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## Form **990-PF** Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public ▶ Information about Form 990-PF and its separate instructions is at www.irs gov/form990pf.

rui	Cale	iluar year 2013 or lax year beginning	1 1, 2013	, and enumy	SEP 30, 4014	
Na	ame o	f foundation			A Employer identification	number
ŗ	THE	HURON FOUNDATION				
(	C/0	MARILYN C. SANBORNE			26-1512121	
Nu	ımber a	and street (or P O box number if mail is not delivered to stree	et address)	Room/suite	B Telephone number	
-	173	5 MARKET STREET, 51ST I	FLOOR		215-864-83	07
		town, state or province, country, and ZIP or foreign			C If exemption application is p	ending check here
	•	LADELPHIA, PA 19103-75			,	<b>3</b> ,
		k all that apply: Initial return		rmer public charity	D 1 Foreion organizations	s, check here
_		Final return	Amended return	,		,
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test,
н	Check	k type of organization: X Section 501(c)(3) e				
i i			Other taxable private founda	tion		
_ <del></del>			ting method: X Cash		1	
		· I —	Other (specify)			
	<b>▶</b> \$	1,168,452. (Part I, cold	umn (d) must be on cash b	pasis )	3.1431 3331 331 (2)(1)	((5), 000
_ <del></del>	art I		(a) Revenue and		(c) Adjusted net	(d) Disbursements
		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	498,109.		N/A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	2	Check If the foundation is not required to attach Sch B	130/1031			· · · · · · · · · · · · · · · · · · ·
	3	Interest on savings and temporary cash investments				*
2014	4	Dividends and interest from securities	16,854.	16.854.		STATEMENT 1
2	5.2	a Gross rents	20,0021			
<b>r</b> 9	-	Net rental income or (loss)		<del></del>		
$\approx$	1 .	Net gain or (loss) from sale of assets not on line 10	376.			
	2 h	Gross sales price for all assets on line 6a 2,513.				
O DEC Revenue	7	Capital gain net income (from Part IV, line 2)		Room/suite   B Telephone number   26-1512121   B Telephone number   215-864-8307   C if exemption application is pending, check here   2		
SCANNED DEC	8	Net short-term capital gain				
¥	9	Income modifications		376.		
Z		Gross sales less returns and allowances				
		Less Cost of goods sold				
Ø	- 1	Gross profit or (loss)				
	11	Other income	3,868.	3,868.		STATEMENT 2
	12	Total Add lines 1 through 11	519,207.	21,098.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
90		Legal fees STMT 3	1,078.			0.
9	į b	Accounting fees STMT 4	2,100.			0.
, L	Š c	Other professional fees STMT 5	4,481.	4,481.	1 3 5 5 7 3 7	0.
9	17	Interest		<u> </u>		-1 2 W
,	18	Taxes		1 4	CEC 1 1 2024	171
1	19	Depreciation and depletion		100	959 I I ZUIA	
<u> </u>	20	Occupancy				2
Ā	21	Travel, conferences, and meetings			(, ., ., ., ., .,	ı
2	22	Printing and publications				
Ş	23	Other expenses				
ŧ	24	Total operating and administrative				
Onerating and Administrative Evnens	<u> </u>	expenses. Add lines 13 through 23	7,659.	4,481.		0.
C	25	Contributions, gifts, grants paid	17,500.			17,500.
	26	Total expenses and disbursements				
_	ļ	Add lines 24 and 25	25,159.	4,481.		17,500.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	494,048.	<del></del>		
	b	Net investment income (If negative, enter -0-)		16,617.		
	1 .	Adjusted net income (if negative order -0-)	1		I NI/A	

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THE HURON FOUNDATION

323511 10-10-13

For	m 99	0-PF (2013) C/O MARILYN C. SANBORNE			L <b>512121</b> Page <b>2</b>
a	art	Balance Sheets Attached schedules and amounts in the description column should be for end of-year amounts only	Beginning of year	End of	<del></del>
	art	column should be for end of-year amounts only	(a) Book Value	<del>`.'                                    </del>	(c) Fair Market Value
	1	Cash - non-interest-bearing	6,012.	4,933.	4,933.
	2	Savings and temporary cash investments	75,266.	24,583.	24,583.
	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 ▶			
δ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	<u> </u>		
Ÿ	10a	Investments - U.S and state government obligations			
	b	Investments - corporate stock STMT 6	388,667.		1,055,148.
	C	Investments - corporate bonds STMT 7	83,612.	83,788.	83,788.
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶			
	1	Less accumulated depreciation			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item 1)	553,557.	1,168,452.	1,168,452.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Labilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ābi	21	Mortgages and other notes payable			
J	22	Other liabilities (describe )			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
ě	24	Unrestricted			
lan	25	Temporarily restricted			
8	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds	0.	0.	
Se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ţ	29	Retained earnings, accumulated income, endowment, or other funds	553,557.	1,168,452.	
Š	30	Total net assets or fund balances	553,557.	1,168,452.	
			550 555	4 4 6 0 4 5 0	
	31	Total liabilities and net assets/fund balances	553,557.	1,168,452.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
_					
1		net assets or fund balances at beginning of year - Part II, column (a), line	30		EE2 EE7
_	•	st agree with end-of-year figure reported on prior year's return)		1	553,557.
		r amount from Part I, line 27a	TIT () NT	2	494,048.
		r increases not included in line 2 (itemize) ASSET VALUA'	T T OIN	3	120,847.
		lines 1, 2, and 3		4	1,168,452. 0.
-		eases not included in line 2 (itemize)	dump (h) line 20	5 6	1,168,452.
<u>6</u>	ı ota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	normi (b), iiile 30		Form <b>990-PF</b> (2013)
					10HH 220-1-1 (2013)

THE HURON FOUNDATION C/O MARILYN C. SANBORNE 26-1512121 Form 990-PF (2013) Page 3 Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (a) List and describe the kind(s) of property sold (e.g., real estate, (d) Date sold (mo, day, yr) (mo , day, yr ) 2-story brick warehouse, or common stock, 200 shs MLC Co ) ISHARES MSCI EMERGING MARKETS ETF VARIOUS 02/14/14 Ρ b CAPITAL GAINS DIVIDENDS C d е (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price plus expense of sale (e) plus (f) minus (g) (or allowable) 2,137. <156.> 1,981  $53\overline{2}$ . b 532. C Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h)) (j) Adjusted basis (k) Excess of col (i) (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any <15<u>6.</u>> 532. b d е (If gain, also enter in Part I, line 7 376. 2 Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 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 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 Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (d)
Distribution ratio
(col (b) divided by col. (c)) (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets 433.189. .001122 2012 486. .000000 0. ο. 2011 0. .000000 Ō. 2010 O. Ō. .000000 2009 .000000 0 Ō. 2008 .001122 2 Total of line 1, column (d) 2 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years .000224 the foundation has been in existence if less than 5 years 3 1,079,119. 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 242. 5 Multiply line 4 by line 3 5 166. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 408. 7 Add lines 5 and 6 7 17,500. 8 Enter qualifying distributions from Part XII, line 4 8

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.

### THE HURON FOUNDATION

Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)		m 990-PF (2013) C/O MARILYN C. SANBORNE		1512			Page 4
Discrete formation interest. It alians only of letter in necessary-see instructions   1   166. of Part I, line 27b   1   1   166. of Part I, line 27b   1   166. of Part I, line 27b   2   1   1   1   1   1   1   1   1   1			4940 -	see II	istru	Ctioi	15)
b Domestic foundations after meet the section 44-90(e) requirements in Part V, Check here ▶   X  and enter 1% of Part I, line 17c, or (li).  1 1 166. or Part I, line 17c 77b  2 17ax under section 511 (domestic section 4947(a)(1) trusts and tiaxable foundations only. Others enter -0-)  3 3 166.  3 166.  4 Subtle A (income) tax (domestic section 4947(a)(1) trusts and tiaxable foundations only. Others enter -0-)  5 1 Tax based on investment income. Subtract line 4 from line 3. It zero r less, enter -0-  5 1 Tax based on investment income. Subtract line 4 from line 3. It zero r less, enter -0-  5 1 Tax based on investment income. Subtract line 4 from line 3. It zero r less, enter -0-  5 1 Tax based on investment income. Subtract line 4 from line 3. It zero r less, enter -0-  5 1 Tax based on investment income. Subtract line 4 from line 3. It zero r less, enter -0-  5 1 Tax based on investment income. Subtract line 4 from line 3. It zero r less, enter -0-  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  7 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  6 1 166.  7 1 166.  6 1 166.  6 1 166.  6 1 166.  7 1 166.  6 1 166.  6 1 166.  7 1 166.  6 1 166.  6 1 166.  7 1 166.  6 1 166.  6 1 166.  6 1 166.  7 1 166.  6 1 166.  6 1 166.  7 1 166.  6 1 166.  6 1 166.  7 1 166.  6 1 166.  6 1 166.  7 1 166.  6 1 166.  6 1 166.  7 1 166.  6 1 166.  6 1 166.  7 1 166.  6 1 166.  6 1 166.  7 1 166.  6 1 166.  6 1 166.  7 1 166.	1	· · · · · ·					
of Part I, line 27b		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	1.1			1	66
and other demestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, the 12, cot (b).  2						Т.	00.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 165. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or liss, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or liss, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or liss, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or liss, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or liss, enter -0- 6 B							
3 165.  Subtite A (income) tax (domestic section 4947(a)(1) justs and taxable foundations only. Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Contint/Payments; 2 2013 estimated tax payments and 2012 overpayment creded to 2013  Exempt foreign organizations - tax withheld at source  Tax paid with application for extension of time to file (Form 8868)  Backup withholding erroneously withheld  Total credits and payments. Add lines 6 at hirough 6d  Total credits and payments. Add lines 6 at hirough 6d  Total credits and payments of estimated tax. Check here ☐ if Form 2220 is attached  Enter any pentally for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  Total credits and payments. Add lines 6 at hirough 6d  Total credits and payments of estimated tax. Check here ☐ if Form 2220 is attached  Total credits and payment of estimated tax. Check here ☐ if Form 2220 is attached  Total credits and payment of estimated tax. Check here ☐ if Form 2220 is attached  Total credits and payment of estimated tax. The check here ☐ if Form 2220 is attached  Total credits and payment of estimated tax. The check here ☐ if Form 2220 is attached  Total credits and payment of estimated tax. The check here ☐ if Form 2220 is attached  Total credits and payment of estimated tax. The check here ☐ if Form 2220 is attached ☐ if							Λ
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5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0-  5 Credits/Payments:  a 2013 estimated tax payments and 2012 overpayment credited to 2013  b Exempt foreign organizations - tax withheld at source  1 Fax paid with application for extension of time to file (Form 868)  6 Early any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is altached  8 Early any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is altached  9 Tax dee If the total of lines 5 and 8 is more than line 7, enter a mount ower  10 Verpayment. If line 75 smore than the total of lines 5 and 8 is more than amount ower  10 Verpayment. If line 75 smore than the total of lines 5 and 8, enter the amount overpaid  10 Tax 11 Enter the amount of line 10 to be. Credited to 2014 estimated tax ▶  2							
6 Credits/Payments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withheld at source of ax paid with application for extension of time to file (Form 8868)  6 Code 1 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	_		<del>                                     </del>			1	66
a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withhold at source C Tax paid with application for extension of time to file (Form 8968)  6 Be  7 Total credits and payments, Add lines Sa through 6d C Total credits and payments, Add lines Sa through 6d C Total credits and payments, Add lines Sa through 6d C Total credits and payments, Add lines Sa through 6d C Total credits and payments, Add lines Sa through 6d C Total credits and payments, Add lines Sa dare than line 7, enter amount owned C Total credits and payments, Add lines Sa dare than line 7, enter amount owned C Total credits and payments, Add lines Sa dare than line 7, enter amount owned C Total credits and payments, Add lines Sa dare than line 7, enter amount owned C Total credits and continued to the same than line 7, enter amount owned C Total credits and C Total C	_	,					00.
b Exempt foreign organizations - tax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 8a through 6d  8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Department. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Center the amount of line 10 to loc. Predietid to 2014 estimated tax   12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1the answer "Yes" to 1 aor 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation on connection with the activities  1c Did the foundation file Form 1120-POL for this year?  1c Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$							
6 Backup withholding croneously withheld 6 Backup withholding croneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax. ▶ 2,311. Refunded ▶ 11 0. 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? 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? 1b 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 of bid the foundation if le Form 1120-P0I. for this year?  If the answer is: "Yes" to 1a or 1b, attach a detailed description of the activities of bid the foundation file Form 1120-P0I. for this year?  If the intervention of the activities of the activities of the foundation of the activities of the charges of the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities of the charges of the foundation managers. ▶ \$ 0 . 2 (2) On foundation managers. ▶ \$ 0 . 2 (2) On foundation managers. ▶ \$ 0 . \$ 2 X X Y X Y X Y X X X X X X X X X X X X			•				
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6 a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Poverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Corpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 2, 311. Refunded ▶ 11 0. 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b If it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b If it is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1c If it is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1c If it is a proper of the activities of the activities of the foundation in connection with the activities 2 bid the foundation. In a proper to the activities of the activities of the foundation. 2 bid the foundation. In a proper to the proper to the liRS? 2 bid the foundation. In a proper to the proper to the liRS? 3 bid the foundation made any changes, not previously reported to the liRS? 4 bid the foundation have unrelated business gross income of \$1,000 or more during the year? 4 bid the foundation have unrelated business gross income of \$1,000 or more during the year? 4 bid the foundation have unrelated business gross income of \$1,000 or more during the year? 5 big state legislation that effectively a			7 ]				
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8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ■ 9 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed ■ 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ■ 10 2, 311. Refunded ■ 11 0.2, 311.  11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ■ 2, 311. Refunded ■ 11 0.2, 311.  12 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?  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?  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?  1a During the tax year, did the foundation did form of the activities or distributed by the foundation are connection with the activities or distributed by the foundation in the activities or Did the activities or Did the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation   № 5			7			2.4	77.
9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 1 0 2, 311.   Enter the amount of line 10 to be: Credited to 2014 estimated tax	_					<u>~ , -</u>	<del>, , ,</del>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 2,311. Refunded ▶ 11 0 0.  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?  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  c Did the foundation file Form 1120-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation My of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation My of tax on political expenditure (section 4955) imposed during the year:  (1) On the foundation My of tax on political expenditure (section 4955) imposed during the year:  (1) On the foundation My of tax on political expenditure (section 4955) imposed on foundation managers. ▶ \$ 0.  2 Has the foundation made any cativities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," attach the statement required by General Instruction T  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 governin	_		<del>                                   </del>				
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<ul> <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> <li>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</li> <li>Ba Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>PA</li> <li>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</li> <li>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</li> <li>Y</li> </ul>	0						
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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  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  PA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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  9 X			ale law		اءا	Y	[
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	7		av.				<u> </u>
PA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 9 X	′	Did the foundation have at least ψ5,000 in assets at any time during the year. π Tes, complete r art n, cor (c), and r art z	•			- 22	<del></del>
PA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 9 X	8	a Enter the states to which the foundation reports or with which it is registered (see instructions)					
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of each state as required by General Instruction G? If "No," attach explanation  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  9 X	1						
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  9 X	•				8b	х	
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		alendar			<del>-</del>	
	-				9		Х
	10		STMT	8	-	X	

### THE HURON FOUNDATION

had not been removed from jeopardy before the first day of the tax year beginning in 2013?

orm	1990-PF (2013) C/O MARILYN C. SANBORNE 26-	<u> 151212:</u>	1	Page :
Pε	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilege	s?	-	
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u> </u>	<u>L</u> .
	Website address ► N/A			
14	The books are in care of ▶ MARILYN C. SANBORNE Telephone no. ▶ 21			
		<b>▶</b> 1910:	<u>3-75</u>	99
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	<u>r</u>	A\V	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	ı	Yes	1
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
<b>D</b> -	country			<u> </u>
P2	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		V	NI.
	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)	٦ ا		[
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X	」NO		1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  Yes X	7	-	
				}
		_		
		ן אור	}	ł
	(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 X	7 No		
	(6) Agree to pay money or property to a government official? (Exception Check "No"	טאו ב		
	If the foundation agreed to make a grant to or to employ the official for a period after		1	1
	termination of government service, if terminating within 90 days.)	٦ <sub>No</sub>		
h	of If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	1.00	]	
		/A 1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	E 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?	10		Х
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)):		1	
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?	No		
	If "Yes," list the years $\blacktriangleright$			
þ	Are there any years listed in 2a for which the foundation is <b>not</b> 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			1
	·	/A 2b		<b>⊢</b> −
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<u> </u>		1	[
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	٦ ا		
	during the year?  Wes X	ן אס		
Þ	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,	/7		1
A.	Form 4720, to determine if the foundation had excess business holdings in 2013.)  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	/A 3b	+	-
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a_	-	X
U	Did the realization make any investment in a prior year (par anci-beceniber of 1 1909) that could jeopardize he charitable purpose that	l l	1	1

Form **990-PF** (2013)

THE HURON FOUNDATION C/O MARILYN C. SANBORNE 26-1512121 Page 6 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 Yes X No (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, Yes X No any voter registration drive? Yes X No (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 Yes X No 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 Yes X No the prevention of cruelty to children or animals? 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 \_\_ Yes 🔲 No N/A expenditure responsibility for the grant? 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 Yes X No a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b Х If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/APart VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred (c) Compensation (b) Title, and average (e) Expense hours per week devoted to position account, other (If not paid, (a) Name and address allowances enter -0-) compensation DAVID L. COHEN DIRECTOR, CHAIR, TREASURER 7309 HURON LANE PHILADELPHIA, PA 19119 1.00 0. 0. RHONDA R. COHEN DIRECTOR, PRESIDENT, SECRE 7309 HURON LANE <u>1.00</u> PHILADELPHIA, PA 19119 0. 0. DIRECTOR BENJAMIN J. COHEN 7309 HURON LANE PHILADELPHIA, PA 19119 1.00 0. 0. 0. DIRECTOR JOSHUA S. COHEN 460 L STREET, NW STE. 606 WASHINGTON, DC 20001 1.00 0 0 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred (b) Title, and average (e) Expense (a) Name and address of each employee paid more than \$50,000 (c) Compensation hours per week devoted to position account other allowances compensation 0.00 0. 0. 0.

(a) Name and address of each employee paid more than \$50,000

N/A

O O O O O O O O O

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

Form **990-PF** (2013)

# THE HURON FOUNDATION

Form 990-PF (2013) C/O MARILYN C. SANBORNE	26-2	1512121 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	lation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		▶ _0
List the foundation's four largest direct charitable activities during the tax year. Include relevant star number of organizations and other beneficiaries served, conferences convened, research papers process.  1. N/A		Expenses
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 of the largest program of the largest pro	m mes i and 2	Amount
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

26-1512121 C/O MARILYN C. SANBORNE Page 8 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: 1,044,981. 1a a Average monthly fair market value of securities 50,571. 16 b Average of monthly cash balances 1c c Fair market value of all other assets 1,095,552. 1**d** d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 3 1.095. Subtract line 2 from line 1d 16,433. 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 1,079,119. 5 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 53,956. Minimum investment return. Enter 5% of line 5 Part XI | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain and do not complete this part.) foreign organizations check here 🕨 53,956. Minimum investment return from Part X, line 6 166 Tax on investment income for 2013 from Part VI, line 5 2a Income tax for 2013 (This does not include the tax from Part VI) 2b 166. 2с Add lines 2a and 2b 53,790. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 4 5 53. 790. 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 53, 790. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 17,500. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1a 1b b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the 3 Suitability test (prior IRS approval required) 3a 3Ъ Cash distribution test (attach the required schedule)

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

4

5

6

17,500.

17,334.

Form **990-PF** (2013)

166.

4

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years.

### THE HURON FOUNDATION Form 990-PF (2013) C/O MARILYN C. SANBORNE

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2013 from Part XI, inn 8 2		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
2. Underbrouted recover, if any, as of the end of 2010 a Enter amount for 2012 only 5 Total for prior years:  3. Excess distributions carryover, if any, to 2013 a From 2009	· 1				50.500
a £ niter amount for 2012 only b Total of for prior years;  2 Excess distributions carryover, if any, to 2013 a Excess distributions carryover, if any, to 2013 a From 2009 b From 2010 d From 2011 e From 2011  1 Total of lines 3a through e  4 Qualitying distributions for 2013 from Part XII, line * ► ► 17, 500 a Applied to 2012 but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of Corpus (Election required - see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus (in a manual appears in notifume to 2014) of an amount appears in notifume (2), the same amount test be above in column (3). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test be above in column (4). The same amount test and the total of each column as indicated below:  0 column (4). The same amount test and the total of each column as indicated below:  0 column (4). The same amount test and the total of each column as indicated below:  0 column (4). The same amount test and the total of each column as indicated below:  0 column (5). The same amount test and the total of each column as indicated below:  0 column (5). The same amount test and the total	line 7				53,790.
Description of the process of the p	•			45 445	
3 Excess distributions carryover, if any, to 2013 a From 2008 b From 2010 d From 2011 d From 2012 f Total of lines 3a through e  4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 17,500. a Applied to 2012, but not more than line 2a  Applied to 2012, but not more than line 2a  Applied to 2012, but not more than line 2a  Applied to 2013 distribution sout of corpus (Election required - see instructions) d Applied to 2013 distribution out of corpus (Election required - see instructions) d Applied to 2013 distribution and the second of the second of the second and the second of the second				17,145.	
3 Excess distributions carryover, if any, to 2013 a from 2009 e From 2010 d From 2011 e From 2011 f Total of lines 3a through e  1 Total of lines 4 See instructions)  0 Treated as distributions only of corpus (Election required - see instructions)  1 Created as distributions only of seems emonity and an amount agenesia in colorine (1) the same emonity and an amount agenesia in colorine (1) the same emonity and an amount agenesia in colorine (1) the same emonity and an amount agenesia in colorine (1) the same emonity and an amount agenesia in colorine (1) the same emonity and an amount agenesia in colorine (1) the same emonity and an amount of prior years' undistributed income (s)  1 Corpus Additional files of nor line 2 to - through a colorine (1) the same emonity and an amount of prior years' undistributed income (s)  2 Corpus Additional files for miles 6b. Taxable amount of prior years' undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. (1) Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr. (1) Undistributed income for 2013. Subtract line 4a from line 2. Taxable amount - see instr. (1) Undistributed income for 2013. Subtract line 4a from line 2. Taxable amount - see instr. (1) Undistributed income for 2013. Subtract line 4a from line 2. Taxable amount - see instr. (1) Taxable amount - see i	<b>b</b> Total for prior years:				
a From 2008 b From 2019 c From 2011 d From 2011 d From 2011 d From 2012 f Total of lines 3a through e  4. Qualifying distributions for 2013 from Part XII, Inc. 4th ≥ \$ 17,500, a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  4. Treated as distributions out of corpus (Election required - see instructions)  5. Treated as distributions out of corpus (Election required - see instructions)  6. Applied to 2013 distributable amount R Remaining amount distributed out of corpus C Excess distributions curyover applied is 2013 (if an immanif appears in column (6), the same amount f Remaining amount distributed out of corpus C Encess distribution curyover applied is 2013 (if an immanif appears in column (6), the same amount f Remaining amount distributed income is 2013 (if an immanif appears in column (6), the same amount f Remaining amount of prior years undistributed income for an on which the section 4942(a) tax has been previously assessed  5. 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  5. Undistributed income for 2012, Subtract line 4a from line 2a. Taxable amount - see instr.  6. Undistributed morome for 2012, Subtract line 4a from line 2a. Taxable amount - see instr.  7. Undistributed morome for 2012, Subtract line 4a from line 2a. Taxable amount - see instr.  9. Undistributed morome for 2012, Subtract line 4a from line 2a. Taxable amount - see instr.  9. Court - 4 from line 2 from the first amount must be distributed morome for 2012, Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2012, Subtract line 4a from line 2a from the first from the f	·		0.		
b From 2019 6 From 2011 6 From 2012 1 Total of lines 3a through e 4 O. 4 1 Total of lines 3a through e 5 O. 4 1 Total of lines 3a through e 7 O. 4 1 Total of lines 3a through e 7 O. 4 1 Total of lines 3a through e 7 O. 4 1 Total of lines 3a through e 7 O. 4 1 Total of lines 3a through e 8 O. 4 1 Total of lines 3a through e 9 O. 4 1 Total of lines 3a through e 1 Total of lines 4a through e 1 T	1 7 7 7				
c From 2010 d From 2011 e From 2012  I Total of lines 3a through e  0 .  4 Outsifying distributions for 2013 from Part XII, line 41 ► \$ 17,500 .  a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to 2013 distributations out of corpus (Election required - see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions caryover spended to 2013 (If an amount appear in column (a), the same amount must be shown in line 2b b Prior years' undistributed morms. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2q) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions undistributed income for value 18. Subtract line a from line 2. Taxable amount - see instructions undistributed income for 2012. Subtract line a from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1700(1)(1)(7) or 4942(0)(3) E Excess distributions carryover from 2008 not applied on line 5 or line 7 Excess distributions carryover from 2008 not applied on line 5 or line 7 Excess distributions carryover to 2014.					
d From 2011 e From 2012 f 1 Total of lines 3a through e  4 Qualifying distributions for 2013 from Part XII, line 4: № \$ 17,500. a Applied to 2012, but not more of that his e2 b Applied to undistributed uncome of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions caryover replies to 2013 d (an amount amount distributed to 10 clorus 0. 5 Excess distributions caryover replies to 2013 d (an amount amount distributed to 10 clorus 0. 5 Excess distributions caryover to 2014.  5 Excess distributions according to 2013 d (an amount distributed income.)  6 Extert the rest total of each column as indicated below:  8 Corpus Add lines 31, 4c, and 4c Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deflecency has been resulted, or on which the section 4942(a) tax has been previously assessed  9 Corpus Add line 6b. Taxable amount - see instructions 0. Undistributed income for which a notice of deflecency has been resulted, or on which the section 4942(a) tax has been previously assessed  9 Corpus to astaty from ine 6b. Taxable amount - see instructions 0.  1 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 0. 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 0. 9 Excess distributions carryover to 2014.	——————————————————————————————————————				
e From 2012  1 Total of lines 3a through e  O .  4 Oualifying distributions for 2013 from Part XII, line 4: ▶ \$ 17,500.  a Applied to 2012, but not more than line 2a  Applied to 2012, but not more than line 2a  Applied to addistributed income of pror years (Election required - see instructions)  Treated as distributions out of corpus  (Election required - see instructions)  4 Applied to 2013 distributable amount  B cramaming amount distributed out of corpus  Clear of the state of					
f Total of lines 3a through e  4. Qualifying distributions for 2013 from Part XII, Ind <1 ➤ \$ 17,500.  a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributable amount e Remanning amount distributed out of corpus 5. Excess distributions carryover applied to 2013 (fin amound appears in octimin (this teams amount must be shown in column (a))  6. Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e. Subtract line 8 by Prior years' undistributed income, Subtract line 4b from line 2b  Ce First 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  8. Undistributed income for 2012. Subtract line 4b from line 2b. Taxable amount - see instructions  e Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in come for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3)  8. Excess distributions carryover from 2008 not applied to fine 5 or line 7  9. Excess distributions carryover from 20014.	<del></del>				
4 Qualifying distributions for 2013 from Part XII, Inne 4: ► \$ 17,500.  A Applied to 2012, but not more than line 2a  A Applied to undistributed income of prior years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2013 distributable amount  e Remaining amount distributed out of corpus (Election required - see instructions)  d Applied to 2013 distributable amount  e Remaining amount distributed out of corpus (International appears in column (0), the same emount insulable state of the same emount insulable state out of corpus (International appears in column (0), the same emount insulable state out of corpus and lines 31, 4c, and 4e. Subtract line 5  B Prior years' undistributed income, Subtract line 4 from line 2b  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  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount must be distributed in 2014  7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3)  8. Excess distributions carryover from 2008 not applied on line 5 or line 7  9. Excess distributions carryover to 2014.	<del></del>				
Part XII, line 4: ► \$ 17,500.  a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2013 distributable amount  e Remaining amount distributed out of corpus (Election required - see instructions)  d Applied to 2013 distributable amount  e Remaining amount distributed out of corpus (fina monority appears in column (d), the same amount must be shown in column (a))  d Corpus Add lines 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e. Subtract line 5 b 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 d Subtract line 6c from line 6b. Taxable amount - see instructions c Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 8 Excess distributions carryover from 2008 not applied to line 5 or line 7 0. 9 Excess distributions carryover to 2014.		0.			
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b Prior years' undistributed income. Subtract line 4b from line 2b  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  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions  f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014.		0.			
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e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014.			0.		
4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014.	F				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014.				0.1	
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section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014.	i				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7  9 Excess distributions carryover to 2014.	•	0.			
not applied on line 5 or line 7  9 Excess distributions carryover to 2014.	· · · · · · · · · · · · · · · · · · ·				
9 Excess distributions carryover to 2014.		0.			
	· · · · · · · · · · · · · · · · · · ·				
	-	0.			
10 Analysis of line 9:	F				
a Excess from 2009	1				
b Excess from 2010	<del></del>		]		
c Excess from 2011				ĺ	
d Excess from 2012					
e Excess from 2013					

THE HURON FOUNDATION Form 990-PF (2013) 26-1512121 C/O MARILYN C. SANBORNE Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating

Check box to indicate whether the foundati		ng toundation described i		4942(j)(3) or 494	12( <u>J)(</u> 5)
a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed					
85% of line 2a					·
Qualifying distributions from Part XII,					
line 4 for each year listed					
Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
Complete 3a, b, or c for the					
alternative test relied upon: "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
"Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed					
"Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt		[			
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
art XV Supplementary Inform	nation (Comple	te this part only	if the foundati	on had \$5,000 or mo	re in asset
at any time during the				•	
Information Regarding Foundation	Managers:				
List any managers of the foundation who h	•	than 00/ of the total sent		the foundation before the class	a af amu tau

### DAVID L. COHEN

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

### NONE

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
- b The form in which applications should be submitted and information and materials they should include:
- c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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Form 990-PF (2013)

C/O MARILYN C. SANBORNE

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year PUBLIC CHARITY TO HELP FUND THE SUPPORT CENTER FOR CHILD ADVOCATES N/A RECIPIENT'S OPERATING 1900 CHERRY ST BUDGET 5,000. PHILADELPHIA, PA 19103 PROJECT HOME N/A PUBLIC CHARITY TO HELP FUND THE RECIPIENT'S OPERATING 1515 FAIRMOUNT AVE PHILADELPHIA, PA 19130 BUDGET 2,500. PUBLIC CHARITY TO HELP FUND THE CHILDRENS HOSPITAL OF PHILADELPHIA N/A FOUNDATION RECIPIENT'S OPERATING 34TH STREET AND CIVIC CENTER BLVD BUDGET PHILADELPHIA, PA 19104 3,000. KIPP FOUNDATION PUBLIC CHARITY TO HELP FUND THE N/A 5900 BALTIMORE AVENUE, ROOM 206 RECIPIENT'S OPERATING BUDGET PHILADELPHIA, PA 19143 2,500. PUBLIC CHARITY TO HELP FUND THE MIT - LIFELONG KINDERGARTEN N/A RECIPIENT'S OPERATING 77 MASS. AVE. E14/E15 BUDGET CAMBRIDGE MA 02139 1.000. SEE CONTINUATION SHEET(S) Total ▶ 3a 17,500. **b** Approved for future payment NONE Total **▶** 3b

Form 990-PF (2013)

Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		d by section 512, 513, or 514	(e)
2.1101 group amounts amount of the middle of	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue,	Business   code	Amount	sion code	Amount	function income
	Code				·
a	<del></del>		<del>   </del>		
b	ļ		<del>                                     </del>	<del></del>	
c	<del></del>		<del>├</del> ──┼		
d			<del> </del>		
e	<u> </u>				
f			ļ		
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			14	16,854.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property			<del>                                     </del>		···
b Not debt-financed property	<del>-</del>				<del></del>
			1		
6 Net rental income or (foss) from personal					
property  7. Other property accome			14	2 060	
7 Other investment income	<b></b>		14	3,868.	
8 Gain or (loss) from sales of assets other	}			276	
than inventory			18	376.	
9 Net income or (loss) from special events			ļ		
10 Gross profit or (loss) from sales of inventory			<del>                                     </del>		
11 Other revenue:			1 1		
a					
b					<u>.                                    </u>
C					
d					
е					
12 Subtotal. Add columns (b), (d), and (e)		0.		21,098.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	21,098.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Acco	omplishment of Ex	empt	Purposes	
Line No Explain below how each activity for which inco			contribu	ted importantly to the accomp	dishment of
▼ the foundation's exempt purposes (other than	by providing tu	nas for such purposes).			
					<del></del> -
			···		
				_	
		<del></del>		<del></del>	
			_		
				<del></del>	
				·	
				<del></del>	
			·		
				<del></del>	<del></del>
200-200		<del></del>			
323621 10-10-13					Form <b>990-PF</b> (2013)

Firm's address ▶ 899 CASSATT ROAD, SUITE 115 BERWYN, PA 19312

26-1512121 C/O MARILYN C. SANBORNE Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: X (1) Cash 1a(1) Х (2) Other assets 1a(2) **b** Other transactions: 1b(1) (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (b) Amount involved (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No ☐ Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer orrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is tru Sign Here X Yes Signature of officer or trustee Preparer's signature Date Check Print/Type preparer's name self- employed Paid MARIANNE INFORZATO P00750114 Preparer Firm's name ► FAIRMAN GROUP FAMILY Firm's EIN  $\triangleright 45 - 4793713$ **Use Only** 

Form **990-PF** (2013)

Phone no. 610-889-7300

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **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

Employer identification number

2013

TH C/	IE HURON FOUNDATION O MARILYN C. SANBORNE	26-1512121					
Organization type (check o							
Filers of:	Section:						
Form 990 or 990-EZ	501(c)( ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
General Rule	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mo lete Parts I and II						
Special Rules							
509(a)(1) and 170(b	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regular)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the gol) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II						
total contributions	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribution of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or eductively to children or animals. Complete Parts I, II, and III						
contributions for us If this box is check purpose Do not co	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributes e exclusively for religious, charitable, etc., purposes, but these contributions did not totall ed, enter here the total contributions that were received during the year for an exclusively omplete any of the parts unless the <b>General Rule</b> applies to this organization because it e, etc., contributions of \$5,000 or more during the year	al to more than \$1,000. ly religious, charitable, etc ,					
but it <b>must</b> answer "No" on	religious, charitable, etc., contributions of \$5,000 or more during the year  ution. 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), 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 tify 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

THE HURON FOUNDATION C/O MARILYN C. SANBORNE

THE HURON FOUNDATTON

Employer identification number

26-1512121

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	Il space is needed	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	DAVID L. COHEN  7309 HURON LANE  PHILADELPHIA, PA 19119	\$ 196,236.	Person X Payroll X Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DAVID L. COHEN		Person X Payroll
	7309 HURON LANE	\$ 299,773.	Noncash X
	PHILADELPHIA, PA 19119		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DAVID L. COHEN  7309 HURON LANE PHILADELPHIA, PA 19119	\$ <u>2,100.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Name, address, and 2n + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE HURON FOUNDATION C/O MARILYN C. SANBORNE

26-1512121

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
1	3,950 SHS COMCAST CORPORATION CL A (CMCSA)		
		\$196,236.	11/27/13
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	6,257 SHS COMCAST CORPORATION CLASS A SPECIAL (CMCSK)		
		\$ 299,773.	11/27/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990 PF) (2013) Name of organization Employer identification number THE HURON FOUNDATION C/O MARILYN C. SANBORNE

Part III

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

\$\Begin{array}{c} 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & 26-1512121 & Use duplicate copies of Part III if additional space is needed (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

Part XV Supplementary Information				
3 Grants and Contributions Paid During the	Year (Continuation)			<del></del>
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
	-			
STRATFORD FRIENDS SCHOOL	N/A	PUBLIC CHARITY	TO HELP FUND THE	
2 BISHOP HOLLOW ROAD NEWTOWN SQUARE, PA 19073			RECIPIENT'S OPERATING BUDGET	1,000
NEWTOWN SQUARE, PA 19073			BODGET	1,000
DELAWARE VALLEY FRIENDS SCHOOL	N/A	PUBLIC CHARITY	TO HELP FUND THE	
19 E CENTRAL AVE			RECIPIENT'S OPERATING	
PAOLI, PA 19301			BUDGET	2,500
			<u> </u>	
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			İ	
		<del></del>		
Total from continuation sheets				3,500

FORM 990-PF DIVIDEN	DS AND INTE	REST FROM SEC	URITIES S	TATEMENT 1
GROSS SOURCE AMOUNT	CAPITA GAINS DIVIDEN	REVENUE		
HAWTHORN #5281 17,38	6. 5	16,85	4. 16,854.	
TO PART I, LINE 4 17,38	6. 5	16,85	16,854.	
FORM 990-PF	OTHER	INCOME	S	TATEMENT 2
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
REFUND OF HAWTHORN FEES	_	3,868.	3,868.	
TOTAL TO FORM 990-PF, PART I	, LINE 11 =	3,868.	3,868.	
FORM 990-PF	LEGA	L FEES	S	TATEMENT 3
DESCRIPTION	(A) EXPENSES	(B) NET INVEST-	(C) ADJUSTED	(D)
DESCRIPTION	PER BOOKS	MENT INCOME	NET INCOME	CHARITABLE PURPOSES
BALLARD SPAHR LLP	PER BOOKS			
<del></del>		0	•	PURPOSES
BALLARD SPAHR LLP	1,078	0	•	PURPOSES 0.
BALLARD SPAHR LLP TO FM 990-PF, PG 1, LN 16A	1,078	O O O O O O O O O O O O O O O O O O O	C) ADJUSTED	PURPOSES  0.  0.
BALLARD SPAHR LLP TO FM 990-PF, PG 1, LN 16A FORM 990-PF	1,078 1,078 ACCOUNT (A) EXPENSES	O  CING FEES  (B)  NET INVEST- MENT INCOME	C) ADJUSTED NET INCOME	PURPOSES  0.  0.  TATEMENT 4  (D)  CHARITABLE

FORM 990-PF	OTHER PROFES	SIONAL FI	EES	,	STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
INVESTMENT ADVISORY FEES - PNC HAWTHORN PNC SERVICE CHARGE	4,477. 4.	4 ,	,477. 4.			0.
TO FORM 990-PF, PG 1, LN 16C	4,481.	4	,481.			0.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	6
DESCRIPTION			вос	OK VALUE	FAIR MARKE	т
PNC HAWTHORN #5281 - SEE ATT	ACHED STATEM	ENT	1	L,055,148.	1,055,1	48.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B			1,055,148.	1,055,1	48.
FORM 990-PF	CORPORAT	E BONDS			STATEMENT	7
DESCRIPTION			вос	OK VALUE	FAIR MARKE	т
PNC HAWTHORN #5281 - SEE ATT	ACHED STATEM	ENT		83,788.	83,7	88.
TOTAL TO FORM 990-PF, PART I	I, LINE 10C			83,788.	83,7	88.

LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT FORM 990-PF PART VII-A, LINE 10

NAME OF CONTRIBUTOR

DAVID L. COHEN

ADDRESS

7309 HURON LANE PHILADELPHIA, PA 19119



# THE HURON FOUNDATION INVESTMENT MANAGEMENT STATEMENT

Account number 12-35-040-8495281 September 1, 2014 - September 30, 2014

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Fixed income								
Mutual funds - fixed income		Current market value	%	Total original				
Market val	Market value last period	Current	of total	Avg. original value		Current	Estimated	Accrued
Description (Symbol)	Quantity	price per unit	portfolio	at PNC per unit	Unrealized gain/loss	yield	annual Income	income
FIDELITY ADVISOR FLOATING HIGH (FFRIX) INCOME FUND I FUND I	\$4,989 95 502 513	\$4,939 70 \$9.8300	0 43 %	\$5,000.00	- \$60 30	3 33 %	\$164.32	\$14.28
PIMCO UNCONSTRAINED BOND FUND (PFIUX) INSTITUTIONAL CLASS FD #1863	9,783,92	9,740,71 11,2700	0.84%	10,000.00	- 259 29	130%	126 19	15 94
PRUDENTIAL HIGH YIELD FUND (PHYZX) CLASS Z FD #408	15,381 75 2,642 913	14,958.89 5 6600	1 29 %	15,250 00 577	- 29111	6 52 %	975 23	74 31
T ROWE PRICE SHORT TERM BOND FD (PRWBX) FD #55	39,586 78 8,264 463	39,421.49 4.7700	3.39 %	40,000.00	- 578 51	1 48 %	581 57	42.95
TEMPLETON GLOBAL BOND FUND AD (TGBAX) FUND #616	14,883 13	14,727 17 13 2200	127%	15,000 00	- 272 83	3 43 %	207 65	
Total mutual funds - fixed income		\$83,787.96	7.20 %	\$85,250.00	- \$1,462.04	2.81%	\$2,351.96	\$147.48
Total fixed income		\$83,787.96	7.20 %	\$85,250.00	-\$1,462.04	2.81%	\$2,351.96	\$147.48
Equities Stocks Consumer discretionary		Current market value	%	Total original				
	Market value last period	Current	of total	Avg original value		Current	Estimated	Accrued
	Quantity	price per unit	portfolio	at PNC per unit	at PNC per unit Unrealized gain/loss	yield	annual Income	income .
COMCAST CORPORATION CL A (CMCSA)	\$517,815.36 9,463	\$508,920 14 \$53 7800	43 74 %	\$401,389 33 \$42 42	\$107,530 81	1 68 %	\$8,516 70	\$2,129 18
COMCAST CORP CLASS A SPECIAL (CMCSK)	341,632.20 6,257	334,749 50 53 5000	28 78 %	301,524 83	33,224 67	1 69 %	5,63130	1,407 83
Total consumer discretionary		\$843,669.64	72.51 %	\$702,914.16	\$140,755.48	1.68 %	\$14,148.00	\$3,537.01
Total stocks		\$843,669.64	72.51 %	\$702,914.16	\$140,755.48	1.68%	\$14,148.00	\$3,537.01



# THE HURON FOUNDATION INVESTMENT MANAGEMENT STATEMENT Account number 12-35-040-8495281 September 1, 2014 - September 30, 2014

Page 12 of 16

Detail

Etf - equity		Current market value	*	Total original value at PNC				
Market valu	Market value last period	Current	of total	Avg original value		Current	Estimated	Accrued
Description (Symbol)	Quantity	price per unit	portfolio	at PNC per unit	Unrealized gain/loss	yield	annual income	псопе
ISHARES RUSSELL MID-CAP (IWR) ETF	\$6,409 65	\$6,175.26 \$158.3400	0.54 %	\$4,882 80 \$125 20	\$1,292 46	1 42 %	\$87.59	
ISHARES RUSSELL 1000 GROWTH (IWF) ETF	33,290 25 357	32,71191 91 6300	2.82 %	24,887 68	7,824 23	134%	736 97	
SPDR S&P 500 ETF TRUST (SPY)	65,230 75 325	64,031 50	5.51%	49,817,91 153,29	14,213 59	187%	1,19633	305 21
UBS E-TRACS ALERIAN MLP [MLPI] INFRASTRUCTURE ETN ETF	28,887 50 625	28,575 00 45 7200	2 46 %	24,970 31 39.95	3,604 69	4 02 %	1,146.88	:
Total etf - equity		\$131,493.67	11.30 %	\$104,558.70	\$26,934.97	2.18%	\$2,867.77	\$305.21
Mutual funds - equity	!	Current market value	%	Total original value at PNC				
Market valu	Market value last period	Current	of total	Avg original value		Current	Estimated	Accrued
Description (Symbol)	Quantity	price per unit	portfolio	at PNC per unit	Unrealized gain/loss	yield	annual income	income
AMG GW&K SMALL CAP CORE FUND (GWESX) SVC CLASS	\$5,438 82 228 426	\$5,192 12 \$22 7300	% 57 0	\$4,500 00	\$692 12		. :	:
BLACKROCK FUNDS (MADVX) EQUITY DIVIDEND INSTITUTIONAL CLASS FUND 383	27,089 13 1,060 240	26,792 26 25.2700	231%	22,500 00 21 22	4	194%	517 40	:
HARBOR INTERNATIONAL FUND (HAINX) CLASS INS FD # 2011	11,254 15 156 525	10,795 53	0 93 %	10,000 00 00 00 00 00 00 00 00 00 00 00 0	795 53	2 17 %	234 00	:
HARDING LOEVNER INTERNATIONAL (HLMIX) EQUITY PORTFOLIO	5,765 24 304 878	5,484.76	0.48 %	5,000 00	484 76	0 78%	42 68	
LAZARD GLOBAL LISTED INFRASTRU (GLIFX) INFRASTRUCTURE PORTFOLIO	27,262 69 1,839 588	26,784 40 14 5600	231%	25,000 00 13 59	1,784 40	2 17 %	579 47	
NEUBERGER BERMAN REAL ESTATE (NBRIX) FUND CLASS I	5,253 03 356 379	4,935 85 13 8500	0 43 %	5,000 00 14 03	- 64 15	2 28 %	112 26	
Total mutual funds - equity		\$79,984.92	6.87 %	\$72,000.00	\$7,984.92	1.86 %	\$1,485.81	



# INVESTMENT MANAGEMENT STATEMENT September 1, 2014 - September 30, 2014 Account number 12-35-040-8495281 THE HURON FOUNDATION

Page 13 of 16

Detail

Mutual funds - equity Description (Symbol)	Market value last period Quantity	Current market value Current price per unit	% of total portfolio	Total original value at PNC Avg original value at PNC per unit	Total original value at PNC g original value at PNC at PNC per unit. Unrealized gain/loss	Current yield	Estimated annual income	Accrued
Total equities		\$1,055,148.23	% 69.06	\$879,472.86	\$175,675.37 1.75%	1.75 %	\$18,501.58	\$3,842.22
Total portifolio Company Compa		\$1463,519,53	100.00%	\$1,163,519,55 100,00 % \$1,599,306,20	1 '	1.79 %	\$174,213.331.79 %\$20,860,91\$3,996.03	\$3,996,03