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Or call the IRS Identity Theft Hotline at 1-800-908-4490

Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning , 2013, and ending ,

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization: THOMAS SKELTON HARRISON FOUNDATION

Doing Business As:

Number and street (or P O box if mail is not delivered to street address): ONE LOGAN SQUARE

Room/suite: 2000

City or town, state or province, country, and ZIP or foreign postal code: PHILADELPHIA PA 19103-6996

D Employer Identification Number: 23-1489839

E Telephone number: (215) 988-2503

G Gross receipts $ 137,909.

F Name and address of principal officer: DAVID ABERNETHY ONE LOGAN SQ PHILADELPHIA PA 19103

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If 'No,' attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◄ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ► N/A

H(c) Group exemption number ►

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ►

L Year of formation: 1919

M State of legal domicile: PA

Part I Summary

1 Briefly describe the organization's mission or most significant activities: FUND RESEARCH, STUDY AND OTHER ACTIVITY THAT PROMOTES SOUND MUNICIPAL GOVERNMENT AND FINANCE IN THE CITY OF PHILADELPHIA, AND FOR WORK THAT PROMOTES THE GENERAL WELFARE OF ITS INHABITANTS.

2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	7
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	7
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	

Activities & Governance

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)		
9	Program service revenue (Part VIII, line 2g)		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	131,925.	137,909.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	131,925.	137,909.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	189,200.	176,100.
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ► 0.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,695.	14,559.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	193,895.	190,659.
19	Revenue less expenses Subtract line 18 from line 12	-61,970.	-52,750.

Revenue / Expenses

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	3,142,135.	3,399,561.
21	Total liabilities (Part X, line 26)	0.	0.
22	Net assets or fund balances. Subtract line 21 from line 20	3,142,135.	3,399,561.

Net Assets or Fund Balances

RECEIVED
NOV 17 2014
IRS-OSC
3043
OGDEN, UT

SCANNED DEC 05 2014

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer — Date 11/5/2014

DAVID ABERNETHY, ESQ.
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: STEVEN L. BOLDEN, CPA	Preparer's signature	Date 11/4/14	Check ☐ if self-employed — PTIN P00191403
Firm's name ► BOLDEN LIPKIN PC			Firm's EIN ► 23-2909983
Firm's address ► 3993 HUNTINGDON PIKE SUITE 210 HUNTINGDON VALLEY PA 19006			Phone no (215) 947-3750

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III . . . . . ☐

1 Briefly describe the organization's mission:

FUND RESEARCH, STUDY AND OTHER ACTIVITY THAT PROMOTES SOUND MUNICIPAL GOVERNMENT AND FINANCE IN THE

See Form 990, Page 2, Part III, Line 1 (continued)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 176,100. including grants of $ 176,100.) (Revenue $ 0.)

SEE ATTACHED STATEMENT

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services. (Describe in Schedule O.)

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ► 176,100.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? *If 'Yes,' complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? *If 'Yes,' complete Schedule I, Parts I and III*	22		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If 'Yes,' complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If 'Yes,' complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If 'Yes,' complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If 'Yes,' complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If 'Yes,' complete Schedule L, Part IV*	28c	X	
29	Did the organization receive more than $25,000 in non-cash contributions? *If 'Yes,' complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If 'Yes,' complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If 'Yes,' complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If 'Yes,' complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? *If 'Yes,' complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2*	35b		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If 'Yes,' complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If 'Yes,' complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V . . . . . ☐

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)			
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	3a		X
b	If 'Yes' has it filed a Form 990-T for this year? *If 'No' to line 3b, provide an explanation in Schedule O*	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If 'Yes,' enter the name of the foreign country ►			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	**Organizations that may receive deductible contributions under section 170(c).**			
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	**Sponsoring organizations maintaining donor advised funds.**			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	**Section 501(c)(7) organizations.** Enter.			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11	**Section 501(c)(12) organizations.** Enter:			
a	Gross income from members or shareholders	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b		
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c	Enter the amount of reserves on hand	13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? *If 'No,' provide an explanation in Schedule O*	14b		

Part VI **Governance, Management and Disclosure** *For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response or note to any line in this Part VI X

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a 7		
b	Enter the number of voting members included in line 1a, above, who are independent	1b 7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If 'Yes,' provide the names and addresses in Schedule O*	9		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If 'No,' go to line 13*	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this was done*	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers of key employees of the organization	15b		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

▶ DAVID F. ABERNETHY, ESQ. ONE LOGAN SQ, STE 2000 PHILADELPHIA PA 19103-6996 (215) 988-2503

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . . . . . ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) STEPHEN J. HARMELIN, ESQ CHAIR	0.50									
(2) ANGELL KEENE VICE-CHAIR	0.50									
(3) DR. GEORGE L. SPAETH TREASURER	0.50									
(4) SUSAN W. CATHERWOOD TRUSTEE	0.50									
(5) NAOMI M. POST, ESQ TRUSTEE	0.50									
(6) J. WILLIAM MILLS, III TRUSTEE	0.50									
(7) JOAN STERN, ESQ TRUSTEE	0.50									
(8) DAVID F. ABERNETHY, ESQ SECRETARY	1.50									
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total ►										
c Total from continuation sheets to Part VII, Section A ►										
d Total (add lines 1b and 1c) ►										

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ►

		Yes	No
3	Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If 'Yes' complete Schedule J for such individual*		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ►

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . . . ☐

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns 1a				
	b Membership dues 1b				
	c Fundraising events 1c				
	d Related organizations 1d				
	e Government grants (contributions) . . 1e				
	f All other contributions, gifts, grants, and similar amounts not included above . . 1f				
	g Noncash contributions included in lines 1a-1f $				
	h **Total.** Add lines 1a-1f . . . . . ▶				
PROGRAM SERVICE REVENUE		Business Code			
	2a				
	b				
	c				
	d				
	e				
	f All other program service revenue . . .				
	g **Total.** Add lines 2a-2f . . . . . ▶				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts) . . . . . ▶	137,909.	137,909.	0.	0.
	4 Income from investment of tax-exempt bond proceeds . . ▶				
	5 Royalties . . . . . ▶				
		(i) Real / (ii) Personal			
	6a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss) . .				
	d Net rental income or (loss) . . . . . ▶				
		(i) Securities / (ii) Other			
	7a Gross amount from sales of assets other than inventory.				
	b Less cost or other basis and sales expenses . . .				
	c Gain or (loss)				
	d Net gain or (loss) . . . . . ▶				
	8a Gross income from fundraising events (not including . . $ _____ of contributions reported on line 1c). See Part IV, line 18. . . . . a				
	b Less: direct expenses . . . . . b				
	c Net income or (loss) from fundraising events . . . . . ▶				
	9a Gross income from gaming activities. See Part IV, line 19. . . . . a				
	b Less: direct expenses . . . . . b				
	c Net income or (loss) from gaming activities . . . . . ▶				
	10a Gross sales of inventory, less returns and allowances . . . . . a				
	b Less. cost of goods sold . . . . . b				
	c Net income or (loss) from sales of inventory . . . . . ▶				
	Miscellaneous Revenue	Business Code			
	11a				
	b				
	c				
	d All other revenue				
	e **Total.** Add lines 11a-11d . . . . . ▶				
	12 **Total revenue.** See instructions . . . . . ▶	137,909.	137,909.	0.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX . . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	176,100.	176,100.		
2 Grants and other assistance to individuals in the United States See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal	10,989.	0.	10,989.	0.
c Accounting	3,500.	0.	3,500.	0.
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a BANK CHARGE	70.	0.	70.	0.
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	190,659.	176,100.	14,559.	0.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X . . . . . ☐

			(A) Beginning of year		(B) End of year
ASSETS	1	Cash — non-interest-bearing	72,652.	1	17,376.
	2	Savings and temporary cash investments	10,930.	2	13,456.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment. cost or other basis Complete Part VI of Schedule D — 10a			
	b	Less accumulated depreciation — 10b		10c	
	11	Investments — publicly traded securities	3,058,553.	11	3,368,729.
	12	Investments — other securities. See Part IV, line 11		12	
	13	Investments — program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	3,142,135.	16	3,399,561.
LIABILITIES	17	Accounts payable and accrued expenses	0.	17	0.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	0.	26	0.
NET ASSETS OR FUND BALANCES		**Organizations that follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☒ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	3,058,553.	30	3,368,729.
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds	83,582.	32	30,832.
	33	Total net assets or fund balances	3,142,135.	33	3,399,561.
	34	Total liabilities and net assets/fund balances	3,142,135.	34	3,399,561.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI X

1	Total revenue (must equal Part VIII, column (A), line 12)	1	137,909.
2	Total expenses (must equal Part IX, column (A), line 25)	2	190,659.
3	Revenue less expenses Subtract line 2 from line 1	3	-52,750.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,142,135.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	310,176.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,399,561.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both			
	☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► **Attach to Form 990 or Form 990-EZ.**

► **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.***

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
THOMAS SKELTON HARRISON FOUNDATION	23-1489839

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives. (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☒ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☒ Type I **b** ☐ Type II **c** ☐ Type III – Functionally integrated **d** ☐ Type III – Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . . . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g (i)		
(ii) A family member of a person described in (i) above?	11g (ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g (iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in column (i) of your support? Yes	(v) No	(vi) Is the organization in column (i) organized in the U S ? Yes	(vi) No	(vii) Amount of monetary support
(A) CITY OF PHILADELPHIA	99-9999999	6	X		X		X		176,100.
(B)									
(C)									
(D)									
(E)									
Total									176,100.

Part III Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . . . 14 %

15 Public support percentage from 2012 Schedule A, Part II, line 14 . . . . . 15 %

16a **33-1/3% support test — 2013.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ► ☐

b **33-1/3% support test — 2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ► ☐

17a **10%-facts-and-circumstances test — 2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization . . . . . ► ☐

b **10%-facts-and-circumstances test — 2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization . . . . . ► ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ► ☐

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

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

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total Support.** (Add lns 9,10c, 11 and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2013** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2012** Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests — 2013.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b **33-1/3% support tests — 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990.*

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

THOMAS SKELTON HARRISON FOUNDATION

Employer identification number

23-1489839

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Tax Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► $

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ► $

(ii) Assets included in Form 990, Part X ► $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► $

b Assets included in Form 990, Part X ► $

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1 c	
d Additions during the year	1 d	
e Distributions during the year	1 e	
f Ending balance	1 f	

2 a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explantion has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► _____ %
b Permanent endowment ► _____ %
c Temporarily restricted endowment ► _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ►				

Part VII Investments – Other Securities.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total *(Column (b) must equal Form 990, Part X, column (B) line 12)* ►		

Part VIII Investments – Program Related.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 13)* ►		

Part IX Other Assets.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, column (B), line 15.)* ►	

Part X Other Liabilities.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total *(Column (b) must equal Form 990, Part X, column (B) line 25)* ►	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	137,909.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	137,909.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*		5	137,909.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	190,659.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	190,659.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*		5	190,659.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIII Supplemental Information *(continued)*

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22.
► **Attach to Form 990.**
► **Information about Schedule I (Form 990) and its instructions is at *www.irs.gov/form990.***

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

THOMAS SKELTON HARRISON FOUNDATION

Employer identification number

23-1489839

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE ATTACHED SCHEDULE							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ► 22

3 Enter total number of other organizations listed in the line 1 table . . . . . ►

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Pt I Line 2 ALL GRANTEES ARE REQUIRED TO PROVIDE WRITTEN REPORTS DESCRIBING IN DETAIL THE

Pt I Line 2 USE OF GRANT FUNDS CONSISTENT WITH ORIGINAL SUBMISSION AND APPROVAL.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, 28c, or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.
► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

THOMAS SKELTON HARRISON FOUNDATION

Employer identification number

23-1489839

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	(d) Corrected? No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 . . . . . ► $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ► $

Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Page V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	(d) Loan to or from the organization? From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	(g) In default? No	(h) Approved by board or committee? Yes	(h) Approved by board or committee? No	(i) Written agreement? Yes	(i) Written agreement? No
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
Total . . . . . ► $													

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of Assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part IV Business Transactions Involving Interested Persons.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes	No
(1) SEE ATTACHMENT					X
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information
Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
► **Attach to Form 990 or 990-EZ.**
► **Information about Schedule O (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.***

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
THOMAS SKELTON HARRISON FOUNDATION	23-1489839

Pt VI, Line 8a	ALL MEETINGS ARE DOCUMENTED AND MINUTES ARE RETAINED BY THE SECRETARY. THERE ARE NO SEPARATE COMMITTEES.
Pt VI, Line 11b	THE SECRETARY AND THE TRUSTEES REVIEW THE FORM 990 BEFORE IT IS FILED WITH THE IRS
Pt VI, Line 19	GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE PUBLISHED IN TRUSTEES REPORT AND AVAILABLE FREE UPON REQUEST.
Pt VI, Line 8b	THERE ARE NO SEPARATE COMMITTEES.
Pt XI	UNREALIZED GAIN ON MARKETABLE SECURITIES

Schedule O (Form 990), Supplemental Information to Form 990
Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:
CITY OF PHILADELPHIA, AND FOR WORK THAT PROMOTES THE GENERAL WELFARE OF ITS INHABITANTS.

ATTACHMENT TO 2013 FORM 990
THOMAS SKELTON HARRISON FOUNDATION
23-1489839

PART III - Statement of Program Service Accomplishments

The Foundation awards grants funded by payments it receives from a Trust established by the Will of Thomas Skelton Harrison and controlled by BNY Mellon as successor Trustee under the Will. Grants are awarded to individuals and organizations that apply in accordance with criteria and procedures established by the Trustees, consistent with requirements contained in the Will. Grants are made to fund research, study and other activity that promotes sound municipal government and finance in the City of Philadelphia and for work that promotes the general welfare of its inhabitants, as set forth in Section 13 of the Will, a copy of which is attached. In 2013, grant payments were made to the organizations and/or individuals listed in the table below, for the projects described and in the amounts stated. Each applicant provided evidence of its tax exempt status and/or charitable purpose.

PART VII, Section A – List of Officers, Directors & Trustees

In 2013, the following persons served as members of the Foundation's Board of Trustees:

1. Stephen J. Harmelin, Esquire (Chair), Dilworth Paxson LLP, Center Square, 1500 Market Street, Suite 3500, Philadelphia, PA 19102, appointed by the Philadelphia Court of Common Pleas.

2. Angell Keene (Vice-Chair), 1038 Hazelwood Drive, Philadelphia, PA 19141, appointed by the Philadelphia Court of Common Pleas.

3. Dr. George L. Spaeth (Treasurer), Wills Eye Hospital, Ninth and Walnut Streets, Philadelphia, PA 19106, appointed by the College of Physicians.

4. Susan W. Catherwood, 622 Rose Lane, Bryn Mawr, PA 19010, appointed by the University of Pennsylvania.

5. Joan Stern, Esquire, Blank Rome LLP, One Logan Square, Philadelphia PA 19103, appointed by the Franklin Institute.

6. Naomi M. Post, Esquire, Post Street Consulting, 1421 North 13th Street, Philadelphia, PA 19122, appointed by the Philadelphia Court of Common Pleas.

7. J. William Mills, III, PNC Bank, 1600 Market Street, Third Floor, Philadelphia PA 19103, appointed by the Greater Philadelphia Chamber of Commerce.

The only officer of the Foundation who is not also a Trustee is David F. Abernethy, Esquire, who serves as Secretary by appointment of the Trustees.

The Trustees meet several times each year to review reports, consider and approve applications for grants, and to meet with selected applicants for grants. None of the Trustees is compensated for service to the Foundation.

The Secretary keeps the Foundation's books and records, corresponds with applicants for grants, reports to the Trustees on the Foundation's business and financial status, arranges meetings and otherwise handles the legal and business affairs of the Foundation. The Secretary is not individually compensated for his work for the Foundation. In most years his law firm is reimbursed for his time at an agreed hourly rate up to an annual cap of $10,000, with time in excess of that cap provided by the Secretary and his firm without charge. The Secretary's firm also is reimbursed for out-of-pocket cash expenditures made on behalf of the Foundation. There is no capital stock outstanding for the Foundation.

Under the Will the residuary estate is vested in the corporate trustee, BNY Mellon, which is responsible for investing the principal and making the payments to the Foundation described above. The Foundation and its Trustees have no responsibility for the Trust except to receive and spend the payments from the Trust, by making grants and other expenditures that promote the purposes outlined in the Will.

BNY Mellon furnishes the Foundation with detailed quarterly statements of income, transactions and investments in and market value of the assets of the Trust. The Secretary of the Foundation and selected Trustees of the Foundation meet periodically with BNY Mellon to review the status of investments held by the Trust. Securities are not purchased on margin, nor are loans taken out to purchase any investment.

Part VIII, Line 3 - Income

During 2013, the Foundation received payments totaling $137,884 from BNY Mellon, 1735 Market Street, Philadelphia, Pennsylvania 19102. BNY Mellon is the Substitute Trustee of the Residuary Estate of Thomas Skelton Harrison, Deceased, and the ultimate successor to the Northern Trust Company, the original trustee named in Mr. Harrison's Will.

In 2010, BNY Mellon changed the status of the Trust and the method by which the amounts of payments from the Trust to the Foundation are determined. Previously, BNY Mellon (or its predecessors) made annual payments from the Trust to the Foundation consisting of 4.5 percent of the average of the total values of all assets held by the Trustee, determined as of December 31 of each of the three preceding years. In 2010, BNY Mellon advised the Foundation that it had concluded that the Trust should be treated as a private foundation, with the result that BNY Mellon now pays the beneficiary of the Trust, the Thomas Skelton Harrison Foundation, an

amount equal to 5 percent of the fair market value of the Trust assets on December 31 of the preceding year, without averaging. Certain adjustments have been made in the payments for certain years to conform the amounts paid for those years to the 5 percent calculation.

The Foundation also received $25.52 in interest during 2013 on a small savings account that is maintained as a reserve for contingencies pursuant to a provision in the Will.

PART X, Line 11 - Schedule of Investments

The assets of the Trust are held and invested by the corporate trustee, BNY Mellon. The Foundation has no control over those investment decisions. The Trust's holdings, as of December 31, 2013, are set forth on the attached Investment Summary from the Mellon Bank Trust and Investment Department, Account Number 124-J00, dated December 31, 2013.

SCHEDULE I, PART II – 2013 Grants Paid

APPLICANT	DESCRIPTION	APPV'D
Adoption Center of Delaware Valley (National Adoption Center)	Support match party program. This program connects older youth in the foster care system with potential adoptive parents. The parties are held in family oriented venues with age appropriate activities in order to give prospective adoptive families the opportunity to interact with school age children. This allows prospective parents to change the view of their "dream child" and make them more willing to adopt children of various ages, ethnicities and backgrounds.	$5,000
After School Activities Partnerships (ASAP)	Funding to provide opportunities for high school debaters seeking to qualify for the National Speech and Debate Championships. More specifically to recruit collegiate debaters from Penn For Youth Debate, who will provide advanced instruction, organize interscholastic meets prior to district and regional qualifiers, assist with tournament registration fees and membership dues, and provide transportation to out-of-area competitions.	$5,000
Bethesda Project	Replacement of two hot water heaters, which are several years past their life expectancy, is needed before causing damage to a residence that currently houses 49 formerly homeless men and women.	$5,000

APPLICANT	DESCRIPTION	APPV'D
Children's Literacy Initiative	Project that will reach 72 pre-kindergarten classrooms serving low-income areas of the Philadelphia region, helping them deliver a high-quality preschool experience to 432 economically disadvantaged children. It is expected to provide a base of quality professional development for pre-kindergarten teachers who produce demonstrable effects, will help teachers work toward establishing a more literacy rich classroom environment, and provide an improved literacy education for students. By the end of the year CLI will be able to identify schools and centers who are likely candidates for further work at the next level of CLI partnership and introduction of the CLI Model Classrooms programs.	$10,000
Free Library of Philadelphia Foundation	Expand teen services at the Parkway Central Library and enable Aurora Sanchez, current Teen Outreach Specialist and Teen Author Series Coordinator, to create programming built upon the ideas and suggestions concerning a teen area in the library that teens in the area voiced during a Teen Youth Summit held in November 2011. This would include offering 12-15 career exposure workshops and also help staff to mentor and develop the Youth Advisory Council. It would also ensure that Ms. Sanchez could work an additional 7.5 hours a week for 40 weeks, January to December 2013, allowing her to develop and expand teen services.	$5,000

APPLICANT	DESCRIPTION	APPV'D
Friends of the Free Library of Philadelphia, Inc.	Funding for two projects, Campaign for Stewardship and Readers for Leaders. Campaign for Stewardship starts library Friends Groups in communities in at-risk city neighborhoods, activating and training leaders to support and promote library services. The Readers are Leaders project targets "at-risk" youth from diverse backgrounds, between the ages of 10-18, in Philadelphia. It will serve 150 children per month, 1,800 per year by designing a supervised "room of their own" at the Lillian Marrero, McPhearson Square, and Widener libraries.	$5,000
IPRAXIS	Funding for program designed to spark student interest in science, technology, engineering, and math (STEM) education, especially among Philadelphia's lowest-performing neighborhood schools, through direct interactions with volunteer working scientists or graduate student in science. [Applicant seeks $10,000 each year over a three-year period, totaling $30,000.]	$10,000
Moore College of Art & Design	Create a new Learning Through Photography (LTP) resource center for arts education and integrated learning strategies and to extend the existing LTP program through community arts projects in LTP neighborhoods. Students will photograph scenes from their lives and use their images as catalysts for self-expression and learning. The project will include creating standard rubrics for evaluating the impact of LTP on students, classrooms, and teachers as the program grows in schools across the city.	$10,000

APPLICANT	DESCRIPTION	APPV'D
Pennsylvania Horticultural Society (PHS), on behalf of the Neighborhood Gardens Association (NGA)	Create a new chapter for Neighborhood Gardens, providing money to areas of business planning, including hiring a consultant to determine long-range plan for problematic priorities, revenue generation, expenditures, and the PHS/NGA operating relationship, and capital improvements to NGA gardens. Also launch a re-granting process that will award small grants to make deferred capital improvements needed at NGA gardens and seek to increase food production and distribution at NGA gardens through enrollment into City Harvest Program.	$5,000
Pennsylvania Innocence Project	Establish a reentry fund to provide services that are essential for an exoneree to adjust to freedom after years of wrongful incarceration. Services include assistance of a social worker and assistance with housing, education, job training, employment, substance abuse, family reconciliation, general life skills, and a revolving expense fund to help pay for up-front costs of housing, food, and clothing.	$7,000
Pennsylvanians for Modern Courts (Proposal No. 2)	To create a Philadelphia Court Reform Coalition and Report and Recommendations for Improvement to Philadelphia Traffic Court. First phase is to engage current Philadelphia-based Reform Coalition partners, stakeholders, court staff and officials, and policymakers to share issues with current system and ideas for reform. Second phase will be authoring a Report and Recommendations for Improvements to Philadelphia Traffic Court.	$10,000

APPLICANT	DESCRIPTION	APPV'D
Philadelphia Mural Arts Advocates	Support the wages of four mural assistants on the public art projects from the Restorative Justice program. The program is planning a Social Worker Mural project, honoring social workers who work closely with youth and families. The program continues to connect inmates, former inmates, and youth referred by the city's Youth Violence Reduction Partnership with the community, and provides a four-month arts-based re-entry and job training program called the Guild. The Guild provides skill-building workshops.	$7,500
Philadelphia Public School Notebook	One-third of Philadelphia's classroom space is unused. A "second round" of school closings, was announced fall of 2013. Using a combination of news reports and sharing of content with other news organizations, this will generate a constructive civic dialogue about how the school closings will impact the surrounding communities.	$5,000
Philadelphia VIP	Request for stopgap operating funding, to sustain the organization as it develops new funding sources after significant reduction in Bar Association funding.	$7,500
Please Touch Museum	Support Community Partners Program, a direct-service program that brings the Museums mission of learning through play into the community. It is a six-week program at four social service organizations in Parkside geared toward underserved communities. Play Kits within the program include stories, art materials, and activities themed after exhibits in the Museum. Each participant receives a one-year free membership to the Museum upon completion of the program.	$5,000
School District of Philadelphia	To fund the services of an in-house strategy analyst who will develop systems that monitor progress against a recently passed five year financial plan to return the School District to long term financial health and resolve the $1.3 billion budget shortage.	$26,600

APPLICANT	DESCRIPTION	APPV'D
Support Center for Child Advocates	Lesbian, Gay, Bisexual, Transgender and Questioning (LGBTQ) Youth Project to provide access to justice, representation, safety and hope to youth of all ages who are in the Philadelphia dependency system and who are marginalized due to sexual orientation, gender identity or expression. Specially trained Child Advocate Social Workers focus on needs of child within the dependency system so that a child could be placed in an appropriate permanent home.	$5,000
Teach for America	Support the recruitment, selection, training and ongoing development of Teach for America corps members that teach some of Philadelphia's most underserved students. [Applicant requests $10,000 each year over two years.]	$10,000
Urban Tree Connection	Transition Neighborhood Foods from a system that Haddington neighborhood's low income residents participate, to a system they fully operate, collectively own, and are able to sustain. This would include developing a co-op system and resolving issues concerning vacant lot farming technologies and the development of a regional brand and distribution network.	$5,000
WePAC (West Philadelphia Alliance for Children)	To continue renovating and opening closed school libraries, collecting and donating books to the libraries, and providing trained volunteers to staff and run the libraries. Volunteers read to students, engage them in character and plot, help them select and check out books, and conduct literacy-related activities. The program currently serves 5,100 students in twelve schools.	$7,500

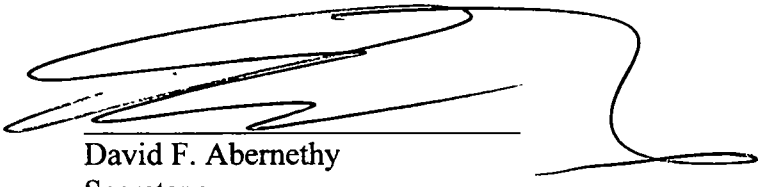
APPLICANT	DESCRIPTION	APPV'D
WHYY	Funding to support Holly Otterbein's work on researching property tax problems and reform in Philadelphia, concentrating on the accuracy of new assessments under the Actual Value Initiative, creating data visualizations of how different neighborhoods are affected, exploring the city's tax deadbeat problem, and reviewing the city's antiquated technology structure. All of her reports will be available online, on the radio, and through mobile and social media.	$15,000
Kimmel Center for the Performing Arts	Support for admission of school students to concerts	$5,000
TOTAL		$176,100

SCHEDULE L, Part IV

The Secretary of the Foundation, David F. Abernethy, Esquire, and his law firm, Drinker Biddle & Reath LLP, provide legal counsel and administrative services to the Foundation in return for a fee approved by the Trustees as described above. As noted above their normal fee for professional services is an hourly fee calculated on the basis of an agreed hourly rate for time provided by the Secretary and his staff and capped at $10,000, with any additional time needed by the Foundation being provided by the Secretary and his firm without charge. The Foundation reimbursed Drinker Biddle & Reath for certain costs and expenses (*e.g.*, photocopying, postage, duplicating, etc.) incurred in the administration of the Foundation's affairs or in the provision of legal services to the Foundation, where these expenses were advanced by the firm. The Foundation sometimes pays certain administrative expenses directly by check rather than having them advanced by the firm that employs its Secretary.

* * * *

The foregoing statement is certified to be true and correct.



David F. Abernethy
Secretary

Dated: October 28, 2014

THOMAS SKELTON HARRISON FOUNDATION
2013 GRANTEES – CONTACTS, EIN AND EXEMPT STATUS

Adoption Center of Delaware Valley
Mr. Ken Mullner
Executive Director
1500 Walnut Street
Suite 701
Philadelphia, PA 19102

23-2484926
501(c)(3)

After School Activities Partnerships
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Bethsda Project
Ms. Miranda Barthmus
Director of Development
Bethesda Project
1630 South Street
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23-2209338
501(c)(3)

Children's Literacy Initiative
Ms. Linda Katz
Executive Director
2314 Market Street
3rd Floor
Philadelphia, PA 19103

23-2515768
501(c)(3)

Free Library of Philadelphia Foundation
Laura Bardwell
Director
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52-1173474
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Friends of the Free Library
Amy Dougherty
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Ipraxis
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52-2437369
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Mitchell Bloom
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Moore College of Art & Design
Ms. Linda Porch
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PA Horticultural Society
David Schneck
PHS Grant Manager
100 N. 20th Street
Philadelphia, PA 19103

22-2741750
501(c)(3)

PA Innocence Project
William Babcock
Director of Development
Temple University Beasley School of Law
1719 N. Broad Street
Philadelphia, PA 19122

26-3176893
501(c)(3)

Pennsylvanians for Modern Courts
Lynn A. Marks
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23-2434262
501(c)(3)

Philadelphia Public School Network 23-1727133
Paul Socolar 501(c)(3)
Editor and Director
3721 Midvale Avenue
Philadelphia, PA 19129

Philadelphia Mural Arts Advocates 23-2876470
Kathryn Ott Lovell 501(c)(3)
Chief Advancement Officer
1727-29 Mount Vernon Street
Philadelphia, PA 19130

Philadelphia VIP 23-2210390
Sara Woods, Esquire 501(c)(3)
Executive Director
42 S. 15th Street
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Philadelphia, PA 19102

Please Touch Museum 23-2109376
Maggie Leyman 501(c)(3)
Development Writer
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School District of Phila 76-61600-1
Bi Vuong
Director, Project Management Office
Office of the
Superintendent
400 N. Broad Street
Philadelphia, PA 19130

Support Center for Child Advocates 23-2048664
Frank P. Cervone 501(c)(3)
Executive Director
1900 Cherry Street
Philadelphia, PA 19103

Teach In America 13-3541913
Adam Garson 501(c)(3)
Manager of Development
1714 Memphis Street
Suite C-1
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Urban Tree Connection
Saul Wiener
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5125 Woodbine Avenue
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23-2889697
501(c)(3)

West Philadelphia Alliance for Children
David Florig
Executive Director
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Philadelphia, PA 19104

20-1574860
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WHYY, Inc.
Mr. William J. Marrazzo
President and CEO
Independence Mall West
150 North Sixth Street
Philadelphia, PA 19106

23-1438083
501(c)(3)

FORM 990 - THOMAS SKELTON HARRISON FOUNDATION 23-1489839

Account summary
October 1, 2013 - December 31, 2013

Thomas Skelton Harrison Deceased
BNY Mellon, N.A.
Substituted Trustee Under
12Th Item Of Will
Account number 1084124J004

Account activity

Market value

Market value as of October 1, 2013:	$ 3,206,632.50
Additions	0.00
Withdrawals	-12,883.86
Change in investment value (Net of fees, includes income)	174,241.79
Market value as of December 31, 2013:	**$ 3,367,990.43**
Accrued income as of December 31, 2013:	738.45
Total market value plus accrued income	$ 3,368,728.88

Cash and money market activity

Cash/money market balance as of October 1, 2013:			$ 256,209.92
Income	21,175.07		
Receipts	52,921.94	Disbursements	-18,443.88
Sales/Maturities	687,324.06	Purchases	-963,117.16
Cash/money market balance as of December 31, 2013:			$ 36,069.95

Income summary

	This period	Year to date
Interest tax exempt	$ 0.00	$ 0.00
Interest taxable	0.00	0.01
Dividends	21,175.07	40,938.22
Other asset income	0.00	0.00
Total income	$ 21,175.07	$ 40,938.23

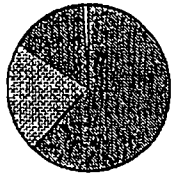
	Short term	Long term
Year to date realized net gain/loss	$26,263.78	$264,577.87

(For annual tax preparation please refer to your annual tax letter)

Account profile

Investment objective
Growth

Asset allocation



1%	Cash and cash equivalents
22%	Fixed income
62%	Equities
15%	Alternatives investments

Asset summary

	Market value
Cash and cash equivalents (Includes income cash of $ 34,945.37)	$ 48,332.97
Fixed income	737,957.87
Equities	2,084,660.49
Alternatives investments	497,039.10
Other assets	0.00
Liabilities	0.00
Total assets	$ 3,367,990.43

Estimated annual income	$ 51,554.36

Asset detail

Cash and cash equivalents

	Description	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
1,124.58	CRA (BNY Mellon, N.A., Member FDIC) (Principal Holding)	$ 1,124.58	$ 1,124.58		$ 0.00	0.0%	0.0%
34,945.37	CRA (BNY Mellon, N.A., Member FDIC) (Income Holding)	34,945.37	34,945.37		0.00	0.0	1.0
12,263.02	Commit To Pur Mellon Optima L/S Strategy FD LLC On-Shore Multi-Manager	12,263.02	12,263.02		0.00	0.0	0.4
	Principal Cash						
	Income Cash						
Total cash and cash equivalents		**$ 48,332.97**	**$ 48,332.97**	**$ 0.00**	**$ 0.00**		**1.4%**

Fixed income

Taxable

Pooled vehicle

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
7,904.908	BNY Mellon Corporate Bond Fund	$ 12.5500	$ 99,206.60	$ 101,165.86	$ -1,959.26	$ 3,098.72	3.1%	3.0%
1,837.016	BNY Mellon Short-Term U S Government Securities Fund	12.0100	22,062.56	22,485.08	-422.52	246.16	1.1	0.7
8,700.788	BNY Mellon Intermediate Bond Fund	12.6700	110,238.98	106,102.78	4,136.20	2,384.02	2.2	3.3
20,775.28	BNY Mellon Bond Fund	12.7200	264,261.56	254,120.11	10,141.45	7,749.18	2.9	7.9
4,382.047	Dreyfus Inflation Adjusted Securities Fund	12.4500	54,556.49	58,337.01	-3,780.52	850.12	1.6	1.6
Total taxable pooled vehicle			**$ 550,326.19**	**$ 542,210.84**	**$ 8,115.35**	**$ 14,328.20**		**16.4%**
Total taxable fixed income			**$ 550,326.19**	**$ 542,210.84**	**$ 8,115.35**	**$ 14,328.20**		**16.4%**

High yield

Pooled vehicle

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
2,619	Dreyfus Floating Rate Income Fund	$ 12.6000	$ 32,999.40	$ 32,894.64	$ 104.76	$ 675.70	2.1%	1.0%
9,780.392	Dreyfus High Yield Fund	6.7500	66,017.65	63,641.72	2,375.93	4,225.13	6.4	2.0
Total high yield pooled vehicle			**$ 99,017.05**	**$ 96,536.36**	**$ 2,480.69**	**$ 4,900.83**		**2.9%**
Total high yield fixed income			**$ 99,017.05**	**$ 96,536.36**	**$ 2,480.69**	**$ 4,900.83**		**2.9%**

Emerging markets

Pooled vehicle

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
2,375.142	Dreyfus Emerging Markets Debt Local Currency Fund	$ 13.8700	$ 32,943.22	$ 33,879.48	$ -936.26	$ 1,458.34	4.4%	1.0%
6,627.549	Tcw Emerging Markets Income Fund-I	8.4000	55,671.41	56,056.36	-384.95	3,313.77	6.0	1.7
Total emerging markets pooled vehicle			**$ 88,614.63**	**$ 89,935.84**	**$ -1,321.21**	**$ 4,772.11**		**2.6%**
Total emerging markets fixed income			**$ 88,614.63**	**$ 89,935.84**	**$ -1,321.21**	**$ 4,772.11**		**2.6%**
Total fixed income			**$ 737,957.87**	**$ 728,683.04**	**$ 9,274.83**	**$ 24,001.14**		**21.9%**

Equities

U.S. large cap

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
40	Actavis PLC (ACT)	$ 168.0000	$ 6,720.00	$ 6,034.27	$ 685.73	$ 0.00	0.0%	0.2%
130	Aon PLC (AON)	83.8900	10,905.70	7,666.20	3,239.50	91.00	0.8	0.3
30	Accenture PLC (ACN)	82.2200	2,466.60	1,878.85	587.75	55.80	2.3	0.1
120	Eaton Corp PLC (ETN)	76.1200	9,134.40	7,020.32	2,114.08	201.60	2.2	0.3
160	Ingersoll-Rand PLC (IR)	61.6000	9,856.00	6,702.74	3,153.26	134.40	1.4	0.3
290	Invesco Limited (IVZ)	36.4000	10,556.00	7,240.46	3,315.54	261.00	2.5	0.3



Equities

U.S. large cap
continued

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
150	Avago Technologies (AVGO)	52.8790	7,931.85	6,537.79	1,394.06	150.00	1.9	0.2
80	AT&T Inc (T)	35.1600	2,812.80	2,258.11	554.69	147.20	5.2	0.1
130	Adobe Systems Inc (ADBE)	59.8790	7,784.27	5,672.66	2,111.61	0.00	0.0	0.2
990	Alcatel-Lucent (ALU) Sponsored ADR	4.4000	4,356.00	3,865.32	490.68	0.00	0.0	0.1
51	Allergan Inc (AGN)	111.0800	5,665.08	5,512.05	153.03	10.20	0.2	0.2
27	Amazon.Com Inc (AMZN)	398.7900	10,767.33	6,803.45	3,963.88	0.00	0.0	0.3
69	Amgen Inc (AMGN)	114.0800	7,871.52	7,959.55	-88.03	168.36	2.1	0.2
37	Apple Inc (AAPL)	561.0200	20,757.74	13,016.00	7,741.74	451.40	2.2	0.6
110	Beam Inc (BEAM)	68.0600	7,486.60	7,109.14	377.46	99.00	1.3	0.2
160	Bristol-Myers Squibb Company (BMY)	53.1500	8,504.00	7,818.56	685.44	230.40	2.7	0.3
170	Cabot Oil & Gas Corp Cl A (COG)	38.7600	6,589.20	6,130.34	458.86	13.60	0.2	0.2
90	Capital One Financial Corporation (COF)	76.6100	6,894.90	5,479.22	1,415.68	108.00	1.6	0.2
68	Caterpillar Inc (CAT)	90.8100	6,175.08	4,964.27	1,210.81	163.20	2.6	0.2
110	Celanese Corp (CE) Series A	55.3100	6,084.10	5,390.61	693.49	79.20	1.3	0.2
260	Centerpoint Energy Inc (CNP)	23.1800	6,026.80	5,556.58	470.22	215.80	3.6	0.2
60	Chevron Corporation (CVX)	124.9100	7,494.60	6,400.66	1,093.94	240.00	3.2	0.2
140	Coca - Cola Co (KO)	41.3100	5,783.40	5,116.88	666.52	156.80	2.7	0.2
190	Comcast Corp Cl A (CMCSA)	51.9650	9,873.35	7,619.20	2,254.15	148.20	1.5	0.3
57	Costco Whsl Corp New (COST)	119.0200	6,784.14	5,173.17	1,610.97	70.68	1.0	0.2
90	The Walt Disney Company (DIS)	76.4000	6,876.00	4,073.58	2,802.42	77.40	1.1	0.2
90	Dover Corp (DOV)	96.5400	8,688.60	6,108.44	2,580.16	135.00	1.6	0.3
90	Express Scripts Holdings, Inc. (ESRX)	70.2400	6,321.60	4,764.68	1,556.92	0.00	0.0	0.2
70	Exxon Mobil Corp (XOM)	101.2000	7,084.00	5,558.28	1,525.72	176.40	2.5	0.2
70	Facebook Inc. (FB)	54.6490	3,825.43	3,028.24	797.19	0.00	0.0	0.1
60	Family Dlr Stores Inc (FDO)	64.9700	3,898.20	4,171.84	-273.64	62.40	1.6	0.1

Equities

U.S. large cap
continued

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
220	Fidelity National Financial Inc (FNF)	32.4500	7,139.00	6,623.63	515.37	158.40	2.2	0.2
120	Freeport McMoran Copper & Gold Inc (FCX)	37.7400	4,528.80	4,992.29	-463.49	150.00	3.3	0.1
330	General Electric Company (GE)	28.0300	9,249.90	6,316.97	2,932.93	290.40	3.1	0.3
100	Gilead Sciences Inc (GILD)	75.1000	7,510.00	3,951.69	3,558.31	0.00	0.0	0.2
16	Google Inc (GOOG)	1,120.7100	17,931.36	14,569.16	3,362.20	0.00	0.0	0.5
130	Halliburton Co (HAL)	50.7500	6,597.50	4,361.76	2,235.74	78.00	1.2	0.2
110	Harley Davidson Inc (HOG)	69.2400	7,616.40	6,730.88	885.52	92.40	1.2	0.2
80	Home Depot Inc (HD)	82.3400	6,587.20	4,020.76	2,566.44	124.80	1.9	0.2
100	Honeywell Intl Inc (HON)	91.3700	9,137.00	4,932.44	4,204.56	180.00	2.0	0.3
31	Intercontinentalexchange Group, Inc.(ICE)	224.9200	6,972.52	4,062.66	2,909.86	80.60	1.2	0.2
95	JP Morgan Chase & Co (JPM)	58.4800	5,555.60	3,024.54	2,531.06	144.40	2.6	0.2
140	Johnson Controls Inc (JCI)	51.3000	7,182.00	5,350.94	1,831.06	123.20	1.7	0.2
50	K L A - Tencor Corp (KLAC)	64.4600	3,223.00	3,200.63	22.37	90.00	2.8	0.1
110	Las Vegas Sands Corp (LVS)	78.8700	8,675.70	6,022.97	2,652.73	154.00	1.8	0.3
220	Marathon Oil Corp (MRO)	35.3000	7,766.00	6,981.54	784.46	167.20	2.2	0.2
210	Metlife Inc (MET)	53.9200	11,323.20	8,645.02	2,678.18	231.00	2.0	0.3
190	Mondelez International (MDLZ)	35.3000	6,707.00	5,038.35	1,668.65	106.40	1.6	0.2
100	National Oilwell Varco Inc. (NOV)	79.5300	7,953.00	7,484.65	468.35	104.00	1.3	0.2
120	Nucor Corp (NUE)	53.3800	6,405.60	5,660.84	744.76	177.60	2.8	0.2
110	Ocwen Financial Corporation (OCN)	55.4500	6,099.50	5,347.26	752.24	0.00	0.0	0.2
80	PNC Financial Services Group (PNC)	77.5800	6,206.40	4,617.51	1,588.89	140.80	2.3	0.2
50	P V H Corp (PVH)	136.0200	6,801.00	6,305.02	495.98	7.50	0.1	0.2
120	Pepsico Inc (PEP)	82.9400	9,952.80	8,241.09	1,711.71	272.40	2.7	0.3
310	Pfizer Inc (PFE)	30.6300	9,495.30	7,931.24	1,564.06	322.40	3.4	0.3
70	Philip Morris International Inc (PM)	87.1300	6,099.10	4,159.39	1,939.71	263.20	4.3	0.2
130	The Procter & Gamble Company (PG)	81.4100	10,583.30	8,264.67	2,318.63	312.78	3.0	0.3



Equities

U.S. large cap
continued

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
152	Salesforce.Com Inc (CRM)	55.1900	8,388.88	6,440.23	1,948.65	0.00	0.0	0.3
80	Schlumberger Ltd (SLB)	90.1100	7,208.80	6,473.22	735.58	100.00	1.4	0.2
70	Sempra Energy (SRE)	89.7600	6,283.20	4,292.93	1,990.27	176.40	2.8	0.2
150	Servicenow, Inc. (NOW)	56.0100	8,401.50	7,083.02	1,318.48	0.00	0.0	0.3
55	Shire PLC (SHPG) ADR	141.2900	7,770.95	5,927.46	1,843.49	29.04	0.4	0.2
240	Southwestern Energy Co (SWN)	39.3300	9,439.20	8,599.13	840.07	0.00	0.0	0.3
150	State Street Corp (STT)	73.3900	11,008.50	7,229.62	3,778.88	156.00	1.4	0.3
300	Taiwan Semiconductor Mfg Co Ltd (TSM) Sponsored ADR	17.4400	5,232.00	5,233.05	-1.05	120.30	2.3	0.2
200	Teva Pharmaceutical Inds Ltd ADR (TEVA)	40.0800	8,016.00	7,932.00	84.00	217.20	2.7	0.2
48	Thermo Fisher Scientific Inc. (TMO)	111.3500	5,344.80	5,081.67	263.13	28.80	0.5	0.2
25	Union Pac Corp (UNP)	168.0000	4,200.00	2,899.30	1,300.70	79.00	1.9	0.1
77	United Technologies Corp (UTX)	113.8000	8,762.60	6,526.02	2,236.58	181.72	2.1	0.3
130	Valero Energy Corp New (VLO)	50.4000	6,552.00	3,324.19	3,227.81	117.00	1.8	0.2
50	Verizon Communications Inc (VZ)	49.1400	2,457.00	2,062.56	394.44	106.00	4.3	0.1
40	Vmware Inc (VMW)	89.7100	3,588.40	3,222.32	366.08	0.00	0.0	0.1
280	Wells Fargo & Company (WFC)	45.4000	12,712.00	7,953.60	4,758.40	336.00	2.6	0.4
260	Yahoo Inc (YHOO)	40.4400	10,514.40	6,272.75	4,241.65	0.00	0.0	0.3
80	Yum! Brands Inc (YUM)	75.6100	6,048.80	4,915.40	1,133.40	118.40	2.0	0.2
24,479.679	BNY Mellon Income Stock Fund (MPISX)	9.1700	224,478.66	204,575.69	19,902.97	4,969.37	2.2	6.7
2,800.332	Dreyfus Strategic Value Fund (DRGVX)	40.2400	112,685.36	113,446.32	-760.96	1,005.32	0.9	3.4
8,207.449	Dreyfus Research Growth Fund Inc - I(DWOIX)	13.9300	114,329.76	108,432.49	5,897.27	665.62	0.6	3.4
5,557.009	Dreyfus U.S. Equity Fund (DPUIX)	19.9200	110,695.62	66,529.83	44,165.79	855.78	0.8	3.3
Total U.S. large cap			**$ 1,129,391.90**	**$ 933,922.16**	**$ 195,469.74**	**$ 16,680.47**		**33.5%**

U.S. mid cap

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
14,086.732	The BNY Mellon Mid Cap (MPMCX) Multi-Strategy Fund	$ 14.5000	$ 204,257.61	$ 171,571.31	$ 32,686.30	$ 760.68	0.4%	6.1%
Total U.S. mid cap			**$ 204,257.61**	**$ 171,571.31**	**$ 32,686.30**	**$ 760.68**		**6.1%**

U.S. small cap

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
1,200.077	Dreyfus Opportunistic Small Cap Fund(DSCVX)	$ 35.8400	$ 43,010.76	$ 35,951.25	$ 7,059.51	$ 0.00	0.0%	1.3%
1,600.906	Dreyfus Select Managers Small Cap (DSGIX) Growth Fund	26.1700	41,895.71	32,851.19	9,044.52	0.00	0.0	1.2
1,708.774	Dreyfus Select Managers Small Cap (DMVIX) Value Fund	24.8300	42,428.86	36,117.44	6,311.42	144.22	0.3	1.3
Total U.S. small cap			**$ 127,335.33**	**$ 104,919.88**	**$ 22,415.45**	**$ 144.22**		**3.8%**

Developed international

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
4,044	BNY Mellon International Equity (MLIMX) Income Fund	$ 14.4800	$ 58,557.12	$ 58,799.76	$ -242.64	$ 1,637.82	2.8%	1.7%
4,501.193	BNY Mellon International Fund (MPITX)	12.5000	56,264.91	33,488.87	22,776.04	904.74	1.6	1.7
1,367.296	Dreyfus/Newton International Equity (SNIEX) Fund	20.3400	27,810.80	22,836.15	4,974.65	500.43	1.8	0.8
3,546.76	Strategic International Stock Fund (DISRX)	15.5800	55,258.52	47,950.53	7,307.99	847.68	1.5	1.6
Total developed international			**$ 197,891.35**	**$ 163,075.31**	**$ 34,816.04**	**$ 3,890.67**		**5.9%**

Emerging markets

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
36,451.398	BNY Mellon Emerging Markets Fund (MEMKX)	$ 9.9400	$ 362,326.90	$ 346,170.23	$ 16,156.67	$ 3,863.85	1.1%	10.8%
Total emerging markets			**$ 362,326.90**	**$ 346,170.23**	**$ 16,156.67**	**$ 3,863.85**		**10.8%**



Equity reits

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
7,834.247	Dreyfus Global Real Estate (DRLIX) Securities Fund	$ 8.1000	$ 63,457.40	$ 60,656.61	$ 2,800.79	$ 2,091.74	3.3%	1.9%
Total equity reits			**$ 63,457.40**	**$ 60,656.61**	**$ 2,800.79**	**$ 2,091.74**		**1.9%**
Total equities			**$ 2,084,660.49**	**$ 1,780,315.50**	**$ 304,344.99**	**$ 27,431.63**		**61.9%**

Alternative investments

Shares/par value	Description	Market price	Market value	Tax cost	Unrealized gain (or loss)	Estimated annual income	Current yield	Pct of holdings
3,310.577	Advantage Global Alpha Fund	$ 14.6300	$ 48,433.74	$ 40,566.28	$ 7,867.46	$ 0.00	0.0%	1.4%
4,825.256	ASG Managed Futures Strategy Fund	10.2600	49,507.13	47,087.75	2,419.38	0.97	0.0	1.5
6,031	Van Eck Cm Commodity Index Fund	7.6700	46,257.77	45,775.29	482.48	120.62	0.3	1.4
3,453.3934	Mellon Optima L/S Strategy FD LLC	102.1721	352,840.46	321,936.24	30,904.22	0.00	0.0	10.5
Total alternative investments			**$ 497,039.10**	**$ 455,365.56**	**$ 41,673.54**	**$ 121.59**		**14.8%**
Total assets			**$ 3,367,990.43**	**$ 3,012,697.07**	**$ 355,293.36**	**$ 51,554.36**		**100.0%**

Section 13 of the Will of Thomas Skelton Harrison

The following is the text of Section 13 of the Will of Thomas Skelton Harrison, which establishes the Foundation and the Trust that funds it, outlines the procedures for appointment of Trustees, establishes rules governing eligibility to serve as a Trustee, and sets forth, in subsections (e) and (f), the criteria that the Trustees are to apply in making grants from the income received from the Trust:

THIRTEENTH: It is my will, and I direct, that after my decease there shall be constituted a board of trustees, which shall be entitled to receive the income of the above mentioned residuary estate from the Northern Trust Company, trustee appointed under the preceding clause of this my will.

(a) This board of trustees shall be composed of seven men, citizens of the commonwealth of Pennsylvania, and residents of or doing business in the city of Philadelphia, who shall be selected and appointed severally and respectively by the board of trustees, managers, governors or directors, as the case may be, of the following corporations or institutions:

The Franklin Institute of the State of Pennsylvania for the Promotion of the Mechanic Arts

The Law Association of Philadelphia

The College of Physicians

The City Club of Philadelphia

The Board of Trade

The Board of City Trusts

The University of Pennsylvania

(b) Each of the above named electoral bodies shall select its trustee preferably from its own membership, or from the membership of the society or corporation represented by it, but other persons not connected with such society or corporation may be chosen. But no person shall be elected or shall serve a trustee who occupies any office, elected or appointed, salaried, or unsalaried, of the state of Pennsylvania or city of Philadelphia, excepting members of the board of city trusts, other than those who are members thereof ex officio. And if any trustee after his appointment as such shall accept any such office, he shall, ipso facto, cease to be such trustee, and his place shall be filled as though he were deceased.

(c) Each of said trustees shall be elected for a term of three years. When and as such trustee shall die or resign or accept office as above stated, the electoral body by which he was elected shall elect his successor for a term of three years. The trustees shall serve without any salary or compensation but may rent a suitable office for the transaction of their business and employ any necessary assistants, experts and legal counsel.

(d) Should any electoral body fail to appoint its representative trustee for a period of six months after the right to do so shall accrue, or if any electoral body shall lose its existence, then any of the courts of common pleas of Philadelphia county or any court which may hereafter be constituted exercising the same jurisdiction, shall have the power on application made to such court by the trustees otherwise appointed, to select some suitable person to act upon the said board of trustees for a period of three years, and so on from time to time.

(e) The board of trustees thus constituted shall use and apply the income received by it from time to time for the following uses and purposes:

1. To secure the honest and impartial enforcement of the terms of all contracts made by the city of Philadelphia providing for the furnishing by contractors of labor, or for the erection of buildings, the construction of public improvements, the cleaning of streets, the removal of refuse, including the proper method of carting ashes and garbage &c., the furnishing of water, gas, electricity or transportation facilities or the performance of any other work, or the finishing of any other supplies of any kind or nature for the said city.

2. To obtain the prompt prosecution of and just punishment of all persons guilty of violating contracts with said city or of peculation from its funds either directly or indirectly.

3. To investigate municipal affairs in the city of Philadelphia, and obtain and disseminate information in relation thereto, to aid the officers of departments of the city by advice as to the methods of municipal work, to frame proper legislation in regard thereto, and to aid in the inauguration or conduct of movements for municipal reform and generally for such purposes as will contribute towards the improvement of governmental conditions in the city of Philadelphia.

4. To assist in any special investigation in aid of any special public movement, in the investigation of any department of the city, to assist in the prosecution of any class of frauds or crimes, including frauds against the election laws, and in any other public service that they may deem proper.

5. To further the immediate adoption by the city of Philadelphia of a wise, clear and accurate system of bookkeeping and accounting, including as a feature thereof, the frequent publication of lucid statements as to its financial condition.

6. But it is my will that the funds at the disposal of said Board shall never be used to further the interests of any political party, or to secure the election of any officer of the municipal government, or for any similar purpose, it being my intention that this fund shall be used for the express purposes of this trust, and not as an instrument of partisan politics, for which reason I have endeavored to have the trustees selected by the most representative and public spirited corporate bodies of the city of Philadelphia.

(f) And if it shall be found that the income at any time or from time to time accumulates beyond the needs of the board of trustees in the performance of the above purposes and a prudent reserve for sudden and unexpected contingencies, so that some of the income thus accumulated may safely be used for other public purposes, the trustees are authorized to expend such sum in their discretion in such a way as may tend to promote the health, comfort and general welfare of the citizens of the city of Philadelphia, bearing however in mind the special purposes for which this trust fund is established as indicating the way in which such expenditures should be made. And no expenditure of any of the funds at the disposal of the board of trustees shall be made for any purpose except by the vote of the majority of the entire board.

Form **8868**
(Rev January 2014)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► **File a separate application for each return.**

► **Information about Form 8868 and its instructions is at *www.irs.gov/form8868.***

OMB No 1545-1709

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

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

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

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only . . . . . ► [ ]

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

Enter filer's identifying number, see instructions

Type or print

File by the due date for filing your return See instructions

Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
THOMAS SKELTON HARRISON FOUNDATION	23-1489839
Number, street, and room or suite number If a P O box, see instructions	**Social security number (SSN)**
ONE LOGAN SQUARE, #2000	
City, town or post office, state, and ZIP code For a foreign address, see instructions	
PHILADELPHIA PA 19103-6996	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

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

- The books are in the care of ► DAVID F. ABERNETHY, ESQ.

  Telephone No ► (215) 988-2503 Fax No ►
- If the organization does not have an office or place of business in the United States, check this box . . . . . ► [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . . . ► [ ] If it is for part of the group, check this box . . . ► [ ] and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 15, 20 14, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:
► [X] calendar year 20 13 or
► [ ] tax year beginning _____, 20 ___, and ending _____, 20 ___.

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

3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	**3 a**	$ 0.
b If this application is for Forms 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	**3 b**	$ 0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	**3 c**	$ 0.

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

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

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

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

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

Enter filer's identifying number, see instructions

Type or print / File by the extended due date for filing your return See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THOMAS SKELTON HARRISON FOUNDATION	23-1489839
	Number, street, and room or suite number If a P O box, see instructions	Social security number (SSN)
	ONE LOGAN SQUARE, #2000	
	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	PHILADELPHIA PA 19103-6996	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

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 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 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 care of ► DAVID F. ABERNETHY, ESQ.
  Telephone No. ► (215) 988-2503 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 Nov 17, 20 14.

5 For calendar year 2013, or other tax year beginning , 20 , and ending , 20 .

6 If the tax year entered in line 5 is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension . . . ADDITIONAL TIME IS NEEDED TO COMPILE THE INFORMATION NEEDED TO FILE AN ACCURATE TAX RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	8a	$ 0.
b If this application is for Forms 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	$ 0.
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 ► Richelle Friedman Title ► CPA Date ► 8/7/14

Certified 7011 0470 0003 2234 2826