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Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation

THE LAFLEY-MCHUGH FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

P.O. BOX 2286

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

WILMINGTON, DE 19899

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

\$ 65,335,557.

J Accounting method:

☐ Cash☐ Accrual☒ Other (specify) **INCOME TAX**

(Part I, column (d) must be on cash basis)

A Employer identification number

51-6015095

B Telephone number

302-654-1680

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

(a) Revenue and expenses per books

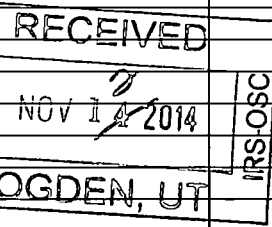
(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received	18,074.		N/A		
	2 Check ☐ if the foundation is not required to attach Sch. B					
	3 Interest on savings and temporary cash investments					
	4 Dividends and interest from securities	452,924.	452,924.		STATEMENT 1	
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	2,082,035.				
	b Gross sales price for all assets on line 6a	24,970,939.				
	7 Capital gain net income (from Part IV, line 2)		2,082,035.			
	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	1,068,527.	1,068,527.		STATEMENT 2		
12 Total. Add lines 1 through 11	3,621,560.	3,603,486.				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	150,720.	75,360.		75,360.	
	14 Other employee salaries and wages	30,120.	15,060.		15,060.	
	15 Pension plans, employee benefits					
	16a Legal fees					
	b Accounting fees	STMT 3	35,450.	17,725.		17,725.
	c Other professional fees	STMT 4	472,053.	472,053.		0.
	17 Interest					
	18 Taxes	STMT 5	83,025.	9,321.		6,704.
	19 Depreciation and depletion		13,764.	0.		
	20 Occupancy		14,179.	7,089.		7,090.
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses	STMT 6	33,655.	16,809.		16,808.
	24 Total operating and administrative expenses. Add lines 13 through 23		832,966.	613,417.		138,747.
	25 Contributions, gifts, grants paid		3,149,046.			3,149,046.
26 Total expenses and disbursements. Add lines 24 and 25		3,982,012.	613,417.		3,287,793.	
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements		<360,452.>				
b Net investment income (if negative, enter -0-)			2,990,069.			
c Adjusted net income (if negative, enter -0-)			N/A			

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Part II**Balance Sheets**

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1,604,492.	881,422.	881,422.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	9,417,205.	7,839,646.	12,189,162.
	c Investments - corporate bonds STMT 9	8,171,508.	9,005,805.	8,864,919.
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 10	34,340,045.	34,725,805.	43,338,398.	
14 Land, buildings, and equipment basis ▶ 198,420.				
Less accumulated depreciation STMT 11 ▶ 136,764.	64,883.	61,656.	61,656.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	53,598,133.	52,514,334.	65,335,557.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	53,598,133.	52,514,334.		
30 Total net assets or fund balances	53,598,133.	52,514,334.		
31 Total liabilities and net assets/fund balances	53,598,133.	52,514,334.		

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

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	53,598,133.
2 Enter amount from Part I, line 27a	2	<360,452.>
3 Other increases not included in line 2 (itemize) ▶ ADJUSTMENT TO COST BASIS	3	2,327.
4 Add lines 1, 2, and 3	4	53,240,008.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	725,674.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	52,514,334.

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 P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 24,970,939.		22,888,904.	2,082,035.

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 as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			2,082,035.

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	2,082,035.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	If gain, also enter in Part I, line 8, column (c). 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) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	2,991,088.	58,018,423.	.051554
2011	2,779,625.	53,879,459.	.051590
2010	2,653,963.	50,299,848.	.052763
2009	2,389,469.	46,083,197.	.051851
2008	3,194,568.	56,144,187.	.056899

2 Total of line 1, column (d)	2	.264657
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	.052931
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	61,906,376.
5 Multiply line 4 by line 3	5	3,276,766.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	29,901.
7 Add lines 5 and 6	7	3,306,667.
8 Enter qualifying distributions from Part XII, line 4	8	3,287,793.

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 ☐ 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% of Part I, line 27b		1	59,801.
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	59,801.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	59,801.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	56,202.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	25,500.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	81,702.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	212.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	21,689.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ 21,689. Refunded ☐	11	0.	

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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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
c 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: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	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) ☐ DE		
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

N/A

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>N/A</u>	13	X	
14	The books are in care of ► <u>DAVID SYSKO</u> Telephone no. ► <u>302-654-1680</u> Located at ► <u>COMMUNITY SERVICE BLDG, SUITE #815, WILMINGTON, D</u> ZIP+4 ► <u>19801</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? 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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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
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? If "Yes," list the years ►	☐ Yes ☒ No	
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.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 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	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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

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

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?

If "Yes" to 6b, file Form 8870.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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 12		150,720.	0.	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
NONE				

Total number of other employees paid over \$50,000

0

Form 990-PF (2013)

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	61,458,583.
b	Average of monthly cash balances	1b	1,390,530.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	62,849,113.
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	62,849,113.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	942,737.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	61,906,376.
6	Minimum investment return. Enter 5% of line 5	6	3,095,319.

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	3,095,319.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	59,801.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	59,801.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,035,518.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,035,518.
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	3,035,518.

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	3,287,793.
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	3,287,793.
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	3,287,793.

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

Part XIII. Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				3,035,518.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	515,775.			
b From 2009	90,859.			
c From 2010	210,437.			
d From 2011	135,383.			
e From 2012	133,435.			
f Total of lines 3a through e	1,085,889.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$	3,287,793.			
a Applied to 2012, but not more than line 2a			0.	
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				3,035,518.
e Remaining amount distributed out of corpus	252,275.			
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	1,338,164.			
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	515,775.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	822,389.			
10 Analysis of line 9:				
a Excess from 2009	90,859.			
b Excess from 2010	210,437.			
c Excess from 2011	135,383.			
d Excess from 2012	133,435.			
e Excess from 2013	252,275.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE SCHEDULE 1				3,149,046.
Total			3a	3,149,046.
b Approved for future payment				
NONE				
Total			3b	0.

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 P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	M&I A/C# 71-A311-07-6 (FUNDS)	P	VARIOUS	12/31/13
b	M&I A/C# 71-A311-08-4 (EAGLE)	P	VARIOUS	12/31/13
c	M&I A/C# 71-A311-09-2 (PINNACLE)	P	VARIOUS	12/31/13
d	M&I A/C# 71-A311-09-2 (PINNACLE)	P	VARIOUS	12/31/13
e	M&I A/C# 71-A311-07-6 (FUNDS)	P	VARIOUS	12/31/13
f	M&I A/C# 71-A311-08-4 (EAGLE)	P	VARIOUS	12/31/13
g	M&I A/C# 71-A311-10-0 (PERKINS)	P	VARIOUS	12/31/13
h	M&I A/C# 71-A311-10-0 (PERKINS)	P	VARIOUS	12/31/13
i	PAA NATURAL GAS STORAGE	P	VARIOUS	12/31/13
j	JPM #78373-00-0 (MUTUAL FUNDS)	P	VARIOUS	12/31/13
k	SHEPHERD INVETSMETNS	P	VARIOUS	12/31/13
l	CAPITAL GAINS DIVIDENDS			
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,015,000.		1,048,399.	<33,399.>
b 242,032.		148,373.	93,659.
c 95,004.		97,488.	<2,484.>
d 1,843,380.		1,362,800.	480,580.
e 14,036,610.		13,644,752.	391,858.
f 3,827,910.		3,292,628.	535,282.
g 1,267,998.		1,124,599.	143,399.
h 2,322,219.		2,121,990.	200,229.
i		47,875.	<47,875.>
j 80.			80.
k 88,740.			88,740.
l 231,966.			231,966.
m			
n			
o			

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 as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<33,399.>
b			93,659.
c			<2,484.>
d			480,580.
e			391,858.
f			535,282.
g			143,399.
h			200,229.
i			<47,875.>
j			80.
k			88,740.
l			231,966.
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	2,082,035.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

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.

OMB No 1545-0047

2013

Name of the organization

THE LAFFEY-MCHUGH FOUNDATION

Employer identification number

51-6015095

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

THE LAFFEY-MCHUGH FOUNDATION**51-6015095****Part II****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
<u>1</u>	<u>ESTATE OF MARIE L. MCHUGH</u> <u>C/O ARTHUR CONNOLLY, JR., P.O. BOX</u> <u>2207</u> <u>WILMINGTON, DE 19899</u>	\$ <u>18,074.</u>	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.)
		\$	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.)

Name of organization	Employer identification number
THE LAFFEY-MCHUGH FOUNDATION	51-6015095

Part II**Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

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

Employer identification number

51-6015095

Part III

Use duplicate copies of Part III if additional space is needed.

323454 10-24-13

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS-VARIOUS SOURCES	684,890.	231,966.	452,924.	452,924.	
TO PART I, LINE 4	684,890.	231,966.	452,924.	452,924.	

FORM 990-PF		OTHER INCOME		STATEMENT 2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
PARTNERSHIP INCOME/(LOSS)	1,066,057.	1,066,057.		
MISCELLANEOUS INCOME	2,470.	2,470.		
TOTAL TO FORM 990-PF, PART I, LINE 11	1,068,527.	1,068,527.		

FORM 990-PF		ACCOUNTING FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING EXPENSES	35,450.	17,725.		17,725.
TO FORM 990-PF, PG 1, LN 16B	35,450.	17,725.		17,725.

FORM 990-PF		OTHER PROFESSIONAL FEES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	472,053.	472,053.		0.
TO FORM 990-PF, PG 1, LN 16C	472,053.	472,053.		0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX	67,000.	0.		0.	
PAYROLL TAXES	13,407.	6,703.		6,704.	
FOREIGN TAX WITHHELD	2,618.	2,618.		0.	
TO FORM 990-PF, PG 1, LN 18	83,025.	9,321.		6,704.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	30.	15.		15.	
INSURANCE	11,217.	5,608.		5,609.	
LEASE EXPENSE	1,515.	758.		757.	
REIMBURSED EXPENSES	7,309.	3,654.		3,655.	
OFFICE SUPPLIES	1,534.	767.		767.	
POSTAGE	307.	154.		153.	
TELEPHONE	5,908.	2,954.		2,954.	
FRANCHISE TAXES	25.	13.		12.	
PAYROLL FEES	1,466.	733.		733.	
ALPHAGRAPHS	944.	472.		472.	
TECH SERVICES	2,593.	1,297.		1,296.	
MAINTENANCE	334.	167.		167.	
LICENSES AND PERMITS	225.	112.		113.	
MISCELLANEOUS EXPENSE	210.	105.		105.	
NON DEDUCTIBLE EXPENSES FROM PARTNERSHIPS	38.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	33,655.	16,809.		16,808.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
DESCRIPTION		AMOUNT	
ESTATE REIMBURSEMENT		722,207.	
AMORTIZATION EXPENSE		3,467.	
TOTAL TO FORM 990-PF, PART III, LINE 5		725,674.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
COMMON STOCK	7,839,646.	12,189,162.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,839,646.	12,189,162.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
US CORPORATE BONDS	9,005,805.	8,864,919.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	9,005,805.	8,864,919.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	COST	11,388,161.	16,284,324.
INVESTMENT PARTNERSHIPS	COST	22,848,400.	26,110,550.
ALTERNATIVE INVESTMENTS-HEDGE FUNDS	COST	489,244.	943,524.
TOTAL TO FORM 990-PF, PART II, LINE 13		34,725,805.	43,338,398.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER HARDWARE	25,439.	25,439.	0.
FURNITURE	28,694.	28,694.	0.
LEASEHOLD IMPROVEMENT	60,262.	19,184.	41,078.
FURNITURE	1,725.	1,725.	0.
COMPUTER SOFTWARE	13,395.	13,395.	0.
COMPUTER SOFTWARE	3,074.	3,074.	0.
FURNITURE	6,250.	6,250.	0.
TELEPHONE SYSTEM	655.	655.	0.
FURNITURE	1,088.	1,088.	0.
2 DELL COMPUTERS	6,053.	6,053.	0.
FURNITURE	1,076.	1,076.	0.
SERVER	2,812.	2,812.	0.
COMPUTER SOFTWARE	3,888.	3,436.	452.
COMPUTER SOFTWARE	4,036.	4,036.	0.
COMPUTER SOFTWARE	14,284.	11,109.	3,175.
COMPUTER SOFTWARE	4,439.	3,330.	1,109.
COMPUTER SOFTWARE	408.	295.	113.
COMPUTER SOFTWARE	220.	140.	80.
COMPUTER SOFTWARE	5,845.	2,597.	3,248.
COMPUTER SOFTWARE	4,240.	1,531.	2,709.
COMPUTER SOFTWARE	6,085.	845.	5,240.
COMPUTER SOFTWARE	4,452.	0.	4,452.
TOTAL TO FM 990-PF, PART II, LN 14	198,420.	136,764.	61,656.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 12
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ARTHUR G. CONNOLLY, JR. 4615 WELDIN ROAD WILMINGTON, DE 19803	PRESIDENT 2.00	0.	0.	0.
COLLINS J. SEITZ, JR. THE STRAND NEW CASTLE, DE 19720	VICE-PRESIDENT, CO-TREASURER 2.00	0.	0.	0.
CHRISTOPHER G. CONNOLLY 33 BEDFORD STREET, SUITE 10 LEXINGTON, MA 02420	VICE-PRESIDENT 2.00	0.	0.	0.
ARTHUR G. CONNOLLY, III 102 SCHOOL ROAD WILMINGTON, DE 19803	VP, ASST SEC, CO-TREASURER 2.00	0.	0.	0.
MARY C. BRAUN P.O. BOX 4007 GREENVILLE, DE 19807	VP, SECRETARY 2.00	0.	0.	0.
ANTOINE J. ALLEN 2305 BAYNARD BLVD. WILMINGTON, DE 19802	VICE-PRESIDENT 2.00	0.	0.	0.
PATRICE M. SYSKO 100 WEST 10TH STREET WILMINGTON, DE 19805	ADMINISTRATOR 40.00	30,120.	0.	0.
DAVID SYSKO 100 WEST 10TH STREET WILMINGTON, DE 19805	EXECUTIVE DIRECTOR 40.00	120,600.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		150,720.	0.	0.

FORM 990-PF

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

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DAVID L. SYSKO
P.O. BOX 2286
WILMINGTON, DE 19899

TELEPHONE NUMBER

(302)654-1680

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE SUBMITTED IN LETTER FORM AND SHOULD INDICATE IF THE APPLICANT HAS BEEN GRANTED TAX EXEMPT STATUS BY THE IRS.

ANY SUBMISSION DEADLINES

THE DIRECTORS NORMALLY MEET IN MAY AND NOVEMBER. APPLICATIONS SHOULD BE SUBMITTED BY APRIL OR OCTOBER.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2	COMPUTER HARDWARE	053101	200DB	5.00	17	25,439.			25,439.	25,439.		0.
3	FURNITURE	073101	200DB	7.00	17	28,694.			28,694.	28,694.		0.
4	LEASEHOLD IMPROVEMENT	073101	SL	39.00	16	60,262.			60,262.	17,639.		1,545.
5	FURNITURE	093002	SL	7.00	16	1,725.			1,725.	1,725.		0.
6	COMPUTER SOFTWARE	012502	SL	5.00	16	13,395.			13,395.	13,395.		0.
7	COMPUTER SOFTWARE	080703	SL	3.00	16	3,074.			3,074.	3,074.		0.
8	FURNITURE	110603	SL	7.00	16	6,250.			6,250.	6,250.		0.
9	TELEPHONE SYSTEM	062703	SL	7.00	16	655.			655.	655.		0.
10	FURNITURE	022403	SL	5.00	16	1,088.			1,088.	1,088.		0.
212	DELL COMPUTERS	091004	SL	5.00	16	6,053.			6,053.	6,053.		0.
22	FURNITURE	093006	SL	5.00	16	1,076.			1,076.	1,076.		0.
23	SERVER	113007	SL	5.00	16	2,812.			2,812.	2,812.		0.
24	COMPUTER SOFTWARE	073109	SL	5.00	16	3,888.			3,888.	2,658.		778.
25	COMPUTER SOFTWARE	080910	SL	3.00	16	4,036.			4,036.	3,251.		785.
26	COMPUTER SOFTWARE	091411	SL	3.00	16	14,284.			14,284.	6,348.		4,761.
27	COMPUTER SOFTWARE	093011	SL	3.00	16	4,439.			4,439.	1,850.		1,480.
28	COMPUTER SOFTWARE	102511	SL	3.00	16	408.			408.	159.		136.
29	COMPUTER SOFTWARE	012512	SL	3.00	16	220.			220.	67.		73.

FORM 990-PF PAGE 1

990-PF

[illegible]

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

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

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

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE LAFFEY-MCHUGH FOUNDATION	51-6015095
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	P.O. BOX 2286	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	WILMINGTON, DE 19899	

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

0 4

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.

DAVID SYSKO - COMMUNITY SERVICE BLDG, SUITE #815 -

• The books are in the care of **WILMINGTON, DE 19801**

Telephone No. **302-654-1680**

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 REQUIRED TO FILE A COMPLETE TAX RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	81,702.
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	\$	81,702.
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 ☐

Title **PRESIDENT**

Date ☐

Form **8868** (Rev. 1-2014)

Grants - Alpha List, by Fiscal Year

1/23/2014

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
2013			
A Better Chance for Our Children Wilmington, DE <i>Purchase and renovate a building</i>	\$10,000.00	✓ General Cash Grants Closed Grant	12/6/2013
Adoption Center of Delaware Valley Philadelphia, PA <i>General Operating Support</i>	\$10,000.00	✓ General Cash Grants Closed Grant	6/7/2013
All the Difference, Inc. Wilmington, DE <i>Capacity Building/Capital Campaign Project</i>	\$10,000.00	✓ General Cash Grants Closed Grant	6/7/2013
American Red Cross in Delaware Wilmington, DE <i>General Operating Support</i>	\$10,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Association for the Rights of Citizens with Mental Retardation in Delaware (ARC) Wilmington, DE <i>Outreach Services</i>	\$20,000.00	✓ General Cash Grants Closed Grant	12/6/2013
Bike Delaware Inc. New Castle, DE <i>Heathy Families Through Active Transportation</i>	\$10,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Boy Scouts of America/ Del-Mar-Va Council Wilmington, DE <i>Part-Time Scout Leaders</i>	\$7,000.00	✓ General Cash Grants Closed Grant	12/6/2013
Brain Injury Association of Delaware Dover, DE <i>Software, Equipment, and Training</i>	\$10,000.00	✓ General Cash Grants Closed Grant	6/7/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Brandywine Conservancy Chadds Ford, PA <i>Brandywine Source Water Protection Initiative</i>	\$45,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Cab Calloway School Fund Wilmington, DE <i>Cab Summer</i>	\$10,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Cambodian Children's Fund Santa Monica, CA <i>General Operating Support</i>	\$40,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Camp Sunshine At Sebago Lake Inc Casco, ME <i>The Family Sponsorship Program</i>	\$30,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Cancer Care Connection Newark, DE <i>Final Phase- Business Transformation Activities</i>	\$30,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Cancer Care Connection Newark, DE <i>CanSurround Demonstration Project</i>	\$30,000.00	✓ General Cash Grants Closed Grant	12/6/2013
Cancer Support Community Delaware/Wellness Community-Delaware Wilmington, DE <i>Lung Cancer: Hope Through Empowerment</i>	\$10,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Caring Hearts Helping Hand, Inc. Magnolia, DE <i>update 2 computers & software</i>	\$5,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Caring Hearts Helping Hand, Inc. Magnolia, DE <i>Christmas Program</i>	\$3,500.00	✓ General Cash Grants Closed Grant	12/6/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Cathedral Choir Of Delaware Incorporated (Brandywine Village Summer Camp) Wilmington, DE <i>Cathedral Choir School Summer Camp</i>	\$10,000.00	✓ General Cash Grants <i>Closed Grant</i>	6/7/2013
Cathedral Choir Of Delaware Incorporated (Brandywine Village Summer Camp) Wilmington, DE <i>General Operating Support</i>	\$20,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
Cathedral of St. Peter's-Seton Center Outreach Wilmington, DE <i>Prioritizing healthy, stable family communities</i>	\$25,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
Catholic Charities, Inc. Wilmington, DE <i>2013 Catholic Charities Tribute Dinner</i>	\$10,000.00	✓ General Cash Grants <i>Closed Grant</i>	2/4/2013
Catholic Charities, Inc. Wilmington, DE <i>Catholic Charities Basic Needs Program</i>	\$100,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
Center for Relational Living, A Wilmington, DE <i>General Operating Support for Expansion</i>	\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/6/2013 <i>Clearance Jan. 2014</i>
Center for the Creative Arts Yorklyn, DE <i>General Operating Support</i>	\$10,000.00	✓ General Cash Grants <i>Closed Grant</i>	6/7/2013
Central Delaware Habitat for Humanity Dover, DE <i>Frederica Neighborhood Revitalization Initiative</i>	\$10,000.00	✓ General Cash Grants <i>Closed Grant</i>	6/7/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Centreville School Centreville, DE <i>Innovative Integration Initiative Phase 2</i>	\$10,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
Challenge Program Wilmington, DE <i>Information Technology</i>	\$17,500.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
Children and Families First Delaware Inc Wilmington, DE <i>CFF IMPACT</i>	\$28,500.00	✓ General Cash Grants <i>Closed Grant</i>	6/7/2013
Children and Families First Delaware Inc Wilmington, DE <i>Taste for Art</i>	\$10,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
Children's Hospital of Philadelphia Philadelphia, PA <i>Achieving Optimal Immune System Function in Children after Organ Transplant</i>	\$100,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
Christiana Care Health System Inc Wilmington, DE <i>Christiana Care Children's Fund</i>	\$100,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
Claymont Community Center Claymont, DE <i>Claymont Family Health Services ("Starfish")</i>	\$25,000.00	✓ General Cash Grants <i>Closed Grant</i>	6/7/2013
Combined Campaign for Justice Wilmington, DE <i>Combined Campaign for Justice</i>	\$50,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
Connections Community Support Programs, Inc. Wilmington, DE <i>Healthcare for a Bright Tomorrow</i>	\$40,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Cornerstone West Community Development Corporation Wilmington, DE <i>West Side Grows Together</i>	\$30,000.00	✓ General Cash Grants Closed Grant	12/6/2013
Connecting Generations, Inc. (Creative Grandparents) Wilmington, DE <i>Character Climb</i>	\$5,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Delaware Adolescent Program, Inc. Wilmington, DE <i>Pathways to College Program</i>	\$20,000.00	✓ General Cash Grants Closed Grant	12/6/2013
Delaware Breast Cancer Coalition Wilmington, DE <i>Young Survivors Initiative</i>	\$10,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Delaware Center for Horticulture Inc Wilmington, DE <i>Return-to-Work Green Jobs Training Program</i>	\$5,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Delaware Center for Justice, Inc. Wilmington, DE <i>Project for Older Prisoners</i>	\$15,000.00	✓ General Cash Grants Closed Grant	12/6/2013
Delaware Center For The Contemporary Arts/DCCA Wilmington, DE <i>General Operating Support</i>	\$10,000.00	✓ General Cash Grants Closed Grant	12/6/2013
Delaware College of Art and Design/Pratt-Corcoran Ass. Wilmington, DE <i>Maximizing Impact: DCAD's Downtown Footprint</i>	\$15,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Delaware Greenways Wilmington, DE <i>General Operating Support</i>	\$35,000.00	✓ General Cash Grants Closed Grant	6/7/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Delaware Guidance Services For Children & Youth, Inc. Wilmington, DE <i>Outpatient Mental Health Treatment Services</i>	\$20,000.00	\$20,000.00 ✓ General Cash Grants Closed Grant	12/6/2013
Delaware HIV Consortium Wilmington, DE <i>General Operating Support</i>	\$15,000.00	\$15,000.00 ✓ General Cash Grants Closed Grant	12/6/2013
Delaware Institute for the Arts in Education Wilmington, DE <i>Early-Reading and Math-Development Through-The-Arts</i>	\$5,000.00	\$5,000.00 ✓ General Cash Grants Closed Grant	6/7/2013
Delaware Pacem In Terris, Inc./Ulster Project Wilmington, DE <i>UPD 2013 Summer Program</i>	\$6,000.00	\$6,000.00 ✓ General Cash Grants Closed Grant	6/7/2013
Delaware Shakespeare Festival Inc Wilmington, DE <i>The Bridge</i>	\$3,000.00	\$3,000.00 ✓ General Cash Grants Closed Grant	6/7/2013
Delaware State University Dover, DE <i>Junior Entrepreneurs in Training Program</i>	\$5,000.00	\$5,000.00 ✓ General Cash Grants Closed Grant	6/7/2013
Delaware Wild Lands Inc 350 Odessa, DE <i>Freshwater Wetlands Enhancement/Expansion (Sussex County)</i>	\$10,000.00	\$10,000.00 ✓ General Cash Grants Closed Grant	12/6/2013
Delmar Public Library Delmar, DE <i>Delmar Library Building Project</i>	\$10,000.00	\$10,000.00 ✓ General Cash Grants Closed Grant	12/6/2013
East Side Community Learning Center Foundation Wilmington, DE <i>Operating/Capital Support: PreK Academy</i>	\$50,000.00	\$50,000.00 ✓ General Cash Grants Closed Grant	12/6/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Easter Seals Delaware & Maryland's Eastern Shore, Inc. New Castle, DE <i>Supported Employment Summer Internship Pilot</i>	\$15,000.00	✓ \$15,000.00 General Cash Grants Closed Grant	12/6/2013
Epilepsy Foundation of Delaware Newport, DE <i>Be Seizure Smart for Teens</i>	\$5,000.00	✓ \$5,000.00 General Cash Grants Closed Grant	6/7/2013
Faithful Friends, Inc. Wilmington, DE <i>Pet Therapy for People</i>	\$10,000.00	✓ \$10,000.00 General Cash Grants Closed Grant	12/6/2013
Family Counseling Center of St. Paul's Wilmington, DE <i>Technology: Equipment, hardware, and software</i>	\$14,000.00	✓ \$14,000.00 General Cash Grants Closed Grant	12/6/2013
Family Promise of Northern New Castle County Inc. Wilmington, DE <i>Family Promise Day Center Services</i>	\$30,000.00	✓ \$30,000.00 General Cash Grants Closed Grant	12/6/2013
First State Montessori Academy, Inc. Wilmington, DE <i>FSMA Classroom Set-Up Funds</i>	\$40,000.00	✓ \$40,000.00 General Cash Grants Closed Grant	12/6/2013
Food Bank of Delaware Newark, DE <i>Food Bank's Backpack Program</i>	\$85,000.00	✓ \$85,000.00 General Cash Grants Closed Grant	12/6/2013
Forum To Advance Minorities In Engineering Inc (FAME, Inc) Wilmington, DE <i>STEMulate Change</i>	\$20,000.00	✓ \$20,000.00 General Cash Grants Closed Grant	12/6/2013
Friends of the Claymont Public Library (Frite) Claymont, DE <i>Construction for Claymont Public Library</i>	\$20,000.00	✓ \$20,000.00 General Cash Grants Closed Grant	6/7/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Friends Of The Greenwood Library Inc Greenwood, DE <i>Greenwood Library Building Campaign</i>	\$10,000.00	✓ \$10,000.00 General Cash Grants Closed Grant	12/6/2013
Gilpin Hall Wilmington, DE <i>Security Surveillance Upgrade Project</i>	\$10,000.00	✓ \$10,000.00 General Cash Grants Closed Grant	6/7/2013
Global Greengrants Fund Boulder, CO <i>General Operation Support</i>	\$5,000.00	✓ \$5,000.00 General Cash Grants Closed Grant	12/6/2013
Grand Opera House, The Wilmington, DE <i>Community Outreach and Critical Maintenance</i>	\$30,000.00	✓ \$30,000.00 General Cash Grants Closed Grant	12/6/2013
Habitat for Humanity of New Castle County Inc Wilmington, DE <i>Neighborhood Revitalization Initiative</i>	\$20,000.00	✓ \$20,000.00 General Cash Grants Closed Grant	12/6/2013
Hilltop Lutheran Neighborhood Center, Inc. Wilmington, DE <i>Summer Camp 2014</i>	\$5,000.00	✓ \$5,000.00 General Cash Grants Closed Grant	12/6/2013
Interfaith Peace Drums Committee, Delaware Community Foundation Wilmington, DE <i>Peace Drums: Galilean Steel Band</i>	\$5,000.00	✓ \$5,000.00 General Cash Grants Closed Grant	6/7/2013
Jewish Family Services of Delaware, Inc. Wilmington, DE <i>Essential Learning for Agency Accreditation</i>	\$10,000.00	✓ \$10,000.00 General Cash Grants Closed Grant	6/7/2013
Jobs For Delaware Graduates Inc Dover, DE <i>General Operating Support</i>	\$20,000.00	✓ \$20,000.00 General Cash Grants Closed Grant	12/6/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Johns Hopkins Medicine Baltimore, MD <i>General Operating Support</i>	\$25,000.00	General Cash Grants Closed Grant	6/7/2013
Junior Achievement of Delaware, Inc. Wilmington, DE <i>All Saints Catholic School/IA</i>	\$5,000.00	General Cash Grants Closed Grant	6/7/2013
Juvenile Diabetes Research Foundation International Wilmington, DE <i>JDRF Delaware School Education Program</i>	\$5,000.00	General Cash Grants Closed Grant	12/6/2013
KINfolk, Ltd. Wilmington, DE <i>General Operating Support</i>	\$15,000.00	General Cash Grants Closed Grant	6/7/2013
Kingswood Community Center, Inc. Wilmington, DE <i>Summer Youth Project</i>	\$23,100.00	General Cash Grants Closed Grant	6/7/2013
Kingswood Community Center, Inc. Wilmington, DE <i>Summer Youth Project 2014</i>	\$5,000.00	General Cash Grants Closed Grant	12/6/2013 <i>Closed Jan-2014</i>
Latin American Community Center Wilmington, DE <i>Summer Camp 2014</i>	\$5,000.00	General Cash Grants Closed Grant	12/6/2013
Leadership Delaware, Inc. Wilmington, DE <i>General Operating Support</i>	\$10,000.00	General Cash Grants Closed Grant	12/6/2013
Legal Services Corporation Of Delaware Wilmington, DE <i>VOIP Phone System Server Virtualization Upgrade</i>	\$20,919.00	General Cash Grants Closed Grant	12/6/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Leukemia & Lymphoma Society Wilmington, DE <i>General Operating Support</i>	\$10,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Limes House Wilmington, DE <i>General Operating Support</i>	\$10,000.00	✓ General Cash Grants Closed Grant	6/7/2013
Lutheran Community Service/Faith Center Wilmington, DE <i>Emergency Food Assistance</i>	\$30,000.00	✓ General Cash Grants Closed Grant	12/6/2013
Lutheran Senior Services, Inc. Wilmington, DE <i>Bathroom Renovations</i>	\$20,000.00	✓ General Cash Grants Closed Grant	12/6/2013
Mary Campbell Center, The Wilmington, DE <i>Modernization, Safety and Energy Savings</i>	\$50,000.00	✓ General Cash Grants Closed Grant	6/7/2013
McLaughlin Education Fund, Delaware Community Foundation Wilmington, DE <i>Dream Chasers Summer Academy</i>	\$25,000.00	✓ General Cash Grants Closed Grant	6/7/2013
McLaughlin Education Fund, Delaware Community Foundation Wilmington, DE <i>Dream Chasers Summer Academy 2014</i>	\$20,000.00	General Cash Grants Closed Grant	12/6/2013
Mental Health Association in Delaware Wilmington, DE <i>E-Racing the Blues 5K/10K Run/Walk</i>	\$7,500.00	✓ General Cash Grants Closed Grant	6/7/2013
Mike Clark Legacy Foundation, Delaware Community Foundation Wilmington, DE <i>Sponsorship for MCMR</i>	\$10,000.00	✓ General Cash Grants Closed Grant	7/25/2013

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Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Ministry of Caring, Inc. Wilmington, DE <i>Sacred Heart Village II</i>	\$100,000.00	✓ General Cash Grants <i>Closed Grant</i>	6/7/2013
Mom's House (Dover) Dover, DE <i>General Operating Support</i>	\$20,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
MOT Charter School Middletown, DE <i>MOT High School Capital Project</i>	\$20,000.00	✓ General Cash Grants <i>Closed Grant</i>	6/7/2013
Nanticoke Senior Center Inc Seaford, DE <i>2014 Construction/Renovation Project</i>	\$10,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
National Alopecia Areata Foundation San Rafael, CA <i>General Operating Support</i>	\$25,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
National Council on Agricultural Life and Labor Research Fund, Inc Dover, DE <i>Strategic Planning</i>	\$5,000.00	✓ General Cash Grants <i>Closed Grant</i>	6/7/2013
National Multiple Sclerosis Society, Delaware Chapter Wilmington, DE <i>MS Readathon</i>	\$8,000.00	✓ General Cash Grants <i>Closed Grant</i>	6/7/2013
National Urban Fellows, Inc. New York, NY <i>Developing Diverse Public Service Leaders</i>	\$15,000.00	✓ General Cash Grants <i>Closed Grant</i>	12/6/2013
Nativity Preparatory School of Wilmington Wilmington, DE <i>General Operating Support</i>	\$25,000.00	✓ General Cash Grants <i>Closed Grant</i>	6/7/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Nemours Foundation, The Jacksonville, FL <i>New Emergency Department for AIDHC</i>	\$100,000.00	General Cash Grants Closed Grant \$100,000.00	12/6/2013
Newark Senior Center, Inc. Newark, DE <i>Kitchen Renovation and Expansion</i>	\$30,000.00	General Cash Grants Closed Grant \$30,000.00	12/6/2013
Ocean Alliance Gloucester, MA <i>General Operating Support</i>	\$40,000.00	General Cash Grants Closed Grant \$40,000.00	12/6/2013
Off the Mat, Into the World (undergoing legal name change from The Engage Network) Oakland, CA <i>Scaling Yoga in Action Program</i>	\$5,000.00	General Cash Grants Closed Grant \$5,000.00	12/6/2013
Operation Warm Philadelphia, PA <i>Delaware Warmth in Winter Program</i>	\$15,000.00	General Cash Grants Closed Grant \$15,000.00	12/6/2013
Our Youth Wilmington, DE <i>Summer Camp 2013</i>	\$5,000.00	General Cash Grants Closed Grant \$5,000.00	6/27/2013
Pathfinders, MBS Aspen, CO <i>Pathfinders' Valley Angels</i>	\$5,000.00	General Cash Grants Closed Grant \$5,000.00	6/7/2013
Peter Spencer Family Life Foundation Wilmington, DE <i>Freedom School Summer Camp 2013</i>	\$5,000.00	General Cash Grants Closed Grant \$5,000.00	6/27/2013
Peter Spencer Family Life Foundation Wilmington, DE <i>Freedom School Summer Camp 2014</i>	\$5,000.00	General Cash Grants Closed Grant \$5,000.00	12/6/2013

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Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Prestige Academy Wilmington, DE <i>Accelerated Student Achievement Program (ASAP)</i>	\$50,000.00	General Cash Grants Closed Grant	12/6/2013 <i>Cleared</i>
Primeros Pasos Inc Georgetown, DE <i>Primeros Pasos Capital Campaign</i>	\$5,000.00	General Cash Grants Closed Grant	6/7/2013
Read-Aloud Delaware Wilmington, DE <i>Expanded Outcomes Management System</i>	\$10,000.00	General Cash Grants Closed Grant	6/7/2013
Reading ASSIST Institute (RAI) Wilmington, DE <i>Literacy Tutoring for Low-Income Students</i>	\$20,000.00	General Cash Grants Closed Grant	12/6/2013
Red Clay Valley Association Incorporated West Chester, PA <i>Red Clay Creek Restoration Project</i>	\$5,000.00	General Cash Grants Closed Grant	6/7/2013
Saint Anthony's Community Center, Inc. Wilmington, DE <i>Building Upgrades with Window Replacement</i>	\$20,000.00	General Cash Grants Closed Grant	6/7/2013
Seamen's Center of Wilmington Wilmington, DE <i>Necessary Building Repairs</i>	\$7,725.00	General Cash Grants Closed Grant	6/7/2013
Society of Saint Vincent de Paul, Prison Ministry New Castle, DE <i>Prison Ministry Re-Entry Project</i>	\$5,000.00	General Cash Grants Closed Grant	12/6/2013
Sojourners' Place, Inc. Wilmington, DE <i>"Project Impact"</i>	\$25,000.00	General Cash Grants Closed Grant	6/7/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
St Francis Foundation Wilmington, DE <i>SFH Community Outreach Programs</i>	\$25,000.00	✓ General Cash Grants Closed Grant	12/6/2013
St Michael's School and Nursery, Inc. Wilmington, DE <i>Scholarship Fund for Low-income Children</i>	\$50,000.00	✓ General Cash Grants Closed Grant	12/6/2013
St Patrick's Center Wilmington, DE <i>General Operating Support</i>	\$25,000.00	✓ General Cash Grants Closed Grant	12/6/2013
STEDM Inc. Wilmington, DE <i>General Operating Support</i>	\$23,500.00	✓ General Cash Grants Closed Grant	12/6/2013
Sunday Breakfast Mission Wilmington, DE <i>General Operating Support</i>	\$40,000.00	✓ General Cash Grants Closed Grant	12/6/2013
Survivors of Abuse in Recovery, Inc. Wilmington, DE <i>Recovery Treatment for Uninsured Victims</i>	\$15,000.00	✓ General Cash Grants Closed Grant	12/6/2013
Sussex Academy Fund Lewes, DE <i>Sussex Academy</i>	\$10,000.00	✓ General Cash Grants Closed Grant	6/7/2013
TechImpact Wilmington, DE <i>IT/Works Technology Workforce Development Program</i>	\$20,000.00	✓ General Cash Grants Closed Grant	12/6/2013
United Cerebral Palsy of Delaware, Inc. Wilmington, DE <i>Summer Camps & Holiday Respite</i>	\$25,000.00	✓ General Cash Grants Closed Grant	12/6/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
United Way of Delaware, Inc. Wilmington, DE <i>United Way Small Donors Match</i>	\$15,000.00	\$15,000.00 ✓ General Cash Grants Closed Grant	6/7/2013
United Way of Delaware, Inc. Wilmington, DE <i>General Operating Support</i>	\$100,000.00	\$100,000.00 ✓ General Cash Grants Closed Grant	12/6/2013
United Way of Delaware, Inc. Wilmington, DE <i>Delaware Does More</i>	\$15,000.00	\$15,000.00 ✓ General Cash Grants Closed Grant	12/6/2013
University of Pennsylvania Health System Philadelphia, PA <i>CHIPS Program</i>	\$100,000.00	\$100,000.00 ✓ General Cash Grants Closed Grant	12/6/2013
University of Pennsylvania Trustees, Alzheimer's Research Philadelphia, PA <i>Combined Immune Therapy: Alzheimer's Disease</i>	\$25,000.00	\$25,000.00 ✓ General Cash Grants Closed Grant	12/6/2013
University of Pennsylvania Trustees/Penn Program for Mindfulness Philadelphia, PA <i>Penn Program for Mindfulness</i>	\$3,000.00	\$3,000.00 General Cash Grants Closed Grant	12/6/2013 <i>Cleared Sun 2014</i>
Urbanpromise Ministries Wilmington Wilmington, DE <i>Summer Camp 2013</i>	\$5,000.00	\$5,000.00 ✓ General Cash Grants Closed Grant	6/27/2013
Urbanpromise Ministries Wilmington Wilmington, DE <i>General Operating Support: StreetLeaders</i>	\$30,000.00	\$30,000.00 ✓ General Cash Grants Closed Grant	12/6/2013
Urbanpromise Ministries Wilmington Wilmington, DE <i>Urbanpromise Summer Camp, Mt Joy Church 2014</i>	\$5,000.00	\$5,000.00 ✓ General Cash Grants Closed Grant	12/6/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Valley Partnership for Drug Prevention Aspen, CO <i>General Operating Support</i>	\$28,000.00	✓ \$28,000.00 General Cash Grants Closed Grant	6/7/2013
West Center City Early Learning Center Wilmington, DE <i>GENERAL OPERATING SUPPORT</i>	\$30,000.00	✓ \$30,000.00 General Cash Grants Closed Grant	12/6/2013
Westside Family Healthcare, Inc Wilmington, DE <i>Kent County Oral Health Program</i>	\$50,000.00	✓ \$50,000.00 General Cash Grants Closed Grant	12/6/2013
Wilderness Workshop Carbondale, CO <i>General operating support</i>	\$5,000.00	✓ \$5,000.00 General Cash Grants Closed Grant	6/7/2013
Wilmington Drama League Inc Wilmington, DE <i>Overhead Stage Rigging Replacement</i>	\$5,000.00	✓ \$5,000.00 General Cash Grants Closed Grant	6/7/2013
Wilmington Head Start Inc Wilmington, DE <i>Sprinkler System</i>	\$50,000.00	✓ \$50,000.00 General Cash Grants Closed Grant	12/6/2013
Wilmington Holiday Toy Drive Wilmington, DE <i>Wilmington Holiday Toy Drive</i>	\$5,000.00	✓ \$5,000.00 General Cash Grants Closed Grant	12/6/2013
Wilmington HOPE Commission Wilmington, DE <i>Achievement Center - ENGAGE Wilmington</i>	\$20,000.00	✓ \$20,000.00 General Cash Grants Closed Grant	12/6/2013
Wilmington Housing Partnership Wilmington, DE <i>Zarahia's Way - Affordable Townhomes</i>	\$10,000.00	✓ \$10,000.00 General Cash Grants Closed Grant	6/7/2013

Organization Project Title	Grant Amount	Paid Type To Date Status	Grant Date
Wilmington Youth Rowing Association Wilmington, DE ROW FOR IT!	\$10,000.00	General Cash Grants Closed Grant	6/7/2013
YMCA of Delaware Wilmington, DE Walnut Street YMCA Children's Playground	\$20,000.00	General Cash Grants Closed Grant	6/7/2013
YMCA of Delaware Wilmington, DE Summer Camp 2013 YMCA Walnut St Branch	\$5,000.00	General Cash Grants Closed Grant	6/27/2013
YMCA of Delaware Wilmington, DE Summer Camp 2014 YMCA Walnut Branch	\$5,000.00	General Cash Grants Closed Grant	12/6/2013
Total 2013 (146 items)	\$3,146,244.00		
Grand Total (146 items)	\$3,146,244.00		

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