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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](http://www.irs.gov/form990pf).

For calendar year 2013 or tax year beginning

, and ending

Name of foundation

## THE SCHOLARSHIP FOUNDATION

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

P.O. BOX 2211

A Employer identification number

52-1560429

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

CHERRY HILL, NJ 08034

G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name changeH Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundationI Fair market value of all assets at end of year **J Accounting method:**  Cash  Accrual  
(from Part II, col. (c), line 16)  Other (specify) **► \$ 119,110.** (Part I, column (d) must be on cash basis.)

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)
1 Contributions, gifts, grants, etc., received		90,690.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		27.	27.		STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)					
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		19,748.	0.	19,748.	STATEMENT 2
12 Total. Add lines 1 through 11		110,465.	27.	19,748.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	STMT 3	1,550.	0.	1,550.	0.
c Other professional fees					
17 Interest					
18 Taxes	STMT 4	3.	0.	3.	0.
19 Depreciation and depletion					
20 Occupancy		7,620.	0.	7,620.	0.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 5	33,027.	0.	33,027.	0.
24 Total operating and administrative expenses. Add lines 13 through 23		42,200.	0.	42,200.	0.
25 Contributions, gifts, grants paid		90,690.			0.
26 Total expenses and disbursements. Add lines 24 and 25		132,890.	0.	42,200.	0.
27 Subtract line 26 from line 12:		<22,425.►			
8 Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			27.		
c Adjusted net income (if negative, enter -0-)				0.	

Assets	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
	1 Cash - non-interest-bearing		144,275.	119,110.	119,110.
	2 Savings and temporary cash investments				
	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				
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment basis ►	7,843.			
	Less accumulated depreciation	STMT 6	7,843.		
	15 Other assets (describe ►)				
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		144,275.	119,110.	119,110.
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable		88,077.	85,337.	
	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)		88,077.	85,337.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted		56,198.	33,773.	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances		56,198.	33,773.	
	31 Total liabilities and net assets/fund balances		144,275.	119,110.	

## 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	56,198.
2 Enter amount from Part I, line 27a	2	<22,425. >
3 Other increases not included in line 2 (itemize) ►	3	0.
4 Add lines 1, 2, and 3	4	33,773.
5 Decreases not included in line 2 (itemize) ►	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	33,773.

**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.)
a	b <b>NONE</b>				
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					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0) or Losses (from col. (h))		
(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			
a					
b					
c					
d					
e					
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		
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		

**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	0.	0.	.000000
2011	0.	0.	.000000
2010			
2009			
2008			
2 Total of line 1, column (d)		2	.000000
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	.000000
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5		4	0.
5 Multiply line 4 by line 3		5	0.
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	0.
7 Add lines 5 and 6		7	0.
8 Enter qualifying distributions from Part XII, line 4		8	0.

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

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

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

**Part VII-A Statements Regarding Activities**

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?	<i>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.</i>	Yes	No	
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?				
1c	Did the foundation file Form 1120-POL for this year?				
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.	2	X	
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?	<i>If "Yes," attach a detailed description of the activities.</i>	N/A	3	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? <i>If "Yes," attach a conformed copy of the changes</i>				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				
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?				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	<ul style="list-style-type: none"><li>• By language in the governing instrument, or</li><li>• 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?</li></ul>	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► <u>NONE</u>				
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>				
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)? <i>If "Yes," complete Part XIV</i>	9	X		
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	STMT	7	10	X

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

11		X
12		X
13	X	
Website address ► N/A		
14	The books are in care of ► BERNARD T. COTE	Telephone no. ► 856.616.9311
Located at ► 307 PROVINCETOWN ROAD, CHERRY HILL, NJ ZIP+4 ► 08034		
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	
16	15	N/A
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.		
1a	During the year did the foundation (either directly or indirectly):	
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	
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? ►	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ► _____, _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.) N/A	
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))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,
  - any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (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)?
- (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  
 Yes  No  
 Yes  No  
 Yes  No  
 Yes  No

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

N/A ► 

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

Yes  No

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

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

Yes  No

6b

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

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

Yes  No

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

Yes  No

N/A

7b

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

**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 8		0.	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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b>		

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

▶

0

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

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

Expenses

1	<b>N/A</b>	
2		
3		
4		

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

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

Amount

1	<b>N/A</b>	
2		

All other program-related investments. See instructions.

3		

**Total. Add lines 1 through 3**

▶

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	0.
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	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	0.

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

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

**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	0.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
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	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	0.

**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				0.
2 Undistributed income, if any, as of the end of 2013			0.	
a Enter amount for 2012 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	55.			
b From 2009				
c From 2010	9.			
d From 2011				
e From 2012				
f Total of lines 3a through e	64.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 0.			0.	
a Applied to 2012, but not more than line 2a				
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				0.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:	64.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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	55.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	9.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010	9.			
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				



## Part XV Supplementary Information (continued)

## 3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
SUBARU OF AMERICA FOUNDATION SCHOLARSHIP PROGRAM (SEE ATTACHED <u>SCHEDULE</u> )	NONE	N/A	COLLEGE SCHOLARSHIP	50,440.
RONALD E. SMALLWOOD SCHOLARSHIP FUND (SEE ATTACHED SCHEDULE)	NONE	N/A	COLLEGE SCHOLARSHIP	37,500.
ROBERT J. MOONAN, SR. SCHOLARSHIP FUND (SEE ATTACHED SCHEDULE)	NONE	N/A	COLLEGE SCHOLARSHIP	2,750.
<b>Total</b>				► 3a 90,690.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				► 3b 0.

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

**1 Program service revenue:**

a \_\_\_\_\_  
 b \_\_\_\_\_  
 c \_\_\_\_\_  
 d \_\_\_\_\_  
 e \_\_\_\_\_  
 f \_\_\_\_\_

g Fees and contracts from government agencies

**2 Membership dues and assessments****3 Interest on savings and temporary cash investments****4 Dividends and interest from securities****5 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****8 Gain or (loss) from sales of assets other than inventory****9 Net income or (loss) from special events****10 Gross profit or (loss) from sales of inventory****11 Other revenue:****a MANAGEMENT FEE INCOME**

b \_\_\_\_\_  
 c \_\_\_\_\_  
 d \_\_\_\_\_  
 e \_\_\_\_\_

**12 Subtotal. Add columns (b), (d), and (e)****13 Total. Add line 12, columns (b), (d), and (e)**

(See worksheet in line 13 instructions to verify calculations.)

	Unrelated business income		Excluded by section 512, 513, or 514	(e) Related or exempt function income
	(a) Business code	(b) Amount		
1 Program service revenue:				
a				
b				
c				
d				
e				
f				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments				27.
4 Dividends and interest from securities				
5 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				
8 Gain or (loss) from sales of assets other than inventory				
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue:				
a MANAGEMENT FEE INCOME				19,748.
b				
c				
d				
e				
12 Subtotal. Add columns (b), (d), and (e)		0.		19,775.
13 Total. Add line 12, columns (b), (d), and (e)			13	19,775.

**Part XVI-B 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 accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
3	<b>INTEREST EARNED ON SCHOLARSHIP FUNDS.</b>
11A	<b>ACTIVITY WITHOUT PROFIT MOTIVE.</b>



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

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

OMB No. 1545-0047

**2013**

Name of the organization

Employer identification number

**THE SCHOLARSHIP FOUNDATION****52-1560429**

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 SCHOLARSHIP FOUNDATION****52-1560429****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SUBARU OF AMERICA FOUNDATION SCHOLARSHIP PROGRAM  P.O. BOX 6000  CHERRY HILL, NJ 08034	\$ 50,440.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	RONALD E. SMALLWOOD SCHOLARSHIP FUND  2003 RENAISSANCE BLVD.  KING OF PRUSSIA, PA 19406	\$ 37,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	ROBERT J. MOONAN, SR. SCHOLARSHIP FUND  400 PENNINGTON AVENUE  TRENTON, NJ 08618	\$ 2,750.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

**THE SCHOLARSHIP FOUNDATION**

Employer identification number

**52-1560429****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
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____



## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA, N.A.	27.	27.	27.
TOTAL TO PART I, LINE 3	27.	27.	27.

FORM 990-PF	OTHER INCOME	STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MANAGEMENT FEE INCOME	19,748.	0.	19,748.
TOTAL TO FORM 990-PF, PART I, LINE 11	19,748.	0.	19,748.

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 AND TAX PREPARATION	1,550.	0.	1,550.	0.
TO FORM 990-PF, PG 1, LN 16B	1,550.	0.	1,550.	0.

FORM 990-PF

TAXES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX ON INVESTMENT INCOME	3.	0.	3.	0.
TO FORM 990-PF, PG 1, LN 18	3.	0.	3.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMPUTER EXPENSES	1,374.	0.	1,374.	0.
COTE MANAGEMENT FEE	25,000.	0.	25,000.	0.
POSTAGE AND SHIPPING	4,012.	0.	4,012.	0.
INTERNET EXPENSES	921.	0.	921.	0.
DATA PROCESSING SUPPLIES	178.	0.	178.	0.
DUES AND SUBSCRIPTIONS	75.	0.	75.	0.
BANK AND CREDIT CARD CHARGES	1,033.	0.	1,033.	0.
OFFICE EXPENSE	434.	0.	434.	0.
TO FORM 990-PF, PG 1, LN 23	33,027.	0.	33,027.	0.

## FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 6

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
PRINTER	1,678.	1,678.	0.
COMPUTER	2,115.	2,115.	0.
TELEPHONE EQUIPMENT	1,961.	1,961.	0.
COMPUTER	810.	810.	0.
MONITOR	365.	365.	0.
COMPUTER	914.	914.	0.
TOTAL TO FM 990-PF, PART II, LN 14	7,843.	7,843.	0.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS  
PART VII-A, LINE 10

STATEMENT 7

## NAME OF CONTRIBUTOR

## ADDRESS

SUBARU OF AMERICA FOUNDATION

P.O. BOX 6000  
CHERRY HILL, NJ 08034RONALD E. SMALLWOOD SCHOLARSHIP  
FUND2003 RENAISSANCE BLVD.  
KING OF PRUSSIA, PA 19406ROBERT J. NOONAN, SR. SCHOLARSHIP  
FUND400 PENNINGTON AVENUE  
TRENTON, NJ 08618

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BERNARD T. COTE 307 PROVINCETOWN ROAD CHERRY HILL, NJ 08034	PRESIDENT/TREASURER 0.00	0.	0.	0.
ANN OSTROSKY 792 NEW STREET UNIONDALE, NY 11558	SECRETARY 0.00	0.	0.	0.
SUSAN WATSON 12023 YELLOW BELL LANE COLUMBIA, MD 21044	CHAIR OF THE BOARD 0.00	0.	0.	0.
GINA AMODIO-DEMARTIS 2657 LONGMEADOW LANE ROCHESTER HILLS, MI 48307	DIRECTOR 0.00	0.	0.	0.
CONRAD BERTHIAUME 19 DATE STREET OLD ORCHARD, ME 04064	DIRECTOR 0.00	0.	0.	0.
JENNIFER SACHS 504 CRANFORD ROAD CHERRY HILL, NJ 08003	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

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

STATEMENT 9

## NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BERNARD T. COTE  
307 PROVINCETOWN ROAD  
CHERRY HILL, NJ 08034

## TELEPHONE NUMBER

856.616.9311

## FORM AND CONTENT OF APPLICATIONS

APPLICATIONS ARE SUBMITTED ON PREPRINTED FORMS. THEY INCLUDE THE FOLLOWING INFORMATION:

- A. - PARTICIPATION IN EXTRA-CURRICULAR ACTIVITIES.
- B. - NON-SALARIED INVOLVEMENT IN COMMUNITY ACTIVITIES.
- C. - PART OR FULL-TIME PAID WORK EXPERIENCE.
- D. - PARTICIPANT'S WRITTEN STATEMENT OF DESIRE FOR A COLLEGE EDUCATION.
- E. - LETTER OF RECOMMENDATION FROM SCHOOL OFFICIAL SUPPORTING APPLICANT'S QUALIFICATIONS.
- F. - APPLICANT'S CUMULATIVE GRADE POINT AVERAGE AND CLASS RANK.

## ANY SUBMISSION DEADLINES

SUBMISSION DEADLINE-APRIL 30

## RESTRICTIONS AND LIMITATIONS ON AWARDS

## SCHOLARSHIPS TO STUDENTS ATTENDING COLLEGE

2013 DEPRECIATION AND AMORTIZATION REPORT  
FORM 990-PF PAGE 1

990-PF

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
1	PRINTER	120101200DB5.00	17		1,678.				1,678.			0.
2	COMPUTER	111202200DB5.00	17		2,115.				2,115.			0.
3	TELEPHONE EQUIPMENT	121802200DB5.00	17		1,961.				1,961.			0.
4	COMPUTER	080101200DB5.00	17		810.				810.			0.
5	MONITOR	080101200DB5.00	17		365.				365.			0.
6	COMPUTER	120101200DB5.00	17		914.				914.			0.
* TOTAL 990-PF PG 1					7,843.				0.			
DEPR												

\*\*\*\*\*  
\* 01/06/14 C H E C K R E G I S T E R F O R PAGE 1 \*  
\*  
\* Subaru of America Foundation Scholarship Program \*  
\*\*\*\*\*

NUMBER DATE AMOUNT ID NUM TO THE ORDER OF

13687 07/16/13 1,000.00 3620006 Philadelphia University  
FOR Samanatha Cook 24 Joseph Drive Sewell NJ 08080

13688 07/16/13 1,000.00 3620047 Arcadia University  
FOR Gabriella Criniti 747 Bentley Lane Somerdale NJ 08083

13689 07/16/13 1,000.00 3620017 University of the Arts  
FOR Sean Dale 276 Goat Hill Road Lambertsville NJ 08530

13690 07/16/13 3,000.00 3620036 Drexel University  
FOR Ryan M Daugherty 14 Tulane Avenue Voorhees NJ 08043

13691 07/16/13 1,000.00 3620012 Thomas Jefferson University  
FOR Kirsten R Federer 24 Lakefield Drive Marlton NJ 08053

13692 07/16/13 4,000.00 3620032 Muhlenberg College  
FOR Rachel Fishman 319 Crescent hill Drive Havertown PA 19083

13693 07/16/13 1,000.00 3620005 Gloucester County College  
FOR Lauren Geist 105 Willowbrook Court Swedesboro NJ 08085

13694 07/16/13 1,000.00 3620028 Rensselaer Polytechnic Institute  
FOR Anthony R Harding 4904 Jackson Drive Brookhaven PA 19015

13695 07/16/13 2,000.00 3620050 University of Delaware  
FOR Catherine Hartman 41 Cohasset Lane Cherry Hill NJ 08003

13696 07/16/13 1,000.00 3620049 Rowan University  
FOR Daniel Hartman 41 Cohasset Lane Cherry Hill NJ 08003

13697 07/16/13 1,000.00 3620009 Rowan University  
FOR Patrick Hines 11 Edwards Drive Gloucester NJ 08030

13698 07/16/13 1,000.00 3620003 Rutgers University  
FOR Danielle Iannone 14 Parkdale Place Marlton NJ 08053

13699 07/16/13 1,000.00 3620014 Loyola University  
FOR Robert Ingram Jr. 501 Church Road Cherry Hill NJ 08002

13700 07/16/13 1,000.00 3620018 Tulane University  
FOR Kayla Iuliucci 203 Hampton Road Westmont NJ 08108

13701 07/16/13 2,000.00 3620056 College of Du Page  
FOR Madeline Jefferies 649 Aztec Drive Carol Stream IL 60188

13702 07/16/13 3,000.00 3620045 North Central College  
FOR Colleen M Johnston 5313 Joseph Circle Johnsburg IL 60051

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\* 01/06/14 C H E C K R E G I S T E R F O R PAGE 2 \*  
\*  
\* Subaru of America Foundation Scholarship Program \*  
\*\*\*\*\*

NUMBER	DATE	AMOUNT	ID NUM	TO THE ORDER OF
13703	07/16/13	2,000.00	3620046	Penn State FOR Lauren A Lacovara 833 Canal Street Turnersville NJ 08012
13704	07/16/13	3,000.00	3620029	Penn State FOR Corinne McGee 841 Lafayette Drive Mount Laurel NJ 08054
13705	07/16/13	5,000.00	3620030	Penn State FOR Katelyn McGee 841 Lafayette Drive Mount Laurel NJ 08054
13706	07/16/13	2,000.00	3620033	York College of PA FOR Kelsey Newkirk 17 Clover Ridge Drive Mickleton NJ 08056
13707	07/16/13	1,000.00	3620016	University of Delaware FOR Lauren Pilla 42 Covington Lane Voorhees NJ 08043
13708	07/16/13	1,000.00	3620042	Drexel University FOR Katherine Quinn 143 Pearl Croft Road Cherry Hill NJ 08034
13709	07/16/13	2,000.00	3620008	Penn State FOR Colleen Reynolds 117 Springdale Lane Lansdale PA 19446
13710	07/16/13	2,000.00	3620034	Rowan University FOR Sarah Rondeau 65 Orlando Drive Sickerville NJ 08081
13711	07/16/13	3,000.00	3620023	Rowan University FOR Michael Sambucci 36 Fostertown Lane Mullica Hill NJ 08062
13712	07/16/13	3,000.00	3620048	Neumann University FOR Desiree Schwartz 16 Tulane Avenue Voorhees NJ 08043
13713	07/16/13	440.00	2620011	Thomas Jefferson University FOR Kirsten R Federer 24 Lakefield Drive Marlton NJ 08053
13714	07/16/13	1,000.00	3620025	Penn State FOR Andrew J Keeling 104 Chancery Road Langhorne PA 19047

Number of checks written: 28  
Amount of checks written: 50,440.00

**01/06/2014      CHECK REGISTER FOR NECA  
Ronald E Smallwood Scholarship Program**

Check #	Date	Amount	ID #	College	CB ID #
13732	12/26/2013	2500.00	130720007	LOYOLA UNIVERSITY MARYLAND	002078
For: Lauren Anderson	12 Woodchuck Way Glen Mills, PA 19342				

Check #	Date	Amount	ID #	College	CB ID #
13733	12/26/2013	2500.00	130720028	University of Pittsburgh	003379
For: Brady Bushover	2945 Loman Avenue York, PA 17408				

Check #	Date	Amount	ID #	College	CB ID #
13734	12/26/2013	2500.00	130720009	YORK COLLEGE OF PENNSYLVANIA	003399
For: Erin Glatfelter	744 Almoney Road Wrightsville, PA 17368				

Check #	Date	Amount	ID #	College	CB ID #
13735	12/26/2013	2500.00	130720013	ROCHESTER INSTITUTE OF TECHNOLOGY	002806
For: Shaun Henry	1802 Fleming Avenue Willow Grove, PA 19090				

Check #	Date	Amount	ID #	College	CB ID #
13736	12/26/2013	2500.00	130720004	LEBANON VALLEY COLLEGE	003288
For: Scott Hoffman	5530 Nina Circle Coopersburg, PA 18036				

Check #	Date	Amount	ID #	College	CB ID #
13737	12/26/2013	2500.00	130720015	SHIPPENSBURG UNIVERSITY	003326
For: Kylie Huffman	20 East Larch Street Annville, PA 17003				

Check #	Date	Amount	ID #	College	CB ID #
13738	12/26/2013	2500.00	130720024	ELIZABETHTOWN COLLEGE	003262
For: Ellen Lapkiewicz	428 Jefferson Drive Southampton, PA 18966				

Check #	Date	Amount	ID #	College	CB ID #
13739	12/26/2013	2500.00	130720003	PHILADELPHIA UNIVERSITY	003354
For: Kelsey Laux	212 Crittenden Drive Newtown, PA 18940				

Check #	Date	Amount	ID #	College	CB ID #
13740	12/26/2013	2500.00	130720022	KUTZTOWN UNIVERSITY OF PENNSYLVANIA	003322
For: Robert Leiss	2240 Sondor Place Bethlehem, PA 18020				

Check #	Date	Amount	ID #	College	CB ID #
13741	12/26/2013	2500.00	130720014	SHIPPENSBURG UNIVERSITY	003326
For: Renae Luckenbaugh	240 Locust Point Road York, PA 17406				

Check #	Date	Amount	ID #	College	CB ID #
13742	12/26/2013	2500.00	130720011	WEST CHESTER UNIVERSITY	003328
For: Brenton Niccolo	1045 Millbrook Road Berwyn, PA 19312				

Check #	Date	Amount	ID #	College	CB ID #
13743	12/26/2013	2500.00	130720005	SOUTHEASTERN UNIVERSITY	001521
For: Katie Sadowski		1000 Longfellow Blvd.#1597 Lakeland, FL 33801			

Check #	Date	Amount	ID #	College	CB ID #
13744	12/26/2013	2500.00	130720026	PENN STATE UNIVERSITY	003329
For: Jessica Scarpello		2528 Lockleigh Road Jamison, PA 18929			

Check #	Date	Amount	ID #	College	CB ID #
13745	12/26/2013	2500.00	130720016	BLOOMSBURG UNIVERSITY OF PA	003315
For: Jenna Scipione		5 Rucker Drive Richboro, PA 18954			

Check #	Date	Amount	ID #	College	CB ID #
13746	12/26/2013	2500.00	130720021	TEMPLE UNIVERSITY	003371
For: Amanda Smith		7080 Clearfield Street Harrisburg, PA 17111			

Total Number of Checks = 15

Amount of Checks Written = \$37500

\*\*\*\*\*  
\* 01/06/14 C H E C K R E G I S T E R F O R PAGE 1 \*  
\*  
\* The Robert J. Moonan, Sr. Scholarship Program \*  
\*\*\*\*\*

NUMBER DATE AMOUNT ID NUM TO THE ORDER OF

13715 08/19/13 250.00 3300012 Seton Hall University  
FOR Brittany Billings 245 Lacy Avenue Hamilton NJ 08610

13716 08/19/13 250.00 3300004 Seton Hall University  
FOR Carolyn D Bucci 193 Frank Applegate Road Jackson NJ 08527

13717 08/19/13 250.00 3300008 Rider University  
FOR Courtney Crawford 45 N Hope Chapel Road Jackson NJ 08527

13718 08/19/13 250.00 3300006 Immaculata College  
FOR Rebecca L Gutherman 819 Tulip Street Croydon PA 19021

13720 08/19/13 250.00 3300011 Montclair State University  
FOR Terica Wharton 27 Midvale Lane Willingboro NJ 08046

Number of checks written: 5  
Amount of checks written: 1,250.00

\*\*\*\*\*  
\* 01/06/14 C H E C K R E G I S T E R F O R PAGE 1 \*  
\*  
\* The Robert J. Moonan, Sr. Scholarship Program \*  
\*\*\*\*\*

NUMBER DATE AMOUNT ID NUM TO THE ORDER OF

13726 12/10/13 250.00 3300012 Seton Hall University  
FOR Brittany Billings 245 Lacy Avenue Hamilton NJ 08610

13727 12/10/13 250.00 3300004 Seton Hall University  
FOR Carolyn D Bucci 193 Frank Applegate Road Jackson NJ 08527

13728 12/10/13 250.00 3300008 Rider University  
FOR Courtney Crawford 45 N Hope Chapel Road Jackson NJ 08527

13729 12/10/13 250.00 3300006 Immaculata College  
FOR Rebecca L Gutherman 819 Tulip Street Croydon PA 19021

13730 12/10/13 250.00 3300010 Boston University  
FOR Mellissa Nicole Kallander 5097 Deephaven Court Denver CO 80239

13731 12/10/13 250.00 3300011 Montclair State University  
FOR Terica Wharton 27 Midvale Lane Willingboro NJ 08046

Number of checks written: 6  
Amount of checks written: 1,500.00