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Form **990-PF**

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 OMB No 1545-0052

For	cale	ndar year 2013 or tax year beginning		, and ending		
Na	me o	foundation			A Employer identification	on number
_1	E	VINE FAMILY FOUNDATION	# 088434-000		26-203889	0
		and street (or PO box number if mail is not delivered to stree	t address)	Room/suite	B Telephone number	
	06	GULPH ROAD			302-651-1	341
		town, state or province, country, and ZIP or foreign ('N MAWR, PA 19010	postal code		C If exemption application is	pending, check here
		k all that apply Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizatio	ns, check here
		Final return	Amended return			
_		Address change	Name change		Foreign organizations r check here and attach	neeting the 85% test, computation
H	Chec	k type of organization X Section 501(c)(3) e	xempt private foundation		E If private foundation s	tatus was terminated
		ection 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	under section 507(b)(
łF	air m	arket value of all assets at end of year J Account	-	Accrual	F If the foundation is in	a 60-month termination
•			ther (specify)		under section 507(b)(1)(B), check here 🕨 📖
	▶\$	3,179,169. (Part I, colu	ımn (d) must be on cash b	pasis.)	-	
P	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(0) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check X if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	78,122.	78,122.		STATEMENT 1
	5	a Gross rents				
	י ו	Net rental income or (loss)				
9	6	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all		······································		
Revente	,	assets on line 6a		0.		<u>" </u> " "
å	8	Capital gain net income (from Part IV, line 2) Net short-term capital gain		<u> </u>		
	9	Income modifications RECEIVED	1	· · · · · · · · · · · · · · · · · · ·	-	
	10	Gross sales less returns 1				
		Less Cost of goods eold	(A)	***************************************	a tabullatullanua autonii	
		Gross profit or (loss) MAY 1 5 2014	0			
	11	Other income	~			
	12	Total. Add lines 1 through GDEN UT	78,122.	78,122.		
	13	Compensation of officers, directors, trustees, etc	1,750.	874.		876.
	14	Other employee salaries and wages				
ű	15	Pension plans, employee benefits				
90	16	a Legal fees	2 200			
Fynone		Accounting fees STMT 2	2,000.	0.	· 	0.
		Other professional fees				
A 2019, pietrativo l	17		2,196.	0.		0.
A L	18 19	Taxes STMT 3 Depreciation and depletion	2,190.			<u> </u>
		Occupancy				-
	21	Travel, conferences, and meetings				
£ 2	22	Printing and publications				
		Other expenses				-
VI VIA	24	-			1	
	i	expenses. Add lines 13 through 23	5,946.	874.		876.
ξ (25	-	219,500.			219,500.
\$	26	Total expenses and disbursements.				
-	1	Add lines 24 and 25	225,446.	874.		220,376.
	27	Subtract line 26 from line 12				
		Excess of revenue over expenses and disbursements	<147,324.			
		Net investment income (if negative, enter -0-)		77,248.		
	لبل	Adjusted net income (if negative, enter -0-) .	<u> </u>		N/A	

10-10-13 LHA For Paperwork Reduction Act Notice, see instructions.

For	m 99	0-PF(2013) LE VINE FAMILY FOUNDATION		0 26-2	2038890 Page 2
a	ori	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	•	Cash - non-interest-bearing	566 144	410 020	410 020
		Savings and temporary cash investments	566,144.	418,830.	418,830.
	3	Accounts receivable		1	
		Less allowance for doubtful accounts			
	4	Pledges receivable ► Less allowance for doubtful accounts ►	·	1	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other		•	
	ľ	disqualified persons			
	7	Other notes and loans receivable			
	`	Less allowance for doubtful accounts		1	
Ø	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ÿ	10a	Investments - U S and state government obligations			
		Investments - corporate stock STMT 4	1,999,053.	1,999,053.	2,760,339.
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
		Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other		 	
	14	Land, buildings, and equipment basis			
		Less: accumulated depreciation			
		Other assets (describe			
	16	Total assets (to be completed by all filers - see the	2 5 6 5 10 7	2 417 002	2 170 160
_	<u> </u>	instructions Also, see page 1, item 1)	2,565,197.	2,417,883.	3,179,169.
		Accounts payable and accrued expenses			
	18	Grants payable			
Liabilities	19	Deferred revenue		- -	
į	20	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable			
Ë	22				
		Control maximum (accounts)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
/0		and complete lines 24 through 26 and lines 30 and 31.			
ĕ	24	Unrestricted			
or Fund Balances	25	Temporarily restricted			
Ä	26	<u> </u>			
Ĕ		Foundations that do not follow SFAS 117, check here			
ř		and complete lines 27 through 31.	2 5 6 5 1 0 7	2 417 002	
	27	Capital stock, trust principal, or current funds	2,565,197.	2,417,883.	
SS	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	2,565,197.	2,417,883.	
Ž	30	Total net assets or fund balances	2,303,197.	2,417,003.	
	31	Total liabilities and net assets/fund balances .	2,565,197.	2,417,883.	
	art	Analysis of Changes in Net Assets or Fund B	alances		_
_			<u>. </u>		
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		2,565,197.
2	-	st agree with end-of-year figure reported on prior year's return) r amount from Part I, line 27a		1 2	<147,324.>
3		r increases not included in line 2 (itemize) MONEY MARKE	T VARIANCE	3	10.
		lines 1, 2, and 3		4	2,417,883.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	2,417,883.
333	1511				Form 990-PF (2013)
10-	1511 10-13				

	2012	2/3,251.	2,33/,228.		• TO / O 9
	2011	473,805.	2,742,327.		.172775
	2010	435,953.	3,005,989.		.145028
	2009	385,244.	3,352,908.		.114898
	2008	183,500.	3,792,767.		.048382
2	Total of line 1, column (d)		ļ	2_	.588780
3	Average distribution ratio for the 5-year bathe foundation has been in existence if les	ise period - divide the total on line 2 by 5, or by the r s than 5 years	number of years	3	.117756
4	Enter the net value of noncharitable-use a	ssets for 2013 from Part X, line 5		4	2,923,349
5	Multiply line 4 by line 3			5	344,242
6	Enter 1% of net investment income (1% o	f Part I, line 27b)		6	772
7	Add lines 5 and 6			7	345,014

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

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220,376.

8 Enter qualifying distributions from Part XII, line 4 ...

			03889		Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940(c)	48 - :	see instr	uctic	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1		$_{1},_{5}$	<u> 545.</u>
	of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3	Add lines 1 and 2	3		1,5	545.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		1,5	345.
6	Credits/Payments	\neg			.,
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 1, 440.				
	Exempt foreign organizations - tax withheld at source 6b				
	Tax paid with application for extension of time to file (Form 8868) 6c				
	Backup withholding erroneously withheld 6d				
	Total credits and payments Add lines 6a through 6d	7		1.4	40.
8	Enter any penalty for underpayment of estimated tax. Check here X rf Form 2220 is attached	8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		•	05.
10		10			
	i di	11			
	rt VII-A Statements Regarding Activities	··· ,			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?		1a	1.00	X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		1b	†	X
	If the answer is "Yes" to I_a or I_b , attach a detailed description of the activities and copies of any materials published		- ' ''	 	1, **
	distributed by the foundation in connection with the activities.	Oi			
r	Did the foundation file Form 1120-POL for this year?		10	1	X
	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year		<u> </u>	-	 ^
u	(1) On the foundation \blacktriangleright \$ O • (2) On foundation managers \blacktriangleright \$ O •				
٥	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
6	managers > \$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	1	X
_	If "Yes," attach a detailed description of the activities.			1	- A
9					
J	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				X
40	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the year?		3	+	X
	•	N/	A 4a	+	 ^
	If "Yes," has it filed a tax return on Form 990-T for this year? Was these a liquidation, termination, dissolution, or substantial contraction during the year?	147		+	X
J	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		↓ ^
	If "Yes," attach the statement required by General Instruction T.				
0	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state la	·W		1	
_	remain in the governing instrument?		6	+	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	
_					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	PA Control of the con				
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)			1,,	
_	of each state as required by General Instruction G? If "No," attach explanation		<u>8b</u>	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 calend	ar			1
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X

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Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		_x_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
14	Website address ► NONE The books are in care of ► WILMINGTON TRUST COMPANY Telephone no ►302-6!	. 1 _ 1	3/11	
14	Located at ► 1100 NORTH MARKET STREET, WILMINGTON, DE ZIP+4 ►19		J 1 1	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			$\overline{\Box}$
	and enter the amount of tax-exempt interest received or accrued during the year	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,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
	country >			
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			٠.
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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)			
t	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)?	1b		ļ
	Organizations relying on a current notice regarding disaster assistance check here			
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			v
•	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 $4942(j)(5)$)			
ä	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? Yes X No			
	If "Yes," list the years ▶			
t	a Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b		
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
ı	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.) N/A	35		1
A.		3b		X
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a		
١	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		Х

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Part VII-B Statements Regarding Activities for Which	ch Form 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (se	, .,	_	es X No	
(2) Influence the outcome of any specific public election (see section 495	5), or to carry on, directly or indir			
any voter registration drive?			es X No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purp		Y6	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	zation described in section		(
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, lite	rary, or educational purposes, or t			
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify		ın Regulations		
section 53 4945 or in a current notice regarding disaster assistance (see ii	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance che			▶∟⊥∤	
c If the answer is "Yes" to question 5a(4), does the foundation claim exempt				
expenditure responsibility for the grant?	N	√N	es L 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	y, to pay premiums on			
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, o	n a personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.			ľ	
7a At any time during the tax year, was the foundation a party to a prohibited	tax shelter transaction?	Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income a	ttributable to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Transport Paid Employees, and Contractors	ustees, Foundation Ma	anagers, Highly	/	
1 List all officers, directors, trustees, foundation managers and the	neir compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
VICTORIA MCNEIL LE VINE	TRUSTEE			
506 OLD GULPH ROAD				
BRYN MAWR, PA 19010	1.00	875.	0.	0.
D CHRISTOPHER LE VINE	TRUSTEE		-	
506 OLD GULPH ROAD				
BRYN MAWR, PA 19010	1.00	875.	0.	0.
2 Compensation of five highest-paid employees (other than those		enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
		1		
Total number of other employees paid over \$50,000				0

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Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	4	
	4	
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 statist number of organizations and other beneficiaries served, conferences convened, research papers produced.	ical information such as the	Expenses
1 N/A		
2		
		
3		· · · · · · · · · · · · · · · · · · ·
4		•
Part IX-B Summary of Program-Related Investments	L.	
Describe the two largest program-related investments made by the foundation during the tax year on $1 N/A$	lines 1 and 2	Amount
1N/A		
	-	
2		
All other program related in restments. Can instruction		
All other program-related investments See instructions 3		

Total. Add lines 1 through 3

	art X		2030090 Page 6
L	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	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	2,565,611.
b	Average of monthly cash balances	1b	2,565,611. 402,256.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	2,967,867.
е	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	2,967,867.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	44,518.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,923,349.
6	Minimum investment return. Enter 5% of line 5	6	146,167.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations at	nd certain	
_	foreign organizations check here and do not complete this part)		. <u> </u>
1	Minimum investment return from Part X, line 6	1	146,167.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI)	1 1	
C	Add lines 2a and 2b	2c	1,545.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	144,622.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	144,622.
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	144,622.
1	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		222 276
a	(-),	1a	220,376.
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		
а		3a	
b		3b	000 000
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	220,376.
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	220,376.
	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

	(a)	(b)	(c)	(d)
Distributable amount for 2013 from Part XI,	Corpus	Years prior to 2012	2012	2013
line 7				144,622.
2 Undistributed income, if any, as of the end of 2013		HIII		
a Enter amount for 2012 only			0.	
h Total for prior years	***************************************			A-A
		0.		
3 Excess distributions carryover, if any, to 2013				r., '., ' '
a From 2008 41,948.				
b From 2009 218,729.				
c From 2010 286,882.				
d From 2011 337,979.				
e From 2012 147,826.				
f Total of lines 3a through e	1,033,364.			
4 Qualifying distributions for 2013 from				
Part XII, line 4 ▶\$ 220, 376.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior			, , , , , , , , , , , , , , , , , , , ,	
years (Election required - see instructions)		0.		1.11.2 11
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				144,622.
e Remaining amount distributed out of corpus	75,754.	······································	r-w.m.t-m	
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	1,109,118.			
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				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			••••
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	41,948.			
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	1,067,170.			
10 Analysis of line 9				
a Excess from 2009 218, 729.				
b Excess from 2010 286, 882.				
c Excess from 2011 337,979.	1		1	

d Excess from 2012

e Excess from 2013

147,826.

75,754.

	FAMILY FOU				38890 Page 1
Part XIV Private Operating F		· · · · · · · · · · · · · · · · · · ·		N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo	•	•	·····• ► <u> </u>	40.40(1)(0)	0.40(1)(5)
b Check box to indicate whether the found	<u> </u>	ng toundation described	Prior 3 years	4942(J)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for	(2) 20 10	(0, 20.2	(0) 2011	(4) 2010	(0) 10.01
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed		•			
d Amounts included in line 2c not					
used directly for active conduct of				ļ	
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets			-	 	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on				1	
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt	l				
organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	ete this part only	if the foundation	had \$5.000 or m	ore in assets
at any time during t					
1 Information Regarding Foundation	-				
a List any managers of the foundation wh year (but only if they have contributed r			ntributions received by the	e foundation before the cli	ose of any tax
NONE					
b List any managers of the foundation who other entity) of which the foundation ha			n (or an equally large porti	on of the ownership of a p	partnership or
NONE					
2 Information Regarding Contribut Check here ► X if the foundation of				not accept unsolicited req	uests for funds If
the foundation makes gifts, grants, etc	(see instructions) to ind	ividuals or organizations	under other conditions, c	omplete items 2a, b, c, an	d d
a The name, address, and telephone num	ber or e-mail address of	the person to whom ap	plications should be addre	ssed	
b The form in which applications should t	pe submitted and informa	ation and materials they	should include		
c Any submission deadlines					
d Any restrictions or limitations on award	s, such as by geographic	cal areas, charitable field	s, kinds of institutions, or	other factors	<u></u>
323601 10-10-13		-			Form 990-PF (2013

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Yo		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ACADEMY OF MUSIC	NONE	PUBLIC CHARITY	EDUCATIONAL	
PHILADELPHIA, PA 19010				5,000.
BRYN MAWR PRESBYTERIAN CHURCH BRYN MAWR, PA	NONE	PUBLIC CHARITY	EDUCATIONAL	2,500.
BRIN PANK, 16				2,300.
CHESTER COUNTY FUND FOR WOMEN AND GIRLS 1025 ANDREW DRIVE SUITE 200	NONE	PUBLIC CHARITY	EDUCATIONAL	
WEST CHESTER, PA 19380				1,000.
CROHN'S & COLITIS FOUNDATION OF AMERICA 386 PARK AVE SOUTH 17TH FLR NEW YORK, NY 10016	NONE	OTHER PUBLIC CHARITY	EDUCATIONAL	7,500.
EPISCOPAL ACADEMY 1785 BISHOP WHITE DR, NEWTOWN SQUARE, PA	NONE	PUBLIC CHARITY	EDUCATIONAL	5,000.
	TINUATION SHEE	ET(S)	▶ 3a	219,500.
b Approved for future payment NONE	-			
			. > 3h	. 0.

Part XVI-A	Analysis of Income-Producing Activities	

nter gross amounts unless otherwise indicated	Unrelated	business income		ed by section 512, 513, or 514	(e)
·	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue	code		code	7,11.00.11	
ā	-				
D	_	<u> </u>			· · · · · · · · · · · · · · · · · · ·
					
			- -	· - · · · ·	
f	-		1 1		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14		
Dividends and interest from securities			14	78,122.	
Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					•
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
B Gain or (loss) from sales of assets other	1				
than inventory					<u> </u>
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue					
a					
b					
C					
d					
e					
2 Subtotal Add columns (b), (d), and (e)		().	78,122.	. 0
3 Total. Add line 12, columns (b), (d), and (e)				13	78,122
See worksheet in line 13 instructions to verify calculations)				

Part X\	Relationship of Activities to the Accomplishment of Exempt Purposes
Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the acco

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

323621 10-10-13

Form **990-PF** (2013)

LE VINE FAMILY FOUNDATION # 088434-000 26-2038890 Form 990-PF (2013) Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash Х 1a(1) X (2) Other assets 1a(2) **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 10 d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (\mathbf{d}) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this Sign eturn with the prepa Here X Yes Signature of officer or trustee Date Title PTIN Print/Type preparer's name Preparer's signature Date Check 1 self-employed Paid MARGARET R WILLIAMSMARGARET R WILLIA 05/07/14 P01315340 **Preparer** Firm's name ► WILMINGTON TRUST COMPANY Firm's EIN ► 51-0055023 **Use Only**

Form 990-PF (2013)

(302) 651-1942

1100 N MARKET ST WILMINGTON, DE 19890

Firm's address ► TRUST TAX SERVICES DE3-C070

Phone no

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to status of Amount any foundation manager Name and address (home or business) or substantial contributor recipient MOUNT HOLYOKE COLLEGE NONE OTHER PUBLIC EDUCATIONAL CHARITY 10 PRESIDENTIAL WAY 2ND PLR WOBURN, MA 01801 2,500. PHILADELPHIA MUSEUM OF ART NONE OTHER PUBLIC EDUCATIONAL BENJ FRANKLIN PARKWAY AND 26TH CHARITY 100,000. PHILADELPHIA, PA 19130 PUBLIC CHARITY EDUCATIONAL SPRINGSIDE CHESTNUT HILL ACADEMY NONE 500 WEST WILLOW GROVE AVE PHILADELPHIA, PA 19118 5,000. NONE OTHER PUBLIC EDUCATIONAL SURGICORPS INTERNATIONAL 3392 SAXONBURG BLVD SUITE #400 CHARITY GLENSHAW, PA 15116 2,500. TEACH FOR AMERICA NONE PUBLIC CHARITY EDUCATIONAL 1714 MEMPHIS ST SUITE C-1 PHILADELPHIA, PA 19125 5,000. PUBLIC CHARITY EDUCATIONAL THE AGNES IRWIN SCHOOL NONE ITHAN & CONESTOGA ROADS ROSEMONT, PA 19010 55,000. NONE PUBLIC CHARITY EDUCATIONAL THE CHILDRENS SCHOLARSHIP FUND PHILADELPHIA, PA 10,000. TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 1,000. PHILADELPHIA, PA JEFFERSON MYRNA BRIND CENTER NONE OTHER PUBLIC EDUCATIONAL 925 CHESTNUT STREET CHARITY 500. PHILADELPHIA, PA 19107 PROJECT HOME NONE OTHER PUBLIC 1515 FAIRMOUNT AVENUE CHARITY PHILADELPHIA, PA 19130 1,000. Total from continuation sheets 198,500.

3 Grants and Contributions Paid During th	e Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
LEUKEMIA AND LYMPHOMA SOCIETY	NONE	OTHER PUBLIC	RESEARCH	
100 W 10TH STREET, SUITE 209		CHARITY		
WILLMINGTON, DE 19801				5,00
WILLISTOWN CONSERVATION TRUST	NONE	OTHER PUBLIC	CONSERVATION	
925 PROVIDENCE RD NEWTOWN SQUARE, PA 19073		CHARITY		2,50
THE CHILDRENS HOSPITAL OF PHILADELPHIA	NONE	OTHER PUBLIC CHARITY	FUNDING	
PO BOX 40930		CHARITI		
PHILADELPHIA, PA 19380				5,00
JAMES A. MICHENER ART MUSEUM	NONE	OTHER PUBLIC	SUPPORT	
PO BOX 64585	NONE	CHARITY	BOLLOWI	
SOUDERTON, PA 18964				3,50
		-		
		:		

FORM -990-PF	DIVIDENDS	AND INT	EREST	FROM SECUR	ITIES	ST	ATEMENT	1
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S	(A) REVENUE PER BOOKS	(B) NET INVE MENT INC		(C) ADJUST NET INC	
DOMESTIC DIVIDENDS GOVERNMENT	78,121		0.	78,121.	78,1	21.		
INTEREST	1		0.	1.		1.		
TO PART I, LINE 4	78,122		0.	78,122.	78,1	122.		
FORM 990-PF		ACCOUN	TING	FEES		ST	ATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOK		(B) ET INVEST- ENT INCOME	(C) ADJUSTE NET INCO		(D) CHARITA PURPOS	
								0.
TAX PREP FEE		2,00	0.	0.				0.
TAX PREP FEE TO FORM 990-PF, PG 1,	 LN 16B =	2,00		0.				
	LN 16B	2,00				ST	ATEMENT	0.
TO FORM 990-PF, PG 1,	LN 16B	2,00	AXES		(C) ADJUSTE NET INCO	ED	CHARITA PURPOS	0. 3
TO FORM 990-PF, PG 1, FORM 990-PF		2,00 T (A) EXPENSES PER BOOK	AXES NE S ME	(B)	ADJUSTE	ED	(D) CHARITA	0. BLE ES
TO FORM 990-PF, PG 1, FORM 990-PF DESCRIPTION BAL DUE 2011 990-PF		2,00 T (A) EXPENSES PER BOOK	AXES NE S ME 6. 0.	(B) ET INVEST- ENT INCOME	ADJUSTE	ED	(D) CHARITA	0. 3
TO FORM 990-PF, PG 1, FORM 990-PF DESCRIPTION BAL DUE 2011 990-PF ESTIMATES 2012 990-PF		2,00 T (A) EXPENSES PER BOOK 75 1,44	AXES NE S ME 6. 0.	(B) ET INVEST- ENT INCOME 0. 0.	ADJUSTE	ED OME	(D) CHARITA	0. 33 BLE ES 0.
TO FORM 990-PF, PG 1, FORM 990-PF DESCRIPTION BAL DUE 2011 990-PF ESTIMATES 2012 990-PF TO FORM 990-PF, PG 1,		2,00 T (A) EXPENSES PER BOOK 75 1,44	AXES NE S ME 6. 0.	(B) ET INVEST- ENT INCOME 0. 0.	ADJUSTE	ED DME	(D) CHARITA PURPOS	0. 33 BLE ES 0. 0.
TO FORM 990-PF, PG 1, FORM 990-PF DESCRIPTION BAL DUE 2011 990-PF ESTIMATES 2012 990-PF TO FORM 990-PF, PG 1, FORM 990-PF		2,00 T (A) EXPENSES PER BOOK 75 1,44	AXES NE S ME 6. 0.	(B) ET INVEST- ENT INCOME 0. 0. 0. BTOCK	ADJUSTE NET INCO	ED DME ST	(D) CHARITA PURPOS CATEMENT	0. 38BLE ES 0. 0. 44

Investr	Investment Detail					
Account: 0	Account: 088434-000 CUST/TTS/LE VINE FAMI	-AMILY FOUNDATION	NO			
Account L	Account Level Detail - Separate Principal and Income	nd Income				
As of Date	As of Date 12/31/2013					
				 ,	Market	Federal
Account	Portfolio Type/Currency(Local)	Category	Description	Quantity	Value	Tax Cost
088434-000	Principal Portfolio - USD	Equity	JOHNSON & JOHNSON	30,138 0000	2,760,339 42	1,999,053 00
		TOTAL		30,138.0000	2,760,339 42	1,999,053 00
			WILMINGTON PRIME MONEY MARKET FUND CLASS SELECT			
088434-000	Principal Portfolio - USD	Cash & Currency		54,864 1400	54,864 14	54,864 14
		TOTAL				
		Cash & Currency		54,864.1400	54,864 14	54,864.14
	(2)(2)(2) (2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(36.3.E. 3.43	THE STORY SHOWS	83. 4.3 9H/5
			WILMINGTON PRIME MONEY MARKET FUND CLASS SELECT			,
088434-000	Income Portfolio - USD	Cash & Currency		363,965 7400	363,965 74	363,965 74
		TOTAL Cash & Currency		363,965.7400	363,965 74	363,965.74
	Section 2015			State Self Chit	69 48 6 TH	. By 135. 75
TOTAL 088434-000				448,967.8800	3,179,169 30	2,417,882 88