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Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

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

Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No. 1545-0052

**2013**

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

|                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                  |                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of foundation<br><b>CONNELLY FOUNDATION</b>                                                                                                                                                                                                                                                                |                                                                                                                                                  | A Employer identification number<br><b>23-6296825</b>                                                                                                                       |
| Number and street (or P O box number if mail is not delivered to street address)<br><b>100 FRONT STREET</b>                                                                                                                                                                                                     | Room/suite<br><b>1450</b>                                                                                                                        | B Telephone number<br><b>(610) 834-3222</b>                                                                                                                                 |
| City or town, state or province, country, and ZIP or foreign postal code<br><b>WEST CONSHOHOCKEN, PA 19428</b>                                                                                                                                                                                                  |                                                                                                                                                  | C If exemption application is pending, check here <input type="checkbox"/>                                                                                                  |
| G Check all that apply:<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Name change |                                                                                                                                                  | D 1 Foreign organizations, check here <input type="checkbox"/><br>2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation                                                               |                                                                                                                                                  | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>                                                               |
| I Fair market value of all assets at end of year (from Part II, col (c), line 16)<br><b>\$ 262,461,970.</b> (Part I, column (d) must be on cash basis)                                                                                                                                                          | J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____ | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>                                                            |

| Part I Analysis of Revenue and Expenses<br>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) |                                                                                  | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| 1                                                                                                                                                  | Contributions, gifts, grants, etc., received                                     | 29,425.                            |                           | N/A                     |                                                             |
| 2                                                                                                                                                  | Check <input type="checkbox"/> if the foundation is not required to attach Sch B |                                    |                           |                         |                                                             |
| 3                                                                                                                                                  | Interest on savings and temporary cash investments                               | 32,172.                            | 32,172.                   |                         | STATEMENT 2                                                 |
| 4                                                                                                                                                  | Dividends and interest from securities                                           | 4,082,799.                         | 4,082,799.                |                         | STATEMENT 3                                                 |
| 5a                                                                                                                                                 | Gross rents                                                                      |                                    |                           |                         |                                                             |
| b                                                                                                                                                  | Net rental income or (loss)                                                      |                                    |                           |                         |                                                             |
| 6a                                                                                                                                                 | Net gain or (loss) from sale of assets not on line 10                            | 14,761,327.                        |                           |                         | STATEMENT 1                                                 |
| b                                                                                                                                                  | Gross sales price for all assets on line 6a                                      | 20,837,488.                        |                           |                         |                                                             |
| 7                                                                                                                                                  | Capital gain net income (from Part IV, line 2)                                   |                                    | 14,742,835.               |                         |                                                             |
| 8                                                                                                                                                  | Net short-term capital gain                                                      |                                    |                           |                         |                                                             |
| 9                                                                                                                                                  | Income modifications                                                             |                                    |                           |                         |                                                             |
| 10a                                                                                                                                                | Gross sales less returns and allowances                                          |                                    |                           |                         |                                                             |
| b                                                                                                                                                  | Less: Cost of goods sold                                                         |                                    |                           |                         |                                                             |
| c                                                                                                                                                  | Gross profit or (loss)                                                           |                                    |                           |                         |                                                             |
| 11                                                                                                                                                 | Other income                                                                     | -751,742.                          | -753,203.                 |                         | STATEMENT 4                                                 |
| 12                                                                                                                                                 | Total. Add lines 1 through 11.                                                   | 18,153,981.                        | 18,104,603.               |                         |                                                             |
| 13                                                                                                                                                 | Compensation of officers, directors, trustees, etc.                              | 1,054,342.                         | 447,207.                  |                         | 605,584.                                                    |
| 14                                                                                                                                                 | Other employee salaries and wages                                                | 569,932.                           | 154,083.                  |                         | 415,632.                                                    |
| 15                                                                                                                                                 | Pension plans, employee benefits                                                 | 451,160.                           | 151,670.                  |                         | 302,951.                                                    |
| 16a                                                                                                                                                | Legal fees STMT 5                                                                | 1,880.                             | 1,880.                    |                         | 0.                                                          |
| b                                                                                                                                                  | Accounting fees STMT 6                                                           | 42,988.                            | 42,988.                   |                         | 0.                                                          |
| c                                                                                                                                                  | Other professional fees STMT 7                                                   | 80,000.                            | 80,000.                   |                         | 0.                                                          |
| 17                                                                                                                                                 | Interest                                                                         |                                    |                           |                         |                                                             |
| 18                                                                                                                                                 | Taxes STMT 8                                                                     | 12,922.                            | 12,922.                   |                         | 0.                                                          |
| 19                                                                                                                                                 | Depreciation and depletion                                                       | 19,085.                            | 5,974.                    |                         |                                                             |
| 20                                                                                                                                                 | Occupancy                                                                        | 243,988.                           | 76,368.                   |                         | 171,230.                                                    |
| 21                                                                                                                                                 | Travel, conferences, and meetings                                                | 29,703.                            | 2,850.                    |                         | 24,267.                                                     |
| 22                                                                                                                                                 | Printing and publications                                                        | 4,100.                             | 558.                      |                         | 2,120.                                                      |
| 23                                                                                                                                                 | Other expenses STMT 9                                                            | 670,169.                           | 35,383.                   |                         | 234,495.                                                    |
| 24                                                                                                                                                 | Total operating and administrative expenses. Add lines 13 through 23             | 3,180,269.                         | 1,011,883.                |                         | 1,756,279.                                                  |
| 25                                                                                                                                                 | Contributions, gifts, grants paid                                                | 8,632,087.                         |                           |                         | 8,632,087.                                                  |
| 26                                                                                                                                                 | Total expenses and disbursements. Add lines 24 and 25                            | 11,812,356.                        | 1,011,883.                |                         | 10,388,366.                                                 |
| 27                                                                                                                                                 | Subtract line 26 from line 12:                                                   |                                    |                           |                         |                                                             |
| a                                                                                                                                                  | Excess of revenue over expenses and disbursements                                | 6,341,625.                         |                           |                         |                                                             |
| b                                                                                                                                                  | Net investment income (if negative, enter -0-)                                   |                                    | 17,092,720.               |                         |                                                             |
| c                                                                                                                                                  | Adjusted net income (if negative, enter -0-)                                     |                                    |                           | N/A                     |                                                             |

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LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2013)

26918

| Part II Balance Sheets      |                                                                                                  | Beginning of year<br>(a) Book Value | End of year    |                       |
|-----------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------|----------------|-----------------------|
|                             |                                                                                                  |                                     | (b) Book Value | (c) Fair Market Value |
| Assets                      | 1 Cash - non-interest-bearing                                                                    | 2,395,852.                          | 15,589,074.    | 15,589,074.           |
|                             | 2 Savings and temporary cash investments                                                         |                                     |                |                       |
|                             | 3 Accounts receivable ▶                                                                          |                                     |                |                       |
|                             | Less: allowance for doubtful accounts ▶                                                          |                                     |                |                       |
|                             | 4 Pledges receivable ▶ 18,850.                                                                   |                                     |                |                       |
|                             | Less: allowance for doubtful accounts ▶                                                          | 35,300.                             | 18,850.        | 18,850.               |
|                             | 5 Grants receivable                                                                              |                                     |                |                       |
|                             | 6 Receivables due from officers, directors, trustees, and other disqualified persons             |                                     |                |                       |
|                             | 7 Other notes and loans receivable ▶ 62,671.                                                     |                                     |                |                       |
|                             | Less: allowance for doubtful accounts ▶ 0.                                                       | 1,026,591.                          | 62,671.        | 62,671.               |
|                             | 8 Inventories for sale or use                                                                    |                                     |                |                       |
|                             | 9 Prepaid expenses and deferred charges                                                          | 36,550.                             | 39,696.        | 39,696.               |
|                             | 10a Investments - U.S. and state government obligations                                          |                                     |                |                       |
|                             | b Investments - corporate stock STMT 12                                                          | 7,362,000.                          | 8,914,000.     | 8,914,000.            |
|                             | c Investments - corporate bonds                                                                  |                                     |                |                       |
| Liabilities                 | 11 Investments - land, buildings, and equipment basis ▶                                          |                                     |                |                       |
|                             | Less: accumulated depreciation ▶                                                                 |                                     |                |                       |
|                             | 12 Investments - mortgage loans                                                                  |                                     |                |                       |
|                             | 13 Investments - other STMT 13                                                                   | 211,216,367.                        | 237,689,015.   | 237,689,015.          |
|                             | 14 Land, buildings, and equipment: basis ▶ 694,436.                                              |                                     |                |                       |
|                             | Less: accumulated depreciation ▶ 633,151.                                                        | 63,970.                             | 61,285.        | 61,285.               |
|                             | 15 Other assets (describe ▶ STATEMENT 14)                                                        | 964,646.                            | 87,379.        | 87,379.               |
|                             | 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) | 223,101,276.                        | 262,461,970.   | 262,461,970.          |
|                             | 17 Accounts payable and accrued expenses                                                         | 206,581.                            | 219,023.       |                       |
|                             | 18 Grants payable                                                                                | 9,064,872.                          | 8,643,536.     |                       |
| Net Assets or Fund Balances | 19 Deferred revenue                                                                              |                                     |                |                       |
|                             | 20 Loans from officers, directors, trustees, and other disqualified persons                      |                                     |                |                       |
|                             | 21 Mortgages and other notes payable                                                             |                                     |                |                       |
|                             | 22 Other liabilities (describe ▶ STATEMENT 15)                                                   | 641,559.                            | 1,254,257.     |                       |
|                             | 23 Total liabilities (add lines 17 through 22)                                                   | 9,913,012.                          | 10,116,816.    |                       |
|                             | Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>               |                                     |                |                       |
|                             | and complete lines 24 through 26 and lines 30 and 31.                                            |                                     |                |                       |
|                             | 24 Unrestricted                                                                                  | 213,065,164.                        | 252,228,954.   |                       |
|                             | 25 Temporarily restricted                                                                        | 123,100.                            | 116,200.       |                       |
|                             | 26 Permanently restricted                                                                        |                                     |                |                       |
|                             | Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>                   |                                     |                |                       |
|                             | and complete lines 27 through 31.                                                                |                                     |                |                       |
|                             | 27 Capital stock, trust principal, or current funds                                              |                                     |                |                       |
|                             | 28 Paid-in or capital surplus, or land, bldg., and equipment fund                                |                                     |                |                       |
|                             | 29 Retained earnings, accumulated income, endowment, or other funds                              |                                     |                |                       |
|                             | 30 Total net assets or fund balances                                                             | 213,188,264.                        | 252,345,154.   |                       |
|                             | 31 Total liabilities and net assets/fund balances                                                | 223,101,276.                        | 262,461,970.   |                       |

## Part III Analysis of Changes in Net Assets or Fund Balances

|                                                                                                                                                                 |   |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------|
| 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30<br>(must agree with end-of-year figure reported on prior year's return) | 1 | 213,188,264. |
| 2 Enter amount from Part I, line 27a                                                                                                                            | 2 | 6,341,625.   |
| 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 10                                                                                           | 3 | 33,058,627.  |
| 4 Add lines 1, 2, and 3                                                                                                                                         | 4 | 252,588,516. |
| 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 11                                                                                                 | 5 | 243,362.     |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30                                                         | 6 | 252,345,154. |

**Part IV Capital Gains and Losses for Tax on Investment Income**

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) |  | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--------------------------------------|----------------------------------|
| 1a                                                                                                                                 |  |                                                  |                                      |                                  |
| b SEE ATTACHED STATEMENT                                                                                                           |  |                                                  |                                      |                                  |
| c                                                                                                                                  |  |                                                  |                                      |                                  |
| d                                                                                                                                  |  |                                                  |                                      |                                  |
| e                                                                                                                                  |  |                                                  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| a                     |                                            |                                                 |                                              |
| b                     |                                            |                                                 |                                              |
| c                     |                                            |                                                 |                                              |
| d                     |                                            |                                                 |                                              |
| e 20,837,488.         |                                            | 6,094,653.                                      | 14,742,835.                                  |

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

| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |
|---------------------------|--------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|
| a                         |                                      |                                                 |                                                                                                 |
| b                         |                                      |                                                 |                                                                                                 |
| c                         |                                      |                                                 |                                                                                                 |
| d                         |                                      |                                                 |                                                                                                 |
| e                         |                                      |                                                 | 14,742,835.                                                                                     |

|                                                                                                                                                                                 |                                                                                                |  |   |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--|---|-------------|
| 2 Capital gain net income or (net capital loss)                                                                                                                                 | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7              |  | 2 | 14,742,835. |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter -0- in Part I, line 8 | { If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter -0- in Part I, line 8 |  | 3 | N/A         |

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

| (a)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|----------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2012                                                                 | 10,915,696.                              | 214,888,134.                                 | .050797                                                     |
| 2011                                                                 | 10,109,441.                              | 213,636,490.                                 | .047321                                                     |
| 2010                                                                 | 9,230,680.                               | 202,313,962.                                 | .045626                                                     |
| 2009                                                                 | 11,264,184.                              | 183,990,209.                                 | .061222                                                     |
| 2008                                                                 | 12,929,219.                              | 228,455,566.                                 | .056594                                                     |

|                                                                                                                                                                                |   |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------|
| 2 Total of line 1, column (d)                                                                                                                                                  | 2 | .261560      |
| 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years | 3 | .052312      |
| 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5                                                                                                 | 4 | 238,783,688. |
| 5 Multiply line 4 by line 3                                                                                                                                                    | 5 | 12,491,252.  |
| 6 Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                   | 6 | 170,927.     |
| 7 Add lines 5 and 6                                                                                                                                                            | 7 | 12,662,179.  |
| 8 Enter qualifying distributions from Part XII, line 4                                                                                                                         | 8 | 10,388,366.  |

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

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

|                                                                                                                                                                                                                                        |    |          |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------|----------|
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1.<br>Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions) |    |          |          |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b                                                                                      |    | 1        | 341,854. |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).                                                                                                             |    | 2        | 0.       |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                            |    | 3        | 341,854. |
| 3 Add lines 1 and 2                                                                                                                                                                                                                    |    | 4        | 0.       |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                          |    | 5        | 341,854. |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-                                                                                                                                              |    |          |          |
| 6 Credits/Payments:                                                                                                                                                                                                                    |    |          |          |
| a 2013 estimated tax payments and 2012 overpayment credited to 2013                                                                                                                                                                    | 6a | 292,040. |          |
| b Exempt foreign organizations - tax withheld at source                                                                                                                                                                                | 6b |          |          |
| c Tax paid with application for extension of time to file (Form 8868)                                                                                                                                                                  | 6c | 25,000.  |          |
| d Backup withholding erroneously withheld                                                                                                                                                                                              | 6d |          |          |
| 7 Total credits and payments. Add lines 6a through 6d                                                                                                                                                                                  | 7  | 317,040. |          |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached                                                                                                         | 8  | 53.      |          |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed                                                                                                                                                        | 9  | 24,867.  |          |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid                                                                                                                                           | 10 |          |          |
| 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>                                                                                                        | 11 |          |          |

**Part VII-A Statements Regarding Activities**

|                                                                                                                                                                                                                                                                                                                                               | Yes | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?                                                                                                                                                                       |     | X  |
| 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?<br>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities |     | X  |
| 1c Did the foundation file Form 1120-POL for this year?                                                                                                                                                                                                                                                                                       |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.                                                                                                                      |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.                                                                                                                                                                        |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>If "Yes," attach a detailed description of the activities                                                                                                                                                                                |     | X  |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes                                                                                                                  |     | X  |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                                                                                                | X   |    |
| b If "Yes," has it filed a tax return on Form 990-T for this year?                                                                                                                                                                                                                                                                            | X   |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>If "Yes," attach the statement required by General Instruction T                                                                                                                                                                          |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?          | X   |    |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV                                                                                                                                                                                                            | X   |    |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> PA                                                                                                                                                                                                             |     |    |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation                                                                                                                                 | X   |    |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV                                                                                        |     | X  |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses                                                                                                                                                                                                         |     | X  |

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

|    |                                                                                                                                                                                                                                                                                                                                   |    |     |    |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|----|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)                                                                                                                                           | 11 |     | X  |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)                                                                                                                                          | 12 |     | X  |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.CONNELLYFDN.ORG, WWW.GUIDESTAR.ORG</u>                                                                                                                                               | 13 | X   |    |
| 14 | The books are in care of ► <u>AMY M. SNYDER, CFO</u> Telephone no. ► <u>(610) 834-3222</u><br>Located at ► <u>100 FRONT ST, STE 1450, WEST CONSHOHOCKEN, PA</u> ZIP+4 ► <u>19428</u>                                                                                                                                              |    |     |    |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year                                                                                                                                               | 15 | N/A |    |
| 16 | At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?<br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ► | 16 | Yes | No |
|    |                                                                                                                                                                                                                                                                                                                                   |    |     | X  |

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

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

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Yes | No  |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|
| 1a  | During the year did the foundation (either directly or indirectly):                                                                                                                                                                                                                                                                                                                                                                                                                            |     |     |
| (1) | Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                         |     |     |
| (2) | Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                 |     |     |
| (3) | Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                     |     |     |
| (4) | Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                           |     |     |
| (5) | Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                  |     |     |
| (6) | Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                 |     |     |
| b   | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here                                                                                                                                                                                        | 1b  | X   |
| c   | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?                                                                                                                                                                                                                                                                                                        | 1c  | X   |
| 2   | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):                                                                                                                                                                                                                                                                                                                 |     |     |
| a   | At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years ►                                                                                                                                                                                                                                            |     |     |
| b   | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)                                                                                                                                                                                      | 2b  | N/A |
| c   | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.<br>►                                                                                                                                                                                                                                                                                                                                                                          |     |     |
| 3a  | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                 |     |     |
| b   | If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) | 3b  | N/A |
| 4a  | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                                | 4a  | X   |
| b   | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?                                                                                                                                                                                                                                                              | 4b  | X   |

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| SEE STATEMENT 16     |                                                           | 1,054,342.                                | 189,977.                                                              | 0.                                    |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |

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

| (a) Name and address of each employee paid more than \$50,000            | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|--------------------------------------------------------------------------|-----------------------------------------------------------|------------------|-----------------------------------------------------------------------|---------------------------------------|
| ANNE M. HILEMAN - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN, PA 19428 | SENIOR PROGRAM OFFICER<br>40.00                           | 102,494.         | 34,708.                                                               | 0.                                    |
| JOSEPH D. FRANGIOSA - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN,      | CONTROLLER<br>40.00                                       | 104,976.         | 22,622.                                                               | 0.                                    |
| ELIZABETH A. WILCOX - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN,      | ASSOC. VP OF ADMINISTRATION<br>40.00                      | 96,556.          | 15,995.                                                               | 0.                                    |
| KIMBERLY W. SIMMONS - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN,      | PROGRAM ASSOCIATE<br>40.00                                | 64,297.          | 18,067.                                                               | 0.                                    |
| CAROL L CROMIE - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN, PA 19428  | EXECUTIVE ASSISTANT<br>40.00                              | 55,035.          | 16,954.                                                               | 0.                                    |
| Total number of other employees paid over \$50,000                       |                                                           |                  |                                                                       | 0                                     |

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**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

| (a) Name and address of each person paid more than \$50,000         | (b) Type of service      | (c) Compensation |
|---------------------------------------------------------------------|--------------------------|------------------|
| CALLAN ASSOCIATES INC.<br>1 DEFOREST AVE. STE 101, SUMMIT, NJ 07901 | INVESTMENT<br>CONSULTING | 80,000.          |
|                                                                     |                          |                  |
|                                                                     |                          |                  |
|                                                                     |                          |                  |
|                                                                     |                          |                  |
|                                                                     |                          |                  |
|                                                                     |                          |                  |
|                                                                     |                          |                  |

Total number of others receiving over \$50,000 for professional services

0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

|                                                           | Expenses   |
|-----------------------------------------------------------|------------|
| 1 EDUCATION, HEALTH & HUMAN SERVICES, AND CIVIC & CULTURE | 8,632,087. |
|                                                           |            |
|                                                           |            |
|                                                           |            |
| 2                                                         |            |
|                                                           |            |
|                                                           |            |
|                                                           |            |
| 3                                                         |            |
|                                                           |            |
|                                                           |            |
|                                                           |            |
| 4                                                         |            |
|                                                           |            |
|                                                           |            |
|                                                           |            |

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

|                                                          | Amount |
|----------------------------------------------------------|--------|
| 1 N/A                                                    |        |
|                                                          |        |
|                                                          |        |
|                                                          |        |
| 2                                                        |        |
|                                                          |        |
|                                                          |        |
|                                                          |        |
| All other program-related investments. See instructions. |        |
| 3                                                        |        |
|                                                          |        |
|                                                          |        |
| Total. Add lines 1 through 3                             | 0.     |

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**Part X****Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

|                                                                                                               |    |              |
|---------------------------------------------------------------------------------------------------------------|----|--------------|
| 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: |    |              |
| a Average monthly fair market value of securities                                                             | 1a | 235,682,498. |
| b Average of monthly cash balances                                                                            | 1b | 5,974,147.   |
| c Fair market value of all other assets                                                                       | 1c | 763,343.     |
| d Total (add lines 1a, b, and c)                                                                              | 1d | 242,419,988. |
| e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | 1e | 0.           |
| 2 Acquisition indebtedness applicable to line 1 assets                                                        | 2  | 0.           |
| 3 Subtract line 2 from line 1d                                                                                | 3  | 242,419,988. |
| 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | 4  | 3,636,300.   |
| 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4        | 5  | 238,783,688. |
| 6 Minimum investment return. Enter 5% of line 5                                                               | 6  | 11,939,184.  |

**Part XI****Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

|                                                                                                      |    |             |
|------------------------------------------------------------------------------------------------------|----|-------------|
| 1 Minimum investment return from Part X, line 6                                                      | 1  | 11,939,184. |
| 2a Tax on investment income for 2013 from Part VI, line 5                                            | 2a | 341,854.    |
| b Income tax for 2013. (This does not include the tax from Part VI)                                  | 2b |             |
| c Add lines 2a and 2b                                                                                | 2c | 341,854.    |
| 3 Distributable amount before adjustments. Subtract line 2c from line 1                              | 3  | 11,597,330. |
| 4 Recoveries of amounts treated as qualifying distributions                                          | 4  | 0.          |
| 5 Add lines 3 and 4                                                                                  | 5  | 11,597,330. |
| 6 Deduction from distributable amount (see instructions)                                             | 6  | 0.          |
| 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7  | 11,597,330. |

**Part XII****Qualifying Distributions** (see instructions)

|                                                                                                                                     |    |             |
|-------------------------------------------------------------------------------------------------------------------------------------|----|-------------|
| 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                                        |    |             |
| a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26                                                     | 1a | 10,388,366. |
| b Program-related investments - total from Part IX-B                                                                                | 1b | 0.          |
| 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                         | 2  |             |
| 3 Amounts set aside for specific charitable projects that satisfy the:                                                              |    |             |
| a Suitability test (prior IRS approval required)                                                                                    | 3a |             |
| b Cash distribution test (attach the required schedule)                                                                             | 3b |             |
| 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                        | 4  | 10,388,366. |
| 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | 5  | 0.          |
| 6 Adjusted qualifying distributions. Subtract line 5 from line 4                                                                    | 6  | 10,388,366. |

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

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**Part XIII** Undistributed Income (see instructions)

|                                                                                                                                                                            | (a)<br>Corpus | (b)<br>Years prior to 2012 | (c)<br>2012 | (d)<br>2013 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2013 from Part XI, line 7                                                                                                                       |               |                            |             | 11,597,330. |
| 2 Undistributed income, if any, as of the end of 2013                                                                                                                      |               |                            |             |             |
| a Enter amount for 2012 only                                                                                                                                               |               |                            | 10,138,462. |             |
| b Total for prior years:                                                                                                                                                   |               | 0.                         |             |             |
| 3 Excess distributions carryover, if any, to 2013:                                                                                                                         |               |                            |             |             |
| a From 2008                                                                                                                                                                |               |                            |             |             |
| b From 2009                                                                                                                                                                |               |                            |             |             |
| c From 2010                                                                                                                                                                |               |                            |             |             |
| d From 2011                                                                                                                                                                |               |                            |             |             |
| e From 2012                                                                                                                                                                |               |                            |             |             |
| f Total of lines 3a through e                                                                                                                                              | 0.            |                            |             |             |
| 4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 10,388,366.                                                                                                |               |                            |             |             |
| a Applied to 2012, but not more than line 2a                                                                                                                               |               |                            | 10,138,462. |             |
| b Applied to undistributed income of prior years (Election required - see instructions)                                                                                    |               | 0.                         |             |             |
| c Treated as distributions out of corpus (Election required - see instructions)                                                                                            | 0.            |                            |             |             |
| d Applied to 2013 distributable amount                                                                                                                                     |               |                            |             | 249,904.    |
| e Remaining amount distributed out of corpus                                                                                                                               | 0.            |                            |             |             |
| 5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)                                        | 0.            |                            |             | 0.          |
| 6 Enter the net total of each column as indicated below:                                                                                                                   |               |                            |             |             |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                          | 0.            |                            |             |             |
| b Prior years' undistributed income. Subtract line 4b from line 2b                                                                                                         |               | 0.                         |             |             |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed |               | 0.                         |             |             |
| d Subtract line 6c from line 6b. Taxable amount - see instructions                                                                                                         |               | 0.                         |             |             |
| e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.                                                                                |               |                            | 0.          |             |
| f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014                                                              |               |                            |             | 11,347,426. |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)                                                     | 0.            |                            |             |             |
| 8 Excess distributions carryover from 2008 not applied on line 5 or line 7                                                                                                 | 0.            |                            |             |             |
| 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a                                                                                              | 0.            |                            |             |             |
| 10 Analysis of line 9:                                                                                                                                                     |               |                            |             |             |
| a Excess from 2009                                                                                                                                                         |               |                            |             |             |
| b Excess from 2010                                                                                                                                                         |               |                            |             |             |
| c Excess from 2011                                                                                                                                                         |               |                            |             |             |
| d Excess from 2012                                                                                                                                                         |               |                            |             |             |
| e Excess from 2013                                                                                                                                                         |               |                            |             |             |



**Part XV** Supplementary Information (continued)

| 3 Grants and Contributions Paid During the Year or Approved for Future Payment           |                                                                                                           |                                |                                  |            |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|------------|
| Recipient                                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount     |
| Name and address (home or business)                                                      |                                                                                                           |                                |                                  |            |
| <b>a Paid during the year</b>                                                            |                                                                                                           |                                |                                  |            |
| SEE 2013 CASH GRANTS AWARDED SCHEDULE<br>100 FRONT STREET<br>WEST CONSHOHOCKEN, PA 19428 |                                                                                                           |                                | EDUCATION                        | 4,432,742. |
| SEE 2013 CASH GRANTS AWARDED SCHEDULE<br>100 FRONT STREET<br>WEST CONSHOHOCKEN, PA 19428 |                                                                                                           |                                | HEALTH & HUMAN SERVICES          | 3,018,049. |
| SEE 2013 CASH GRANTS AWARDED SCHEDULE<br>100 FRONT STREET<br>WEST CONSHOHOCKEN, PA 19428 |                                                                                                           |                                | CIVIC & CULTURE                  | 1,181,296. |
|                                                                                          |                                                                                                           |                                |                                  |            |
|                                                                                          |                                                                                                           |                                |                                  |            |
| <b>Total</b>                                                                             |                                                                                                           |                                | <b>3a</b>                        | 8,632,087. |
| <b>b Approved for future payment</b>                                                     |                                                                                                           |                                |                                  |            |
| NONE                                                                                     |                                                                                                           |                                |                                  |            |
|                                                                                          |                                                                                                           |                                |                                  |            |
|                                                                                          |                                                                                                           |                                |                                  |            |
| <b>Total</b>                                                                             |                                                                                                           |                                | <b>3b</b>                        | 0.         |



## Part XVII

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

- |          |                                                                                                                                                                                                                                                                                                                                                                                              | Yes          | No       |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|
| <b>1</b> | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?                                                                                                                                          |              |          |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:                                                                                                                                                                                                                                                                                                           |              |          |
|          | (1) Cash                                                                                                                                                                                                                                                                                                                                                                                     | <b>1a(1)</b> | <b>X</b> |
|          | (2) Other assets                                                                                                                                                                                                                                                                                                                                                                             | <b>1a(2)</b> | <b>X</b> |
| <b>b</b> | Other transactions:                                                                                                                                                                                                                                                                                                                                                                          |              |          |
|          | (1) Sales of assets to a noncharitable exempt organization                                                                                                                                                                                                                                                                                                                                   | <b>1b(1)</b> | <b>X</b> |
|          | (2) Purchases of assets from a noncharitable exempt organization                                                                                                                                                                                                                                                                                                                             | <b>1b(2)</b> | <b>X</b> |
|          | (3) Rental of facilities, equipment, or other assets                                                                                                                                                                                                                                                                                                                                         | <b>1b(3)</b> | <b>X</b> |
|          | (4) Reimbursement arrangements                                                                                                                                                                                                                                                                                                                                                               | <b>1b(4)</b> | <b>X</b> |
|          | (5) Loans or loan guarantees                                                                                                                                                                                                                                                                                                                                                                 | <b>1b(5)</b> | <b>X</b> |
|          | (6) Performance of services or membership or fundraising solicitations                                                                                                                                                                                                                                                                                                                       | <b>1b(6)</b> | <b>X</b> |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees                                                                                                                                                                                                                                                                                                             | <b>1c</b>    | <b>X</b> |
| <b>d</b> | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |              |          |

[illegible]

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

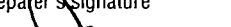
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
|--------------------------|--------------------------|---------------------------------|
| N/A                      |                          |                                 |
|                          |  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

and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

**Sign Here**  Amy M Snyder | 11/6/14  CFO

Signature of officer or trustee Date Title

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

|                                       |                                                                                 |                                                                                                             |                        |                                                 |                          |
|---------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------|--------------------------|
| <b>Paid<br/>Preparer<br/>Use Only</b> | Print/Type preparer's name<br><b>JULIUS GREEN, CPA,<br/>J.D.</b>                | Preparer's signature<br> | Date<br><b>11/5/14</b> | Check <input type="checkbox"/> if self-employed | PTIN<br><b>P00350393</b> |
|                                       | Firm's name ▶ <b>PARENTEBEARD LLC</b>                                           |                                                                                                             |                        | Firm's EIN ▶ <b>23-2932984</b>                  |                          |
|                                       | Firm's address ▶ <b>1650 MARKET STREET, STE 4500<br/>PHILADELPHIA, PA 19103</b> |                                                                                                             |                        | Phone no. <b>215-972-0701</b>                   |                          |

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

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

Name of the organization

CONNELLY FOUNDATION

Employer identification number

23-6296825

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

**CONNELLY FOUNDATION****23-6296825****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                       | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                        |
|------------|-------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | CROWN HOLDINGS, INC.<br><br>ONE CROWN WAY<br><br>PHILADELPHIA, PA 19154 | \$ 24,600.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
|            |                                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)            |
|            |                                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)           |
|            |                                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)            |
|            |                                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)           |
|            |                                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)            |
|            |                                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)           |
|            |                                                                         | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)            |

Name of organization

Employer identification number

**CONNELLY FOUNDATION****23-6296825****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization

Employer identification number

**CONNELLY FOUNDATION****23-6296825****Part III**

*Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed

| (a) No.<br>from<br>Part I | (b) Purpose of gift                     | (c) Use of gift | (d) Description of how gift is held      |
|---------------------------|-----------------------------------------|-----------------|------------------------------------------|
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |
|                           |                                         |                 |                                          |

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

| (A)<br>DESCRIPTION OF PROPERTY | (B)<br>GROSS<br>SALES PRICE | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>MANNER<br>ACQUIRED<br>DEPREC. | (F)<br>DATE<br>ACQUIRED<br>GAIN OR LOSS | DATE SOLD |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|--------------------------------------|-----------------------------------------|-----------|
| TWEEDY BROWNE                  | 309,922.                    | 0.                            | 0.                        | 0.                                   | 309,922.                                |           |

| (A)<br>DESCRIPTION OF PROPERTY | (B)<br>GROSS<br>SALES PRICE | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>MANNER<br>ACQUIRED<br>DEPREC. | (F)<br>DATE<br>ACQUIRED<br>GAIN OR LOSS | DATE SOLD |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|--------------------------------------|-----------------------------------------|-----------|
| VANGUARD TOTAL STOCK INDEX     | 10,000,000.                 | 5,962,774.                    | 0.                        | 0.                                   | 4,037,226.                              |           |

| (A)<br>DESCRIPTION OF PROPERTY | (B)<br>GROSS<br>SALES PRICE | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>MANNER<br>ACQUIRED<br>DEPREC. | (F)<br>DATE<br>ACQUIRED<br>GAIN OR LOSS | DATE SOLD |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|--------------------------------------|-----------------------------------------|-----------|
| VANGUARD BOND INDEX            | 26,961.                     | 0.                            | 0.                        | 0.                                   | 26,961.                                 |           |

| (A)<br>DESCRIPTION OF PROPERTY | (B)<br>GROSS<br>SALES PRICE | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>DEPREC. | (F)<br>GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| K2 SUMMIT                      | 0.                          | 113,387.                      | 0.                        | 0.             | -113,387.           |

| (A)<br>DESCRIPTION OF PROPERTY | (B)<br>GROSS<br>SALES PRICE | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>DEPREC. | (F)<br>GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| 1231 GAIN FROM PASSTHROUGHS    | 31,075.                     | 0.                            | 0.                        | 0.             | 31,075.             |

| (A)<br>DESCRIPTION OF PROPERTY   | (B)<br>GROSS<br>SALES PRICE | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>DEPREC. | (F)<br>GAIN OR LOSS |
|----------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| SHORT-TERM GAINS FROM PTNERSHIPS | 1,151,595.                  | 0.                            | 0.                        | 0.             | 1,151,595.          |

| (A)<br>DESCRIPTION OF PROPERTY  | (B)<br>GROSS<br>SALES PRICE | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>DEPREC. | (F)<br>GAIN OR LOSS |
|---------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| LONG-TERM GAINS FROM PTNERSHIPS | 8,267,407.                  | 0.                            | 0.                        | 0.             | 8,267,407.          |

| (A)<br>DESCRIPTION OF PROPERTY | MANNER<br>ACQUIRED            |                           | DATE<br>ACQUIRED | DATE SOLD           |
|--------------------------------|-------------------------------|---------------------------|------------------|---------------------|
| FIR TREE INT'L QEF ELECTION    | PURCHASED                     |                           |                  |                     |
| (B)<br>GROSS<br>SALES PRICE    | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>DEPREC.   | (F)<br>GAIN OR LOSS |
| 1,050,528.                     | 0.                            | 0.                        | 0.               | 1,050,528.          |

|                                       |             |
|---------------------------------------|-------------|
| CAPITAL GAINS DIVIDENDS FROM PART IV  | 0.          |
| TOTAL TO FORM 990-PF, PART I, LINE 6A | 14,761,327. |

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

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| SOURCE                  | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVESTMENT<br>INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|-------------------------|-----------------------------|---------------------------------|-------------------------------|
| GOLDMAN SACHS           | 7.                          | 7.                              |                               |
| MORGAN STANLEY          | 2,794.                      | 2,794.                          |                               |
| OTHER INTEREST          | 27,273.                     | 27,273.                         |                               |
| THE BRYN MAWR TRUST CO  | 2,098.                      | 2,098.                          |                               |
| TOTAL TO PART I, LINE 3 | 32,172.                     | 32,172.                         |                               |

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

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| SOURCE                    | GROSS<br>AMOUNT | CAPITAL<br>GAINS<br>DIVIDENDS | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|---------------------------|-----------------|-------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| BERWIND PROPERTY<br>GROUP | 33,303.         | 0.                            | 33,303.                     | 33,303.                           |                               |
| OTHER<br>PARTNERSHIP      | 1,124.          | 0.                            | 1,124.                      | 1,124.                            |                               |
| INTEREST/DIVIDENDS        | 1,740,174.      | 0.                            | 1,740,174.                  | 1,740,174.                        |                               |
| TWEEDY BROWNE             | 186,797.        | 0.                            | 186,797.                    | 186,797.                          |                               |
| VANGUARD                  | 2,121,401.      | 0.                            | 2,121,401.                  | 2,121,401.                        |                               |
| TO PART I, LINE 4         | 4,082,799.      | 0.                            | 4,082,799.                  | 4,082,799.                        |                               |

FORM 990-PF

OTHER INCOME

STATEMENT

4

| DESCRIPTION                              | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|------------------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| CMS PRIVATE EQUITY                       | -40,874.                    | -40,874.                          |                               |
| ENDOWMENT VENTURE PARTNERS               | -29,573.                    | -30,570.                          |                               |
| GOLDMAN PEP TECH                         | 7,371.                      | 7,583.                            |                               |
| GOLDMAN PRIVATE EQUITY                   | 1,530.                      | 1,487.                            |                               |
| WHITEHALL STREET REAL ESTATE L.P.<br>XI  | 4,599.                      | -3,172.                           |                               |
| WHITEHALL STREET REAL ESTATE L.P.<br>XII | -877.                       | -123.                             |                               |
| BPG MULTI-FAMILY                         | -13,918.                    | 4,372.                            |                               |
| BPG INVESTMENT VII-A                     | -3,692.                     | -3,692.                           |                               |
| BPG INVESTMENT VIII-A                    | -5,401.                     | -5,401.                           |                               |
| TIFF KEYSTONE                            | -507,613.                   | -500,494.                         |                               |
| PERMIT CAPITAL SERIES B                  | -22,139.                    | -22,139.                          |                               |
| PERMIT CAPITAL SERIES L                  | -14,493.                    | -14,493.                          |                               |
| TALL CELL                                | 16,603.                     | 16,603.                           |                               |
| PORTFOLIO ADVISORS REAL ESTATE IV        | -82,042.                    | -99,884.                          |                               |
| PORTFOLIO ADVISORS REAL ESTATE V         | -170,069.                   | -171,252.                         |                               |
| FIR TREE INT'L - QEF ELECTION            | 115,685.                    | 115,685.                          |                               |
| FIR TREE INTERNATIONAL                   | -3,090.                     | -3,090.                           |                               |
| LL OPPORTUNISTIC MORTGAGE                | -3,749.                     | -3,749.                           |                               |
| TOTAL TO FORM 990-PF, PART I, LINE 11    | -751,742.                   | -753,203.                         |                               |

FORM 990-PF

LEGAL FEES

STATEMENT

5

| DESCRIPTION                | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| LEGAL FEES                 | 1,880.                       | 1,880.                            |                               | 0.                            |
| TO FM 990-PF, PG 1, LN 16A | 1,880.                       | 1,880.                            |                               | 0.                            |

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|             |                 |           |   |
|-------------|-----------------|-----------|---|
| FORM 990-PF | ACCOUNTING FEES | STATEMENT | 6 |
|-------------|-----------------|-----------|---|

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| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| ACCOUNTING FEES              | 42,988.                      | 42,988.                           |                               | 0.                            |
| TO FORM 990-PF, PG 1, LN 16B | 42,988.                      | 42,988.                           |                               | 0.                            |

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|             |                         |           |   |
|-------------|-------------------------|-----------|---|
| FORM 990-PF | OTHER PROFESSIONAL FEES | STATEMENT | 7 |
|-------------|-------------------------|-----------|---|

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

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|             |       |           |   |
|-------------|-------|-----------|---|
| FORM 990-PF | TAXES | STATEMENT | 8 |
|-------------|-------|-----------|---|

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| DESCRIPTION                 | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| FOREIGN TAXES               | 12,922.                      | 12,922.                           |                               | 0.                            |
| TO FORM 990-PF, PG 1, LN 18 | 12,922.                      | 12,922.                           |                               | 0.                            |

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|             |                |           |   |
|-------------|----------------|-----------|---|
| FORM 990-PF | OTHER EXPENSES | STATEMENT | 9 |
|-------------|----------------|-----------|---|

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| DESCRIPTION                | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| INSURANCE                  | 26,908.                      | 8,422.                            |                               | 18,649.                       |
| PROFESSIONAL SERVICES/FEES | 141,216.                     | 11,007.                           |                               | 167,404.                      |
| DUES                       | 3,185.                       | 762.                              |                               | 2,423.                        |
| OFFICE SUPPLIES            | 17,608.                      | 4,421.                            |                               | 9,533.                        |
| TELEPHONE                  | 15,868.                      | 4,742.                            |                               | 11,411.                       |
| OTHER                      | 5,211.                       | 112.                              |                               | 5,580.                        |
| FOOD/ENTERTAINMENT         | 49,646.                      | 5,078.                            |                               | 17,350.                       |

## CONNELLY FOUNDATION

23-6296825

|                             |           |         |          |
|-----------------------------|-----------|---------|----------|
| CHANGE IN GRANTS PAYABLE    | -421,336. | 0.      | 0.       |
| POSTAGE                     | 3,169.    | 839.    | 2,145.   |
| EXCISE TAX EXPENSE (CREDIT) | 828,694.  | 0.      | 0.       |
| TO FORM 990-PF, PG 1, LN 23 | 670,169.  | 35,383. | 234,495. |

|             |                                                |           |    |
|-------------|------------------------------------------------|-----------|----|
| FORM 990-PF | OTHER INCREASES IN NET ASSETS OR FUND BALANCES | STATEMENT | 10 |
|-------------|------------------------------------------------|-----------|----|

| DESCRIPTION                                          | AMOUNT      |
|------------------------------------------------------|-------------|
| UNREALIZED GAIN FOR 2013                             | 21,443,645. |
| BOOK/TAX DIFFERENCE ON ALTERNATIVE INVESTMENT INCOME | 11,614,982. |
| TOTAL TO FORM 990-PF, PART III, LINE 3               | 33,058,627. |

|             |                                                |           |    |
|-------------|------------------------------------------------|-----------|----|
| FORM 990-PF | OTHER DECREASES IN NET ASSETS OR FUND BALANCES | STATEMENT | 11 |
|-------------|------------------------------------------------|-----------|----|

| DESCRIPTION                                  | AMOUNT   |
|----------------------------------------------|----------|
| BOOK/TAX DIFFERENCE ON REALIZED GAINS/LOSSES | 243,362. |
| TOTAL TO FORM 990-PF, PART III, LINE 5       | 243,362. |

|             |                 |           |    |
|-------------|-----------------|-----------|----|
| FORM 990-PF | CORPORATE STOCK | STATEMENT | 12 |
|-------------|-----------------|-----------|----|

| DESCRIPTION                             | BOOK VALUE | FAIR MARKET VALUE |
|-----------------------------------------|------------|-------------------|
| COMMON STOCK                            | 8,914,000. | 8,914,000.        |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | 8,914,000. | 8,914,000.        |

|             |                   |           |    |
|-------------|-------------------|-----------|----|
| FORM 990-PF | OTHER INVESTMENTS | STATEMENT | 13 |
|-------------|-------------------|-----------|----|

| DESCRIPTION                            | VALUATION METHOD | BOOK VALUE   | FAIR MARKET VALUE |
|----------------------------------------|------------------|--------------|-------------------|
| MUTUAL FUNDS-DOMESTIC EQUITY           | FMV              | 84,915,106.  | 84,915,106.       |
| MUTUAL FUNDS-INTERNATIONAL EQUITY      | FMV              | 20,100,970.  | 20,100,970.       |
| MUTUAL FUNDS - BONDS                   | FMV              | 11,409,532.  | 11,409,532.       |
| INVESTMENTS IN LIMITED PARTNERSHIPS    | FMV              | 121,246,621. | 121,246,621.      |
| OTHER INVESTMENTS                      | FMV              | 16,786.      | 16,786.           |
| TOTAL TO FORM 990-PF, PART II, LINE 13 |                  | 237,689,015. | 237,689,015.      |

FORM 990-PF OTHER ASSETS STATEMENT 14

| DESCRIPTION                      | BEGINNING OF<br>YR BOOK VALUE | END OF YEAR<br>BOOK VALUE | FAIR MARKET<br>VALUE |
|----------------------------------|-------------------------------|---------------------------|----------------------|
| FEDERAL TAXES RECEIVABLE         | 78,000.                       | 18,520.                   | 18,520.              |
| ACCRUED INTEREST RECEIVABLE      | 171,365.                      | 34,017.                   | 34,017.              |
| OTHER RECEIVABLES                | 715,281.                      | 34,842.                   | 34,842.              |
| TO FORM 990-PF, PART II, LINE 15 | 964,646.                      | 87,379.                   | 87,379.              |

FORM 990-PF OTHER LIABILITIES STATEMENT 15

| DESCRIPTION                            | BOY AMOUNT | EOY AMOUNT |
|----------------------------------------|------------|------------|
| DEFERRED FEDERAL EXCISE TAX PAYABLE    | 545,000.   | 1,164,000. |
| DEFERRED RENT LIABILITY                | 96,559.    | 90,257.    |
| TOTAL TO FORM 990-PF, PART II, LINE 22 | 641,559.   | 1,254,257. |

FORM 990-PF      PART VIII - LIST OF OFFICERS, DIRECTORS      STATEMENT 16  
 TRUSTEES AND FOUNDATION MANAGERS

| NAME AND ADDRESS                                                                      | TITLE AND<br>AVRG HRS/WK       | COMPEN-<br>SATION | EMPLOYEE<br>BEN PLAN CONTRIB | EXPENSE<br>ACCOUNT |
|---------------------------------------------------------------------------------------|--------------------------------|-------------------|------------------------------|--------------------|
| JOSEPHINE C. MANDEVILLE<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428   | PRESIDENT & CEO<br>32.00       | 165,768.          | 26,087.                      | 0.                 |
| EMILY C. RILEY<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428            | EVP & TRUSTEE<br>32.00         | 137,242.          | 23,575.                      | 0.                 |
| LEWIS W. BLUEMLE, JR., MD<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428 | SVP & TRUSTEE<br>32.00         | 124,873.          | 14,864.                      | 0.                 |
| THOMAS A. RILEY, JR., MD<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428  | VP & TRUSTEE(FINANCE)<br>40.00 | 188,757.          | 53,702.                      | 0.                 |
| VICTORIA K. FLAVILLE<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428      | COO & SECRETARY<br>40.00       | 197,619.          | 39,535.                      | 0.                 |
| AMY M. SNYDER<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428             | CFO & TREASURER<br>32.00       | 123,283.          | 32,214.                      | 0.                 |
| CRAIG CARNAROLI<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428           | TRUSTEE(FINANCE COMM)<br>2.50  | 0.                | 0.                           | 0.                 |
| CHRISTINE C. CONNELLY<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428     | TRUSTEE(HISTORY COMM)<br>2.00  | 12,000.           | 0.                           | 0.                 |
| STEPHAN T. CONNELLY<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428       | TRUSTEE(FINANCE COMM)<br>2.50  | 13,700.           | 0.                           | 0.                 |
| DANIELE CONNELLY<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428          | TRUSTEE<br>2.00                | 13,000.           | 0.                           | 0.                 |
| THOMAS S. CONNELLY<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428        | TRUSTEE (HISTORY COMM)<br>2.00 | 13,000.           | 0.                           | 0.                 |

CONNELLY FOUNDATION

23-6296825

|                                                                                 |                                          |          |    |
|---------------------------------------------------------------------------------|------------------------------------------|----------|----|
| ELEANOR DAVIS<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428       | TRUSTEE(NOMIN./COMP COMM)<br>2.50 0.     | 0.       | 0. |
| BRENDAN DELANEY<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428     | TRUSTEE<br>2.00 13,000.                  | 0.       | 0. |
| JAMES P. GALLAGHER<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428  | TRUSTEE(COMPENSATION COMM)<br>2.50 0.    | 0.       | 0. |
| SCOTT M. JENKINS<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428    | TRUSTEE(FINANCE/AUDIT)<br>2.50 0.        | 0.       | 0. |
| CAROLINE MANDEVILLE<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428 | TRUSTEE<br>2.00 13,000.                  | 0.       | 0. |
| AMELIA Q. RILEY<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428     | TRUSTEE<br>2.00 13,000.                  | 0.       | 0. |
| BARBARA RILEY<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428       | TRUSTEE(NOMINATING COMM)<br>2.50 13,175. | 0.       | 0. |
| MARY G. DUDEN<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428       | TRUSTEE(FINANCE/AUDIT)<br>2.50 12,925.   | 0.       | 0. |
| IRA BRIND<br>100 FRONT STREET, SUITE 1450<br>W CONSHOHOCKEN, PA 19428           | TRUSTEE (FINANCE/AUDIT)<br>2.50 0.       | 0.       | 0. |
| TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII                                    | 1,054,342.                               | 189,977. | 0. |

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 17

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDEMILY RILEY, CONNELLY FOUNDATION  
100 FRONT STREET, SUITE 1450  
WEST CONSHOHOCKEN, PA 19428TELEPHONE NUMBER

(610) 834-3222

FORM AND CONTENT OF APPLICATIONSAPPLICANTS MAY USE THE PHILANTHROPY NETWORK APPLICATION FORM. GUIDELINES  
MAY BE DOWNLOADED AT [WWW.CONNELLYFDN.ORG](http://WWW.CONNELLYFDN.ORG).ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDSGRANTS ARE PRIMARILY DIRECTED TO ORGANIZATIONS IN THE CITY OF PHILADELPHIA  
AND THE GREATER DELAWARE VALLEY REGION.

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

| Asset<br>No | Description | Date<br>Acquired | Method | Life | Conv | Line<br>No | Unadjusted<br>Cost Or Basis | Bus<br>%<br>Excl | Section 179<br>Expense | *<br>Reduction In<br>Basis | Basis For<br>Depreciation | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |
|-------------|-------------|------------------|--------|------|------|------------|-----------------------------|------------------|------------------------|----------------------------|---------------------------|------------------------------------------|-------------------------------|---------------------------|---------------------------------------|
|             |             |                  |        |      |      |            |                             |                  |                        |                            |                           |                                          |                               |                           |                                       |

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

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

04

| 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 (sec. 401(a) or 408(a) trust) | 05          | Form 6069                         | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870                         | 12          |

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

AMY M. SNYDER, CFO

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

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

Fax No.

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2014**.

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

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

☐ Change in accounting period

7 State in detail why you need the extension

**ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION NECESSARY TO FILE AN ACCURATE 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 | \$ | 71,678. |
| 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 | \$ | 71,678. |
| 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 **Karen Snyder**

Title **CPA-AGENT**

Date **8/11/14**

Form 8868 (Rev. 1-2014)

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury  
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

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

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

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

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

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

**04**

| 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 (sec. 401(a) or 408(a) trust) | 05          | Form 6069                         | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870                         | 12          |

AMY M. SNYDER, CFO

- The books are in the care of ► 100 FRONT ST, STE 1450 - WEST CONSHOHOCKEN, PA 19428  
Telephone No. ► (610) 834-3222 Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☒ calendar year **2013** or  
► ☐ tax year beginning , and ending .

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

|                                                                                                                                                                                        |    |    |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---------|
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                   | 3a | \$ | 71,678. |
| 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. | 3b | \$ | 46,678. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions               | 3c | \$ | 25,000. |

**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.

# Connelly Foundation Grants 2013 990-PF

1 July 2014

| Organization Name                                                                                              | Project Description                                                                                                                                                                                                                                            | Amount      | Date Paid  | Tax Status      | IRS Codes |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| <b>CIVIC/CULTURE</b>                                                                                           |                                                                                                                                                                                                                                                                |             |            |                 |           |
| 1807 & Friends Chamber Music Ensemble<br>PO Box 1362<br>Philadelphia, PA 19107-9998                            | CAP - 2013-2014 For 7 educational interactive presentation of "Sounds of Strings" which introduces children to the sounds of 4 stringed instruments, harp and chamber music                                                                                    | \$6,550.00  | 11/7/2013  | 509 (a) (2)     | PC        |
| 1812 Productions<br>2329 South 3rd Street<br>Philadelphia, PA 19148                                            | For support towards the educational outreach program that provides disabled students at Widener Memorial School and at-risk students at South Philadelphia High School with actors/educators in a year-long residency that uses comedy as a teaching tool      | \$5,000.00  | 9/12/2013  | 509a(1)         | PC        |
| Abraham Lincoln Foundation<br>The Union League of Philadelphia<br>140 South Broad St<br>Philadelphia, PA 19102 | General Support - TCMG                                                                                                                                                                                                                                         | \$2,000.00  | 7/11/2013  | 501c(3)         | PC        |
| Academy of Natural Sciences<br>1900 Benjamin Franklin Parkway<br>Philadelphia, PA 19103-1195                   | CAP - 2013-2014 Support to serve 1,200 students & their chaperones to receive admission to the Academy including all permanent & special exhibits, plus one Discover Lesson and one Special Activity (the Big Dig, Butterflies', or Outside In)                | \$16,800.00 | 11/7/2013  | 509 (a) (2)     | PC        |
| Academy of Vocal Arts<br>1920 Spruce Street<br>Philadelphia, PA 19103-6685                                     | For support towards the AVA Concert Bureau Program for Senior Living Centers which will provide 7 concerts at senior living centers across the Greater Philadelphia area                                                                                       | \$5,000.00  | 6/13/2013  | 170 (b) (1) (A) | PC        |
| ACPPA Community Arts Center<br>506 Haws Ave<br>Norristown, PA 19401                                            | For general operating support to continue providing arts education programming for the residents of the greater Norristown area                                                                                                                                | \$5,000.00  | 12/16/2013 | 170 (b) (1) (A) | PC        |
| African American Museum in Philadelphia<br>701 Arch Street<br>Philadelphia, PA 19106                           | CAP - 2013-2014 For support of 750 students & their chaperones to receive a guided tour of the museum with the option to partake in 1 of 3 interactive workshops (Colonial Dance, The Drum Circle, or History in the Present with Noah Lewis as Edward Hector) | \$12,250.00 | 11/7/2013  | 170 (b) (1) (A) | PC        |

| Organization Name                                                                            | Project Description                                                                                                                                                                                                                                         | Amount       | Date Paid  | Tax Status           | IRS Codes |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|----------------------|-----------|
| Allens Lane Art Center<br>601 West Allens Lane<br>Philadelphia, PA 19119                     | For general operating support over 2 yrs (2013-14 and 2014-15) to continue providing arts education classes/programs, an exhibit gallery, Summer Art Camp, a theater & Vision Thru Art (art class for those who are blind) to residents of NW Philadelphia  | \$10,000.00  | 5/16/2013  | 170 (b) (1) (A)      | PC        |
| American Catholic Historical Society<br>263 South Fourth St.<br>Philadelphia, PA 19106-3819  | General Support - FDG                                                                                                                                                                                                                                       | \$220.00     | 11/14/2013 | 501(c)(3)            | PC        |
| American Swedish Historical Museum<br>1900 Pattison Ave.<br>Philadelphia, PA 19145           | CAP - 2013-2014 For support towards providing 850 students in grades 4-8 with the "New Sweden Colony", 'Vikings' and 'Orienteering' programs at the museum                                                                                                  | \$3,400.00   | 11/7/2013  | 509 (a) (2)          | PC        |
| Archdiocese of Philadelphia<br>222 North Seventeenth Street<br>Philadelphia, PA 19103        | For support towards the costs of a 2015 Papal visit of Pope Francis to Philadelphia                                                                                                                                                                         | \$250,000.00 | 12/12/2013 | 501(c)(3)            | PC        |
| Arden Theatre Company<br>40 N. 2nd Street<br>Philadelphia, PA 19106                          | CAP - 2013-2014 Support for 1,200 student tickets to see "Sideways Stories from Wayside School" Students receive a study guide prior to their visit to the theatre and a Stage Bill with activities on the day of the performance                           | \$14,400.00  | 11/7/2013  | 509 (a) (2)          | PC        |
| Art Sanctuary<br>628 South 16th Street<br>Philadelphia, PA 19146                             | For support towards arts education programming to underserved and challenged children and youth in Philadelphia                                                                                                                                             | \$5,000.00   | 3/21/2013  | 501(c)(3)            | PC        |
| Artistas y Musicos Latino Americanos<br>4261 N. 5th St., 2nd Flr.<br>Philadelphia, PA 19140  | CAP - 2013-2014 For 10 performances of "Roots of Puerto Rican Music", "Roots of Latin Jazz" or "Roots of Afro-Brazilian Music & Dance" performances highlighting contributions of the Taino Indians, the Spanish & Africans to Puerto Rican music & culture | \$11,250.00  | 11/7/2013  | 170 (b) (1) (A)      | PC        |
| ArtReach, Inc.<br>1819 JFK Blvd., Suite 200<br>Philadelphia, PA 19103                        | For support over 2 yrs (2013-14 & 2014-15) towards the Art-Reach Core Programs providing supplemental arts education for underserved audiences                                                                                                              | \$15,000.00  | 4/25/2013  | 170 (b) (1) (A)      | PC        |
| The Arts & Business Council<br>200 South Broad Street<br>Suite 700<br>Philadelphia, PA 19102 | For scholarship support over 2 yrs (2015/16) so that small, community-based arts & culture organizations can send a board member through the Arts & Business Council's "Business on Board" leadership training program                                      | \$12,000.00  | 11/14/2013 | 509 (a) (3) - Type 1 | SO 1      |

| Organization Name                                                                                               | Project Description                                                                                                                                                                                                                               | Amount      | Date Paid  | Tax Status      | IRS Codes |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| <b>Arts in Schools Collaborative</b><br>Dancing Classrooms Philly<br>4701 Pine Street<br>Philadelphia, PA 19143 | For general operating support to continue providing 'Dancing Classrooms Philly' for Philadelphia Catholic schools which helps promote social development, improves self-esteem while instilling physical and emotional well-being                 | \$35,000.00 | 11/26/2013 | 170 (b) (1) (A) | PC        |
| <b>Barnes Foundation</b><br>2025 Benjamin Franklin Parkway<br>Philadelphia, PA 19130                            | For support over 2 yrs toward 4 educational outreach programs <i>The Art of Looking, Crossing Boundaries, Art Speaks!</i> and <i>Pictures &amp; Words</i> offered to students K-8 in Philadelphia Catholic schools                                | \$40,000.00 | 8/29/2013  | 501(c)(3)       | PC        |
| <b>Blooming Grove Historical Society</b><br>138 Waltz Av.<br>Williamsport, PA 17701                             | General Support - OCMG                                                                                                                                                                                                                            | \$1,000.00  | 6/13/2013  | 501(c)(3)       | PC        |
| <b>Broad Street Ministry - The Studio at Beacon</b><br>315 South Broad Street<br>Philadelphia, PA 19107         | General Support - TCMG                                                                                                                                                                                                                            | \$3,050.00  | 10/23/2013 | 501(c)(3)       | PC        |
| <b>Chester Children's Chorus</b><br>Swarthmore College<br>500 College Ave<br>Swarthmore, PA 19081               | For general operating support over 2 yrs (2013-14 and 2014-15) towards the continuation of children's education and chorus programs                                                                                                               | \$20,000.00 | 12/12/2013 | 170 (b) (1) (A) | PC        |
| <b>Chestnut Brass Company</b><br>1713 Spruce St. #3F<br>Philadelphia, PA 19103                                  | CAP - 2013-2014 For 8 (6 assemblies + 2 double assemblies) educational presentation of "Hot Air, The Story of Brass Instruments" introducing school children to brass instruments from their evolution to the present day                         | \$9,000.00  | 11/7/2013  | 509 (a) (2)     | PC        |
| <b>The Clay Studio</b><br>139 North Second Street<br>Philadelphia, PA 19106                                     | CAP - 2013-2014 For 7 - 6 week residency programs providing a mobile clay classroom to elementary students. Classes are designed to align with the needs of individual schools & are incorporated with social studies & earth science curriculums | \$17,640.00 | 11/7/2013  | 170 (b) (1) (A) | PC        |
| <b>College of Physicians of Philadelphia</b><br>19 South 22nd Street<br>Philadelphia, PA 19103-3097             | CAP - 2013-2014 Support for 400 students to participate in a Mutter Lesson discussing a particular topic of relevance to the museum specimens and includes a museum visit                                                                         | \$6,848.00  | 11/7/2013  | 509 (a) (2)     | PC        |

| Organization Name                                                                                       | Project Description                                                                                                                                                                                                                                                         | Amount      | Date Paid  | Tax Status      | IRS Codes |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| <b>The Community Conservatory</b><br>4059 W Swamp Road<br>Doylestown, PA 18902                          | <i>For support toward the educational outreach program Arts for Seniors which includes off-site music, art and acting classes, discounted lessons and the Students on Senior Tour Recitals that occurs on a monthly basis at nursing homes &amp; retirement communities</i> | \$3,000.00  | 4/4/2013   | 170 (b) (1) (A) | PC        |
| <b>Conshohocken Fire Company No. 2</b><br>819 Fayette St<br>Conshohocken, PA 19428                      | <i>General Support - SDG</i>                                                                                                                                                                                                                                                | \$200.00    | 1/10/2013  | 501c(3)         | PC        |
| <b>Conshohocken Free Library</b><br>301 Fayette Street<br>Conshohocken, PA 19428                        | <i>General Support - SDG</i>                                                                                                                                                                                                                                                | \$200.00    | 1/10/2013  | 501c(3)         | PC        |
| <b>Conshohocken Free Library</b><br>301 Fayette Street<br>Conshohocken, PA 19428                        | <i>General Support - SDG</i>                                                                                                                                                                                                                                                | \$200.00    | 9/19/2013  | 501c(3)         | PC        |
| <b>Curtis Institute of Music</b><br>1726 Locust Street<br>Philadelphia, PA 19103                        | <i>General Support - TCMG</i>                                                                                                                                                                                                                                               | \$5,000.00  | 10/23/2013 | 501c(3)         | PC        |
| <b>Darlington Arts Center</b><br>977 Shavertown Rd.<br>Garnet Valley, PA 19061-1104                     | <i>For support over 2 yrs (2013-14 &amp; 2014-15) towards the in-depth 32 week Chester Theater Arts Saturday Program for children ages 5-18 from the low economic/underserved area of Chester</i>                                                                           | \$10,000.00 | 8/19/2013  | 170 (b) (1) (A) | PC        |
| <b>Eastern State Penitentiary Historic Site, Inc</b><br>2027 Fairmount Avenue<br>Philadelphia, PA 19130 | <i>General Support - FDG</i>                                                                                                                                                                                                                                                | \$1,000.00  | 9/5/2013   | 501c(3)         | PC        |
| <b>EgoPo Classic Theater</b><br>1219 Vine Street, Studio E<br>Philadelphia, PA 19107                    | <i>For support towards the EgoPo Artistic Apprentices Program in partnership with Rowan and Temple Universities for 11 college students who are majoring in theater in a variety of intensive apprenticeships</i>                                                           | \$2,500.00  | 5/16/2013  | 170 (b) (1) (A) | PC        |
| <b>Enchantment Theatre Company</b><br>100 S. Broad Street, Suite 1318<br>Philadelphia, PA 19110         | <i>Support towards bringing the production of The Velveteen Rabbit to K-4th grade students in Archdiocesan &amp; Public schools The productions will be held at Archbishop Ryan High School &amp; the Kensington School for the Creative &amp; Performing Arts</i>          | \$5,000.00  | 1/31/2013  | 509 (a) (2)     | PC        |

| Organization Name                                                                                                  | Project Description                                                                                                                                                                                                                                          | Amount      | Date Paid  | Tax Status      | IRS Codes |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| <b>Fidler Square Improvement Association, Inc.</b><br>400 S Croskey St.<br>Philadelphia, PA 19146                  | General Support - TDG                                                                                                                                                                                                                                        | \$500.00    | 6/6/2013   | 501c(3)         | PC        |
| <b>Franklin Institute Science Museum</b><br>222 N 20th St.<br>Philadelphia, PA 19103-1194                          | CAP - 2013-2014 Support for 13 Traveling Shows (Hot & Cold, Chemistry, Weather, Human Body, Motion & Machines, Electricity, Scientific Method, Energy, Flight, and Life in Space) and travel fees for Catholic Elementary Schools                            | \$6,695.00  | 11/7/2013  | 170 (b) (1) (A) | PC        |
| <b>Free Library of Philadelphia Foundation</b><br>1901 Vine St, Room 111<br>Philadelphia, PA 19103                 | General Support - FDG                                                                                                                                                                                                                                        | \$2,600.00  | 11/14/2013 | 501c(3)         | PC        |
| <b>Freedoms Foundation at Valley Forge</b><br>1601 Valley Forge Rd.<br>P.O. Box 706<br>Valley Forge, PA 19481-0067 | For support to sponsor 15-20 Archdiocesan high school students to attend Service Learning in Public Policy program Connelly scholars will be targeted to participate in this 6 day residential program exploring public policy & the role of the citizen     | \$15,000.00 | 3/21/2013  | 170 (b) (1) (A) | PC        |
| <b>Freedoms Foundation at Valley Forge</b><br>1601 Valley Forge Rd<br>P.O. Box 706<br>Valley Forge, PA 19481-0067  | CAP - 2013-2014 Support for Colonial Philadelphia Tours for 900 students. Students will visit America's most historic square mile including Carpenter's Hall, Independence Hall, Congress Hall, The Liberty Bell and The National Constitution Center        | \$19,575.00 | 11/7/2013  | 170 (b) (1) (A) | PC        |
| <b>Historic Bartram's Garden</b><br>54th St & Lindbergh Blvd.<br>Philadelphia, PA 19143                            | General Support - TDG                                                                                                                                                                                                                                        | \$500.00    | 7/11/2013  | 509a(1)         | PC        |
| <b>Historic Bartram's Garden</b><br>54th St. & Lindbergh Blvd.<br>Philadelphia, PA 19143                           | CAP - 2013-2014 Support for 700 students to participate in hands-on education lessons & receive a tour of the house and garden. Lesson topics include botanical observation, ecosystems, wildlife habitats & traditional Colonial American Farming practices | \$11,088.00 | 11/7/2013  | 509a(1)         | PC        |
| <b>Historic Philadelphia Inc.</b><br>150 South Independence Mall West<br>Suite, 550<br>Philadelphia, PA 19106      | General Support - FDG                                                                                                                                                                                                                                        | \$210.00    | 4/18/2013  | 509 (a) (2)     | PC        |

| Organization Name                                                                                                                   | Project Description                                                                                                                                                                                                                               | Amount      | Date Paid  | Tax Status  | IRS Codes |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------|-----------|
| <b>Historic Philadelphia Inc.</b><br>150 South Independence Mall West<br>Suite, 550<br>Philadelphia, PA 19106                       | <i>For support towards the Education Outreach to Low Income Schools program for the 2013-2014 school year The program subsidizes tour fees and transportation costs for 450-600 students from 6-8 public schools</i>                              | \$10,000.00 | 8/1/2013   | 509 (a) (2) | PC        |
| <b>Holy Cross School</b><br>144 E Mt Airy Avenue<br>Philadelphia, PA 19119                                                          | <i>To support the acquisition of transportation for elementary school student to attend Connelly Access Program field trips during the 2013-2014 academic year</i>                                                                                | \$1,330.00  | 11/14/2013 | 501c(3)     | PC        |
| <b>Immaculate Heart of Mary School</b><br>815 Cathedral Road<br>Philadelphia, PA 19128                                              | <i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2013-2014 academic year</i>                                                                        | \$3,800.00  | 11/14/2013 | 501c(3)     | PC        |
| <b>Independence Seaport Museum</b><br>Penn's Landing at<br>211 S Columbus Blvd. & Walnut St.<br>Philadelphia, PA 19106-3199         | <i>General Support - SDG</i>                                                                                                                                                                                                                      | \$2,000.00  | 2/7/2013   | 509a(1)     | PC        |
| <b>InterAct Theatre Company</b><br>2030 Sansom Street<br>Philadelphia, PA 19103                                                     | <i>For support towards the Young Voices Monologue Festival Expansion project 2013-14 in collaboration with Philadelphia Young Playwrights to dramatically increase the number of performances and corollary number of patrons at the festival</i> | \$5,000.00  | 7/11/2013  | 509a(1)     | PC        |
| <b>International House of Philadelphia</b><br>3701 Chestnut Street<br>Philadelphia, PA 19104                                        | <i>General Support - FDG</i>                                                                                                                                                                                                                      | \$2,000.00  | 5/9/2013   | 509a(1)     | PC        |
| <b>International House of Philadelphia</b><br>3701 Chestnut Street<br>Philadelphia, PA 19104                                        | <i>General Support - TCMG</i>                                                                                                                                                                                                                     | \$5,000.00  | 7/18/2013  | 509a(1)     | PC        |
| <b>International House of Philadelphia</b><br>3701 Chestnut Street<br>Philadelphia, PA 19104                                        | <i>General Support - OCMG</i>                                                                                                                                                                                                                     | \$7,500.00  | 10/10/2013 | 509a(1)     | PC        |
| <b>International Visitors Council of Philadelphia</b><br>One Parkway<br>1515 Arch Street, 12th Floor<br>Philadelphia, PA 19102-1594 | <i>General Support - ODG</i>                                                                                                                                                                                                                      | \$1,000.00  | 9/5/2013   | 509a(1)     | PC        |

| Organization Name                                                                                      | Project Description                                                                                                                                                                                                                                         | Amount       | Date Paid  | Tax Status      | IRS Codes |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------------|-----------|
| <b>Irish Memorial, Inc.</b><br>P.O. Box 969<br>Dublin, PA 18917                                        | General Support - FDG                                                                                                                                                                                                                                       | \$200.00     | 10/10/2013 | 501c(3)         | PC        |
| <b>Main Line Animal Rescue</b><br>P.O. Box 89<br>Chester Springs, PA 19425                             | General Support - SDG                                                                                                                                                                                                                                       | \$300.00     | 6/20/2013  | 501c(3)         | PC        |
| <b>Main Line Art Center</b><br>746 Panmure Rd.<br>Haverford, PA 19041                                  | General Support - TCMG                                                                                                                                                                                                                                      | \$1,500.00   | 9/5/2013   | 501c(3)         | PC        |
| <b>Mann Center for the Performing Arts</b><br>123 S Broad St., Suite 815<br>Philadelphia, PA 19109     | General Support - FDG                                                                                                                                                                                                                                       | \$5,884.00   | 6/6/2013   | 509a(1)         | PC        |
| <b>Mary, Mother of Peace Area Catholic School</b><br>64th St. and Buist Ave.<br>Philadelphia, PA 19142 | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2013-2014 academic year                                                                                         | \$1,330.00   | 11/14/2013 | 501c(3)         | PC        |
| <b>Maternity B.V.M. Church and School</b><br>9322 Old Bustleton Avenue<br>Philadelphia, PA 19115       | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2013-2014 academic year                                                                                         | \$3,040.00   | 11/14/2013 | 501c(3)         | PC        |
| <b>Media Theatre for the Performing Arts</b><br>104 East State Street<br>Media, PA 19063               | For support over 2 yrs (2013-14 & 2014-15) towards the Empowerment Program for students K-12 in the Greater Philadelphia Region which provides subsidized ticketing to allow students to attend a Children's Series Production                              | \$10,000.00  | 5/30/2013  | 509 (a) (2)     | PC        |
| <b>Museum of the American Revolution</b><br>123 Chestnut Street, Suite 401<br>Philadelphia, PA 19106   | For capital support towards planning & constructing the new museum to exhibit historical items and tell the full story of the Revolution Construction of the museum at 3rd & Chestnut should begin in early 2014 with the museum opening at the end of 2016 | \$150,000.00 | 11/21/2013 | 170 (b) (1) (A) | PC        |
| <b>Musicopia</b><br>2001 Market St., Suite 3100<br>Philadelphia, PA 19103-7080                         | For support towards intensive music education residencies at Sacred Heart, Holy Trinity and St Anthony of Padua schools Each residency will consist of 6 assemblies and 27 workshops                                                                        | \$15,000.00  | 3/7/2013   | 170 (b) (1) (A) | PC        |

| Organization Name                                                                                    | Project Description                                                                                                                                                                                                                                        | Amount      | Date Paid  | Tax Status      | IRS Codes |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| <b>Musicopia</b><br>2001 Market St., Suite 3100<br>Philadelphia, PA 19103-7080                       | CAP - 2013-2014 For 4 residency programs to include an initial school assembly followed by a series of 8 workshops with a core of 25-30 students. The project culminates with another school assembly where the students perform with the teaching artists | \$24,400.00 | 11/7/2013  | 170 (b) (1) (A) | PC        |
| <b>National Liberty Museum</b><br>321 Chestnut Street<br>Philadelphia, PA 19106-2779                 | For capital support towards replacing the aged roof which is currently leaking rainwater into the offices and galleries                                                                                                                                    | \$15,000.00 | 5/16/2013  | 509a(1)         | PC        |
| <b>National Liberty Museum</b><br>321 Chestnut Street<br>Philadelphia, PA 19106-2779                 | CAP - 2013-2014 Support to serve 1,100 students and chaperones, tour themes include "Voyage to Liberty through Faith," "heroes of Liberty from Around the World," "Coming to America" and "From Conflict to Harmony "                                      | \$12,540.00 | 11/7/2013  | 509a(1)         | PC        |
| <b>New Jersey Audubon Society</b><br>9 Hardscrabble Road<br>P.O. Box 1693<br>Bernardsville, NJ 07924 | General Support - TDG                                                                                                                                                                                                                                      | \$500.00    | 9/5/2013   | 501c(3)         | PC        |
| <b>Norristown Zoological Society</b><br>1661 Harding Blvd.<br>Norristown, PA 19401                   | General Support - SDG                                                                                                                                                                                                                                      | \$200.00    | 8/8/2013   | 170 (b) (1) (A) | PC        |
| <b>Our Lady of Hope Regional School</b><br>1248 Jackson St.<br>Philadelphia, PA 19148                | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2013-2014 academic year                                                                                        | \$2,280.00  | 11/14/2013 | 501c(3)         | PC        |
| <b>Our Mother of Consolation School</b><br>17 East Chestnut Hill Avenue<br>Philadelphia, PA 19118    | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year                                                                                        | \$760.00    | 11/14/2013 | 501c(3)         | PC        |
| <b>University of Pennsylvania - Penn Museum</b><br>3260 South Street<br>Philadelphia, PA 19104-6324  | For support over 2 yrs (2014 & 2015) towards the museum's Touch Tours/workshops to explore the Ancient Egyptian/Roman archaeological collections. Also support for field trips for Catholic schools including transportation                               | \$15,000.00 | 10/31/2013 | 170 (b) (1) (A) | PC        |
| <b>Pennsylvania Academy of the Fine Arts</b><br>128 North Broad St.<br>Philadelphia, PA 19102        | For support over 2 yrs (2013-14 & 2014-15) towards the High School After-School Studio Arts Program and the School & Teacher Programs to engage K-12 students and educators with fine arts                                                                 | \$40,000.00 | 8/22/2013  | 509a(1)         | PC        |

| Organization Name                                                                                                 | Project Description                                                                                                                                                                                                                                          | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| <b>Philadelphia Animal Welfare Society</b><br>100 N. 2nd St.<br>Philadelphia, PA 19106                            | General Support - SDG                                                                                                                                                                                                                                        | \$250.00    | 6/20/2013  | 501c(3)         | PC        |
| <b>Philadelphia Community Arts Network</b><br>5245 Ridge Ave.<br>Philadelphia, PA 19128                           | For general operating support over 2 yrs (2013-14 and 2014-15) to continue providing art and music education programs to low-middle income neighborhoods in Philadelphia                                                                                     | \$8,000.00  | 7/11/2013  | 509a(1)         | PC        |
| <b>Philadelphia Film Society</b><br>1600 North 5th Street<br>Philadelphia, PA 19122                               | For support towards the Roxy Theater restoration project - specifically for the lobby flooring and redesign of the front entrance step so as to be ADA compliant. The restored theater will provide access to world class cinema in a welcoming arts venue   | \$20,000.00 | 4/18/2013  | 170 (b) (1) (A) | PC        |
| <b>Philadelphia Museum of Art</b><br>PO Box 7646<br>Philadelphia, PA 19101-7646                                   | CAP - 2013-2014 For support to bring 1,200 students to the museum for lessons taught by museum educators. Each lesson will last 1.5 hours and focus on one of the four themes that resonate with the Catholic School curriculum                              | \$6,045.00  | 11/7/2013  | 509a(1)         | PC        |
| <b>Philadelphia Orchestra</b><br>260 S. Broad St., 16th Floor<br>Philadelphia, PA 19102-4297                      | CAP - 2013-2014 To provide tickets for 1,200 students & 120 chaperones to attend a Philadelphia Orchestra School performance. Possible themes include 'Beethoven Live Upstairs' introducing students to the composer and his music                           | \$10,560.00 | 11/7/2013  | 509 (a) (2)     | PC        |
| <b>The Philadelphia Singers</b><br>1211 Chestnut Street<br>Suite 610<br>Philadelphia, PA 19107                    | For support over 2 yrs (2013-14 & 2014-15) towards materials to box up, move and organize thousands of pieces of sheet music accumulated over 4 decades that make up a library of sheet music. The music will be catalogued/included in an electronic system | \$8,000.00  | 4/11/2013  | 170 (b) (1) (A) | PC        |
| <b>Philadelphia Young Playwrights</b><br>1709 Benjamin Franklin Parkway<br>Floor 2<br>Philadelphia, PA 19103-1208 | For support over two years in the 2013-2014 & 2014-2015 school years for the Classic Young Playwrights program in three Archdiocesan classrooms                                                                                                              | \$25,000.00 | 7/18/2013  | 501c(3)         | PC        |
| <b>Play On, Philly!</b><br>P.O. Box 8662<br>Philadelphia, PA 19101                                                | General Support - TCMG                                                                                                                                                                                                                                       | \$1,212.50  | 11/14/2013 | 170 (b) (1) (A) | PC        |

| Organization Name                                                                                                    | Project Description                                                                                                                                                                               | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| <b>Please Touch Museum</b><br>Memorial Hall, Fairmount Park<br>4231 Avenue of the Republic<br>Philadelphia, PA 19131 | <i>For support to expand and enhance the Please Touch Museum's performing arts program</i>                                                                                                        | \$30,000.00 | 7/11/2013  | 170 (b) (1) (A) | PC        |
| <b>Plymouth Whitemarsh Band Boosters</b><br>401 Plymouth Rd., Suite 200<br>Plymouth Meeting, PA 19462                | <i>General Support - ODG</i>                                                                                                                                                                      | \$500.00    | 7/18/2013  | 501c(3)         | PC        |
| <b>Resurrection of Our Lord School</b><br>2020 Shelmire Street<br>Philadelphia, PA 19152                             | <i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year</i>                        | \$3,420.00  | 11/14/2013 | 501c(3)         | PC        |
| <b>Riverbend Environmental Education Center</b><br>1950 Spring Mill Road<br>Gladwyne, PA 19035                       | <i>For support towards the Sponsor-a-Camp Program which provides week long summer enrichment opportunities for children from low-income areas</i>                                                 | \$5,000.00  | 6/27/2013  | 170 (b) (1) (A) | PC        |
| <b>Riverbend Environmental Education Center</b><br>1950 Spring Mill Road<br>Gladwyne, PA 19035                       | <i>General Support - ODG</i>                                                                                                                                                                      | \$500.00    | 7/18/2013  | 170 (b) (1) (A) | PC        |
| <b>Riverbend Environmental Education Center</b><br>1950 Spring Mill Road<br>Gladwyne, PA 19035                       | <i>General Support - TCMG</i>                                                                                                                                                                     | \$1,000.00  | 10/23/2013 | 170 (b) (1) (A) | PC        |
| <b>The Rock School for Dance Education</b><br>1101 S. Broad St.<br>Philadelphia, PA 19147-4410                       | <i>CAP - 2013-2014 Support towards the RockReach program which will provide 4 classes - 8 week residencies for grades k-6 to receive dance classes and attend a performance of The Nutcracker</i> | \$6,008.00  | 11/7/2013  | 170 (b) (1) (A) | PC        |
| <b>Schuylkill River Development Corporation</b><br>129 S. 30th Street, Unit B<br>Philadelphia, PA 19104              | <i>General Support - TDG</i>                                                                                                                                                                      | \$500.00    | 6/6/2013   | 501c(3)         | PC        |
| <b>St. Cecilia School</b><br>525 Rhawn Street<br>Philadelphia, PA 19111                                              | <i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year</i>                        | \$4,940.00  | 11/14/2013 | 501c(3)         | PC        |
| <b>St. Frances Cabrini Regional Catholic School</b><br>405 North 65th Street<br>Philadelphia, PA 19151               | <i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year</i>                        | \$1,710.00  | 11/14/2013 | 501c(3)         | PC        |

| Organization Name                                                                                           | Project Description                                                                                                                                                 | Amount     | Date Paid  | Tax Status | IRS Codes |
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| <b>St. Francis Xavier School</b><br>641 North 24th Street<br>Philadelphia, PA 19130                         | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year | \$760.00   | 11/14/2013 | 501c(3)    | PC        |
| <b>St. Gabriel School</b><br>2917 Dickinson Street<br>Philadelphia, PA 19146                                | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year | \$760.00   | 11/14/2013 | 501c(3)    | PC        |
| <b>St. George School</b><br>2700 East Venango Street<br>Philadelphia, PA 19134                              | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year | \$1,330.00 | 11/14/2013 | 501c(3)    | PC        |
| <b>St. Helena - Incarnation Regional Catholic School</b><br>6101 North 5th Street<br>Philadelphia, PA 19120 | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year | \$1,710.00 | 11/14/2013 | 501c(3)    | PC        |
| <b>St. Malachy School</b><br>1419 N. 11th St.<br>Philadelphia, PA 19122                                     | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year | \$950.00   | 11/14/2013 | 501c(3)    | PC        |
| <b>St. Martin de Porres School</b><br>2300 West Lehigh Avenue<br>Philadelphia, PA 19132                     | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year | \$2,660.00 | 11/14/2013 | 501c(3)    | PC        |
| <b>St. Martin of Tours School</b><br>Roosevelt Blvd. and Sanger Street<br>Philadelphia, PA 19124            | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year | \$3,040.00 | 11/14/2013 | 501c(3)    | PC        |
| <b>St. Matthew Church and School</b><br>3040 Cottman Avenue<br>Philadelphia, PA 19149                       | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year | \$5,320.00 | 11/14/2013 | 501c(3)    | PC        |
| <b>St. Monica School</b><br>1714 Ritner Street<br>Philadelphia, PA 19145                                    | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year | \$3,040.00 | 11/14/2013 | 501c(3)    | PC        |
| <b>St. Raymond of Penafort School</b><br>7940 Williams Avenue<br>Philadelphia, PA 19150                     | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year | \$1,520.00 | 11/14/2013 | 501c(3)    | PC        |
| <b>St. Thomas Aquinas School</b><br>18th and Morris St.<br>Philadelphia, PA 19145                           | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year | \$1,900.00 | 11/14/2013 | 501c(3)    | PC        |

| Organization Name                                                                                                      | Project Description                                                                                                                                                                                                                                       | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| St. Veronica School<br>3521 North 6th Street<br>Philadelphia, PA 19140                                                 | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year                                                                                       | \$1,140.00  | 11/14/2013 | 501c(3)         | PC        |
| Storybook Musical Theatre<br>P.O. Box 473<br>Abington, PA 19001                                                        | For support towards the Page to Stage Education Outreach Program which assists Catholic elementary school students in developing their writing, reading and oral presentation skills through the use of creative dramatics                                | \$5,000.00  | 9/26/2013  | 509 (a) (2)     | PC        |
| Symphony In C<br>P.O. 8610<br>576 Haddon Avenue<br>Collingswood, NJ 08108                                              | Support over 2 yrs (2013-14 & 2014-15) of Music Matters - educational outreach program for students in the Camden Partnership schools as well as St. Matchy's                                                                                             | \$25,000.00 | 10/17/2013 | 509 (a) (2)     | PC        |
| Taller Puertorriqueno, Inc.<br>2721 North 5th Street<br>Philadelphia, PA 19133                                         | For support towards Arts Education Programs for at-risk inner city children and youth including after-school, in-school, summer & on-site workshops designed to stimulate academic pursuits and to strengthen Latino cultural identity & pride            | \$15,000.00 | 7/25/2013  | 509a(1)         | PC        |
| University City Arts League<br>4226 Spruce St.<br>Philadelphia, PA 19104-4040                                          | For support towards the Facility Reconfiguration Project to add an art room to their facility & convert space into an arts computer lab for children in order to offer residents of West Philadelphia arts education classes, exhibits & special programs | \$6,000.00  | 3/21/2013  | 501c(3)         | PC        |
| University City District<br>3940 Chestnut St.<br>Philadelphia, PA 19104                                                | General Support - TCMG                                                                                                                                                                                                                                    | \$5,000.00  | 7/18/2013  | 170 (b) (1) (A) | PC        |
| University of Pennsylvania - Annenberg Center for the Performing Arts<br>3680 Walnut St<br>Philadelphia, PA 19104-6219 | For support towards subsidizing the cost of tickets and busing to enable students in local Catholic schools to attend the Center's 29th Annual Philadelphia International Children's Festival and Student Discovery performances                          | \$7,500.00  | 1/24/2013  | 509a(1)         | PC        |
| Visitation B.V.M. School<br>300 E. Lehigh Avenue<br>Philadelphia, PA 19125                                             | To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2012-2013 academic year                                                                                       | \$2,660.00  | 11/14/2013 | 501c(3)         | PC        |
| Walnut Street Theatre<br>825 Walnut St<br>Philadelphia, PA 19107-5195                                                  | CAP - 2013-2014 For support towards 12 performances for grades K-8 The plays explore themes such as empathy, forgiveness, importance of friendship, respect and equality                                                                                  | \$4,620.00  | 11/7/2013  | 509 (a) (2)     | PC        |

| Organization Name                                                                              | Project Description                                                                                                                                                                                    | Amount         | Date Paid  | Tax Status      | IRS Codes |
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| Wayne Art Center<br>413 Maplewood Avenue<br>Wayne, PA 19087-4792                               | For support over 2 yrs (2013-14 and 2014-15) towards educational outreach programs which bring art to those who are without access - special needs children, seniors, those of low economic means, etc | \$10,000.00    | 5/16/2013  | 501c(3)         | PC        |
| The Wharton Esherick Museum<br>P.O. Box 595<br>Paoli, PA 19301-0595                            | General Support - OCMG                                                                                                                                                                                 | \$1,000.00     | 6/13/2013  | 501c(3)         | PC        |
| WHYY<br>Independence Mall West<br>150 North Sixth Street<br>Philadelphia, PA 19106             | General Support - SDG                                                                                                                                                                                  | \$200.00       | 1/11/2013  | 501c(3)         | PC        |
| WHYY<br>Independence Mall West<br>150 North Sixth Street<br>Philadelphia, PA 19106             | General Support - SDG                                                                                                                                                                                  | \$100.00       | 9/5/2013   | 501c(3)         | PC        |
| Woodlands Trust for Historic Preservation<br>4000 Woodland Avenue<br>Philadelphia, PA 19104    | General Support - TCMG                                                                                                                                                                                 | \$1,000.00     | 5/2/2013   | 170 (b) (1) (A) | PC        |
| Woodlands Trust for Historic Preservation<br>4000 Woodland Avenue<br>Philadelphia, PA 19104    | General Support - TCMG                                                                                                                                                                                 | \$1,200.00     | 10/31/2013 | 170 (b) (1) (A) | PC        |
| Young Audiences New Jersey & Eastern Pennsylvania<br>200 Forrestal Road<br>Princeton, NJ 08540 | For support to offer multicultural arts education performances to 10-15 Archdiocesan schools in suburban Philadelphia for the 2013-14 school year                                                      | \$15,000.00    | 3/21/2013  | 501c(3)         | PC        |
| Total CIVIC/CULTURE (113 items)                                                                |                                                                                                                                                                                                        | \$1,181,295.50 |            |                 |           |
| Academy of Notre Dame de Namur<br>560 Sproul Road<br>Villanova, PA 19085                       | General Support - TDG                                                                                                                                                                                  | \$1,000.00     | 6/6/2013   | 501c(3)         | PC        |
| Academy of Notre Dame de Namur<br>560 Sproul Road<br>Villanova, PA 19085                       | General Support - TCMG                                                                                                                                                                                 | \$6,000.00     | 8/8/2013   | 501c(3)         | PC        |

| Organization Name                                                                                                                | Project Description                                                                                                                                                                                                                                         | Amount       | Date Paid  | Tax Status      | IRS Codes |
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| Academy of Notre Dame de Namur<br>560 Sproul Road<br>Villanova, PA 19085                                                         | General Support - TDG                                                                                                                                                                                                                                       | \$2,000.00   | 9/5/2013   | 501c(3)         | PC        |
| Academy of Notre Dame de Namur<br>560 Sproul Road<br>Villanova, PA 19085                                                         | General Support - FDG                                                                                                                                                                                                                                       | \$1,000.00   | 10/4/2013  | 501c(3)         | PC        |
| After School Activities Partnerships (ASAP)<br>1520 Locust St.<br>Suite 1104<br>Philadelphia, PA 19102                           | For support towards after school enrichment programs like chess, debate, Scrabble and drama, for 40 ASAP programs in 13 Independent Catholic Mission Schools & 27 Parish Elementary Schools                                                                 | \$20,000.00  | 10/17/2013 | 170 (b) (1) (A) | PC        |
| The Agnes Irwin School<br>Ithan Avenue and Conestoga Road<br>Rosemont, PA 19010                                                  | General Support - TDG                                                                                                                                                                                                                                       | \$1,000.00   | 9/5/2013   | 501c(3)         | PC        |
| Agora Institute for Civic Virtue & the Common Good<br>1300 Eagle Road<br>St. David's, PA 19087                                   | For support towards the spring 2014 lecture series on 'Institutions of the Common Good' to be held at Eastern University exploring Catholic, Protestant, & Jewish understandings & contributions to the common good. Lectures are free & open to the public | \$7,000.00   | 12/5/2013  | 501c(3)         | PC        |
| Archbishop John Carroll High School<br>211 Matson Ford Rd.<br>Radnor, PA 19087-4590                                              | General Support - FDG                                                                                                                                                                                                                                       | \$500.00     | 8/8/2013   | 501c(3)         | PC        |
| Archbishop Ryan High School<br>11201 Academy Road<br>Philadelphia, PA 19154-3397                                                 | Summer Scholars Program                                                                                                                                                                                                                                     | \$500.00     | 5/23/2013  | 501c(3)         | PC        |
| Archbishop Ryan High School<br>11201 Academy Road<br>Philadelphia, PA 19154-3397                                                 | General Support - OMG                                                                                                                                                                                                                                       | \$3,000.00   | 9/12/2013  | 501c(3)         | PC        |
| Archbishop Wood High School<br>655 York Road<br>Warminster, PA 18974                                                             | Summer Scholars Program                                                                                                                                                                                                                                     | \$1,000.00   | 5/23/2013  | 501c(3)         | PC        |
| Archdiocese of Philadelphia - Josephine C. Connelly Achievement Awards<br>222 North Seventeenth Street<br>Philadelphia, PA 19103 | JCC Achievement Awards - 2013-14                                                                                                                                                                                                                            | \$375,000.00 | 8/15/2013  | 501c(3)         | PC        |

| Organization Name                                                                                                                | Project Description                                                                                                                                                                                                                                            | Amount       | Date Paid  | Tax Status | IRS Codes |
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| Archdiocese of Philadelphia - Josephine C. Connelly Achievement Awards<br>222 North Seventeenth Street<br>Philadelphia, PA 19103 | JCC Achievement Awards - 2012-13                                                                                                                                                                                                                               | \$273,520.00 | 2/7/2013   | 501c(3)    | PC        |
| Archdiocese of Philadelphia - Neumann Scholars Program<br>222 North Seventeenth Street<br>Philadelphia, PA 19103                 | Neumann Scholarships - 2013-14                                                                                                                                                                                                                                 | \$375,000.00 | 8/15/2013  | 501c(3)    | PC        |
| Archdiocese of Philadelphia - Neumann Scholars Program<br>222 North Seventeenth Street<br>Philadelphia, PA 19103                 | Neumann Scholarships - 2012-13                                                                                                                                                                                                                                 | \$273,520.00 | 2/7/2013   | 501c(3)    | PC        |
| Archdiocese of Philadelphia - Office of Catholic Education<br>222 North Seventeenth Street<br>Philadelphia, PA 19103-1299        | For support towards the Principals' Leadership Academy 2013 which will focus on professional development to improve practice and to introduce the implementation of Common Core Standards                                                                      | \$15,000.00  | 6/20/2013  | 501c(3)    | PC        |
| Archdiocese of Philadelphia - Office of Catholic Education<br>222 North Seventeenth Street<br>Philadelphia, PA 19103-1299        | PACT Summer Technology Academy - equipment purchase that will enhance elementary and secondary school teachers instruction in their classrooms                                                                                                                 | \$11,480.00  | 8/19/2013  | 501c(3)    | PC        |
| Archdiocese of Philadelphia - Office of Catholic Education<br>222 North Seventeenth Street<br>Philadelphia, PA 19103-1299        | For support towards notebooks for St Anselm School for Math Matters students                                                                                                                                                                                   | \$3,922.00   | 10/31/2013 | 501c(3)    | PC        |
| Asian American Women's Coalition<br>301-305 N 9th Street<br>Philadelphia, PA 19107                                               | General Support - FDG                                                                                                                                                                                                                                          | \$1,790.00   | 6/6/2013   | 501c(3)    | PC        |
| Bishop McDevitt High School<br>125 Royal Avenue<br>Wyncote, PA 19095-1198                                                        | Summer Scholars Program                                                                                                                                                                                                                                        | \$250.00     | 5/23/2013  | 501c(3)    | PC        |
| Bishop Shanahan High School<br>220 Woodbine Road<br>Downingtown, PA 19335                                                        | For support over 3 yrs (2013-14/2014-15/2015-16) toward a Jesuit Virtual Learning Academy, a full-year study program where students can take classes not traditionally offered at Shanahan - online classes are hosted by Jesuit preparatory schools educators | \$18,000.00  | 5/2/2013   | 501c(3)    | PC        |

| Organization Name                                                                                                           | Project Description                                                                                                                                                                                                                              | Amount      | Date Paid  | Tax Status      | IRS Codes |
|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| <b>Bishop Shanahan High School</b><br>220 Woodbine Road<br>Downingtown, PA 19335                                            | Summer Scholars Program                                                                                                                                                                                                                          | \$500.00    | 5/23/2013  | 501c(3)         | PC        |
| <b>Blessed Sacrament School</b><br>5841 Chevy Chase Parkway, NW<br>Washington, DC 20015                                     | General Support - TDG                                                                                                                                                                                                                            | \$2,500.00  | 9/5/2013   | 501c(3)         | PC        |
| <b>Blessed Trinity Regional Catholic School</b><br>3033 Levick Street<br>Philadelphia, PA 19149                             | PACT - 2013                                                                                                                                                                                                                                      | \$1,000.00  | 11/7/2013  | 501c(3)         | PC        |
| <b>Blessed Virgin Mary School</b><br>47 MacDade Blvd<br>Darby, PA 19023                                                     | Support toward electrical improvements at the Blessed Virgin Mary School - installation of 400 amp services, a sub-feeder to electrical panel, replace lighting with energy efficient fluorescent fixtures, and rewire existing outlet locations | \$30,000.00 | 7/11/2013  | 501c(3)         | PC        |
| <b>Blessed Virgin Mary School</b><br>47 MacDade Blvd.<br>Darby, PA 19023                                                    | General Support - TCMG                                                                                                                                                                                                                           | \$3,000.00  | 10/31/2013 | 501c(3)         | PC        |
| <b>Business Leadership Organized for Catholic Schools - BLOCS</b><br>555 Croton Rd., Suite 310<br>King of Prussia, PA 19406 | General Support - FDG                                                                                                                                                                                                                            | \$2,140.00  | 5/2/2013   | 501c(3)         | PC        |
| <b>Cardinal O'Hara High School</b><br>1701 South Sprout Rd<br>Springfield, PA 19064-1199                                    | Summer Scholars Program                                                                                                                                                                                                                          | \$250.00    | 5/23/2013  | 501c(3)         | PC        |
| <b>Catholic Leadership Institute</b><br>440 East Swedesford Rd.<br>Suite 3040<br>Wayne, PA 19087                            | For support towards the 'Good Leaders, Good Shepherds' leadership formation program for future and current pastors of Catholic parishes and schools                                                                                              | \$50,000.00 | 9/19/2013  | 170 (b) (1) (A) | PC        |
| <b>Catholic Philopatrian Literary Institute</b><br>1923 Walnut Street<br>Philadelphia, PA 19103                             | General Support - FDG                                                                                                                                                                                                                            | \$560.00    | 4/4/2013   | 501c(3)         | PC        |

| Organization Name                                                                                                    | Project Description                                                                                                                                                                                                                                            | Amount       | Date Paid | Tax Status      | IRS Codes |
|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|-----------------|-----------|
| <b>The Catholic University</b><br>3600 John McCormick Road, NE<br>Suite 339<br>Washington, DC 20064                  | General Support - TDG                                                                                                                                                                                                                                          | \$250.00     | 9/5/2013  | 501c(3)         | PC        |
| <b>Chester County Futures</b><br>704 Haywood Drive<br>Exton, PA 19341                                                | For general operating support to continue providing academic enrichment, mentoring and scholarship assistance to youth from high poverty neighborhoods to help them graduate high school, and enter and complete college or technical school                   | \$5,000.00   | 1/17/2013 | 170 (b) (1) (A) | PC        |
| <b>Children's Literacy Initiative</b><br>2314 Market Street<br>Philadelphia, PA 19103                                | For support towards bringing the "Blueprint for Literacy" program into 14 Philadelphia Archdiocesan schools at the pre-K level, which includes training & coaching for 19 teachers and book collections for the schools                                        | \$312,685.00 | 9/12/2013 | 501c(3)         | PC        |
| <b>College of Physicians of Philadelphia</b><br>19 South 22nd Street<br>Philadelphia, PA 19103-3097                  | General Support - OCMG                                                                                                                                                                                                                                         | \$3,000.00   | 3/7/2013  | 509 (a) (2)     | PC        |
| <b>Commonwealth Foundation for Public Policy Alternatives</b><br>225 State Street, Suite 302<br>Harrisburg, PA 17101 | For the School Choice Saves' project to produce policy publications explaining the benefits of school choice to decision makers & the public with the goal to educate & encourage local business leaders to invest in the EITC and OSTC tax credit program     | \$25,000.00  | 9/19/2013 | 170 (b) (1) (A) | PC        |
| <b>Community Learning Center</b><br>2701 N. Broad Street<br>Philadelphia, PA 19132                                   | For support towards the Community Education & Partnership programs consisting of free literacy, pre-GED, and GED classes for low-income adults in Philadelphia and English language classes for immigrants in Philadelphia                                     | \$5,000.00   | 3/21/2013 | 509a(1)         | PC        |
| <b>Community Partnership School</b><br>1936 N. Judson Street<br>Philadelphia, PA 19121                               | For support toward the Coordinated School Health Program, an approach that believes health & well-being are essential for highly productive student learning & a coordinated effort across multiple areas will deliver the most comprehensive health education | \$5,000.00   | 5/23/2013 | 170 (b) (1) (A) | PC        |
| <b>Corpus Christi School</b><br>920 Summeytown Pike<br>Lansdale, PA 19446                                            | PACT - 2013                                                                                                                                                                                                                                                    | \$2,000.00   | 5/16/2013 | 501c(3)         | PC        |

| Organization Name                                                                                                    | Project Description                                                                                                                                                                                                                                    | Amount       | Date Paid  | Tax Status      | IRS Codes |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------------|-----------|
| <b>Delaware County Literacy Council</b><br>2217 Providence Ave.<br>Chester, PA 19013                                 | <i>For general operating support to continue providing services to adults lacking literacy skills. Programs include classes/tutoring opportunities to earn GEDs, improve basic reading &amp; writing skills, &amp; learn to communicate in English</i> | \$10,000.00  | 4/4/2013   | 170 (b) (1) (A) | PC        |
| <b>Drexel Neumann Academy</b><br>1901 Potter Street<br>Chester, PA 19013                                             | <i>General Support - TCMG</i>                                                                                                                                                                                                                          | \$1,500.00   | 8/8/2013   | 501c(3)         | PC        |
| <b>Drexel Neumann Academy</b><br>1901 Potter Street<br>Chester, PA 19013                                             | <i>General Support - TDG</i>                                                                                                                                                                                                                           | \$2,000.00   | 9/12/2013  | 501c(3)         | PC        |
| <b>Drexel Neumann Academy</b><br>1901 Potter Street<br>Chester, PA 19013                                             | <i>General Support - FDG</i>                                                                                                                                                                                                                           | \$2,000.00   | 11/19/2013 | 501c(3)         | PC        |
| <b>Drexel University</b><br>3141 Chestnut St.<br>Philadelphia, PA 19104-2875                                         | <i>Summer Scholars Program</i>                                                                                                                                                                                                                         | \$795.00     | 6/6/2013   | 170 (b) (1) (A) | PC        |
| <b>Drexel University</b><br>3141 Chestnut St<br>Philadelphia, PA 19104-2875                                          | <i>For support towards the Nesbitt Hall renovations to accommodate the transfer of the School of Public Health to its new home</i>                                                                                                                     | \$150,000.00 | 8/29/2013  | 170 (b) (1) (A) | PC        |
| <b>Drexel University</b><br>3141 Chestnut St.<br>Philadelphia, PA 19104-2875                                         | <i>For support towards the Nesbitt Hall renovations to accommodate the transfer of the School of Public Health to its new home</i>                                                                                                                     | \$200,000.00 | 12/16/2013 | 170 (b) (1) (A) | PC        |
| <b>Drexel University College of Medicine</b><br>PO Box 8235<br>Philadelphia, PA 19101-9685                           | <i>General Support - FDG</i>                                                                                                                                                                                                                           | \$1,500.00   | 4/18/2013  | 501c(3)         | PC        |
| <b>Drexel University School of Public Health</b><br>1505 Race Street, Bellet Building<br>Philadelphia, PA 19102-1192 | <i>General Support - TMG</i>                                                                                                                                                                                                                           | \$10,000.00  | 10/23/2013 | 501c(3)         | PC        |
| <b>Episcopal Academy</b><br>1785 Bishop White Drive<br>Newtown Square, PA 19073                                      | <i>General Support - TDG</i>                                                                                                                                                                                                                           | \$1,000.00   | 9/5/2013   | 501c(3)         | PC        |
| <b>Episcopal Academy</b><br>1785 Bishop White Drive<br>Newtown Square, PA 19073                                      | <i>General Support - TDG</i>                                                                                                                                                                                                                           | \$5,000.00   | 9/5/2013   | 501c(3)         | PC        |

| Organization Name                                                                                      | Project Description                                                                                                                                                                                                                                       | Amount       | Date Paid  | Tax Status      | IRS Codes |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------------|-----------|
| Episcopal Academy<br>1785 Bishop White Drive<br>Newtown Square, PA 19073                               | General Support - TDG                                                                                                                                                                                                                                     | \$1,500.00   | 9/12/2013  | 501c(3)         | PC        |
| <b>FADICA</b><br>1350 Connecticut Ave., NW<br>Suite 825<br>Washington, DC 20036-1741                   | General Support                                                                                                                                                                                                                                           | \$7,500.00   | 3/27/2013  | 170 (b) (1) (A) | PC        |
| <b>Faith in the Future Foundation</b><br>2701 Renaissance Blvd.<br>King of Prussia, PA 19406           | Support for Philadelphia Catholic schools                                                                                                                                                                                                                 | \$300,000.00 | 3/7/2013   | 501c(3)         | PC        |
| <b>Father Judge High School</b><br>3301 Solly Avenue<br>Philadelphia, PA 19136-2396                    | Summer Scholars Program                                                                                                                                                                                                                                   | \$250.00     | 5/23/2013  | 501c(3)         | PC        |
| <b>Fernbrook Environmental Education Center</b><br>142 Bordentown Rd<br>Chesterfield, NJ 08515         | General Support - TDG                                                                                                                                                                                                                                     | \$1,000.00   | 9/5/2013   | 501c(3)         | PC        |
| <b>Fighting Back Scholarship Program, Inc</b><br>221 South Valley Forge Road<br>Devon, PA 19333        | General Support - TCMG                                                                                                                                                                                                                                    | \$4,500.00   | 4/11/2013  | 501c(3)         | PC        |
| <b>Foundation for Opportunity in Education</b><br>26 Century Hill Drive, Suite 203<br>Latham, NY 12110 | General Support - FDG                                                                                                                                                                                                                                     | \$409.00     | 5/16/2013  | 170 (b) (1) (A) | PC        |
| <b>The Free Library of Philadelphia</b><br>1901 Vine Street, Suite 111<br>Philadelphia, PA 19103-1189  | For support towards the LEAP After-School Program which provides children & teens in every neighborhood in Philadelphia with free homework help, technology assistance & enrichment programs in a safe & supportive environment with positive role models | \$25,000.00  | 11/26/2013 | 170 (b) (1) (A) | PC        |
| <b>Georgetown Preparatory School</b><br>10900 Rockville Pike<br>North Bethesda, MD 20852               | General Support - TDG                                                                                                                                                                                                                                     | \$250.00     | 9/5/2013   | 501c(3)         | PC        |
| <b>Georgetown University</b><br>37th & O Streets, NW<br>Washington, DC 20057                           | General Support - TDG                                                                                                                                                                                                                                     | \$1,000.00   | 9/5/2013   | 501c(3)         | PC        |

| Organization Name                                                                                                          | Project Description                                                                                                                                                                                                                                 | Amount       | Date Paid | Tax Status      | IRS Codes |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|-----------------|-----------|
| Georgetown University<br>37th & O Streets, NW<br>Washington, DC 20057                                                      | General Support - TDG                                                                                                                                                                                                                               | \$1,000.00   | 9/5/2013  | 501c(3)         | PC        |
| Georgetown University<br>37th & O Streets, NW<br>Washington, DC 20057                                                      | General Support - TDG                                                                                                                                                                                                                               | \$1,500.00   | 9/12/2013 | 501c(3)         | PC        |
| Georgetown University - Edmund A. Walsh<br>School of Foreign Service<br>University Box 571253<br>Washington, DC 20057-1253 | General Support - TDG                                                                                                                                                                                                                               | \$250.00     | 9/5/2013  | 501c(3)         | PC        |
| Gesu School, Parish, and Community Center<br>1700 W. Thompson St.<br>Philadelphia, PA 19121-5023                           | General Support - FDG                                                                                                                                                                                                                               | \$2,100.00   | 2/21/2013 | 170 (b) (1) (A) | PC        |
| Gesu School, Parish, and Community Center<br>1700 W. Thompson St.<br>Philadelphia, PA 19121-5023                           | General Support - FDG                                                                                                                                                                                                                               | \$200.00     | 4/25/2013 | 170 (b) (1) (A) | PC        |
| Grants Managers Network<br>1666 K Street, NW, Suite 440<br>Washington, DC 20006                                            | For general operating support of the Grants Managers Network (GMN) GMN is the only nationwide affinity group for grants managers. providing members with valuable opportunities for professional development and a forum of learning best practices | \$1,750.00   | 3/7/2013  | 501c(3)         | PC        |
| Gwynedd Mercy University<br>1325 Sumneytown Pike<br>PO Box 901<br>Gwynedd Valley, PA 19437-0901                            | For capital support toward building a new academic building for the School of Education and School of Business                                                                                                                                      | \$250,000.00 | 3/27/2013 | 170 (b) (1) (A) | PC        |
| Harcum College<br>750 Montgomery Avenue<br>Bryn Mawr, PA 19010-3476                                                        | General Support - OCMG                                                                                                                                                                                                                              | \$3,000.00   | 6/13/2013 | 170 (b) (1) (A) | PC        |
| Harriman Christian Day School<br>1700 Wilson Avenue<br>Bristol, PA 19007-4205                                              | General Operating Support - SDG                                                                                                                                                                                                                     | \$2,000.00   | 3/21/2013 | 501c(3)         | PC        |
| Healey Education Foundation<br>2040 Briggs Road, Suite C<br>Mount Laurel, NJ 08054                                         | For support towards extending the Catholic School Development Program to additional Catholic elementary schools in the city of Philadelphia                                                                                                         | \$105,000.00 | 9/12/2013 | 501c(3)         | PC        |

| Organization Name                                                                               | Project Description                                                                                                                                                                                                                | Amount      | Date Paid | Tax Status      | IRS Codes |
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| HMS School<br>4400 Baltimore Avenue<br>Philadelphia, PA 19104                                   | General Support - ODG                                                                                                                                                                                                              | \$1,000.00  | 9/5/2013  | 509a(1)         | PC        |
| Holy Cross Regional School<br>701 Locust Street<br>Collegeville, PA 19426                       | PACT - 2013                                                                                                                                                                                                                        | \$1,000.00  | 10/4/2013 | 501c(3)         | PC        |
| Holy Family University<br>9801 Frankford Avenue<br>Philadelphia, PA 19114                       | General Support - TCMG                                                                                                                                                                                                             | \$3,500.00  | 11/7/2013 | 501c(3)         | PC        |
| Hope Partnership for Education<br>2601 N 11th Street<br>Philadelphia, PA 19133-1402             | General Support - ODG                                                                                                                                                                                                              | \$1,000.00  | 9/5/2013  | 509a(1)         | PC        |
| Hope Partnership for Education<br>2601 N 11th Street<br>Philadelphia, PA 19133-1402             | Founders Grant                                                                                                                                                                                                                     | \$25,000.00 | 9/18/2013 | 509a(1)         | PC        |
| Hopeworks 'N Camden<br>543 State Street<br>Camden, NJ 08102                                     | For general operating support for FY 2014 to continue providing technology training, academic success, formation and residential programs to provide area youth with challenging learning opportunities, wages and work experience | \$20,000.00 | 6/6/2013  | 170 (b) (1) (A) | PC        |
| IHM Center for Literacy and GED Programs<br>7341 Cottage Street<br>Philadelphia, PA 19136       | General Support - SDG                                                                                                                                                                                                              | \$1,000.00  | 6/13/2013 | 501c(3)         | PC        |
| Irish Educational Development Foundation<br>436 West 47th St., Unit 3A<br>New York, NY 10036    | General Support - FDG                                                                                                                                                                                                              | \$4,250.00  | 9/5/2013  | 501c(3)         | PC        |
| John W. Hallahan Catholic Girls' High School<br>311 North 19th Street<br>Philadelphia, PA 19103 | Summer Scholars Program                                                                                                                                                                                                            | \$250.00    | 5/23/2013 | 501c(3)         | PC        |
| Johns Hopkins University<br>1620 McElderry Street<br>Baltimore, MD 21205-1911                   | Summer Scholarship Program                                                                                                                                                                                                         | \$1,000.00  | 5/2/2013  | 501c(3)         | PC        |

| Organization Name                                                                                        | Project Description                                                                                                                                                                                                                                   | Amount      | Date Paid  | Tax Status | IRS Codes |
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| <b>Johns Hopkins University</b><br>1620 McElderry Street<br>Baltimore, MD 21205-1911                     | General Support - OCMG                                                                                                                                                                                                                                | \$6,000.00  | 6/13/2013  | 501c(3)    | PC        |
| <b>La Salle Academy</b><br>1434 N. 2nd Street<br>Philadelphia, PA 19122                                  | For support over 3 yrs (2012-13, 2013-14, 2014-15) towards the "La Salle Academy Graduate Support Program" for high school students. The program is designed to help students graduate and prepare them to be successful people and lifelong learners | \$25,000.00 | 11/21/2013 | 509a(1)    | PC        |
| <b>Lansdale Catholic High School</b><br>700 Lansdale Ave.<br>Lansdale, PA 19446-2995                     | Summer Scholars Program                                                                                                                                                                                                                               | \$250.00    | 5/23/2013  | 501c(3)    | PC        |
| <b>Lebanon Valley College</b><br>101 North College Ave.<br>Annville, PA 17003                            | Summer Scholars Program                                                                                                                                                                                                                               | \$560.00    | 5/23/2013  | 501c(3)    | PC        |
| <b>Literacy Council of Norristown</b><br>113 East Airy Street<br>Norristown, PA 19401                    | For general operating support to continue providing free literacy services to adults via one-on-one tutoring and classroom instruction. Programs include English as a Second Language Classes, ABE Classes, GED Classes and community programs        | \$5,000.00  | 8/1/2013   | 509a(1)    | PC        |
| <b>Little Flower Catholic High School for Girls</b><br>1000 W. Lycoming Street<br>Philadelphia, PA 19140 | Summer Scholars Program                                                                                                                                                                                                                               | \$500.00    | 5/23/2013  | 501c(3)    | PC        |
| <b>Mary, Mother of the Redeemer School</b><br>1321 Upper State Rd.<br>North Wales, PA 19454              | PACT - 2013                                                                                                                                                                                                                                           | \$1,000.00  | 11/26/2013 | 501c(3)    | PC        |
| <b>Mercy Vocational High School</b><br>2900 West Hunting Park Avenue<br>Philadelphia, PA 19129-1803      | Support over six years (2009-14) toward the Connelly Scholarship Program                                                                                                                                                                              | \$20,000.00 | 8/8/2013   | 501c(3)    | PC        |
| <b>Mercy Vocational High School</b><br>2900 West Hunting Park Avenue<br>Philadelphia, PA 19129-1803      | General Support - FDG                                                                                                                                                                                                                                 | \$49,500.00 | 6/6/2013   | 501c(3)    | PC        |
| <b>Mercy Vocational High School</b><br>2900 West Hunting Park Avenue<br>Philadelphia, PA 19129-1803      | General Support - OCMG                                                                                                                                                                                                                                | \$1,500.00  | 6/13/2013  | 501c(3)    | PC        |

| Organization Name                                                                                   | Project Description                                                                                                                                                                                                                                        | Amount       | Date Paid  | Tax Status      | IRS Codes |
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| <b>Mercy Vocational High School</b><br>2900 West Hunting Park Avenue<br>Philadelphia, PA 19129-1803 | General Support - FDG                                                                                                                                                                                                                                      | \$1,000.00   | 11/7/2013  | 501c(3)         | PC        |
| <b>Mighty Writers</b><br>1501 Christian Street<br>1st Floor<br>Philadelphia, PA 19146               | General operating support for writing programs (afterschool sessions/workshops/college prep) in South & West Philadelphia that teach students ages 7 to 17 how to think/write with clarity so that they can achieve success at school, at work and in life | \$5,000.00   | 11/7/2013  | 170 (b) (1) (A) | PC        |
| <b>Moore College of Art and Design</b><br>20th Street & The Parkway<br>Philadelphia, PA 19103-1179  | For support towards launching a new Bachelor of fine Arts major in Interactive and Motion Arts to help educate and promote women in a field that is greatly under-represented by women                                                                     | \$25,000.00  | 10/17/2013 | 170 (b) (1) (A) | PC        |
| <b>Mother of Divine Grace School</b><br>2612 E Monmouth St.<br>Philadelphia, PA 19134               | Founders Grant                                                                                                                                                                                                                                             | \$10,000.00  | 1/31/2013  | 501c(3)         | PC        |
| <b>Mother of Divine Grace School</b><br>2612 E Monmouth St.<br>Philadelphia, PA 19134               | PACT - 2013                                                                                                                                                                                                                                                | \$1,000.00   | 5/16/2013  | 501c(3)         | PC        |
| <b>Mount Aloysius College</b><br>7373 Admiral Peary Highway<br>Cresson, PA 16630-1999               | General Support - TCMG                                                                                                                                                                                                                                     | \$10,000.00  | 4/11/2013  | 501c(3)         | PC        |
| <b>Mount Aloysius College</b><br>7373 Admiral Peary Highway<br>Cresson, PA 16630-1999               | General Support - TCMG                                                                                                                                                                                                                                     | \$5,062.50   | 11/7/2013  | 501c(3)         | PC        |
| <b>Mount Saint Joseph Academy</b><br>120 West Wissahickon Avenue<br>Flourtown, PA 19031-1899        | Support (over 3 years) for the "Founders in the Sciences Initiative" to renovate the current science and technology facilities to provide students the opportunity to further their education in STEM (science, technology, engineering and mathematics)   | \$250,000.00 | 4/25/2013  | 501c(3)         | PC        |
| <b>Neumann University</b><br>Office of the President<br>One Neumann Drive<br>Aston, PA 19041-1298   | General Support - FDG                                                                                                                                                                                                                                      | \$2,130.00   | 3/21/2013  | 509a(1)         | PC        |

| Organization Name                                                                                           | Project Description                                                                                                                                                                                                                                     | Amount      | Date Paid | Tax Status      | IRS Codes |
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| <b>NPower Pennsylvania</b><br>417 North 8th Street, Suite 203<br>Philadelphia, PA 19123                     | For support towards the 'ITWorks Technology Training Program', a free 16 week technology training program for vulnerable urban young adults which prepares them for an entry level IT job and provides them with a pathway to a career in technology    | \$20,000.00 | 2/7/2013  | 170 (b) (1) (A) | PC        |
| <b>Our Lady of Angels Regional School</b><br>2130 Franklin Avenue<br>Morton, PA 19070                       | PACT - 2013                                                                                                                                                                                                                                             | \$1,000.00  | 12/5/2013 | 501c(3)         | PC        |
| <b>Our Lady of Confidence Day School</b><br>314 N. Easton Road<br>Willow Grove, PA 19090                    | General Support - TCMG                                                                                                                                                                                                                                  | \$1,500.00  | 8/8/2013  | 501c(3)         | PC        |
| <b>Our Lady of Grace School</b><br>300 Hulmeville Avenue<br>Pennel, PA 19047                                | PACT - 2013                                                                                                                                                                                                                                             | \$1,000.00  | 6/27/2013 | 501c(3)         | PC        |
| <b>Our Lady of Port Richmond School</b><br>3233 Thompson St.<br>Philadelphia, PA 19134                      | General Operating Support for 2013-14 and 2014-15                                                                                                                                                                                                       | \$42,599.00 | 9/12/2013 | 501c(3)         | PC        |
| <b>Peirce College</b><br>1420 Pine Street<br>Philadelphia, PA 19102                                         | For support towards the AHIMA Virtual Lab Software program to expand access to the simulated lab program to students enrolled in the Bachelor of Science degree in Healthcare Administration program                                                    | \$5,000.00  | 7/11/2013 | 170 (b) (1) (A) | PC        |
| <b>Philadelphia Reads</b><br>325 Chestnut Street, Suite 903<br>Philadelphia, PA 19106                       | For support towards Archdiocesan schools' participation in the 2013 Philadelphia Reading Olympics designed to promote reading, teamwork, self-confidence & fun in an atmosphere of friendly academic competition for about 2,000 students in grades 4-8 | \$10,000.00 | 2/28/2013 | 170 (b) (1) (A) | PC        |
| <b>Philadelphia School Partnership</b><br>150 South Independence Mall, Suite 1200<br>Philadelphia, PA 19106 | For general operating support towards the "GreatPhillySchools" project, an interactive resource that provides objective quantitative data and qualitative descriptions for every K-12 school in the city of Philadelphia                                | \$50,000.00 | 9/12/2013 | 170 (b) (1) (A) | PC        |

| Organization Name                                                                                        | Project Description                                                                                                                                                                                                                                             | Amount      | Date Paid | Tax Status      | IRS Codes |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|-----------------|-----------|
| <b>Philadelphia Technician Training School</b><br>7446 D Ogontz Avenue<br>Philadelphia, PA 19138         | <i>For general operating support over 2 yrs (2013-14 &amp; 2014-15) to continue providing hands-on technology training in trade-certified skills for people who are unemployed, underemployed, low-income, and other at-risk youth in the Philadelphia area</i> | \$10,000.00 | 9/26/2013 | 170 (b) (1) (A) | PC        |
| <b>Philadelphia University</b><br>School House Lane & Henry Avenue<br>Philadelphia, PA 19144             | <i>General Support - TCMG</i>                                                                                                                                                                                                                                   | \$2,000.00  | 2/14/2013 | 170 (b) (1) (A) | PC        |
| <b>Philadelphia University</b><br>School House Lane & Henry Avenue<br>Philadelphia, PA 19144             | <i>General Support - TCMG</i>                                                                                                                                                                                                                                   | \$10,000.00 | 4/11/2013 | 170 (b) (1) (A) | PC        |
| <b>Philadelphia University</b><br>School House Lane & Henry Avenue<br>Philadelphia, PA 19144             | <i>General Support - TCMG</i>                                                                                                                                                                                                                                   | \$1,000.00  | 11/7/2013 | 170 (b) (1) (A) | PC        |
| <b>Philanthropy Network Greater Philadelphia</b><br>230 S. Broad St., Suite 4C<br>Philadelphia, PA 19102 | <i>General operating support for this regional grantmakers resource organization</i>                                                                                                                                                                            | \$9,000.00  | 1/31/2013 | 501(c)(3)       | PC        |
| <b>Philanthropy Roundtable</b><br>1730 M Street, NW<br>Suite 601<br>Washington, D.C. 20036               | <i>For support towards the 'How Donors can Expand a City's Great Schools' education reform conference for donors as well as support towards the K-12 Education Breakthrough Group which helps donors achieve dramatic improvements in K-12 education</i>        | \$20,000.00 | 8/8/2013  | 501(c)(3)       | PC        |
| <b>Play On, Philly!</b><br>P O Box 8662<br>Philadelphia, PA 19101                                        | <i>General Support - FDG</i>                                                                                                                                                                                                                                    | \$500.00    | 6/20/2013 | 170 (b) (1) (A) | PC        |
| <b>Pope John Paul II High School</b><br>181 Rittenhouse Road<br>Royersford, PA 19468                     | <i>Summer Scholars Program</i>                                                                                                                                                                                                                                  | \$500.00    | 5/23/2013 | 501(c)(3)       | PC        |
| <b>Presentation BVM School</b><br>Hasbrook Ave. and Old Soldiers Rd.<br>Cheltenham, PA 19012             | <i>PACT - 2013</i>                                                                                                                                                                                                                                              | \$1,000.00  | 6/13/2013 | 501(c)(3)       | PC        |
| <b>Resurrection Regional Catholic School</b><br>2020 Shelmire Street<br>Philadelphia, PA 19152           | <i>For ongoing support of the Math Matters Program</i>                                                                                                                                                                                                          | \$33,323.80 | 8/8/2013  | 501(c)(3)       | PC        |

| Organization Name                                                                                     | Project Description                                                                                                                                                                                                   | Amount       | Date Paid | Tax Status | IRS Codes |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|------------|-----------|
| <b>Roman Catholic High School</b><br>301 N. Broad Street<br>Philadelphia, PA 19107-1011               | Summer Scholars Program                                                                                                                                                                                               | \$500.00     | 5/23/2013 | 501c(3)    | PC        |
| <b>Rosemont College</b><br>1400 Montgomery Avenue<br>Rosemont, PA 19010-1699                          | General Support - ODG                                                                                                                                                                                                 | \$3,000.00   | 5/16/2013 | 501c(3)    | PC        |
| <b>Rosemont College</b><br>1400 Montgomery Avenue<br>Rosemont, PA 19010-1699                          | For support over two yrs (2013-14 & 2014-15) towards the<br>Sister Mary George O'Reilly Faculty Enrichment Fund<br>which will support faculty professional goals, encourage<br>further research, and enliven teaching | \$64,000.00  | 7/18/2013 | 501c(3)    | PC        |
| <b>Rosemont College</b><br>1400 Montgomery Avenue<br>Rosemont, PA 19010-1699                          | For support of the Josephine C. Connelly Scholarship Fund                                                                                                                                                             | \$100,000.00 | 8/29/2013 | 501c(3)    | PC        |
| <b>Rosemont College</b><br>1400 Montgomery Avenue<br>Rosemont, PA 19010-1699                          | General Support - ODG                                                                                                                                                                                                 | \$2,000.00   | 9/5/2013  | 501c(3)    | PC        |
| <b>Rosemont School of the Holy Child</b><br>1344 Montgomery Avenue<br>Rosemont, PA 19010              | General Support - FDG                                                                                                                                                                                                 | \$1,000.00   | 1/10/2013 | 501c(3)    | PC        |
| <b>Rosemont School of the Holy Child</b><br>1344 Montgomery Avenue<br>Rosemont, PA 19010              | General Support - TDG                                                                                                                                                                                                 | \$5,000.00   | 9/5/2013  | 501c(3)    | PC        |
| <b>Rosemont School of the Holy Child</b><br>1344 Montgomery Avenue<br>Rosemont, PA 19010              | General Support - TDG                                                                                                                                                                                                 | \$1,000.00   | 9/5/2013  | 501c(3)    | PC        |
| <b>Rosemont School of the Holy Child</b><br>1344 Montgomery Avenue<br>Rosemont, PA 19010              | General Support - TDG                                                                                                                                                                                                 | \$1,500.00   | 9/12/2013 | 501c(3)    | PC        |
| <b>Russell Byers Charter School</b><br>210 W. Rittenhouse Square, Suite 400<br>Philadelphia, PA 19103 | General Support - TCMG                                                                                                                                                                                                | \$2,250.00   | 4/11/2013 | 501c(3)    | PC        |

| Organization Name                                                                                                             | Project Description                                                                                                                                                        | Amount      | Date Paid | Tax Status      | IRS Codes |
|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|-----------------|-----------|
| <b>Rutgers-Camden Center for the Arts</b><br>Stedman Gallery & Gordon Theater<br>Third & Pearle Sts.<br>Camden, NJ 08102-1403 | <i>For support towards the Shared Dreams Arts Education Program which will provide two long term arts residencies at St. Joseph Pro-Cathedral and Sacred Heart Schools</i> | \$10,000.00 | 2/7/2013  | 170 (b) (1) (A) | PC        |
| <b>Saint Francis University</b><br>117 Evergreen Drive<br>P.O. Box 600<br>Loretto, PA 15940                                   | <i>General Support - TCMG</i>                                                                                                                                              | \$5,000.00  | 7/11/2013 | 501c(3)         | PC        |
| <b>Saint Francis University</b><br>117 Evergreen Drive<br>P.O. Box 600<br>Loretto, PA 15940                                   | <i>General Support - TCMG</i>                                                                                                                                              | \$1,000.00  | 8/8/2013  | 501c(3)         | PC        |
| <b>Saint Francis University</b><br>117 Evergreen Drive<br>P.O. Box 600<br>Loretto, PA 15940                                   | <i>General Support - TCMG</i>                                                                                                                                              | \$3,687.51  | 9/5/2013  | 501c(3)         | PC        |
| <b>University of Pennsylvania School of Nursing</b><br>Claire M. Fagin Hall<br>418 Curie Blvd.<br>Philadelphia, PA 19104-6020 | <i>General Support - OCMG</i>                                                                                                                                              | \$3,000.00  | 6/13/2013 | 509a(1)         | PC        |
| <b>University of Pennsylvania School of Nursing</b><br>Claire M. Fagin Hall<br>418 Curie Blvd.<br>Philadelphia, PA 19104-6020 | <i>General Support - TCMG</i>                                                                                                                                              | \$3,000.00  | 9/5/2013  | 509a(1)         | PC        |
| <b>Sisters of St. Joseph Welcome Center</b><br>728 East Allegheny Avenue<br>Philadelphia, PA 19134                            | <i>General Support - SDG</i>                                                                                                                                               | \$1,000.00  | 6/13/2013 | 501c(3)         | PC        |
| <b>St. Albert the Great School</b><br>214 Welsh Road<br>Huntingdon Valley, PA 19006                                           | <i>PACT - 2013</i>                                                                                                                                                         | \$1,000.00  | 8/22/2013 | 501c(3)         | PC        |
| <b>St. Andrew School</b><br>535 Mason Avenue<br>Drexel Hill, PA 19026-2330                                                    | <i>PACT - 2013</i>                                                                                                                                                         | \$1,000.00  | 12/5/2013 | 501c(3)         | PC        |

| Organization Name                                                                                    | Project Description                                                                                                                                               | Amount      | Date Paid  | Tax Status | IRS Codes |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|------------|-----------|
| <b>St. Anselm School</b><br>12650 Dunks Ferry Road<br>Philadelphia, PA 19154                         | <i>General Support - OMG</i>                                                                                                                                      | \$1,000.00  | 9/26/2013  | 501c(3)    | PC        |
| <b>St. Athanasius - Immaculate Conception School</b><br>7105 Limekiln Pike<br>Philadelphia, PA 19138 | <i>For support towards the ministry and music program for 2012-13 to both guide the students in their faith and continue to provide a music education program</i> | \$10,000.00 | 4/18/2013  | 501c(3)    | PC        |
| <b>St. Bernadette School</b><br>1015 Turner Avenue<br>Drexel Hill, PA 19026                          | <i>PACT - 2013</i>                                                                                                                                                | \$1,000.00  | 10/31/2013 | 501c(3)    | PC        |
| <b>St. Charles Borromeo Seminary</b><br>100 E. Wynnewood Road<br>P.O. Box 232<br>Wynnewood, PA 19096 | <i>General Support - FDG</i>                                                                                                                                      | \$4,480.00  | 4/11/2013  | 501c(3)    | PC        |
| <b>St. Dominic School</b><br>8510 Frankford Avenue<br>Philadelphia, PA 19136                         | <i>For continued support of the Math Matter program</i>                                                                                                           | \$16,001.00 | 11/7/2013  | 501c(3)    | PC        |
| <b>St. Eugene School</b><br>110 S. Oak Avenue<br>Primos, PA 19018-2097                               | <i>PACT - 2013</i>                                                                                                                                                | \$1,000.00  | 12/5/2013  | 501c(3)    | PC        |
| <b>St. Francis de Sales School</b><br>917 S. 47th Street<br>Philadelphia, PA 19143                   | <i>General Support - ODG</i>                                                                                                                                      | \$500.00    | 5/16/2013  | 501c(3)    | PC        |
| <b>St. Francis de Sales School</b><br>917 S. 47th Street<br>Philadelphia, PA 19143                   | <i>General Support - ODG</i>                                                                                                                                      | -\$500.00   | 6/19/2013  | 501c(3)    | PC        |
| <b>St. Francis de Sales School</b><br>917 S. 47th Street<br>Philadelphia, PA 19143                   | <i>General Support - ODG</i>                                                                                                                                      | \$1,000.00  | 9/5/2013   | 501c(3)    | PC        |
| <b>St. Francis de Sales School</b><br>39 New Road<br>Aston, PA 19014                                 | <i>PACT - 2013</i>                                                                                                                                                | \$1,000.00  | 11/26/2013 | 501c(3)    | PC        |

| Organization Name                                                                                           | Project Description                                                                                                                                                      | Amount       | Date Paid  | Tax Status      | IRS Codes |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------------|-----------|
| <b>St. Helena - Incarnation Regional Catholic School</b><br>6101 North 5th Street<br>Philadelphia, PA 19120 | <i>For continuing support of the Math Matters Program</i>                                                                                                                | \$1,455.30   | 8/8/2013   | 501c(3)         | PC        |
| <b>St. Hubert Catholic High School for Girls</b><br>7300 Torresdale Avenue<br>Philadelphia, PA 19136        | <i>Summer Scholars Program</i>                                                                                                                                           | \$500.00     | 5/23/2013  | 501c(3)         | PC        |
| <b>St. Ignatius of Antioch School</b><br>995 Reading Avenue<br>Yardley, PA 19067                            | <i>PACT - 2013</i>                                                                                                                                                       | \$1,000.00   | 12/12/2013 | 501c(3)         | PC        |
| <b>St. James School</b><br>3217 West Clearfield Street<br>Philadelphia, PA 19132                            | <i>For general operating support to continue providing academic, character development and emotional support for students in North Philadelphia</i>                      | \$5,000.00   | 8/22/2013  | 170 (b) (1) (A) | PC        |
| <b>St. Jerome Catholic School</b><br>3031 Stamford St.<br>Philadelphia, PA 19136-1801                       | <i>PACT - 2013</i>                                                                                                                                                       | \$1,000.00   | 12/5/2013  | 501c(3)         | PC        |
| <b>St. John's University</b><br>8000 Utopia Parkway<br>Jamaica, NY 11439                                    | <i>General Support - TDG</i>                                                                                                                                             | \$7,000.00   | 3/14/2013  | 501c(3)         | PC        |
| <b>St. Joseph Pro-Cathedral</b><br>2907 Federal Street<br>Camden, NJ 08105                                  | <i>For support towards the purchase and install of a new sound system for the church to more effectively amplify and project spoken word and liturgical singing</i>      | \$25,000.00  | 9/26/2013  | 501c(3)         | PC        |
| <b>St. Joseph's University</b><br>5600 City Avenue<br>Philadelphia, PA 19131-1395                           | <i>For support of the John F. Connelly Scholarship Fund</i>                                                                                                              | \$100,000.00 | 8/29/2013  | 501c(3)         | PC        |
| <b>St. Joseph's University</b><br>5600 City Avenue<br>Philadelphia, PA 19131-1395                           | <i>General Support - OMG</i>                                                                                                                                             | \$1,000.00   | 9/12/2013  | 501c(3)         | PC        |
| <b>St. Katharine of Siena School - Wayne</b><br>229 Windermere Avenue<br>Wayne, PA 19087                    | <i>For support (matching grant) towards the installation of a dedicated science lab to include lab tables for experimentation and the appropriate supplies/equipment</i> | \$36,600.00  | 8/1/2013   | 501c(3)         | PC        |
| <b>St. Katharine of Siena School - Wayne</b><br>229 Windermere Avenue<br>Wayne, PA 19087                    | <i>General Support - TCMG</i>                                                                                                                                            | \$1,000.00   | 3/7/2013   | 501c(3)         | PC        |

| Organization Name                                                                         | Project Description                                                                                                              | Amount     | Date Paid  | Tax Status | IRS Codes |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|-----------|
| St. Katharine of Siena School - Wayne<br>229 Windermere Avenue<br>Wayne, PA 19087         | General Support - TDG                                                                                                            | \$3,500.00 | 9/5/2013   | 501c(3)    | PC        |
| St. Lucy Day School<br>4251 L St.<br>Philadelphia, PA 19124                               | General Support - ODG                                                                                                            | \$1,000.00 | 9/5/2013   | 501c(3)    | PC        |
| St. Martin of Tours School<br>Roosevelt Blvd. and Sanger Street<br>Philadelphia, PA 19124 | For ongoing support of the Math Matters Program                                                                                  | \$180.00   | 8/8/2013   | 501c(3)    | PC        |
| St. Maximilian Kolbe School<br>300 Daly Dr.<br>West Chester, PA 19382                     | PACT - 2013                                                                                                                      | \$1,000.00 | 12/5/2013  | 501c(3)    | PC        |
| St. Patrick Church<br>714 DeKalb Street<br>Norristown, PA 19401-3946                      | For support towards the ESL School at St. Patrick<br>Community Center which teaches English to the Spanish<br>speaking community | \$7,500.00 | 12/12/2013 | 501c(3)    | PC        |
| St. Peter the Apostle School<br>1009 N. 5th Street<br>Philadelphia, PA 19123              | For ongoing support of the Math Matters Program                                                                                  | \$1,275.30 | 8/8/2013   | 501c(3)    | PC        |
| St. Peter's School<br>319 Lombard St.<br>Philadelphia, PA 19147                           | General Support - OCMG                                                                                                           | \$1,000.00 | 6/13/2013  | 501c(3)    | PC        |
| St. Peter's School<br>319 Lombard St.<br>Philadelphia, PA 19147                           | General Support - OCMG                                                                                                           | \$1,500.00 | 9/5/2013   | 501c(3)    | PC        |
| St. Pio Regional Catholic School<br>1826 Pollack Street<br>Philadelphia, PA 19145         | PACT - 2013                                                                                                                      | \$1,000.00 | 7/11/2013  | 501c(3)    | PC        |
| St. Pio Regional Catholic School<br>1826 Pollack Street<br>Philadelphia, PA 19145         | For ongoing support of the Math Matters Program                                                                                  | \$180.00   | 8/8/2013   | 501c(3)    | PC        |
| St. Rose of Lima School<br>1522 N. Wanamaker Street<br>Philadelphia, PA 19131             | PACT - 2013                                                                                                                      | \$1,000.00 | 6/13/2013  | 501c(3)    | PC        |

| Organization Name                                                                                    | Project Description                                                                                                                                                                                                                                         | Amount      | Date Paid  | Tax Status      | IRS Codes |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| St. Veronica School<br>3521 North 6th Street<br>Philadelphia, PA 19140                               | General Support - ODG                                                                                                                                                                                                                                       | \$1,000.00  | 9/5/2013   | 501c(3)         | PC        |
| Steppingstone Scholars, Inc.<br>4112 Station Street, Unit D<br>Philadelphia, PA 19127                | For support towards the scholarship program to help underserved students in the Greater Philadelphia Region access to quality educational opportunities to help them prepare for college and become successful adults                                       | \$7,500.00  | 1/17/2013  | 170 (b) (1) (A) | PC        |
| Thomas Jefferson University<br>1020 Walnut Street, 641 Scott Building<br>Philadelphia, PA 19107-5587 | General Support - FDG                                                                                                                                                                                                                                       | \$1,000.00  | 6/13/2013  | 501c(3)         | PC        |
| Thomas Jefferson University<br>1020 Walnut Street, 641 Scott Building<br>Philadelphia, PA 19107-5587 | General Support - ODG                                                                                                                                                                                                                                       | \$5,000.00  | 8/8/2013   | 501c(3)         | PC        |
| Thomas Jefferson University<br>1020 Walnut Street, 641 Scott Building<br>Philadelphia, PA 19107-5587 | General Support - ODG                                                                                                                                                                                                                                       | \$10,000.00 | 8/22/2013  | 501c(3)         | PC        |
| Thomas Jefferson University<br>1020 Walnut Street, 641 Scott Building<br>Philadelphia, PA 19107-5587 | General Support - SDG                                                                                                                                                                                                                                       | \$500.00    | 9/19/2013  | 501c(3)         | PC        |
| Timothy School Development Fund<br>973 Old Lancaster Road<br>Berwyn, PA 19312                        | For support of the Vocational Education Center Project - to renovate a facility acquired by the school (building a greenhouse, replacing a roof, inside plumbing, electrical work, adding a bathroom, carpentry) & expanding the current vocational program | \$25,000.00 | 9/26/2013  | 509 (a) (2)     | PC        |
| Timothy School Development Fund<br>973 Old Lancaster Road<br>Berwyn, PA 19312                        | General Support - TCMG                                                                                                                                                                                                                                      | \$1,000.00  | 10/23/2013 | 509 (a) (2)     | PC        |
| University of Notre Dame<br>Room 400<br>Main Building<br>South Bend, IN 46556                        | For scholarship support for 4 Neumann/JCC Honors Scholars to attend the 2013 Introduction to Engineering Program at the University of Notre Dame                                                                                                            | \$7,000.00  | 9/19/2013  | 501c(3)         | PC        |

| Organization Name                                                                                                                     | Project Description                                                                                                                                                                                                                     | Amount       | Date Paid  | Tax Status | IRS Codes |
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| University of Notre Dame<br>Room 400<br>Main Building<br>South Bend, IN 46556                                                         | For scholarship support for 4-5 Neumann/JCC Honors students to attend the Notre Dame Summer Scholars Program                                                                                                                            | \$12,600.00  | 9/19/2013  | 501c(3)    | PC        |
| University of Pennsylvania - Penn Vet Working Dog Center<br>3401 Grays Ferry Avenue<br>Philadelphia, PA 19146                         | General Support - TCMG                                                                                                                                                                                                                  | \$2,500.00   | 10/31/2013 | 501c(3)    | PC        |
| University of Pennsylvania - School of Veterinary Medicine<br>3800 Spruce Street, Rosenthal<br>Philadelphia, PA 19104-6044            | General Support - TDG                                                                                                                                                                                                                   | \$7,000.00   | 9/5/2013   | 501c(3)    | PC        |
| University of Southern California - Shoah Foundation<br>c/o USC, Leavey Library<br>650 West 35th Street<br>Los Angeles, CA 90089-2571 | General Support - FDG                                                                                                                                                                                                                   | \$3,500.00   | 8/22/2013  | 501c(3)    | PC        |
| University of the Arts<br>320 South Broad Street<br>Philadelphia, PA 19102                                                            | General Support - TCMG                                                                                                                                                                                                                  | \$7,500.00   | 4/11/2013  | 501c(3)    | PC        |
| University of the Arts<br>320 South Broad Street<br>Philadelphia, PA 19102                                                            | Support for the establishment of a Student Advising Center that will enable the University to house all of its student support services under one roof, thereby improving coordination & communication to help improve student outcomes | \$175,000.00 | 4/25/2013  | 501c(3)    | PC        |
| University of the Arts<br>320 South Broad Street<br>Philadelphia, PA 19102                                                            | General Support - TCMG                                                                                                                                                                                                                  | \$4,500.00   | 9/5/2013   | 501c(3)    | PC        |
| University of the Arts<br>320 South Broad Street<br>Philadelphia, PA 19102                                                            | General Support - TCMG                                                                                                                                                                                                                  | \$4,500.00   | 10/31/2013 | 501c(3)    | PC        |
| University of the Arts<br>320 South Broad Street<br>Philadelphia, PA 19102                                                            | General Support - TCMG                                                                                                                                                                                                                  | \$5,000.00   | 10/23/2013 | 501c(3)    | PC        |

| Organization Name                                                                                                                           | Project Description                                                                                                                                                                                                                                          | Amount      | Date Paid  | Tax Status      | IRS Codes |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| Valley Forge Educational Services -The Vanguard School & The Crossroads School<br>1777 North Valley Road<br>P.O. Box 730<br>Paoli, PA 19301 | For support to expand the Saxon Math curriculum school-wide at the Vanguard School during the 2013-14 school yr This will include the purchase of the Saxon Math curriculum as well as on-site implementation training & a follow up visit from a math coach | \$7,000.00  | 11/26/2013 | 170 (b) (1) (A) | PC        |
| Villanova University - Villanova Law School<br>299 North Spring Mill Rd.<br>Garey Hall<br>Villanova, PA 19085                               | General Support - TDG                                                                                                                                                                                                                                        | \$1,000.00  | 8/22/2013  | 501c(3)         | PC        |
| Visitation B.V.M. School<br>300 E. Lehigh Avenue<br>Philadelphia, PA 19125                                                                  | General Support - ODG                                                                                                                                                                                                                                        | \$5,000.00  | 8/22/2013  | 501c(3)         | PC        |
| Visitation B.V.M. School<br>300 E. Lehigh Avenue<br>Philadelphia, PA 19125                                                                  | General Support - OCMG                                                                                                                                                                                                                                       | \$1,500.00  | 9/5/2013   | 501c(3)         | PC        |
| Visitation B.V.M. School<br>300 E. Lehigh Avenue<br>Philadelphia, PA 19125                                                                  | General Support - ODG                                                                                                                                                                                                                                        | \$1,000.00  | 9/5/2013   | 501c(3)         | PC        |
| Visitation B.V.M. School<br>300 E. Lehigh Avenue<br>Philadelphia, PA 19125                                                                  | General operating support for 2013-14 and 2014-15                                                                                                                                                                                                            | \$45,337.00 | 9/12/2013  | 501c(3)         | PC        |
| Visitation B.V.M. School<br>300 E. Lehigh Avenue<br>Philadelphia, PA 19125                                                                  | General Support - TCMG                                                                                                                                                                                                                                       | \$3,000.00  | 10/31/2013 | 501c(3)         | PC        |
| Visitation B.V.M. School<br>300 E. Lehigh Avenue<br>Philadelphia, PA 19125                                                                  | General Support - FDG                                                                                                                                                                                                                                        | \$400 00    | 11/14/2013 | 501c(3)         | PC        |
| Washington Jesuit Academy<br>900 Varnum Street, NE<br>Washington, DC 20017                                                                  | General Support - TDG                                                                                                                                                                                                                                        | \$5,000.00  | 9/5/2013   | 501c(3)         | PC        |
| World Affairs Council of Philadelphia<br>One South Broad Street<br>Suite 2 M<br>Philadelphia, PA 19107                                      | For support towards the Global Smarts Mentoring Program for middle & high school students from parochial schools in the greater Philadelphia region Programming includes workshops, conferences & meet-the-speaker events                                    | \$15,000.00 | 9/26/2013  | 509a(1)         | PC        |

| Organization Name                                                                                                           | Project Description                                                                                                                                                                                                                                      | Amount         | Date Paid  | Tax Status      | IRS Codes |
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| <b>HEALTH/HUMAN SERVICES</b>                                                                                                |                                                                                                                                                                                                                                                          |                |            |                 |           |
|                                                                                                                             | Total EDUCATION (195 items)                                                                                                                                                                                                                              | \$4,432,742.41 |            |                 |           |
| <b>AchieveAbility</b><br>21 South 61st Street<br>Philadelphia, PA 19139                                                     | For support over 2 yrs (2012-13 & 2013-14) toward the 'Family Self-Sufficiency Program' focusing on low income, single parent families & providing them with supportive services, employment assistance, career counseling, & family enrichment services | \$20,000.00    | 3/21/2013  | 509a(1)         | PC        |
| <b>Aid for Friends</b><br>12271 Townsend Road<br>Philadelphia, PA 19154-1204                                                | General Support - SDG                                                                                                                                                                                                                                    | \$1,000.00     | 8/8/2013   | 501c(3)         | PC        |
| <b>Alpha Pregnancy Services</b><br>1601 Lombard Street, 2nd floor<br>Philadelphia, PA 19146-1506                            | For general operating support over 2 yrs (2013 & 2014) to provide services to pregnant women and their families<br>Services include pregnancy testing, new mother's support program, prenatal education, breast feeding support and childbirth education | \$15,000.00    | 6/27/2013  | 170 (b) (1) (A) | PC        |
| <b>Anti-Defamation League</b><br>1500 Market Street<br>Suite 2415, West Tower<br>Philadelphia, PA 19102                     | General Support - FDG                                                                                                                                                                                                                                    | \$1,000.00     | 9/12/2013  | 509a(1)         | PC        |
| <b>Arch Street Presbyterian Church</b><br>1724 Arch Street<br>Philadelphia, PA 19103                                        | General Support - TCMG                                                                                                                                                                                                                                   | \$2,000.00     | 10/31/2013 | 501c(3)         | PC        |
| <b>Archdiocese of Philadelphia</b><br>222 North Seventeenth Street<br>Philadelphia, PA 19103                                | For support towards Camp Overbrook In Sign 2013, a two week summer religious education camp at St Charles Seminary for children who are deaf or hard of hearing                                                                                          | \$5,000.00     | 5/30/2013  | 501c(3)         | PC        |
| <b>Archdiocese of Philadelphia</b><br>222 North Seventeenth Street<br>Philadelphia, PA 19103                                | FDG - Archbishop's Christmas Benefit for Children                                                                                                                                                                                                        | \$5,000.00     | 12/5/2013  | 501c(3)         | PC        |
| <b>Archdiocese of Philadelphia-Nutritional Development Services</b><br>222 North 17th Street<br>Philadelphia, PA 19103-1299 | General Support - SDG                                                                                                                                                                                                                                    | \$1,000.00     | 8/8/2013   | 501c(3)         | PC        |

| Organization Name                                                                                                       | Project Description                                                                                                                                                                                                                                        | Amount      | Date Paid  | Tax Status      | IRS Codes |
|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| <b>Asian Americans United</b><br>1023 Calowhill Street<br>Philadelphia, PA 19123                                        | <i>For support towards the Asian Americans United Summer Program, a youth leadership program and a summer school for elementary school children where high school and college students train to be teachers and mentors to children in their community</i> | \$3,000.00  | 6/27/2013  | 170 (b) (1) (A) | PC        |
| <b>Associated Services for the Blind &amp; Visually Impaired</b><br>919 Walnut Street<br>Philadelphia, PA 19107         | <i>For support towards the Isolation Prevention Program for Older Adults with Visual Impairments which provides in-home care and support in order to restore independence and productivity for individuals who lose their sight later in life</i>          | \$5,000.00  | 2/28/2013  | 509a(1)         | PC        |
| <b>Assumption Catholic Church</b><br>3401 Martin Luther King Jr. Avenue SE<br>Washington, DC 20032                      | <i>General Support - TDG</i>                                                                                                                                                                                                                               | \$1,000.00  | 6/27/2013  | 501c(3)         | PC        |
| <b>Augustinian Defenders of the Rights of the Poor</b><br>259 North Lawrence Street<br>Philadelphia, PA 19106           | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                      | \$3,000.00  | 11/19/2013 | 170 (b) (1) (A) | PC        |
| <b>Ayuda Community Center</b><br>4400 N Marshall St<br>Philadelphia, PA 19140-2326                                      | <i>For support towards the "Orange Korner Community Arts Program" which provides enrichment experiences through youth art courses, monthly adult art workshops and annual community art projects</i>                                                       | \$5,000 00  | 12/16/2013 | 509a(1)         | PC        |
| <b>A Baby's Breath</b><br>2062 West Main Street<br>Jeffersonville, PA 19403                                             | <i>For support over 2 yrs (2013-14 and 2014-15) towards upgrading the electronic database to meet growing needs of the organization in addition to a redesign of the web page to better appeal to the youthful target audience</i>                         | \$10,000.00 | 12/5/2013  | 170 (b) (1) (A) | PC        |
| <b>Baker Industries, Inc.</b><br>The Edwin & Fannie Gray Hall Center<br>184 Pennsylvania Ave.<br>Malvern, PA 19355-2864 | <i>For general operating support over 2 yrs (2014 &amp; 2015) to continue providing work rehabilitation programs which employ and find outside employment for the disabled, recovering substance abusers, parolees, and the homeless</i>                   | \$40,000 00 | 12/12/2013 | 509 (a) (2)     | PC        |
| <b>Bardclay Friends</b><br>700 North Franklin St.<br>West Chester, PA 19380-2334                                        | <i>For capital support towards renovating the Goshen skilled nursing community's Great Room to expand the the kitchen area and dining area to accommodate residents who need additional assistance/monitoring when eating</i>                              | \$5,000.00  | 10/10/2013 | 501c(3)         | PC        |

| Organization Name                                                                                                         | Project Description                                                                                                                                                                                                                                                              | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| <b>Bernardine Center</b><br>2625 W. Ninth Street<br>Chester, PA 19013                                                     | <i>Assistance for needy families in the community and also to provide food to ease the pain of hunger</i>                                                                                                                                                                        | \$2,500.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>Bernardine Center</b><br>2625 W. Ninth Street<br>Chester, PA 19013                                                     | <i>For support over 2 yrs(2014 &amp; 2015) for the Food Pantry &amp; West Side Brunch programs to help alleviate hunger for impoverished Chester area residents. The pantry distributes emergency food to families &amp; the brunch program provides nutritious midday meals</i> | \$22,000.00 | 12/16/2013 | 501c(3)         | PC        |
| <b>Bethesda Project</b><br>1630 South Street<br>Philadelphia, PA 19146                                                    | <i>General Support - TDG</i>                                                                                                                                                                                                                                                     | \$1,000.00  | 6/6/2013   | 170 (b) (1) (A) | PC        |
| <b>Beulah Baptist Church</b><br>5001-21 Spruce Street<br>Philadelphia, PA 19139                                           | <i>General support - ODG</i>                                                                                                                                                                                                                                                     | \$2,500.00  | 7/18/2013  | 501c(3)         | PC        |
| <b>Big Brothers Big Sisters of Bucks County</b><br>2875 Old York Rd.<br>Jamison, PA 18929-1026                            | <i>For support towards the Hispanic Mentoring Initiative program targeting the fastest growing population within Bucks County and to match Latino children with bilingual/bicultural mentors</i>                                                                                 | \$20,000.00 | 10/23/2013 | 170 (b) (1) (A) | PC        |
| <b>Big Brothers Big Sisters of Southeastern Pennsylvania</b><br>123 S. Broad Street, Suite 2180<br>Philadelphia, PA 19109 | <i>General Support - TDG</i>                                                                                                                                                                                                                                                     | \$1,000.00  | 9/12/2013  | 509a(1)         | PC        |
| <b>The Birth Center</b><br>918 County Line Road<br>Bryn Mawr, PA 19010                                                    | <i>General Support - SDG</i>                                                                                                                                                                                                                                                     | \$500.00    | 9/19/2013  | 501c(3)         | PC        |
| <b>Blessed Trinity Regional Catholic School</b><br>3033 Levick Street<br>Philadelphia, PA 19149                           | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                            | \$2,000.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>Blessed Virgin Mary School</b><br>47 MacDade Blvd.<br>Darby, PA 19023                                                  | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                            | \$3,000.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>Blessed Virgin Mary School</b><br>47 MacDade Blvd.<br>Darby, PA 19023                                                  | <i>Assistance for needy families in the community and also to provide food to ease the pain of hunger</i>                                                                                                                                                                        | \$2,500.00  | 11/19/2013 | 501c(3)         | PC        |

| Organization Name                                                                                     | Project Description                                                                                                                                                                                                                                   | Amount      | Date Paid  | Tax Status      | IRS Codes |
|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| <b>Blind Relief Fund of Philadelphia</b><br>551 Walnut La.<br>Philadelphia, PA 19128-1742             | <i>For general operating support over 2 yrs (2013-14 &amp; 2014-15) to continue providing services to the blind experiencing financial difficulties including visual aids, disbursement/delivery of furniture and purchasing necessary appliances</i> | \$15,000.00 | 6/13/2013  | 170 (b) (1) (A) | PC        |
| <b>Boy Scouts of America - Cradle of Liberty Council</b><br>1485 Valley Forge Road<br>Wayne, PA 19087 | <i>Support for the Exploring Program that benefits students ages 14-20 by offering after school learning opportunities and encouraging the discovery of possible professional avenues after graduation</i>                                            | \$20,000.00 | 12/5/2013  | 170 (b) (1) (A) | PC        |
| <b>Boys and Girls Club of Greater Washington</b><br>4103 Benning Rd., NE<br>Washington, DC 20019      | <i>General Support - TDG</i>                                                                                                                                                                                                                          | \$750.00    | 9/5/2013   | 501c(3)         | PC        |
| <b>Breathing Room Foundation</b><br>120 S. York Rd<br>Suite 7<br>Hatboro, PA 19040                    | <i>For general operating support over 2 yrs (2013-14 &amp; 2014-15) to continue providing outreach programs &amp; services to families facing challenges associated with cancer</i>                                                                   | \$10,000.00 | 3/27/2013  | 509 (a) (2)     | PC        |
| <b>Bringing Hope Home</b><br>940 West Valley Rd., Suite 1602<br>Wayne, PA 19087                       | <i>General Support - TDG</i>                                                                                                                                                                                                                          | \$500.00    | 9/12/2013  | 170 (b) (1) (A) | PC        |
| <b>Broad Street Ministry</b><br>315 S. Broad Street<br>Philadelphia, PA 19107                         | <i>General Support - TCMG</i>                                                                                                                                                                                                                         | \$5,000.00  | 10/23/2013 | 170 (b) (1) (A) | PC        |
| <b>Broad Street Ministry</b><br>315 S. Broad Street<br>Philadelphia, PA 19107                         | <i>Assistance for needy families in the community and to also provide food to ease the pain of hunger</i>                                                                                                                                             | \$2,500.00  | 11/19/2013 | 170 (b) (1) (A) | PC        |
| <b>Bryn Mawr Presbyterian Church</b><br>625 Montgomery Avenue<br>Bryn Mawr, PA 19010                  | <i>General Support - TCMG</i>                                                                                                                                                                                                                         | \$15,000.00 | 5/16/2013  | 501c(3)         | PC        |
| <b>Bryn Mawr Presbyterian Church</b><br>625 Montgomery Avenue<br>Bryn Mawr, PA 19010                  | <i>General Support - TCMG</i>                                                                                                                                                                                                                         | \$10,000.00 | 5/16/2013  | 501c(3)         | PC        |
| <b>Bryn Mawr Terrace</b><br>773 E. Haverford Road<br>Bryn Mawr, PA 19010                              | <i>For support towards the Bed Replacement Program to replace 12 old beds with new ones to provide the most current safety features and maximum comfort for residents</i>                                                                             | \$15,000.00 | 8/1/2013   | 509 (a) (2)     | PC        |

| Organization Name                                                                                                    | Project Description                                                                                                                                                                                                                                      | Amount       | Date Paid  | Tax Status      | IRS Codes |
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| <b>Camilla Hall Nursing Home</b><br>Office of IHM Mission Advancement<br>1140 King Road<br>Immaculata, PA 19345-0200 | Support for the renovation and expansion of Camilla Hall - to add two more wings to the residence and to update existing facilities to better meet the needs of an increased number of retired and infirm sisters                                        | \$200,000.00 | 11/21/2013 | 501c(3)         | PC        |
| <b>Camp Dreamcatcher</b><br>148 West State Street, Suite 104<br>Kennett Square, PA 19348                             | For general operating support to continue providing a safe, supportive, therapeutic, and educational camp program to HIV/AIDS impacted youth                                                                                                             | \$5,000.00   | 5/9/2013   | 170 (b) (1) (A) | PC        |
| <b>Camp Hill Village Kimberton Hills, Inc.</b><br>P.O. Box 1045<br>1601 Pughtown Road<br>Kimberton, PA 19442         | For support over 2 yrs (2013-14 & 2014-15) for the "Aging in Community" program that provides a supportive residential environment for older community members with special needs so they can continue to have a high quality of life                    | \$20,000.00  | 10/10/2013 | 501c(3)         | PC        |
| <b>Capstone Legacy Foundation</b><br>900 West Valley Road, Suite 203<br>Wayne, PA 19087                              | For support towards the Parent Engagement Program to educate parents about how to access scholarship opportunities, engages parents to be stewards of their children's education & empowers parents to be a voice in the changing landscape of education | \$10,000.00  | 6/13/2013  | 170 (b) (1) (A) | PC        |
| <b>Capstone Legacy Foundation</b><br>900 West Valley Road, Suite 203<br>Wayne, PA 19087                              | For support over 2 yrs (2013-14 & 2014-15) towards the Community Impact Institute which aims to improve the quality of life in the Philadelphia region through educating front-line faith-based services providers                                       | \$30,000.00  | 6/13/2013  | 170 (b) (1) (A) | PC        |
| <b>Capstone Legacy Foundation</b><br>900 West Valley Road, Suite 203<br>Wayne, PA 19087                              | General Support - FDG                                                                                                                                                                                                                                    | \$156.80     | 12/5/2013  | 170 (b) (1) (A) | PC        |
| <b>Care Center Foundation</b><br>127-129 S. Matlack St.<br>P.O. Box 527<br>West Chester, PA 19382-3103               | Emergency funding for the Care Center Foundation's general operating expenses, including those relating to the organization's facility                                                                                                                   | \$10,000.00  | 7/11/2013  | 501c(3)         | PC        |
| <b>Carmelite Monastery - Philadelphia</b><br>66th & Old York Road<br>Philadelphia, PA 19126                          | General Support - OCMG                                                                                                                                                                                                                                   | \$1,350.00   | 9/5/2013   | 501c(3)         | PC        |
| <b>CASA/Youth Advocates, Inc.</b><br>P.O. Box 407<br>Media, PA 19063                                                 | For general operating support over 2 yrs (2013 and 2014) to continue recruiting, training and supervising volunteers to advocate in the best interest of adjudicated dependent children in Delaware County                                               | \$20,000.00  | 3/21/2013  | 509a(1)         | PC        |

| Organization Name                                                                                                                               | Project Description                                                                                                                                                                                                                                    | Amount      | Date Paid  | Tax Status      | IRS Codes |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| Catholic Charities Appeal - Archdiocese of Philadelphia<br>222 North 17th Street<br>Philadelphia, PA                                            | General Support - OCMG                                                                                                                                                                                                                                 | \$3,000.00  | 3/7/2013   | 501c(3)         | PC        |
| Ceiba<br>149 W. Susquehanna Ave.<br>Philadelphia, PA 19122                                                                                      | For support towards the comprehensive asset building services which promote self reliance and empowerment to low to moderate income latino families in Philadelphia                                                                                    | \$10,000.00 | 1/17/2013  | 509a(1)         | PC        |
| The Center for Advocacy for the Rights and Interests of the Elderly<br>100 S. Broad St.<br>1500 Land Title Bldg.<br>Philadelphia, PA 19110-1088 | General Support - SDG                                                                                                                                                                                                                                  | \$500.00    | 8/19/2013  | 501c(3)         | PC        |
| The Center for Advocacy for the Rights and Interests of the Elderly<br>100 S. Broad St.<br>1500 Land Title Bldg<br>Philadelphia, PA 19110-1088  | For support over 2 yrs towards CARIE Line (2013-14 & 2014-15) which assists older adults & family caregivers with free consultation & advocacy related to a wide range of health care, financial, housing, transportation, and social service problems | \$15,000.00 | 10/17/2013 | 501c(3)         | PC        |
| Center for Resolutions<br>P.O. Box 1498<br>Media, PA 19063                                                                                      | For support towards the Mediation Program which provides meaningful ways for people, schools and organizations to come together, talk out and find solutions to their differences without resorting to violence or going to court                      | \$2,500.00  | 12/5/2013  | 170 (b) (1) (A) | PC        |
| Chester County Community Dental Center<br>744 East Lincoln Hwy<br>Suite 120<br>Coatesville, PA 19320                                            | For general operating support over 2 yrs (2013-14 & 2014-15) to continue providing quality, affordable clinical dental services to low income, un- and underinsured residents of Chester County                                                        | \$10,000.00 | 7/11/2013  | 170 (b) (1) (A) | PC        |
| Chester County Food Bank, Inc<br>650 Pennsylvania Drive<br>Exton, PA 19341                                                                      | For capital support towards the renovations and ongoing operations of a 36,000 square foot facility in Exton to continue providing food programs to the Chester County community                                                                       | \$75,000.00 | 12/12/2013 | 170 (b) (1) (A) | PC        |
| Chestnut Hill Meals on Wheels<br>8765 Stenton Avenue<br>Wyndmoor, PA 19038                                                                      | For general operating support over 2 yrs (2013 & 2014) to continue providing two meals a day five days a week to needy seniors and the homebound                                                                                                       | \$10,000.00 | 9/12/2013  | 170 (b) (1) (A) | PC        |
| Child Guidance Resource Centers, Inc.<br>2000 Old West Chester Pike<br>Havertown, PA 19083                                                      | General Support - SDG                                                                                                                                                                                                                                  | \$250.00    | 1/17/2013  | 170 (b) (1) (A) | PC        |

| Organization Name                                                                                                   | Project Description                                                                                                                                                                                                                                     | Amount      | Date Paid  | Tax Status      | IRS Codes |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| <b>Children's Village Child Care Center</b><br>125 N. 8th St.<br>Philadelphia, PA 19106                             | General Support - FDG                                                                                                                                                                                                                                   | \$250.00    | 1/24/2013  | 170 (b) (1) (A) | PC        |
| <b>Christ the King School</b><br>3205 Chesterfield Rd.<br>Philadelphia, PA 19114                                    | Assistance for needy families in the community                                                                                                                                                                                                          | \$2,000.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>Christ's Home</b><br>800 N. York Rd<br>Warminster, PA 18974                                                      | For support towards the Wireless Access program to improve the quality of life for residents who are confined or totally bed-ridden due to medical conditions to provide connectivity with family and friends                                           | \$20,000.00 | 8/8/2013   | 509a(1)         | PC        |
| <b>Colonial Neighborhood Council</b><br>107 East Fourth Ave.<br>Conshohocken, PA 19428                              | General Support - SDG                                                                                                                                                                                                                                   | \$200.00    | 8/8/2013   | 170 (b) (1) (A) | PC        |
| <b>Colonial Neighborhood Council</b><br>107 East Fourth Ave.<br>Conshohocken, PA 19428                              | General Support - SDG                                                                                                                                                                                                                                   | \$250.00    | 9/5/2013   | 170 (b) (1) (A) | PC        |
| <b>Community Health &amp; Education Outreach</b><br>13-19 MacDade Boulevard, Ste. 108<br>Collingdale, PA 19023-1510 | For general operating support to continue providing food, clothing, & shelter to the needy. Access to healthcare is provided thru prescriptions, medical office visits, laboratory blood work, free diabetes supplies & free HIV & diabetes screening   | \$5,000.00  | 8/1/2013   | 170 (b) (1) (A) | PC        |
| <b>Community Volunteers in Medicine</b><br>300B Lawrence Drive<br>West Chester, PA 19380-4263                       | For general operating support over 2 yrs (2013-14 & 2014-15) to continue providing nearly-comprehensive, free, primary medical and dental care to low-income, uninsured individuals living in Chester County                                            | \$50,000.00 | 6/13/2013  | 509a(1)         | PC        |
| <b>Council for Relationships</b><br>4025 Chestnut St.<br>First Floor<br>Philadelphia, PA 19104                      | For support over 2 yrs (2013-14 & 2014-15) towards creating/implementing a counseling education program to train minority multi-sectarian clergy in marriage & family counseling so they can better meet the mental health needs of their congregations | \$30,000.00 | 5/9/2013   | 501c(3)         | PC        |
| <b>Cradle of Hope</b><br>1657 The Fairway, PMB 140<br>Jenkintown, PA 19046                                          | For general operating support over 2 yrs (2013 & 2014) to provide full-time case management services to program residents to help them obtain training & education, employment & permanent housing                                                      | \$15,000.00 | 5/30/2013  | 509a(1)         | PC        |

| Organization Name                                                                            | Project Description                                                                                                                                                                                                         | Amount      | Date Paid  | Tax Status      | IRS Codes |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| Cradles to Crayons<br>30 Clipper Road<br>PO Box 799<br>W. Conshohocken, PA 19428             | General Support - SDG                                                                                                                                                                                                       | \$200.00    | 1/10/2013  | 170 (b) (1) (A) | PC        |
| Cranaleith Spiritual Center<br>13475 Proctor Road<br>Philadelphia, PA 19116                  | General Support - OCMG                                                                                                                                                                                                      | \$1,500.00  | 4/18/2013  | 170 (b) (1) (A) | PC        |
| Cranaleith Spiritual Center<br>13475 Proctor Road<br>Philadelphia, PA 19116                  | General Support - TDG                                                                                                                                                                                                       | \$1,000.00  | 9/12/2013  | 170 (b) (1) (A) | PC        |
| Daemion Counseling Center<br>95 Howellville Road<br>Berwyn, PA 19312                         | For general operating support to continue providing mental health counseling, therapy and education to individuals who are unemployed, uninsured or underinsured                                                            | \$7,000.00  | 8/1/2013   | 170 (b) (1) (A) | PC        |
| Dawn's Place<br>PO Box 48253<br>Philadelphia, PA 19144                                       | Assistance for needy families in the community                                                                                                                                                                              | \$2,000.00  | 11/19/2013 | 170 (b) (1) (A) | PC        |
| DC Central Kitchen<br>425 2nd Street NW<br>Washington, DC 20001                              | General Support - TDG                                                                                                                                                                                                       | \$500.00    | 9/5/2013   | 501c(3)         | PC        |
| Delaware Valley Community Health, Inc.<br>1412-22 Fairmount Avenue<br>Philadelphia, PA 19130 | General Support - TDG                                                                                                                                                                                                       | \$1,000.00  | 9/12/2013  | 501c(3)         | PC        |
| Depaul USA, Inc.<br>5725 Sprague Street<br>Philadelphia, PA 19138                            | For support over two years towards "Depaul House" a transitional housing program providing services that help men obtain employment, exit homelessness and become productive members of society                             | \$10,000.00 | 5/23/2013  | 170 (b) (1) (A) | PC        |
| Diamond I-A<br>28 Frederick Blvd.<br>Svedesboro, NJ 08085                                    | General Support - TDG                                                                                                                                                                                                       | \$2,000.00  | 6/6/2013   | 501c(3)         | PC        |
| Domestic Abuse Project of Delaware County, Inc.<br>14 West Second Street<br>Media, PA 19063  | For general operating support to continue providing violence prevention and education programs including a 24 hour hotline, counseling, support groups, legal representation, and emergency shelter & transitioning housing | \$10,000.00 | 12/12/2013 | 509a(1)         | PC        |

| Organization Name                                                                              | Project Description                                                                                                                                                                                                                            | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| <b>Domestic Violence Center of Chester County</b><br>PO Box 832<br>West Chester, PA 19381-0832 | <i>For general operating support over 2 yrs (2012-13 and 2013-14) to continue providing intervention, education, outreach, advocacy and programs to prevent, reduce and remedy domestic violence in Chester County</i>                         | \$10,000.00 | 11/14/2013 | 509a(1)         | PC        |
| <b>Downtown Area Senior Center</b><br>983 East Lancaster Ave.<br>Downtown, PA 19335            | <i>For support towards the "Information, Assistance and Benefits Counseling" program which seeks to encourage seniors to develop the confidence, and often the skills, to maintain their dignity and independence</i>                          | \$15,000.00 | 9/12/2013  | 170 (b) (1) (A) | PC        |
| <b>Dragonfly Forest</b><br>1100 E Hector Street, Suite 333<br>Conshohocken, PA 19428           | <i>General Support - SDG</i>                                                                                                                                                                                                                   | \$200.00    | 9/19/2013  | 170 (b) (1) (A) | PC        |
| <b>Drexel Neumann Academy</b><br>1901 Potter Street<br>Chester, PA 19013                       | <i>Assistance for needy families in the community</i>                                                                                                                                                                                          | \$3,000.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>Esperanza Immigration Legal Services</b><br>4261 N. 5th Street<br>Philadelphia, PA 19140    | <i>For general operating support to continue providing one-on-one legal services, citizenship education classes and outreach services to particularly underserved immigrant groups, including the elderly and immigrants with disabilities</i> | \$7,500.00  | 12/12/2013 | 501c(3)         | PC        |
| <b>Face to Face</b><br>109 East Price St<br>Philadelphia, PA 19144-2145                        | <i>For support towards Summer Camp serving 100 children<br/>The camp focuses on education, group activities, relationship development and social skills enhancement to help the children's scholastic performance</i>                          | \$10,000.00 | 6/13/2013  | 170 (b) (1) (A) | PC        |
| <b>Face to Face</b><br>109 East Price St.<br>Philadelphia, PA 19144-2145                       | <i>Assistance for needy families in the community</i>                                                                                                                                                                                          | \$2,000.00  | 11/19/2013 | 170 (b) (1) (A) | PC        |
| <b>Feel the Warmth</b><br>11304 Valley Forge Circle<br>King of Prussia, PA 19406               | <i>General Support - SDG</i>                                                                                                                                                                                                                   | \$1,000.00  | 1/10/2013  | 501c(3)         | PC        |
| <b>Fellowship House of Conshohocken</b><br>515 Harry Street<br>Conshohocken, PA 19428          | <i>General Support - FDG</i>                                                                                                                                                                                                                   | \$250.00    | 12/12/2013 | 501c(3)         | PC        |

| Organization Name                                                                                                        | Project Description                                                                                                                                                                                                                                         | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| <b>The Food Trust</b><br>One Penn Center<br>1617 John F. Kennedy Blvd.<br>Suite 900<br>Philadelphia, PA 19103            | For support over 2 yrs (2013 & 2014) towards the coupon incentive program that encourages SNAP participants to redeem benefits for fresh produce at participating farmers' markets, increasing access to healthy food for low-income families/individuals   | \$20,000.00 | 2/14/2013  | 170 (b) (1) (A) | PC        |
| <b>Fox Chase Cancer Center</b><br>7701 Burholme Avenue<br>Philadelphia, PA 19111                                         | General Support - SDG                                                                                                                                                                                                                                       | \$500.00    | 8/19/2013  | 501c(3)         | PC        |
| <b>Friends Association for the Care and Protection of Children</b><br>113 West Chestnut Street<br>West Chester, PA 19380 | For support over 2 yrs (2013-14 & 2014-15) towards the Homelessness to Independence Initiative - Emergency Family Shelter & The Homeless Prevention Program to move families with children from homelessness to stable independent housing                  | \$15,000.00 | 8/22/2013  | 509a(1)         | PC        |
| <b>Friends of Frank</b><br>165 Summit Road<br>Springfield, PA 19064                                                      | General Support - TCMG                                                                                                                                                                                                                                      | \$1,000.00  | 4/11/2013  | 501c(3)         | PC        |
| <b>Friends of John Paul II Foundation, Inc.</b><br>1247 Southampton Rd.<br>Philadelphia, PA 19116                        | General Support - FDG                                                                                                                                                                                                                                       | \$1,000.00  | 10/10/2013 | 501c(3)         | PC        |
| <b>Friends of Saint Malachy</b><br>1429 North 11th Street<br>Philadelphia, PA 19122                                      | General Support - FDG                                                                                                                                                                                                                                       | \$1,000.00  | 9/12/2013  | 501c(3)         | PC        |
| <b>Friends of the Free Library of Philadelphia</b><br>1901 Vine Street<br>Philadelphia, PA 19103                         | For support towards the "Readers are Leaders" program connecting at-risk youth to their local libraries and the "Campaign for Stewardship" program which helps invigorate Library Friends Groups in at-risk neighborhoods                                   | \$7,500.00  | 12/16/2013 | 170 (b) (1) (A) | PC        |
| <b>Gearing Up</b><br>P.O. Box 26061<br>Philadelphia, PA 19128                                                            | For general operating support for 2 yrs (2013-14) to provide women in transition from drug/alcohol addiction, domestic violence &/or homelessness with skills, equipment & guidance to safely ride a bicycle for exercise, transportation & personal growth | \$15,000.00 | 5/9/2013   | 170 (b) (1) (A) | PC        |
| <b>Gift of Life Family House</b><br>401 Callowhill Street<br>Philadelphia, PA 19123                                      | For support over 2 years (2013-14 & 2014-15) towards general operating support for Family House - a place for families to stay and receive supportive services while a member of their family is receiving transplant-related care                          | \$20,000.00 | 9/12/2013  | 170 (b) (1) (A) | PC        |

| Organization Name                                                                                                                  | Project Description                                                                                                                                                                                                                                      | Amount      | Date Paid | Tax Status      | IRS Codes |
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| <b>Golden Slipper Center for Seniors</b><br>3901 Conshohocken Avenue<br>Pavilion Apartments, Lower Level<br>Philadelphia, PA 19131 | <i>For support over 2 yrs (2013-14 &amp; 2014-15) toward the Affordable Lunches for Low-income Seniors program which provides 13,000 congregate meals per year to needy, frail and food-insecure elders living in Wynnefield Heights</i>                 | \$20,000.00 | 8/19/2013 | 170 (b) (1) (A) | PC        |
| <b>Good Counsel Homes</b><br>411 Clinton St.<br>P.O. Box 6068<br>Hoboken, NJ 07030                                                 | <i>General Support - FDG</i>                                                                                                                                                                                                                             | \$2,000.00  | 6/27/2013 | 501c(3)         | PC        |
| <b>Good Neighbors, Inc</b><br>205 East State Street<br>Kennett Square, PA 19348                                                    | <i>For general operating support over 2 years (2013 and 2014) to continue providing free home repairs for low-income homeowners of Chester County who meet the county's poverty guidelines</i>                                                           | \$15,000.00 | 2/14/2013 | 501c(3)         | PC        |
| <b>Good Samaritan Shelter</b><br>141 E. High Street<br>PO Box 551<br>Phoenixville, PA 19460                                        | <i>For support towards the "Community Impact Program" designed to meet the need and help avert homelessness among residents of northern Chester County</i>                                                                                               | \$10,000.00 | 8/29/2013 | 170 (b) (1) (A) | PC        |
| <b>Good Works, Inc.</b><br>P.O. Box 1441<br>Coatesville, PA 19320                                                                  | <i>General Support - OCMG</i>                                                                                                                                                                                                                            | \$1,500.00  | 6/13/2013 | 509a(1)         | PC        |
| <b>Good Works, Inc.</b><br>P.O. Box 1441<br>Coatesville, PA 19320                                                                  | <i>For general operating support over 2 yrs (2013-14 &amp; 2014-15) to continue providing support to low-income people in Chester County living in substandard housing by providing warmer, safer and drier homes through accomplishing home repairs</i> | \$30,000.00 | 9/19/2013 | 509a(1)         | PC        |
| <b>Good Works, Inc.</b><br>P.O. Box 1441<br>Coatesville, PA 19320                                                                  | <i>General Support - SDG</i>                                                                                                                                                                                                                             | \$200.00    | 10/4/2013 | 509a(1)         | PC        |
| <b>The Grey Nuns of the Sacred Heart</b><br>1750 Quarry Road<br>Yardley, PA 19067-9990                                             | <i>General Support - OCMG</i>                                                                                                                                                                                                                            | \$1,500.00  | 4/18/2013 | 501c(3)         | PC        |
| <b>The Grey Nuns of the Sacred Heart</b><br>1750 Quarry Road<br>Yardley, PA 19067-9990                                             | <i>General Support - TCMG</i>                                                                                                                                                                                                                            | \$1,500.00  | 8/8/2013  | 501c(3)         | PC        |

| Organization Name                                                                                              | Project Description                                                                                                                                                                                                                   | Amount      | Date Paid  | Tax Status  | IRS Codes |
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| <b>The Grey Nuns of the Sacred Heart</b><br>1750 Quarry Road<br>Yardley, PA 19067-9990                         | <i>General Support - TDG</i>                                                                                                                                                                                                          | \$500.00    | 9/5/2013   | 501c(3)     | PC        |
| <b>Habitat for Humanity of Bucks County</b><br>31 Oak Avenue<br>Chalfont, PA 18914                             | <i>For support towards the "Family Empowerment Workshops and Advocacy Program" which provides families with direct assistance and strong on-going support to help families properly maintain their homes and manage budget issues</i> | \$15,000.00 | 11/7/2013  | 501c(3)     | PC        |
| <b>Hayes Manor Retirement Residence</b><br>2210 Belmont Avenue<br>Philadelphia, PA 19131-1552                  | <i>For support towards restoring the 126 year old main building after a December, 2012 fire</i>                                                                                                                                       | \$25,000.00 | 4/18/2013  | 509 (a) (2) | PC        |
| <b>HelpHopeLive, Inc.</b><br>Two Radnor Corporate Center<br>100 Matsonford Road, Suite 100<br>Radnor, PA 19087 | <i>General Support - TDG</i>                                                                                                                                                                                                          | \$5,000.00  | 9/12/2013  | 501c(3)     | PC        |
| <b>Holy Cross School</b><br>144 E. Mt. Airy Avenue<br>Philadelphia, PA 19119                                   | <i>Assistance for needy families in the community</i>                                                                                                                                                                                 | \$2,000.00  | 11/19/2013 | 501c(3)     | PC        |
| <b>Holy Family Parish</b><br>234 Hermitage St.<br>Philadelphia, PA 19127                                       | <i>General Support - SDG</i>                                                                                                                                                                                                          | \$1,000.00  | 7/18/2013  | 501c(3)     | PC        |
| <b>Holy Innocents Area Catholic School</b><br>1312 E. Bristol Street<br>Philadelphia, PA 19125                 | <i>Assistance for needy families in the community</i>                                                                                                                                                                                 | \$2,000.00  | 11/19/2013 | 501c(3)     | PC        |
| <b>Holy Redeemer Church</b><br>915 Vine Street<br>Philadelphia, PA 19107                                       | <i>Assistance for needy families in the community</i>                                                                                                                                                                                 | \$3,000.00  | 11/19/2013 | 501c(3)     | PC        |
| <b>Holy Trinity School</b><br>Stockham and Osborne Aves.<br>Morrisville, PA 19067                              | <i>Assistance for needy families in the community</i>                                                                                                                                                                                 | \$2,000.00  | 11/19/2013 | 501c(3)     | PC        |
| <b>Homeless Advocacy Project</b><br>1429 Walnut St., 15th Floor<br>Philadelphia, PA 19102                      | <i>For general operating support toward direct outreach to homeless individuals, families and community groups through legal counseling/representation in clinics at Philadelphia homeless shelters and soup kitchens</i>             | \$10,000.00 | 9/5/2013   | 509a(1)     | PC        |

| Organization Name                                                                                    | Project Description                                                                                                                                                                                                                                          | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| <b>Hopewell United Methodist Church</b><br>852 Hopewell Road<br>Downingtown, PA 19335                | General Support - ODG                                                                                                                                                                                                                                        | \$5,000.00  | 7/18/2013  | 501c(3)         | PC        |
| <b>Hopewell United Methodist Church</b><br>852 Hopewell Road<br>Downingtown, PA 19335                | General Support - ODG                                                                                                                                                                                                                                        | \$3,000.00  | 8/22/2013  | 501c(3)         | PC        |
| <b>Hospice of Palm Beach County</b><br>5300 East Av.<br>West Palm Beach, FL 33407                    | General Support - FDG                                                                                                                                                                                                                                        | \$300.00    | 7/18/2013  | 501c(3)         | PC        |
| <b>Independence Mission Schools</b><br>724 West Lancaster Av., Suite 210<br>Wayne, PA 19087          | General Support - OCMG                                                                                                                                                                                                                                       | \$7,500.00  | 10/10/2013 | 170 (b) (1) (A) | PC        |
| <b>Inglis</b><br>2600 Belmont Avenue<br>Philadelphia, PA 19131                                       | General Support - OCMG                                                                                                                                                                                                                                       | \$4,800.00  | 10/10/2013 | 501c(3)         | PC        |
| <b>Inn Dwelling</b><br>109 E. Price Street<br>Philadelphia, PA 19144                                 | Assistance for needy families in the community                                                                                                                                                                                                               | \$3,000.00  | 11/19/2013 | 509 (a) (2)     | PC        |
| <b>Intercommunity Action, Inc.</b><br>6012 Ridge Avenue<br>Philadelphia, PA 19128-1697               | For general operating support over 2 yrs (2013-14 & 2014-15) towards Journey's Way Resources & Programs which provides a senior community center, adult day services, affordable housing, geriatric counseling, & social services to Philadelphians aged 55+ | \$20,000.00 | 6/27/2013  | 509a(1)         | PC        |
| <b>Interfaith Hospitality Network of the Main Line</b><br>1449 DeKalb Street<br>Norristown, PA 19401 | For general operating support (over 2 yrs - 2012 & 2013) to shelter & offer support services to homeless families with children. Additional services include case management, job coaching, parenting and budgeting classes, and counseling for adults       | \$12,500.00 | 11/21/2013 | 509a(1)         | PC        |
| <b>Inter-Faith Housing Alliance</b><br>P.O. Box 141<br>Ambler, PA 19002                              | For general operating support over 2 years (2012 & 2013) to continue providing emergency shelter, transitional housing and supporting services to families in crisis to help them gain lasting independence                                                  | \$12,500.00 | 6/20/2013  | 501c(3)         | PC        |

| Organization Name                                                                                                                                | Project Description                                                                                                                                                                                                                                                       | Amount       | Date Paid  | Tax Status      | IRS Codes |
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| <b>Ivy Hill Therapeutic Equestrian Center</b><br>PO Box 394<br>1 Highpoint Road<br>Perkasie, PA 18944                                            | <i>For general operating support for 2014 to continue helping people with disabilities become as independent as possible through the use of equestrian therapy</i>                                                                                                        | \$5,000.00   | 11/7/2013  | 170 (b) (1) (A) | PC        |
| <b>Jefferson University Hospitality - Myrna Brind Center of Integrative Medicine</b><br>925 Chestnut Street, Suite 120<br>Philadelphia, PA 19107 | <i>General Support - FDG</i>                                                                                                                                                                                                                                              | \$1,500.00   | 4/18/2013  | 501c(3)         | PC        |
| <b>Jesuit Volunteer Corps: East</b><br>801 St Paul Street<br>Baltimore, MD 21202-2345                                                            | <i>Support for the recruitment, screening, training and ongoing support of 11 Jesuit volunteers working in Camden and Philadelphia</i>                                                                                                                                    | \$25,000.00  | 3/7/2013   | 501c(3)         | PC        |
| <b>Jewish Family and Children's Service of Greater Philadelphia</b><br>2100 Arch Street, 5th Floor<br>Philadelphia, PA 19103                     | <i>For support towards the "Holocaust Survivors Support Program" for elderly Holocaust survivors. Programs and supportive services are provided to enable survivors to remain in their own homes</i>                                                                      | \$15,000.00  | 5/23/2013  | 170 (b) (1) (A) | PC        |
| <b>Joseph's House of Camden</b><br>20 Church Street<br>Camden, NJ 08105                                                                          | <i>For capital support towards the acquisition and renovation of a building that will allow Joseph's House to increase the number of people served, and expand operation hours, nightly services and on-site daytime services</i>                                         | \$150,000.00 | 11/21/2013 | 170 (b) (1) (A) | PC        |
| <b>Kelly Anne Dolan Memorial Fund</b><br>P.O. Box 556<br>602 S Bethlehem Pike Bldg. D<br>Ambler, PA 19002                                        | <i>For support towards programs for families caring for a child who is medically fragile or who has special needs. Programs assist families with vital housing-related expenses, uninsured medical costs, transportation needs &amp; purchase of disability equipment</i> | \$6,000.00   | 5/30/2013  | 509a(1)         | PC        |
| <b>La Salle Academy</b><br>1434 N. 2nd Street<br>Philadelphia, PA 19122                                                                          | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                     | \$2,500.00   | 11/19/2013 | 509a(1)         | PC        |
| <b>Legacy of Life Foundation, Inc.</b><br>25 S. Main St. #217<br>Yardley, PA 19067                                                               | <i>Founders Grant</i>                                                                                                                                                                                                                                                     | \$2,500.00   | 4/4/2013   | 501c(3)         | PC        |
| <b>Libertae</b><br>5245 Bensalem Boulevard<br>Bensalem, PA 19020                                                                                 | <i>For support towards the purchase, install, and training for staff in the use of a new telephone system and computer network to better serve residents</i>                                                                                                              | \$28,842.00  | 3/21/2013  | 170 (b) (1) (A) | PC        |

| Organization Name                                                                                                                                                              | Project Description                                                                                                                                                                                                                 | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| <b>Libertae</b><br>5245 Bensalem Boulevard<br>Bensalem, PA 19020                                                                                                               | General Support - ODG                                                                                                                                                                                                               | \$1,000.00  | 8/22/2013  | 170 (b) (1) (A) | PC        |
| <b>Light on the Hill Retreat Center</b><br>209 Blake Hill Road<br>Van Elten, NY 14889                                                                                          | General Support - ODG                                                                                                                                                                                                               | \$500.00    | 8/22/2013  | 501(c)(3)       | PC        |
| <b>Magee Rehabilitation Hospital Foundation</b><br>Magee Rehabilitation Hospital<br>Development and PR Office<br>Six Franklin Plaza<br>1513 Race St.<br>Philadelphia, PA 19102 | General Support - FDG                                                                                                                                                                                                               | \$1,800.00  | 10/31/2013 | 501(c)(3)       | PC        |
| <b>Main Line Deputy Dog</b><br>PO Box 200<br>Wayne, PA 19087                                                                                                                   | General Support - SDG                                                                                                                                                                                                               | \$200.00    | 9/5/2013   | 170 (b) (1) (A) | PC        |
| <b>MANNA</b><br>2323 Ranstead Street<br>Philadelphia, PA 19103                                                                                                                 | For general operating support to continue providing comprehensive nutrition services for people who are at acute nutritional risk from a life-threatening illness. Services includes meal delivery and Medication Nutrition Therapy | \$20,000.00 | 12/16/2013 | 170 (b) (1) (A) | PC        |
| <b>Martin House Community for Justice Foundation</b><br>794 East State Street<br>P.O. Box 1025<br>Trenton, NJ 08606-1025                                                       | General Support - TDG                                                                                                                                                                                                               | \$1,000.00  | 9/5/2013   | 501(c)(3)       | PC        |
| <b>Mary, Mother of Peace Area Catholic School</b><br>64th St. and Buist Ave.<br>Philadelphia, PA 19142                                                                         | Assistance for needy families in the community                                                                                                                                                                                      | \$2,000.00  | 11/19/2013 | 501(c)(3)       | PC        |
| <b>Maternity Care Coalition</b><br>2000 Hamilton Street<br>Suite 205<br>Philadelphia, PA 19130                                                                                 | Support over 2 yrs (2013-14 and 2014-15) to support Maternity Care Coalition's home visiting programs, which provide community-based services for low income families                                                               | \$50,000.00 | 6/20/2013  | 170 (b) (1) (A) | PC        |
| <b>Melmark Inc.</b><br>2600 Wayland Road<br>Berwyn, PA 19312                                                                                                                   | General Support - FDG                                                                                                                                                                                                               | \$500.00    | 1/24/2013  | 509 (a) (3)     | PC        |

| Organization Name                                                                                   | Project Description                                                                                                                                                                                                                                          | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| <b>Mercy Neighborhood Ministries</b><br>1939 W. Venango St<br>Philadelphia, PA 19140-3919           | General Support - TCMG                                                                                                                                                                                                                                       | \$2,250.00  | 4/11/2013  | 170 (b) (1) (A) | PC        |
| <b>Mercy Neighborhood Ministries</b><br>1939 W. Venango St<br>Philadelphia, PA 19140-3919           | General Support - TDG                                                                                                                                                                                                                                        | \$1,000.00  | 9/12/2013  | 170 (b) (1) (A) | PC        |
| <b>Mercy Neighborhood Ministries</b><br>1939 W. Venango St.<br>Philadelphia, PA 19140-3919          | Assistance for needy families in the community                                                                                                                                                                                                               | \$2,500.00  | 11/19/2013 | 170 (b) (1) (A) | PC        |
| <b>Mercy Vocational High School</b><br>2900 West Hunting Park Avenue<br>Philadelphia, PA 19129-1803 | Assistance for needy families in the community                                                                                                                                                                                                               | \$3,000.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>Mercy Volunteer Corps</b><br>P.O. Box 901<br>Gwynedd Valley, PA 19437-0901                       | For general operating support to place 5 lay women/men who respond to the Gospel call to service in Philadelphia non-profit organizations The volunteers will assist at such places as the Bethesda Project, Mercy Neighborhood Ministries and Project HOME  | \$15,000.00 | 6/13/2013  | 501c(3)         | PC        |
| <b>Miriam's Kids Research Foundation</b><br>1079 Townsend Circle<br>Wayne, PA 19087                 | General Support - TDG                                                                                                                                                                                                                                        | \$1,000.00  | 6/27/2013  | 501c(3)         | PC        |
| <b>Mom's House</b><br>145 South Main St.<br>Phoenixville, PA 19460                                  | For general operating support over 2 yrs (2013-14 & 2014-15) to provide family support systems of basic needs, including free childcare, to single, low-income parents while they complete their full-time education & become independent members of society | \$10,000.00 | 6/27/2013  | 170 (b) (1) (A) | PC        |
| <b>Mount St. Joseph Convent</b><br>9701 Germantown Avenue<br>Philadelphia, PA 19118                 | General Support - TDG                                                                                                                                                                                                                                        | \$1,000.00  | 9/5/2013   | 501c(3)         | PC        |
| <b>Mount St. Joseph Convent</b><br>9701 Germantown Avenue<br>Philadelphia, PA 19118                 | General Support - TDG                                                                                                                                                                                                                                        | \$500.00    | 9/5/2013   | 501c(3)         | PC        |

| Organization Name                                                                                                           | Project Description                                                                                                                                                                                                                                                 | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| <b>My Place Germantown</b><br>209 East Price Street<br>Philadelphia, PA 19144                                               | <i>For general operating support to continue providing disabled homeless men with permanent housing in an established community to promote stability, security, and dignity to enhance their quality of life while addressing the social crisis of homelessness</i> | \$10,000.00 | 5/23/2013  | 170 (b) (1) (A) | PC        |
| <b>Nassau County Association of Help of Retarded Children Foundation, Inc.</b><br>189 Wheatley Road<br>Brookville, NY 11545 | <i>General Support - TDG</i>                                                                                                                                                                                                                                        | \$3,000.00  | 7/25/2013  | 501c(3)         | PC        |
| <b>National Nursing Centers Consortium</b><br>260 South Broad Street<br>18th Floor<br>Philadelphia, PA 19102                | <i>For support over 2 yrs (2013 &amp; 2014) for Students Run Philly Style that partners 1,000 Philadelphia youth with mentors who train together for 9 months to complete a marathon. The program is designed to help decrease the drop out rate</i>                | \$15,000.00 | 1/31/2013  | 170 (b) (1) (A) | PC        |
| <b>NGA, Inc.</b><br>822 Veterans Way<br>Warminster, PA 18974                                                                | <i>For general operating support to continue to provide and expand services to disadvantaged individuals by collecting and distributing new gifts of clothes, linens and personal care items</i>                                                                    | \$15,000.00 | 7/18/2013  | 170 (b) (1) (A) | PC        |
| <b>Norris Square Neighborhood Project</b><br>2141 N. Howard Street<br>Philadelphia, PA 19122                                | <i>For general operating support to continue providing youth programming to Latino youth with culturally relevant education that takes them beyond the classroom and encourages success</i>                                                                         | \$10,000.00 | 8/1/2013   | 170 (b) (1) (A) | PC        |
| <b>North Light Community Center</b><br>175 Green Lane<br>Philadelphia, PA 19127                                             | <i>Assistance for needy families in the community and also to provide food to ease the pain of hunger</i>                                                                                                                                                           | \$2,500.00  | 11/19/2013 | 170 (b) (1) (A) | PC        |
| <b>Old St. Joseph's Church</b><br>321 Willings Alley<br>Philadelphia, PA 19106                                              | <i>General Support - FDG</i>                                                                                                                                                                                                                                        | \$500.00    | 5/23/2013  | 501c(3)         | PC        |
| <b>Our Lady of Grace School</b><br>300 Hulmeville Avenue<br>Pennel, PA 19047                                                | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                               | \$2,000.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>Our Lady of Hope Regional School</b><br>1248 Jackson St.<br>Philadelphia, PA 19148                                       | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                               | \$2,000.00  | 11/19/2013 | 501c(3)         | PC        |

| Organization Name                                                                                     | Project Description                                                                                                                                                                                                                                    | Amount       | Date Paid  | Tax Status      | IRS Codes |
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| <b>Our Mother of Good Counsel Church</b><br>31 Pennswood Road<br>Bryn Mawr, PA 19010                  | General Support - OCMG                                                                                                                                                                                                                                 | \$3,000.00   | 3/7/2013   | 501c(3)         | PC        |
| <b>Our Mother of Good Counsel Church</b><br>31 Pennswood Road<br>Bryn Mawr, PA 19010                  | General Support - OCMG                                                                                                                                                                                                                                 | \$1,500.00   | 9/5/2013   | 501c(3)         | PC        |
| <b>Our Mother of Sorrows/ St. Ignatius School</b><br>1020 North 48th Street<br>Philadelphia, PA 19131 | Assistance for needy families in the community                                                                                                                                                                                                         | \$2,500.00   | 11/19/2013 | 501c(3)         | PC        |
| <b>Our Mother of Sorrows/ St. Ignatius School</b><br>1020 North 48th Street<br>Philadelphia, PA 19131 | Assistance for needy families in the community and also to provide food to ease the pain of hunger                                                                                                                                                     | \$2,500.00   | 11/19/2013 | 501c(3)         | PC        |
| <b>Parent Infant Center</b><br>4205 Spruce Street<br>Philadelphia, PA 19104-4023                      | General Support - TCMG                                                                                                                                                                                                                                 | \$1,200.00   | 10/31/2013 | 501c(3)         | PC        |
| <b>Parkesburg Point Youth Center</b><br>356 Main Street<br>Parkesburg, PA 19365                       | For capital support towards purchasing and renovating a 23,000 square foot abandoned grocery store to convert into a facility with a teaching area, cafeteria, homework lab, and sports arenas to provide an alternative to the streets for area youth | \$125,000.00 | 8/29/2013  | 170 (b) (1) (A) | PC        |
| <b>PathWays PA</b><br>310 Amosland Rd<br>Holmes, PA 19043                                             | For support over 2 yrs (2013-2014 & 2014-15) towards the Transitional Living Program serving homeless, pregnant and parenting teen girls between 16 and 21 years old who are at-risk of having their children involved in the child welfare system     | \$20,000.00  | 9/12/2013  | 509a(1)         | PC        |
| <b>Patrician Society of Central Norristown</b><br>121 E. Chestnut Street<br>Norristown, PA 19401      | General Support - SDG                                                                                                                                                                                                                                  | \$200.00     | 6/20/2013  | 501c(3)         | PC        |
| <b>Patrician Society of Central Norristown</b><br>121 E. Chestnut Street<br>Norristown, PA 19401      | For support to purchase food for the Patrician Society's Emergency Food Center                                                                                                                                                                         | \$3,000.00   | 6/27/2013  | 501c(3)         | PC        |
| <b>Patrician Society of Central Norristown</b><br>121 E. Chestnut Street<br>Norristown, PA 19401      | Assistance for needy families in the community and also to provide food to ease the pain of hunger                                                                                                                                                     | \$2,500.00   | 11/19/2013 | 501c(3)         | PC        |

| Organization Name                                                                                                         | Project Description                                                                                                                                                                                                                                                      | Amount       | Date Paid  | Tax Status      | IRS Codes |
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| <b>Pennsylvania Home of the Sparrow</b><br>969 East Swedesford Road<br>Exton, PA 19341                                    | <i>Support for the Transitional Housing Program for 2013-14 which provides housing and supportive services to homeless and low-income women who want to improve their lives and become self-sufficient</i>                                                               | \$10,000.00  | 5/16/2013  | 170 (b) (1) (A) | PC        |
| <b>Peter's Place</b><br>150 N. Radnor Chester Rd.<br>Suite F130<br>Radnor, PA 19087                                       | <i>For support over 2 yrs (2014 &amp; 2015) towards the Peter's Place Outreach Program that brings bereavement support to disadvantaged students in the safety of their own schools</i>                                                                                  | \$15,000.00  | 12/16/2013 | 170 (b) (1) (A) | PC        |
| <b>Philabundance</b><br>3616 S. Galloway St.<br>Philadelphia, PA 19148-5402                                               | <i>For support towards Fare &amp; Square, a full size supermarket in Chester to provide low-cost, nutritious food as well as create 40-50 jobs</i>                                                                                                                       | \$125,000.00 | 11/21/2013 | 509a(1)         | PC        |
| <b>The Philadelphia Foundation</b><br>1234 Market Street<br>Suite 1800<br>Philadelphia, PA 19107-3794                     | <i>General Support - FDG</i>                                                                                                                                                                                                                                             | \$250.00     | 1/24/2013  | 501c(3)         | PC        |
| <b>Philadelphia Opportunities Industrialization Center</b><br>1231 N. Broad Street<br>4th Floor<br>Philadelphia, PA 19122 | <i>Support towards Learning Opportunities Cir program, an educational lab based on a "Blended Classroom" model which uses 3 phases of preparation - face to face, online and distance education components, technology training &amp; development of skills/concepts</i> | \$15,000.00  | 3/21/2013  | 170 (b) (1) (A) | PC        |
| <b>Philadelphia Volunteers for the Indigent Program</b><br>1500 Walnut Street, Suite 400<br>Philadelphia, PA 19102        | <i>For support over 2 yrs (2013 &amp; 2014) towards the "Housing Legal Assistance Program" which works to build economic stability in Philadelphia's low-income neighborhoods by working with individuals facing foreclosure/eviction</i>                                | \$15,000.00  | 5/30/2013  | 170 (b) (1) (A) | PC        |
| <b>The Place of Refuge</b><br>2938 North 5th Street<br>Philadelphia, PA 19133                                             | <i>For general operating support to continue providing professional, trauma-informed, culturally relevant, faith-based counseling services to North Philadelphia residents</i>                                                                                           | \$5,000.00   | 6/13/2013  | 170 (b) (1) (A) | PC        |
| <b>Police Athletic League of Philadelphia</b><br>2524 E. Clearfield Street<br>Philadelphia, PA 19134-5098                 | <i>General Support - FDG</i>                                                                                                                                                                                                                                             | \$3,000.00   | 2/7/2013   | 501c(3)         | PC        |

| Organization Name                                                                                 | Project Description                                                                                                                                                                                                                                   | Amount       | Date Paid  | Tax Status      | IRS Codes |
|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------------|-----------|
| <b>Presbyterian Children's Village Foundation</b><br>452 South Roberts Road<br>Rosemont, PA 19010 | <i>For capital support towards renovating the 50 year old cottage buildings for improved residential treatment. Updates include heating, floor and wall finishes, new ceilings and lighting, improved entrance, common area and bedroom furniture</i> | \$30,000.00  | 2/7/2013   | 170 (b) (1) (A) | PC        |
| <b>Presbyterian Children's Village Foundation</b><br>452 South Roberts Road<br>Rosemont, PA 19010 | <i>General Support - TCMG</i>                                                                                                                                                                                                                         | \$6,000.00   | 10/23/2013 | 170 (b) (1) (A) | PC        |
| <b>Programs Employing People</b><br>1200 S. Broad Street<br>Philadelphia, PA 19146                | <i>For support towards replacing an existing 56 year old air-handler with a new HVAC system</i>                                                                                                                                                       | \$10,000.00  | 7/11/2013  | 509 (a) (2)     | PC        |
| <b>Project HOME</b><br>1515 Fairmount Avenue<br>Philadelphia, PA 19130                            | <i>General Support - TDG</i>                                                                                                                                                                                                                          | \$1,000.00   | 7/11/2013  | 509a(1)         | PC        |
| <b>Project HOME</b><br>1515 Fairmount Avenue<br>Philadelphia, PA 19130                            | <i>For capital support towards the Stephen Klein Wellness Center a 30,000 square foot center providing integrated health services to address persistent and related problems plaguing vulnerable and marginalized Philadelphians</i>                  | \$250,000.00 | 12/5/2013  | 509a(1)         | PC        |
| <b>Project HOME</b><br>1515 Fairmount Avenue<br>Philadelphia, PA 19130                            | <i>General Support - FDG</i>                                                                                                                                                                                                                          | \$400.00     | 8/29/2013  | 509a(1)         | PC        |
| <b>Project HOME</b><br>1515 Fairmount Avenue<br>Philadelphia, PA 19130                            | <i>General Support - SDG</i>                                                                                                                                                                                                                          | \$500.00     | 9/19/2013  | 509a(1)         | PC        |
| <b>Project HOME</b><br>1515 Fairmount Avenue<br>Philadelphia, PA 19130                            | <i>General Support - TDG</i>                                                                                                                                                                                                                          | \$1,000.00   | 9/26/2013  | 509a(1)         | PC        |
| <b>Project HOME</b><br>1515 Fairmount Avenue<br>Philadelphia, PA 19130                            | <i>General Support - FDG</i>                                                                                                                                                                                                                          | \$25,000.00  | 12/16/2013 | 509a(1)         | PC        |
| <b>Providence Center</b><br>2635 North 4th St.<br>Philadelphia, PA 19133                          | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                 | \$2,000.00   | 11/19/2013 | 501c(3)         | PC        |

| Organization Name                                                                                  | Project Description                                                                                                                                                                                                                                                   | Amount      | Date Paid  | Tax Status      | IRS Codes |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|-----------|
| <b>Puentes de Salud</b><br>2029 South 8th Street<br>Philadelphia, PA 19148                         | <i>For support towards the Promotora (lay community health workers) Program, which provides low-income Latinos in South Philadelphia with community-based health education and skill building capacity focused on preventing chronic diseases</i>                     | \$35,000.00 | 12/12/2013 | 170 (b) (1) (A) | PC        |
| <b>Ralston Center</b><br>3615 Chestnut Street<br>Philadelphia, PA 19104                            | <i>For support towards the My Way program which addresses a gap between seniors who are eligible for government assistance and those who are not by providing affordable services to low- and lower mid-income seniors</i>                                            | \$5,000.00  | 9/26/2013  | 509a(1)         | PC        |
| <b>Regional Housing Legal Services</b><br>2 South Easton Rd.<br>Glenside, PA 19038-7615            | <i>For general operating support for 2013-14 to continue providing free legal services and technical assistance to community-based organizations that develop affordable housing and neighborhood revitalization</i>                                                  | \$50,000.00 | 5/16/2013  | 170 (b) (1) (A) | PC        |
| <b>The Reinvestment Fund</b><br>1700 Market Street, 19th Floor<br>Philadelphia, PA 19103           | <i>General Support - TCMG</i>                                                                                                                                                                                                                                         | \$1,000.00  | 10/23/2013 | 501c(3)         | PC        |
| <b>Shalom, Inc.</b><br>1080 N. Delaware Ave., Suite 602<br>Philadelphia, PA 19125                  | <i>For support towards the Project ALERT - a substance abuse program which includes classroom presentations on an ongoing, sequential basis to address issues young children face into adulthood. The program will be given in 2 Catholic elementary schools</i>      | \$5,000.00  | 3/27/2013  | 170 (b) (1) (A) | PC        |
| <b>Shrine of the Most Blessed Sacrament</b><br>3630 Quesada St., N.W.<br>Washington, DC 20015      | <i>General Support - TDG</i>                                                                                                                                                                                                                                          | \$500.00    | 9/5/2013   | 501c(3)         | PC        |
| <b>Sisters of St. Joseph Welcome Center</b><br>728 East Allegheny Avenue<br>Philadelphia, PA 19134 | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                 | \$3,000.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>South Jersey Eye Center</b><br>400 Chambers Avenue<br>Camden, NJ 08103                          | <i>For support over 2 yrs (2013 &amp; 2014) to provide a continuum of eye health, disease prevention and vision care services via Community Eye Care Programs such as Sight First for Kids, Sight for Seniors, Low Vision Services for the Visually Impaired, etc</i> | \$25,000.00 | 3/27/2013  | 509 (a) (2)     | PC        |
| <b>SpeakUp/AIDS Alive</b><br>771 E. Lancaster Ave., Suite 103<br>Villanova, PA 19085               | <i>General Support - TDG</i>                                                                                                                                                                                                                                          | \$2,000.00  | 9/26/2013  | 501c(3)         | PC        |

| Organization Name                                                                                              | Project Description                                                                                                                                                                                                                                                      | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| <b>Special Olympics of Pennsylvania</b><br>2570 Boulevard of the Generals<br>Suite 124<br>Norristown, PA 19403 | <i>For support towards supporting 28 athletes from the Greater Philadelphia region to participate in the 2013 Fall Festival to compete and receive the benefits of physical activity</i>                                                                                 | \$5,000.00  | 8/19/2013  | 170 (b) (1) (A) | PC        |
| <b>St. Agatha - St. James</b><br>3728 Chestnut Street<br>Philadelphia, PA 19104                                | <i>General Support - TCMG</i>                                                                                                                                                                                                                                            | \$10,000.00 | 7/18/2013  | 501c(3)         | PC        |
| <b>St. Agnes Catholic School</b><br>211 West Gay St.<br>West Chester, PA 19380                                 | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                    | \$2,000.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>Saint Agnes Nurses Center</b><br>233 West Gay Street<br>West Chester, PA 19380                              | <i>For general operating support to this nursing center that is committed to the protection of life through the delivery of physical and emotional health care to men, women &amp; children by volunteer nursing staff who believe that health care is a basic right</i> | \$3,000.00  | 4/4/2013   | 501c(3)         | PC        |
| <b>St. Anthony of Padua Regional Catholic School</b><br>910 Pierce St.<br>Philadelphia, PA 19148-1619          | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                    | \$2,000.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>St. Athanasius Church</b><br>2050 Walnut Ln.<br>Philadelphia, PA 19138                                      | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                    | \$2,000.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>St. Bede the Venerable Church</b><br>1054 Holland Road<br>Holland, PA 18966                                 | <i>General Support - OMG</i>                                                                                                                                                                                                                                             | \$2,000.00  | 10/3/2013  | 501c(3)         | PC        |
| <b>St. Cyprian Parish</b><br>525 Cobbs Creek Pkwy.<br>Philadelphia, PA 19143                                   | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                    | \$2,000.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>St. Dominic School</b><br>8510 Frankford Avenue<br>Philadelphia, PA 19136                                   | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                    | \$2,000.00  | 11/19/2013 | 501c(3)         | PC        |

| Organization Name                                                                                                  | Project Description                                                                                                                                                                                                                                            | Amount       | Date Paid  | Tax Status | IRS Codes |
|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|------------|-----------|
| <b>St. Edmond's Home</b><br>320 South Roberts Road<br>Rosemont, PA 19010                                           | <i>For capital support towards renovating a currently unused portion of the existing building into a special care unit of two semi-private rooms to accommodate up to 4 children who need special medical care</i>                                             | \$200,000.00 | 4/25/2013  | 501c(3)    | PC        |
| <b>St. Edmond's Home</b><br>320 South Roberts Road<br>Rosemont, PA 19010                                           | <i>General Support - TDG</i>                                                                                                                                                                                                                                   | \$6,000.00   | 9/26/2013  | 501c(3)    | PC        |
| <b>St. Francis de Sales School</b><br>917 S 47th Street<br>Philadelphia, PA 19143                                  | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                          | \$4,000.00   | 11/19/2013 | 501c(3)    | PC        |
| <b>St. John Neumann Shrine</b><br>1019 North Fifth Avenue<br>Philadelphia, PA 19123-1495                           | <i>General Support - ODG</i>                                                                                                                                                                                                                                   | \$1,000.00   | 4/18/2013  | 501c(3)    | PC        |
| <b>St. John the Evangelist</b><br>21 South 13th Street<br>Philadelphia, PA 19107                                   | <i>For support towards restoring the Upper Church nave, ceilings and walls to repair damage caused by water and general fading over the past several generations</i>                                                                                           | \$40,000.00  | 7/11/2013  | 501c(3)    | PC        |
| <b>Sisters of St. Joseph, Chestnut Hill - St. Joseph Villa</b><br>9701 Germantown Avenue<br>Philadelphia, PA 19118 | <i>For support towards the purchase of and maintenance plan for 183 new wheel chairs to replace the existing fleet of older and worn out chairs</i>                                                                                                            | \$60,000.00  | 9/19/2013  | 501c(3)    | PC        |
| <b>St. Katharine of Siena Church</b><br>104 South Aberdeen Avenue<br>Wayne, PA 19087                               | <i>General Support - TDG</i>                                                                                                                                                                                                                                   | \$3,000.00   | 9/5/2013   | 501c(3)    | PC        |
| <b>St. Madeline Parish</b><br>110 Park Street<br>Ridley Park, PA 19078                                             | <i>General Support - SDG</i>                                                                                                                                                                                                                                   | \$250 00     | 9/19/2013  | 501c(3)    | PC        |
| <b>St. Maron Catholic Church</b><br>1013 Ellsworth Street<br>Philadelphia, PA 19147                                | <i>For capital support towards renovating the Parish Hall which was built in 1986 Renovations include parish administrative offices, CCD instruction offices, new HVAC system &amp; weathering/insulation, handicapped restroom &amp; 2 standard restrooms</i> | \$10,000.00  | 3/27/2013  | 501c(3)    | PC        |
| <b>St. Patrick's Church</b><br>242 South 20th St.<br>Philadelphia, PA 19103                                        | <i>General Support - TDG</i>                                                                                                                                                                                                                                   | \$1,000.00   | 6/6/2013   | 501c(3)    | PC        |

| Organization Name                                                                                              | Project Description                                                                                                                                                                                                                                                     | Amount      | Date Paid  | Tax Status | IRS Codes |
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| <b>St. Peter the Apostle School</b><br>1009 N 5th Street<br>Philadelphia, PA 19123                             | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                   | \$2,500.00  | 11/19/2013 | 501c(3)    | PC        |
| <b>St. Stanislaus Church</b><br>51 Lansdale Av.<br>Lansdale, PA 19446                                          | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                   | \$2,000.00  | 11/19/2013 | 501c(3)    | PC        |
| <b>St. Thomas Aquinas Rectory</b><br>1719 Morris Street<br>Philadelphia, PA 19145                              | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                   | \$2,000.00  | 11/19/2013 | 501c(3)    | PC        |
| <b>St. Veronica School</b><br>3521 North 6th Street<br>Philadelphia, PA 19140                                  | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                   | \$3,000.00  | 11/19/2013 | 501c(3)    | PC        |
| <b>St. Vincent De Paul Church</b><br>109 E. Price St.<br>Philadelphia, PA 19144-2145                           | <i>Assistance for needy families in the community and also to provide food to ease the pain of hunger</i>                                                                                                                                                               | \$2,500.00  | 11/19/2013 | 501c(3)    | PC        |
| <b>Sunday Breakfast Rescue Mission</b><br>P.O. Box 297<br>302 North 13th Street<br>Philadelphia, PA 19105-0296 | <i>General Support - SDG</i>                                                                                                                                                                                                                                            | \$200.00    | 8/8/2013   | 501c(3)    | PC        |
| <b>Support Center for Child Advocates</b><br>1900 Cherry St.<br>Philadelphia, PA 19103                         | <i>Assistance for needy families in the community</i>                                                                                                                                                                                                                   | \$2,500.00  | 11/19/2013 | 501c(3)    | PC        |
| <b>Surrey Services for Seniors</b><br>28 Bridge Avenue<br>Berwyn, PA 19312                                     | <i>For support over 2 yrs (2014-15 &amp; 2015-16) to install a telecommunications system at 5 of Surrey's service sites (Broomall, Havertown, Media &amp; 2 in Berwyn) to have scalability, reliability, and manageability including a disaster recovery capability</i> | \$10,000.00 | 7/18/2013  | 509a(1)    | PC        |
| <b>Thomas Jefferson University Hospital</b><br>925 Chestnut Street, Suite 311<br>Philadelphia, PA 19107        | <i>General Support - OCMG</i>                                                                                                                                                                                                                                           | \$2,000.00  | 3/7/2013   | 509a(1)    | PC        |
| <b>Thomas Jefferson University Hospital</b><br>925 Chestnut Street, Suite 311<br>Philadelphia, PA 19107        | <i>General Support - OCMG</i>                                                                                                                                                                                                                                           | \$6,000.00  | 9/5/2013   | 509a(1)    | PC        |

| Organization Name                                                                                              | Project Description                                                                                                                                                                                                                       | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| Thomas Jefferson University Hospital<br>925 Chestnut Street, Suite 311<br>Philadelphia, PA 19107               | General Support - FDG                                                                                                                                                                                                                     | \$3,500.00  | 10/17/2013 | 509a(1)         | PC        |
| Thorncroft Therapeutic Horseback Riding,<br>Inc.<br>190 Line Road<br>Malvern, PA 19355                         | General Support - TDG                                                                                                                                                                                                                     | \$1,000.00  | 6/6/2013   | 509 (a) (2)     | PC        |
| Tioga Central Alumni Association<br>279 Tholen Rd<br>Candor, NY 13746                                          | General Support - ODG                                                                                                                                                                                                                     | \$500.00    | 8/22/2013  | 501c(3)         | PC        |
| Tredyffrin & Easttown Care<br>P.O. Box 2111<br>Southeastern, PA 19399                                          | General Support - TDG                                                                                                                                                                                                                     | \$1,000.00  | 9/26/2013  | 170 (b) (1) (A) | PC        |
| Tredyffrin & Easttown Care<br>P.O. Box 2111<br>Southeastern, PA 19399                                          | For general operating support over 2 yrs (2014 & 2015) for local families in Tredyffrin and Easttown Townships, support includes providing help with housing, jobs, kids' activities, household goods, clothing and other essential needs | \$20,000.00 | 11/21/2013 | 170 (b) (1) (A) | PC        |
| UC Green, Inc.<br>4613 Woodland Avenue<br>Philadelphia, PA 19143                                               | General Support - TCMG                                                                                                                                                                                                                    | \$1,500.00  | 10/4/2013  | 170 (b) (1) (A) | PC        |
| University City Hospitality Coalition<br>944 South Street<br>Philadelphia, PA 19147                            | General Support - TCMG                                                                                                                                                                                                                    | \$2,500.00  | 8/1/2013   | 501c(3)         | PC        |
| University City Hospitality Coalition<br>944 South Street<br>Philadelphia, PA 19147                            | General Support - TCMG                                                                                                                                                                                                                    | \$1,200.00  | 10/31/2013 | 501c(3)         | PC        |
| University City Science Center<br>3711 Market Street, 8th Floor<br>Philadelphia, PA 19104                      | General Support - TCMG                                                                                                                                                                                                                    | \$5,000.00  | 10/4/2013  | 501c(3)         | PC        |
| Urban League of Philadelphia<br>North American Bldg<br>121 South Broad St., 9th Flr.<br>Philadelphia, PA 19107 | For general operating support to continue providing programs in the areas of employment, workforce development, entrepreneurship training, housing and foreclosure prevention to people in the Greater Philadelphia region                | \$10,000.00 | 5/23/2013  | 170 (b) (1) (A) | PC        |

| Organization Name                                                                                                                        | Project Description                                                                                                                                                                                                                           | Amount      | Date Paid  | Tax Status      | IRS Codes |
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| <b>Visitation B.V.M. School</b><br>300 E. Lehigh Avenue<br>Philadelphia, PA 19125                                                        | <i>Assistance for needy families in the community</i>                                                                                                                                                                                         | \$4,000.00  | 11/19/2013 | 501c(3)         | PC        |
| <b>Volunteer Optometric Services to Humanity of the Delaware Valley</b><br>544 Haws Avenue<br>Norristown, PA 19401                       | <i>General Support - SDG</i>                                                                                                                                                                                                                  | \$200 00    | 8/8/2013   | 501c(3)         | PC        |
| <b>Welcoming Center for New Pennsylvanians</b><br>One Penn Center, Suite 555<br>1617 John F. Kennedy Blvd<br>Philadelphia, PA 19103-1840 | <i>For support towards the Job Training and Employment Placement program which provides immigrants with adult education opportunities enabling work-authorized immigrant jobseekers to gain new skills and to pursue career opportunities</i> | \$10,000.00 | 6/27/2013  | 509a(1)         | PC        |
| <b>Welcoming the Stranger</b><br>P.O. Box 1156<br>Langhorne, PA 19047                                                                    | <i>General Support - TCMG</i>                                                                                                                                                                                                                 | \$1,000.00  | 10/23/2013 | 170 (b) (1) (A) | PC        |
| <b>West Chester Area Senior Center</b><br>530 East Union Street<br>West Chester, PA 19382                                                | <i>For general operating support over 2 yrs (2013 &amp; 2014) to continue providing programs and services such as health/wellness, education classes and social entertainment to older adults in West Chester and the surrounding areas</i>   | \$15,000.00 | 2/21/2013  | 509a(1)         | PC        |
| <b>West Park Cultural Center</b><br>5114 Parkside Avenue<br>Philadelphia, PA 19131                                                       | <i>For support towards the Youth Arts Programs consisting of after school arts and education programming, summer arts and nature program to help students advance their academic, social, and emotional development</i>                       | \$5,000.00  | 5/30/2013  | 170 (b) (1) (A) | PC        |
| <b>Wings for Success</b><br>490 Lancaster Avenue<br>P.O. Box 1184<br>Frazer, PA 19355                                                    | <i>For general operating support to continue providing work-appropriate clothing, wardrobe guidance and life skills work shops to disadvantaged women to help them re-enter the work force</i>                                                | \$4,000.00  | 5/30/2013  | 170 (b) (1) (A) | PC        |
| <b>Wistar Institute</b><br>3601 Spruce Street<br>Philadelphia, PA 19104                                                                  | <i>General Support - TCMG</i>                                                                                                                                                                                                                 | \$11,850 00 | 1/10/2013  | 170 (b) (1) (A) | PC        |
| <b>Wistar Institute</b><br>3601 Spruce Street<br>Philadelphia, PA 19104                                                                  | <i>General Support - TCMG</i>                                                                                                                                                                                                                 | \$10,500.00 | 6/13/2013  | 170 (b) (1) (A) | PC        |

| Organization Name                                                                                | Project Description                                                                                                                                                                                                                                          | Amount         | Date Paid  | Tax Status      | IRS Codes |
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| <b>Wistar Institute</b><br>3601 Spruce Street<br>Philadelphia, PA 19104                          | General Support - TCMG                                                                                                                                                                                                                                       | \$9,300.00     | 10/10/2013 | 170 (b) (1) (A) | PC        |
| <b>Women Against Abuse, Inc.</b><br>100 South Broad Street, Suite 1341<br>Philadelphia, PA 19110 | Assistance for needy families in the community                                                                                                                                                                                                               | \$2,000.00     | 11/19/2013 | 170 (b) (1) (A) | PC        |
| <b>Women's Opportunities Resource Center</b><br>2010 Chestnut St.<br>Philadelphia, PA 19103-4411 | For support towards the "Family Savings Account Program" for low income women to help them save & invest in a home & home improvement to become more self sufficient Workshops on budgeting, debt, credit repair, taxes & financial planning also provided   | \$25,000.00    | 12/16/2013 | 509a(1)         | PC        |
| <b>Women's Resource Center</b><br>P.O. Box 596<br>113 West Wayne Avenue<br>Wayne, PA 19087       | For general operating support over 2 yrs (2012-13 & 2013-14) toward programs that provide guidance and support to women who recently lost a job, are re-entering the work force or are starting/changing careers to help them find a new job                 | \$10,000.00    | 4/4/2013   | 509a(1)         | PC        |
| <b>Won Community Service Center</b><br>P.O. 486<br>423 Abington Avenue<br>Glenside, PA 19038     | For general operating support towards the Social Services and English as a Second Language program offered to low-income and minority individuals in Montgomery County The program is designed to help immigrants adapt to new changes                       | \$5,000.00     | 9/19/2013  | 509a(1)         | PC        |
| <b>Woods Services Foundation</b><br>P.O. Box 36<br>40 Martin Gross Drive<br>Langhorne, PA 19047  | For support towards expanding vocational range of services, provide additional space for NeuroRehab therapies, and develop & implement a work-ordered day program for people with acquired brain injury                                                      | \$25,000.00    | 12/12/2013 | 501c(3)         | PC        |
| <b>Word of Faith Outreach and Deliverance Ministries</b><br>P.O. Box 296<br>Darby, PA 19023      | General Support - SDG                                                                                                                                                                                                                                        | \$250.00       | 9/5/2013   | 501c(3)         | PC        |
| <b>YMCA of Philadelphia</b><br>2000 Market Street<br>Suite 750<br>Philadelphia, PA 19103         | For capital support towards the construction of a new state-of-the-art facility in Havertown, PA. Intended to serve families and individuals of all ages the new Y will offer opportunities to engage in health, wellness and educational activities for all | \$35,000.00    | 9/19/2013  | 509 (a) (2)     | PC        |
| <b>Total HEALTH/HUMAN SERVICES (248 items)</b>                                                   |                                                                                                                                                                                                                                                              | \$3,018,048.80 |            |                 |           |

| Organization Name        | Project Description | Amount         | Date Paid | Tax Status | IRS Codes |
|--------------------------|---------------------|----------------|-----------|------------|-----------|
| Grand Totals (556 items) |                     | \$8,632,086.71 |           |            |           |

**Part IV** Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold, e.g., real estate,<br>2-story brick warehouse; or common stock, 200 shs. MLC Co |                                  | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------|--------------------------------------|----------------------------------|
| 1a                                                                                                                                  | TWEEDY BROWNE                    | P                                                |                                      |                                  |
| b                                                                                                                                   | VANGUARD TOTAL STOCK INDEX       | P                                                |                                      |                                  |
| c                                                                                                                                   | VANGUARD BOND INDEX              | P                                                |                                      |                                  |
| d                                                                                                                                   | K2 SUMMIT                        | P                                                |                                      |                                  |
| e                                                                                                                                   | 1231 GAIN FROM PASSTHROUGHS      | P                                                |                                      |                                  |
| f                                                                                                                                   | SHORT-TERM GAINS FROM PTNERSHIPS | P                                                |                                      |                                  |
| g                                                                                                                                   | LONG-TERM GAINS FROM PTNERSHIPS  | P                                                |                                      |                                  |
| h                                                                                                                                   | FIR TREE INT'L QEF ELECTION      | P                                                |                                      |                                  |
| i                                                                                                                                   |                                  |                                                  |                                      |                                  |
| j                                                                                                                                   |                                  |                                                  |                                      |                                  |
| k                                                                                                                                   |                                  |                                                  |                                      |                                  |
| l                                                                                                                                   |                                  |                                                  |                                      |                                  |
| m                                                                                                                                   |                                  |                                                  |                                      |                                  |
| n                                                                                                                                   |                                  |                                                  |                                      |                                  |
| o                                                                                                                                   |                                  |                                                  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| a                     | 309,922.                                   |                                                 | 309,922.                                     |
| b                     | 10,000,000.                                | 5,962,774.                                      | 4,037,226.                                   |
| c                     | 26,961.                                    |                                                 | 26,961.                                      |
| d                     |                                            | 113,387.                                        | -113,387.                                    |
| e                     | 31,075.                                    | 4,339.                                          | 26,736.                                      |
| f                     | 1,151,595.                                 | 1,100.                                          | 1,150,495.                                   |
| g                     | 8,267,407.                                 | 13,053.                                         | 8,254,354.                                   |
| h                     | 1,050,528.                                 |                                                 | 1,050,528.                                   |
| i                     |                                            |                                                 |                                              |
| j                     |                                            |                                                 |                                              |
| k                     |                                            |                                                 |                                              |
| l                     |                                            |                                                 |                                              |
| m                     |                                            |                                                 |                                              |
| n                     |                                            |                                                 |                                              |
| o                     |                                            |                                                 |                                              |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |                                                 | (l) Losses (from col. (h))<br>Gains (excess of col. (h) gain over col. (k),<br>but not less than "-0-") |
|---------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| (i) F.M.V. as of 12/31/69                                                                   | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any |                                                                                                         |
| a                                                                                           |                                      |                                                 | 309,922.                                                                                                |
| b                                                                                           |                                      |                                                 | 4,037,226.                                                                                              |
| c                                                                                           |                                      |                                                 | 26,961.                                                                                                 |
| d                                                                                           |                                      |                                                 | -113,387.                                                                                               |
| e                                                                                           |                                      |                                                 | 26,736.                                                                                                 |
| f                                                                                           |                                      |                                                 | 1,150,495.                                                                                              |
| g                                                                                           |                                      |                                                 | 8,254,354.                                                                                              |
| h                                                                                           |                                      |                                                 | 1,050,528.                                                                                              |
| i                                                                                           |                                      |                                                 |                                                                                                         |
| j                                                                                           |                                      |                                                 |                                                                                                         |
| k                                                                                           |                                      |                                                 |                                                                                                         |
| l                                                                                           |                                      |                                                 |                                                                                                         |
| m                                                                                           |                                      |                                                 |                                                                                                         |
| n                                                                                           |                                      |                                                 |                                                                                                         |
| o                                                                                           |                                      |                                                 |                                                                                                         |

|                                                                                                                                                                                     |   |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------------|
| 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 }                                               | 2 | 14,742,835. |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter "-0-" in Part I, line 8 } | 3 | N/A         |