00	ELI LILLY & CO	25,582.26	49.32	18,495.00
02-07-06	1,600.00	EXPRESS SCRIPTS	36,356.50	54.00	86,400.00
8-24-77	7,000.00	EXXON MOBIL CORP	32,154.14	86.55	605,850.00
9-25-74	2,796.00	FRONTIER COMMUNICATIONS	17,309.18	4.28	11,966.88
5-7-76	1,000.00	GATX CORP	7,890.10	43.30	43,300.00
7-1-74	14,293.00	GENERAL ELECTRIC CO	168,696.90	20.99	300,010.07
3-13-07	170.00	GOOGLE, INC. CL. A	88,564.30	707.38	120,254.60
4-7-83	1,418.00	GREAT PLAINS ENERGY	14,346.76	20.31	28,799.58
02-07-06	1,000.00	HEWLETT-PACKARD	30,994.50	14.25	14,250.00
6-1-82	1,492.00	HSBC HOLDINGS	9,326.09	53.07	79,180.44
2-27-97	5,200.00	INTEL	96,329.09	20.62	107,224.00
7-25-80	1,000.00	INTL BUSINESS MACHINES	23,195.54	191.55	191,550.00
1-31-97	1,700.00	JOHNSON & JOHNSON	52,541.00	70.10	119,170.00
10-20-83	1,730.00	KELLOGG	36,437.82	55.85	96,620.50

CORPORATE STOCKS

DATE PURCH.	NO. SHS.	TYPE OF PROP.	COST BASIS	CUR. VAL. PER SH.	TOTAL CUR. VAL.
7-1-96	1,048.00	KIMBERLY-CLARK	16,917.55	84.43	88,482.64
12-28-11	600.00	KOHLS	29,925.42	42.98	25,788.00
07-12-05	1,000.00	LOWES COMPANIES INC	29,089.50	35.52	35,520.00
7-21-94	3,000.00	MCDONALDS	43,634.85	88.21	264,630.00
12-1-78	1,462.00	MCKESSON CORP NEW COMM(	26,212.50	96.96	141,755.52
8-10-95	1,000.00	MERCK & CO., INC	24,539.11	40.94	40,940.00
6-2-95	4,800.00	MICROSOFT CORP	27,056.50	26.71	128,206.56
7-19-91	1,300.00	3M COMPANY	41,015.10	92.85	120,705.00
2-17-99	2,660.00	NISOURCE	54,068.78	24.89	66,207.40
07-12-05	2,000.00	NORDSTROM, INC	79,780.34	53.50	107,000.00
6-23-82	3,000.00	NORFOLK SOUTHERN	8,430.00	61.84	185,520.00
4-9-75	1,600.00	PPG INDUSTRIES	3,591.74	135.35	216,560.00
5-23-80	3,422.00	PACCAR	3,612.00	45.21	154,708.62
02-07-06	1,000.00	PEPSICO INCORPORATED	57,684.50	68.43	68,430.00
7-20-74	4,498.00	PNC FINANCIAL	137,654.04	58.31	262,278.38
6-30-92	2,436.00	PRAXAIR INC	11,624.12	109.45	266,620.20
6-27-80	4,400.00	PROCTER & GAMBLE CO	3,221.22	67.89	298,716.00
8-14-95	4,500.00	QUALCOMM INC	12,476.41	61.86	278,368.20
7-25-83	1,325.00	ROCKWELL AUTOMATION	11,788.58	83.99	111,286.75
7-25-83	1,072.00	ROCKWELL COLLINS	3,491.96	58.17	62,358.24
10-25-10	1,600.00	ROYAL DUTCH SHELL	101,164.20	68.95	110,320.00
3-13-07	1,150.00	SHAW COMMUNIC. CL. B	19,858.22	22.98	26,427.00
3-22-83	4,423.00	SPRINT NEXTEL CORP	34,519.26	5.67	25,078.41
6-2-95	4,800.00	TEXAS INSTRUMENTS	37,556.50	30.89	148,272.00
9-25-74	7,304.000	VERIZON COMMUNICATIONS	200,240.93	43.27	316,044.08
4-5-94	5,250.00	VODAFONE AIRTOUCH	72,730.20	25.19	132,247.50
02-07-06	1,500.00	WALGREEN COMPANY	63,299.00	37.01	55,515.00
5-20-83	2,249.00	WINDSTREAM CORP	2,046.15	8.28	18,621.72
PREFERRED STOCK					
1-16-98	1,000	MERRILL LYNCH CAPITAL TR III	25,000.00	24.99	24,990.00
MUTUAL FUNDS					
08-02-06	507.87	DODGE & COX INT'L STK FD	20,029.50	34.64	17,592.69
	0.00	'dodge & cox reinvesment	0.00		0.00
4-16-99	10,161.30	GATEWAY FUND	238,734.86	27.11	275,472.82
	4,569.24	gateway reinvestment	112,366.40		123,872.12
03-30-11	6,079.49	GREENSPRING FUND	145,000.00	23.23	141,226.53
	659.51	greenspring reinvestment	15,064.00		15,320.44
03-30-11	5,871.45	T ROWE PRICE DIVERS	95,000.00	16.68	97,935.72

John J. Leidy Foundation I.D. #52-6034785 **12/31/2012**

Form 990-PF Schedule 2

CORPORATE STOCKS

DATE PURCH.	NO. SHS.	TYPE OF PROP.	COST BASIS	CUR. VAL. PER SH.	TOTAL CUR. VAL.
	17.89	tr rowe price divers reinvestme	293.57		298.41
10-13-93	2,000.00	MEDIA & TELECOMMUNICATION	30,000.00	53.30	106,600.00
	4,523.24	media & telcom reinvestment	138,014.47		241,088.53
12-28-11	8,071.03	TEMPLETON FUNDS INCOME	100,000.00	13.34	107,667.47
	621.94	templeton fds reinvestment	8,134.77		8,296.72
7-22-94	807.737	COHEN & STEERS REALTY	26,978.40	64.57	52,155.58
	2,444.752	cohen & steers reinvestment	139,877.15		157,857.64
11-23-10	7,058.486	FMI FDS INC FOCUS FUND	200,000.00	30.98	218,671.90
	438.974	fmi fds inc focus fund reinv	12,674.76		13,599.41
11-23-10	5,841.693	GOLDMAN SACHS VALUE FD	200,000.00	39.29	229,520.12
	133.027	goldman sachs value fd reinv	4,856.59		5,226.63
TOTAL VALUE - CORPORATE STOCKS			4,124,227.41		**10,256,707.43**

John J. Leidy Foundation I.D. #52-6034785 **12/31/2012**

Form 990-PF Schedule 3

CORPORATE BONDS

DATE PURCH.	NO. SHS.	TYPE OF PROP.	COST BASIS	CUR. VAL. PER SH.	TOTAL CUR. VAL.
05-20-09	50,000	AMERICAN EXPRESS 4.875% 07/15/2013	48,700.00	102.28	51,137.50
2-26-08	25,000	CITIGROUP SUB NOTES 5% 9/15/2014	24,636.00	105.31	26,326.25
11-28-08	100,000	DU PONT E I DE NEMOURS & C(4.875% 04/30/2014	99,778.00	106.04	106,041.00
3-10-98	50,000	FORD MOTOR CREDIT CO 6.52% 3/10/2013	50,000.00	100.88	50,439.00
02-19-09	10,000	GENERAL ELEC CAP CORP EUF 4.875% 03/4/2015	9,800.00	108.44	10,843.90
01-21-200!	25,000	GENERAL ELECTRIC CAP CORF 5.250% 1/15/20	25,000.00	100.91	25,227.00
5-20-09	50,000	GOLDMAN SACHS GROUP 4.750% 07/15/2013	50,663.50	101.78	50,887.50
12-21-06	50,000	HOME DEPOT SNR NOTE 5.40% 3/1/2016	49,735.45	114.20	57,098.50
9-9-2003	25,000	MERCANTILE BANKSHARES CO 4.625% 4/15/2013	23,942.25	101.14	25,284.50
9-29-05	50,000	MORGAN STANLEY GLOBAL 4.75% 04/01/2014	48,916.95	103.51	51,754.50
11-17-200:	75,000	MORGAN STANLEY GROUP 5.3% 3/1/2013	77,404.20	100.76	75,572.25
3-21-2000	50,000	U.S. WEST COMMUNICATIONS 6.875 9/15/2033	43,476.08	101.98	50,991.00
09-22-05	45,000	VERIZON GLOBAL FDG CORP 4.90% 09/15/2025	44,650.45	111.68	50,254.65
			----------------------		----------------------
TOTAL VALUE OF CORPORATE BONDS			596,702.88		631,857.55
			===========		===========

2012 John J. Leidy Foundation

Form 990-PF Schedule 4
#52-6034785 Part IV Line 1

Capital Gains and Losses

STOCKS AND MUTUAL FUNDS:

Shs Sold	Stock Name	Date Acquired	Date Sold	Gross Proceeds	Cost Basis	Gain/ Loss
Frac shr	Duke Energy	09/25/02	07/03/12	23.09	17.47	5.62
Frac shr	Duke Energy	09/25/02	07/03/12	22.72	9.43	13.29
269	Gnrl Motors Co	04/21/11	07/30/12	5,255.20	28,079.20	(22,824.00)
67.7214	Motors Liquidation Co	04/21/11	07/30/12	931.15	4,389.81	(3,458.66)
1696	Verizon Communications	09/25/74	12/05/12	74,985.09	24,049.28	50,935.81
1500	AT&T	09/25/74	12/05/12	51,411.05	7,560.00	43,851.05
1300	Consolidated Edison	07/02/82	12/05/12	72,973.61	41,854.79	31,118.82
540	Duke Energy	09/25/02	12/05/12	34,845.47	15,519.60	19,325.87
157	Duke Energy	09/25/02	12/05/12	10,131.77	4,512.18	5,619.59
			Totals:	250,579.15	125,991.76	124,587.39

BONDS:

Shs Sold	Bond Name	Date Acquired	Date Sold	Gross Proceeds	Cost Basis	Gain/ Loss
100,000	Amer Gen Fin Nt 5.4%	02/26/08	02/06/12	$75,000.00	$94,654.00	($19,654.00)
40,000	Goldman Sachs Nt 5.3%	02/19/09	02/14/12	$40,000.00	$40,000.00	$0.00
30,000	Anheuser-Busch Nt 4.7%	02/07/06	04/16/12	$30,000.00	$29,745.00	$255.00
40,000	John Hancock Nt 5.0%	08/25/06	09/17/12	$40,000.00	$40,496.95	($496.95)
40,000	Bank of Amer Nt 6.3%	11/07/02	11/15/12	$40,000.00	$40,000.00	$0.00
40,000	IBM Corp Bds 4.750%	02/10/06	11/29/12	$40,000.00	$39,967.20	$32.80
25,000	Verizon VA Nt 4.625%	11/17/03	12/10/12	$25,282.25	$24,129.75	$1,152.50
				$290,282.25	$308,992.90	($18,710.65)

CAPITAL GAIN DISTRIBUTIONS:

Long Term Capital Gains Distributions			$39,885.02
TOTAL	**$540,861.40**	**$434,984.66**	**$145,761.76**

JOHN J. LEIDY FOUNDATION, INC.
305 W. CHESAPEAKE AVENUE, SUITE 308
TOWSON, MARYLAND 21204

(410) 821-3006
www.leidyfoundation.org

This Foundation does not have a formal application form. Set forth below are the guidelines for grants of this foundation.

GUIDELINES & APPLICATION PROCEDURES

No grants, scholarships, fellowships, loans, prizes or similar benefits are made to individuals. The Foundation does not support galas, special events or advertising in programs. Grants are limited to organizations which have an exempt status under the Internal Revenue Code, other than private foundations.

Requests for grants should be sent to Robert L. Pierson, President, The John J. Leidy Foundation, Inc., c/o Pierson & Pierson, Suite 308, 305 W. Chesapeake Avenue, Towson, Maryland 21204, or e-mailed to info@leidyfoundation.org.

Applications for grants must contain an original and three copies (unless submitted by email) and may be submitted at any time. They should contain complete the following:

- Cover letter on letterhead that briefly explains the purpose of the request, the dollar amount requested, and provides a contact person's name, title, daytime telephone number and e-mail address.
- Narrative that includes organizational background and capacity, purpose of request, and anticipated results. If the applicant is controlled by, related to, connected with, or sponsored by another organization, the applicant should identify and explain the relationship.
- Complete details of need and amount requested

- Copy of approved exempt status letter from I.R.S.
- Proposed organizational and project budgets for the year in which grant funds are to be used
- List of Board of Directors with affiliations and officers noted
- Most recent financial audit. If organization is not audited, submit your most recent year end financial statement.
- Supplemental information that supports your request may be included. Please use discretion in limiting additional attachments.

In awarding grants, the Foundation gives preference to organizations serving the Baltimore Metropolitan area.

Fax: 410-821-3007

Contributions

Payment Date	Organization Name	Address	City	State	Zip Code	Payment Amount	Category
05-Jan-12	Free State Legal Project	241 West Chase ST	Baltimore	MD	21201	$10,000.00	Legal Aid Poor
21-Feb-12	Enoch Pratt Free Library	400 Cathedral St	Baltimore	MD	21201	$10,000.00	Educational
21-Feb-12	Pumpkin Theatre	8415 Bellona LA, Suite 115	Baltimore	MD	21204	$2,000.00	Educational
21-Feb-12	HopeWell Cancer Support	P.O. Box 75	Brooklandville	MD	21022	$2,000.00	Health Care
21-Feb-12	Hearing & Speech Agency	5900 Metro DR	Baltimore	MD	21215	$5,000.00	Disabled persons
21-Feb-12	Maryland New Directions	2700 N. Charles ST, Suite 200	Baltimore	MD	21218	$5,000 00	Poverty relief
21-Feb-12	Govans Ecumenical Development Corporation	5513 York Road	Baltimore	MD	21212	$6,000.00	Poverty Relief
21-Feb-12	Stocks in the Future	2701 N. Charles Street, Susie 300	Baltimore	Md	21218	$2,500.00	Educational
21-Feb-12	Association of Baltimore Area Grantmakers	2 E. Read Street	Baltimore	MD	21202	$3,200.00	Educational
21-Feb-12	National Aquarium	501 E Pratt ST	Baltimore	MD	21212	$5,000.00	Arts/Cultural
21-Feb-12	Sadie Crockin Fund	6600 York RD, Suite 211	Baltimore	MD	21212	$2,500.00	Educational
21-Feb-12	Young Audiences	2601 N Howard ST, Suite 320	Baltimore	MD	21218	$3,000.00	Educational
21-Feb-12	Port Discovery	35 Market Place	Baltimore	MD	21202	$5,000 00	Arts/cultural
21-Feb-12	Pickleberry Pie Incorporated	305 Dickens Way	Santa Cruz	CA	95064	$1,500.00	Disabled persons
02-Mar-12	Johns Hopkins University	1 E Mt Vernon Place	Baltimore	MD	21202	$4,000.00	Scholarship
02-Mar-12	Allegany College of Maryland Foundation	12401 Willowbrook Road, SE	Cumberland	MD	21502	$2,500.00	Scholarship
02-Mar-12	University of Maryland Fdn.	UMBC, 1000 Hilltop Circle	Baltimore	MD	21250	$4,000.00	Scholarship
02-Mar-12	Towson University	8000 York RD	Towson	MD	21252	$3,000 00	Scholarship
02-Mar-12	Stevenson University	1525 Greenspring AV	Stevenson	MD	21153	$1,500.00	Scholarship
02-Mar-12	University of Baltimore Educational Fdn.	1420 N Charles ST	Baltimore	MD	21201	$2,200.00	Scholarship
02-Mar-12	University of Maryland Fdn.	University of Maryland	College Park	MD	20783	$4,000.00	Scholarship
02-Mar-12	Howard Community College Educational Foundation	10901 Little Patuxent PKWY	Columbia	MD	21044	$2,200 00	Scholarship
02-Mar-12	Harford Community College Foundation Inc.	401 thomas Run RD	Bel Air	MD	21015	$2,200.00	Scholarship
02-Mar-12	Goucher College	1021 Dulaney Valley RD	Towson	MD	21204	$3,000.00	Scholarship
02-Mar-12	Carroll Community College Fdn.	1601 Washington RD	Westminster	MD	21157	$2,200.00	Scholarship
02-Mar-12	Bais Yaakov School for Girls	11111 Park Heits Avenue	Owings Mills	MD	21117	$2,500.00	Scholarship
02-Mar-12	Anne Arundel Community College Foundation	101 College Parkway	Arnold	MD	21012	$2,200.00	Scholarship
02-Mar-12	St. John's College	P.O Box 2800	Annapolis	MD	21404	$2,500 00	Scholarship
29-Mar-12	Ner Israel Rabbinical College	400 Mt. Wilson LA	Baltimore	MD	21208	$1,500.00	Scholarship
01-Apr-12	St. Vincent de Paul	2305 N Charles ST, Suite 300	Baltimore	MD	21218	$3,840.00	Educational

John J. Leidy Foundation, Inc. ID #52-6034785 2012

Form 990-PF Schedule 6

Contributions

Payment Date	Organization Name	Address	City	State	Zip Code	Payment Amount	Category
02-Apr-12	Baltimore City College Scholarship Funds, Inc.	P.O. Box 4683	Baltimore	MD	21212	$1,750.00	Scholarship
02-Apr-12	Peabody Institute	1 East Mt. Vernon Place	Baltimore	MD	21202	$6,000.00	Educational
02-Apr-12	Caroline Center	900 Somerset Street	Baltimore	MD	21202	$7,500.00	Educational
02-Apr-12	Baltimore Urban Debate League	2601 N Howard ST	Baltimore	MD	21218	$6,000.00	Educational
02-Apr-12	Magical Experiences Arts Co.	7032 Wallis Avenue	Baltimore	MD	21215	$3,000.00	Disabled Persons
02-Apr-12	Maryland Historical Society	201 w Monument ST	Baltimore	MD	21201	$1,500.00	Arts/cultural
02-Apr-12	Baltimore Museum of Art	10 Art Musuem Drive	Baltimore	MD	21218	$7,500.00	Arts/cultural
01-May-12	Salvation Army	814 Light ST	Baltimore	MD	21230	$5,000.00	Educational
07-May-12	Newborn Holistic Ministries	P O. Box 12764	Baltimore	MD	21217	$5,000.00	Poverty relief
07-May-12	Maryland Disability Law Center	1500 Union Avenue, Suite 2000	Baltimore	MD	21211	$7,500.00	Legal Aid Poor
07-May-12	Junior Achievement	10711 Red Run BLVD, Suite 110	Owings Mills	MD	21117	$4,000.00	Education
07-May-12	Center Stage	700 North Calvert Street	Baltimore	MD	21202	$8,000.00	Arts/cultural
07-May-12	Everyman Theatre	1727 N. Charles Street	Baltimore	MD	21201	$10,000.00	Arts/cultural
07-May-12	Paul's Place	1118 Ward Street	Baltimore	MD	21230	$5,000.00	Poverty Relief
07-May-12	Public Justice Center	One North Charles Street, Suite 200	Baltimore	MD	21201	$8,500 00	Legal Aid Poor
15-Jun-12	Carroll Museums, Inc	800 E Lombard Street	Baltimore	MD	21202	$3,000 00	Arts/cultural
15-Jun-12	Single Carrot Theatre	P.O. Box 2334	Baltimore	MD	21203	$3,000.00	Arts/cultural
15-Jun-12	Hampden Family Center	1104-1108 W 36th ST	Baltimore	MD	21211	$3,000 00	Educational
15-Jun-12	Baltimore Hebrew Congregation	7401 Park Heights Avenue	Baltimore	MD	21208	$18,000.00	Religious
15-Jun-12	Sisters Academy	139 First AV	Baltimore	MD	21227	$3,000.00	Educational
15-Jun-12	St. Pauls - Bridges	P O. Box 8100	Brooklandville	MD	21022	$5,000 00	Educational
05-Jul-12	Maryland Institute College of Art	1300 Mount Royal AV	Baltimore	MD	21217	$50,000 00	Education
01-Aug-12	Community School, The	337 W. 30th Street	Baltimore	MD	21211	$2,500.00	Educational
01-Aug-12	Baltimore Hebrew Congregation	7401 Park Heights Avenue	Baltimore	MD	21208	$1,000.00	Religious
01-Aug-12	Franciscan Center	101 West 23rd Sstreet	Baltimore	MD	21218	$3,000.00	Poverty Relief
01-Aug-12	Legal Aid Bureau	500 E Lexington ST	Baltimore	MD	21202	$6,000.00	Legal Aid Poor
01-Aug-12	Spotlighters Theatre	817 St. Paul ST	Baltimore	MD	21202	$1,500.00	Arts/cultural
01-Aug-12	Learning Inc.	1234 West 36th Street	Baltimore	MD	21211	$5,000.00	Educational
01-Aug-12	American Visionary Arts Museum	800 Key Highway	Baltimore	MD	21230	$5,000.00	Arts/cultural
01-Aug-12	Handel Choir of Baltimore	3600 Clipper Mill RD, Suite 150	Baltimore	MD	21211	$2,500.00	Arts/cultural
01-Aug-12	Maryland Volunteer Lawyers Service	1 N Chalres ST, Suite 222	Baltimore	MD	21201	$8,000.00	Legal Aid Poor
07-Sep-12	Foundations Charter School. Inc.	7030 Bellona Avenue	Baltimore	MD	21212	$3,000.00	Educational
07-Sep-12	DeafMD Foundation	225 Clifton Avenue, Suite 203	Westminster	MD	21157	$3,000.00	Disabled persons
07-Sep-12	Baltimore Office of Promotion & The Arts	10 E. Baltimore ST, 10th Fl	Baltimore	MD	21202	$1,000.00	Arts/cultural
07-Sep-12	Maryland Society for Sight	1313 West Old Cold Spring Lane	Baltimore	MD	21209	$3,000.00	Health Care

Contributions

Payment Date	Organization Name	Address	City	State	Zip Code	Payment Amount	Category
07-Sep-12	Waverly Main Street	427 1/2 Merryman Lane	Baltimore	Md	21218	$5,000.00	Neighborhood Improvement
30-Oct-12	Community Law Center	3355 Keswick Road, Suite 200	Baltimore	Md	21211	$7,500.00	Legal Aid Poor
30-Oct-12	Women's Housing Coalition	119 E. 25th ST	Baltimore	Md	21218	$7,500.00	Housing
30-Oct-12	Baltimore Symphony Orchestra	1212 Cathedral Street	Baltimore	MD	21201	$20,000.00	Arts/cultural
30-Oct-12	United Way of Central Maryland	P.O. Box 1576	Baltimore	MD	21203	$12,500.00	Community Fund
30-Oct-12	Maryland Food Bank	2200 Halethorpe Farms Road	Baltimore	Md	21227	$7,500.00	Food pantry
30-Oct-12	Salvation Army	814 Light ST	Baltimore	MD	21230	$1,000.00	Poverty relief
30-Oct-12	Fire Museum of Maryland	1301 York Road	Lutherville	MD	21093	$8,000 00	Arts/Cultural
30-Oct-12	CASA of Baltimore	P O. Box 13004	Baltimore	MD	21203	$6,000.00	Legal Aid Poor
18-Dec-12	Episcopal Community Services	1014 W. 36th Street	Baltimore	MD	21211	$5,000 00	Educational
20-Dec-12	Salvation Army	814 Light ST	Baltimore	MD	21230	$1,000.00	Poverty Relief

TOTAL $402,790 00