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

OMB No. 1545-0047

2013

▶ 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

Name of the organization

Employer identification number

MKM FOUNDATION 0617-29-4/4

23-7966478

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).

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
MKM FOUNDATION 0617-29-4/4

Employer identification number
23-7966478

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SEE SCHEDULE ATTACHED C/O THE GLENMEDE TRUST COMPANY, N.A PHILADELPHIA, PA 19103-7391	\$ 9,972,710.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2	SEE SCHEDULE ATTACHED C/O THE GLENMEDE TRUST COMPANY, N.A PHILADELPHIA, PA 19103-7391	\$ 27,290.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
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Employer identification number

23-7966478

Part II

[illegible]

MKM FOUNDATION
ACCOUNT #0617-29-4/4
EIN: 23-7966478
TAX YEAR ENDING 12/31/13

ATTACHMENTS PAGE 1 FORM 990-PF AND SCHEDULE B

FROM JAMES E. O'DONNELL
C/O THE GLENMEDE TRUST COMPANY, N.A.
1650 MARKET STREET, SUITE 1200
PHILADELPHIA, PA., 19103-7391

<u>Stock - Received 10/3/2013</u>	<u>Shares</u>	<u>Market Value</u>	<u>Cost Basis</u>
3M Co	2,000	237,000.00	162,072.92
Abbott Laboratories	4,700	157,614.50	129,016.90
Abbvie Inc Com	3,200	146,303.84	95,084.75
Apple Inc	200	97,308.87	80,608.66
AT&T Inc	6,700	226,326.00	247,104.60
Automatic Data Processing Inc.	4,300	307,213.50	194,019.39
Avago Technologies Ltd	2,700	116,661.60	86,972.40
Baxter Intl. Inc.	3,100	200,074.00	156,543.52
Bristol Myers Squibb Co.	4,700	218,714.50	158,717.59
Buffalo Small Cap Fund	4,354	164,668.28	89,813.16
Chevron Corp	2,400	286,308.96	161,550.45
Chubb Corp.	2,700	239,314.50	159,638.85
Cisco Systems	4,300	99,523.50	116,933.38
Clorox Co.	2,000	165,430.00	131,480.00
ConocoPhillips	2,400	167,868.00	102,036.32
Corning Inc.	11,000	158,510.00	154,888.80
Dominion Resources Inc Virginia	4,800	296,688.00	194,784.48
E I Du Pont DE Nemours & Co.	3,100	180,730.00	166,459.43
Emerson Electric Co.	3,400	216,935.30	132,517.98
Express Scripts Holdings Inc	1,300	80,632.50	25,759.26
Exxon Mobile Corporation	2,400	205,668.00	167,889.99
General Electric Co.	3,900	93,775.50	151,509.88
Glenmede Advisor Small Cap	6,578	166,752.30	118,993.01
Glenmede Int'l	19,045	265,487.30	371,531.39
Home Depot Inc.	3,900	297,063.00	126,477.00
Illinois Tool Works	3,500	262,797.50	177,086.65
Intel Corp.	4,300	97,481.00	81,357.00
iShares Trust Russell 2000 Index Fund	2,400	255,552.00	157,788.00
Johnson & Johnson	2,400	208,416.00	149,975.12
Kellogg Co.	2,800	164,836.00	143,478.99
Matthews Pacific Tiger Fd Is	12,045	300,040.95	268,673.55
Merck & Co Inc	3,900	188,662.50	141,788.50
Microchip Technology Inc.	2,700	106,731.00	96,023.52

MKM FOUNDATION
ACCOUNT #0617-29-4/4
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TAX YEAR ENDING 12/31/13

ATTACHMENTS PAGE 1 FORM 990-PF AND SCHEDULE B

FROM JAMES E. O'DONNELL
C/O THE GLENMEDE TRUST COMPANY, N.A.
1650 MARKET STREET, SUITE 1200
PHILADELPHIA, PA., 19103-7391

<u>Stock - Received 10/3/2013</u>	<u>Shares</u>	<u>Market Value</u>	<u>Cost Basis</u>
Microsoft Corp.	5,500	185,405.00	150,447.47
National Oilwell Varco Inc.	1,600	126,216.00	108,102.08
Nextera Energy Inc	3,100	246,729.00	154,113.50
Nike Inc Cl B	2,700	193,805.87	104,870.84
Northern Trust Corp	2,000	106,320.00	119,688.60
Occidental Petroleum Corp	1,200	113,232.00	88,237.08
Omnicom Group	3,100	195,951.00	140,372.32
Parker-Hannifin Corp.	800	85,984.00	80,432.00
Pepsico Inc.	2,200	175,117.80	143,265.00
PG&E Corp.	2,700	109,417.50	109,264.14
PNC Financial Services Group	2,000	144,710.00	141,453.40
Proctor & Gamble Co.	2,100	158,907.00	131,288.00
Qualcomm Corp.	1,700	114,257.00	85,901.00
Schlumberger Ltd.	2,700	241,626.51	154,284.90
T Rowe Price Emerg Mkts I	5,255	156,388.80	163,640.92
Target Corp	1,900	120,488.50	94,651.63
Texas Instruments Inc.	4,300	172,365.50	139,631.00
Tweedy Browne Global Value Fund	8,411	222,639.17	231,351.58
US Bancorp	4,700	170,868.50	170,476.52
Varian Medical Systems Inc	2,900	215,339.50	121,109.82
Walgreen Co.	3,500	198,327.33	150,162.30
Yum Brands Inc.	2,000	141,525.00	135,500.00
Sub-Total		9,972,709.87	7,816,819.54
Cash - Received 10/8/2013		27,290.13	27,290.13
TOTAL 2013 CONTRIBUTIONS RECEIVED		<u>10,000,000.00</u>	<u>7,844,109.67</u>