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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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation ADAM AND MARIA SARAH SEYBERT INSTITUTION FOR POOR BOYS AND GIRLS		A Employer identification number 23-6260105	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1286		B Telephone number (see instructions) (215) 696-9336	
City or town, state or province, country, and ZIP or foreign postal code DOYLESTOWN, PA 18901		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 7,068,583		J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) <u>MODIFIED CASH</u> (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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4	4		
	4 Dividends and interest from securities.	150,000	150,000		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	350,436			
	b Gross sales price for all assets on line 6a 1,347,918				
	7 Capital gain net income (from Part IV, line 2) . . .		350,436		
	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) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	500,440	500,440		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,425	356		1,069
	c Other professional fees (attach schedule)	70,509	25,509		45,000
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	3,339			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,650			1,650
	22 Printing and publications				
	23 Other expenses (attach schedule)	6,083	203		5,880
	24 Total operating and administrative expenses. Add lines 13 through 23	83,006	26,068		53,599
	25 Contributions, gifts, grants paid	300,400			300,400
	26 Total expenses and disbursements. Add lines 24 and 25	383,406	26,068		353,999
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	117,034			
	b Net investment income (if negative, enter -0-)		474,372		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	5,282	24,389	24,389
	2	Savings and temporary cash investments	56,837	47,618	47,618
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)	4,130,613	3,663,158	4,872,360
	c	Investments—corporate bonds (attach schedule).	1,556,802	2,131,403	2,124,216
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,749,534	5,866,568	7,068,583	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	5,749,534	5,866,568	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	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 (see instructions)	5,749,534	5,866,568	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	5,749,534	5,866,568	

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 5,749,534
2	Enter amount from Part I, line 27a	2 117,034
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 5,866,568
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 5,866,568

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
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	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a	See Additional Data Table		
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	350,436
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) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	-262

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 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))
2013			
2012			
2011			
2010			
2009			

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 the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	
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

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	9,487
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3		Add lines 1 and 2.		3	9,487
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	9,487
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	4,008	
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	4,008
8		Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	7
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	5,486
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ Refunded ☐		11	

Part VII-AStatements 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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <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>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ (2) On foundation managers ☐ \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$			
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>	2		No
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>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐			
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? <i>If "No," attach explanation.</i>	8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ► WWW SEYBERT FOUNDATION ORG				
14	The books are in care of ► DIANA LOUKEDIS DOHERTY Telephone no ► (215) 696-9336 Located at ► 32 BELMONT SQUARE DOYLESTOWN PA ZIP +4 ► 18901			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2014, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b 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 2014?. 1c			No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
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). 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2014 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>). 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

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

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?

Yes

No

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

6a

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

Yes

No

b

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

6b

No

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

7a

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

Yes

No

b

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

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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 Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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.

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "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

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	

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	7,033,976
b	Average of monthly cash balances.	1b	37,017
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,070,993
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	7,070,993
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	106,065
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,964,928
6	Minimum investment return. Enter 5% of line 5.	6	348,246

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	348,246
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	9,487
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,487
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	338,759
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	338,759
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	338,759

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	353,999
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	353,999
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 (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	353,999

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				338,759
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			3,462	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 353,999				
a Applied to 2013, but not more than line 2a			3,462	
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 2014 distributable amount.				338,759
e Remaining amount distributed out of corpus	11,778			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,778			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	11,778			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . . 11,778				

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon.					
a	"Assets" alternative test—enter					
	(1) Value of all assets.					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on 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.					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

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

2

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

Check here ☐ 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

DIANA LOUKEDIS DOHERTY
PO BOX 1286
DOYLESTOWN, PA 18901
(215) 696-9336
ADMIN@SEYBERTFOUNDATION.ORG

b

The form in which applications should be submitted and information and materials they should include

SEE WEBSITE FOR GRANT FORMS

c

Any submission deadlines

SEE WEBSITE FOR GRANT DUE DATES

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

GRANTS ARE RESTRICTED TO THE BENEFIT OF POOR BOYS AND GIRLS RESIDING IN PHILADELPHIA

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)				
a Paid during the year See Additional Data Table				
Total			3a	300,400
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)

Part XVII

l 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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.		1a(1)	No
(2) Other assets.		1a(2)	No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
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			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

***** _____ Signature of officer or trustee	2015-11-10 _____ Date	***** _____ Title
--	--	--

May the IRS discuss this return with the preparer shown below (see instr.)? ☐ Yes ☒ No

Paid Preparer Use Only	Print/Type preparer's name CYNTHIA R BERGVALL CPA	Preparer's Signature	Date 2015-11-11	Check if self-employed ☒	PTIN P00133440
	Firm's name ☒ BEE BERGVALL & CO			Firm's EIN ☒ 23-2749044	
	Firm's address ☒ PO BOX 754 WARRINGTON, PA 189760754			Phone no (215) 343-2727	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
1,076 502SHS VANGUARD PRIME CAP FUN	P	2007-04-11	2014-01-28
861 08SHS VANGUARD STRATEGIC EQUITY	P	2007-04-11	2014-12-04
937 352SHS VANGUARD WINDSOR II FUND	P	2007-04-11	2014-01-28
3,288 065SHS VANGUARD TOTAL STOCK M	P	2007-04-11	2014-12-04
642 309SHS VANGUARD EXPLORER FUND	P	2007-04-11	2014-01-28
1,599 728SHS VANGUARD STRATEGIC EQU	P	2007-04-11	2014-01-28
4,844 884 VANGUARD TOTAL STOCK MARKE	P	2007-04-11	2014-01-28
12,264 201SHS VANGUARD SHORT-TERM I	P	2007-04-11	2014-05-14
1,232 227SHS VANGUARD SHORT-TERM IN	P	2009-09-30	2014-05-14
11 336SHS VANGUARD SHORT-TERM INV	P	2007-05-25	2014-05-14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
102,300		78,682	23,618
29,182		21,673	7,509
59,400		59,653	-253
170,815		114,655	56,160
60,300		47,036	13,264
47,000		40,265	6,735
220,200		168,941	51,259
132,085		129,755	2,330
13,271		13,000	271
122		120	2

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			23,618
			7,509
			-253
			56,160
			13,264
			6,735
			51,259
			2,330
			271
			2

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
4 817SHS VANGUARD SHORT-TERM INV	P	2007-06-29	2014-05-14
1,921 23SHS VANGUARD SHORT-TERM INV	P	2009-08-21	2014-05-14
866 574SHS VANGUARD SHORT-TERM INV	P	2014-02-20	2014-05-14
505 557SHS VANGUARD SHORT-TERM INV	P	2014-01-28	2014-05-14
15,406 162SHS VANGUARD SHORT-TERM I	P	2014-01-28	2014-12-03
940 723SHS VANGUARD PRIMECAP FUND	P	2007-04-11	2014-12-04
861 938SHS VANGUARD WINDSOR II FUND	P	2007-04-11	2014-12-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
52		51	1
20,692		20,000	692
9,333		9,307	26
5,445		5,425	20
165,000		165,308	-308
108,710		68,757	39,953
62,344		54,854	7,490

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			1
			692
			26
			20
			-308
			39,953
			7,490

Form 990PF Part VIII Line 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
DWAYNE WHARTON	PRESIDENT 1 00	0	0	0
PO BOX 1286 DOYLESTOWN,PA 18901				
AISHAH MILLER	VICE PRESIDE 1 00	0	0	0
PO BOX 1286 DOYLESTOWN,PA 18901				
DARIO BELLOT	TREASURER 1 00	0	0	0
PO BOX 1286 DOYLESTOWN,PA 18901				
JULIE COUSLER EMIG	SECRETARY 1 00	0	0	0
PO BOX 1286 DOYLESTOWN,PA 18901				
OBINNA I ABARA ESQ	DIRECTOR 1 00	0	0	0
PO BOX 1286 DOYLESTOWN,PA 18901				
SARA S MORAN	DIRECTOR 1 00	0	0	0
PO BOX 1286 DOYLESTOWN,PA 18901				
RICHARDSON SEDMAK	DIRECTOR 1 00	0	0	0
PO BOX 1286 DOYLESTOWN,PA 18901				
DEEPA VASUDEVAN	DIRECTOR 1 00	0	0	0
PO BOX 1286 DOYLESTOWN,PA 18901				
LINDA WHITE	DIRECTOR 1 00	0	0	0
PO BOX 1286 DOYLESTOWN,PA 18901				

Form 990PF Part XV Line 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)				
a Paid during the year				
1812 PRODUCTIONS 2329 S 3RD ST PHILADELPHIA, PA 19148		501(C)3	GENERAL OPERATING	2,000
ADOPTION CENTER OF DELAWARE VALLEY 1500 WALNUT ST PHILADELPHIA, PA 19102		501(C)3	GENERAL OPERATING	4,000
AFTER SCHOOL ACTIVITIES PARTNERSHIP 1520 LOCUST ST PHILADELPHIA, PA 19102		501(C)3	GENERAL OPERATING	5,000
ANTI-VIOLENCE PARTNERSHIP OF PHILA 2000 HAMILTON ST STE 304 PHILADELPHIA, PA 19130		501(C)3	GENERAL OPERATING	4,000
ART SPHERE INC 915 SPRING GARDEN ST 4 PHILADELPHIA, PA 19123		501(C)3	GENERAL OPERATING	2,500
ARTISTAS Y MUSICOS LATINO AMERICANO 4261 N 5TH ST PHILADELPHIA, PA 19140		501(C)3	GENERAL OPERATING	4,000
ARTWELL 3723 CHESTNUT ST PHILADELPHIA, PA 19104		501(C)3	GENERAL OPERATING	4,000
ASIAN AMERICANS UNITED 1023 CALLOWHILL ST PHILADELPHIA, PA 19123		501(C)3	GENERAL OPERATING	5,000
THE ATTIC YOUTH CENTER 255 S 16TH ST PHILADELPHIA, PA 19102		501(C)3	GENERAL OPERATING	5,000
AYUDA COMMUNITY CENTER 4400 N MARSHALL ST PHILADELPHIA, PA 19104		501(C)3	GENERAL OPERATING	4,000
BEAT THE STREETS WRESTLING PROGRAM 3700 MARKET ST STE 300 PHILADELPHIA, PA 19143		501(C)3	GENERAL OPERATING	4,000
BIG PICTURE ALLIANCE 4732 STENTON AVE PHILADELPHIA, PA 19144		501(C)3	GENERAL OPERATING	4,000
BLACK WOMEN IN SPORT FOUNDATION 4300 MONUMENT RD PHILADELPHIA, PA 19131		501(C)3	GENERAL OPERATING	4,000
BREAKTHROUGH OF GREATER PHILA 34 WEST COULTER ST PHILADELPHIA, PA 19144		501(C)3	GENERAL OPERATING	5,000
BUILDABRIDGE INTERNATIONAL 205 WTULPEHOCKEN ST PHILADELPHIA, PA 19144		501(C)3	GENERAL OPERATING	4,000
Total  3a				300,400

Form 990PF Part XV Line 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)				
a Paid during the year				
CAMBODIAN ASSOC OF GREATER PHILA 5412 N 5TH ST PHILADELPHIA,PA 19120		501(C)3	GENERAL OPERATING	4,000
COURT APPOINTED SPECIAL ADVOCATES OF PHILADELPHIA COUNTY 1940 BRANDYWINE ST PHILADELPHIA,PA 19130		501(C)3	GENERAL OPERATING	4,000
CENTER FOR EMERGING VISUAL ARTISTS 237 S 18TH ST SUITE 3A PHILADELPHIA,PA 19103		501(C)3	GENERAL OPERATING	4,000
CENTER FOR GRIEVING CHILDREN TEENS AND FAMILIES 1139 LUZERNE ST PHILADELPHIA,PA 19124		501(C)3	GENERAL OPERATING	5,000
CHOICE-CONCERN FOR HEALTH OPT INFO CARE AND EDUC 1500 WALNUT ST SUITE 200 PHILADELPHIA,PA 19102		501(C)3	GENERAL OPERATING	4,000
THE COLLEGE SETTLEMENT OF PHILA 600 WITMER RD HORSHAM,PA 19044		501(C)3	GENERAL OPERATING	5,000
COMMUNITY CENTER AT VISITATION 2646 KENSINGTON AVE PHILADELPHIA,PA 19125		501(C)3	GENERAL OPERATING	5,000
COSACOSA ART AT LARGE 4427 MAIN ST PHILADELPHIA,PA 19127		501(C)3	GENERAL OPERATING	5,000
CRADLES TO CRAYONS 30 CLIPPER RD PO BOX 799 WEST CONSHOHOCKEN,PA 19428		501(C)3	GENERAL OPERATING	5,000
RESOURCES FOR HUMAN DEVELOPMENT FOR GIRLS LEADERSHIP CAMP 801 S 48TH ST PHILADELPHIA,PA 19143		501(C)3	GENERAL OPERATING	5,000
GIRLS ROCK PHILLY 1867 FRANKFORD AVE PHILADELPHIA,PA 19125		501(C)3	GENERAL OPERATING	5,000
GREATER PHILADELPHIA DIAPER BANK 1 YALE DR RICHBORO,PA 18954		501(C)3	GENERAL OPERATING	2,400
RESOURCES FOR HUMAN DEV FOR HEALTHY NEWSWORKS PO BOX 431 DREXEL HILL,PA 19026		501(C)3	GENERAL OPERATING	4,000
HISTORIC GERMANTOWN 5501 GERMANTOWN AVE PHILADELPHIA,PA 19144		501(C)3	GENERAL OPERATING	2,500
HOMELESS ADVOCACY PROJECT 42 SOUTH 15TH ST 4TH FL PHILADELPHIA,PA 19102		501(C)3	GENERAL OPERATING	3,000
Total  3a				300,400

Form 990PF Part XV Line 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)				
a Paid during the year				
INN DWELLING 109 E PRICE ST PHILADELPHIA, PA 19144		501(C)3	GENERAL OPERATING	4,000
INTERNATIONAL BALLET EXCHANGE 38 EAST SCHOOLHOUSE LN PHILADELPHIA, PA 19144		501(C)3	GENERAL OPERATING	5,000
IPRAXIS 3624 MARKET ST 5TH FL EAS PHILADELPHIA, PA 19104		501(C)3	GENERAL OPERATING	3,000
KATIE AT THE BAT TEAM 111 FORREST AVE 3RD FLOOR NARBERTH, PA 19072		501(C)3	GENERAL OPERATING	4,000
LANTERN THEATER COMPANY PO BOX 53428 PHILADELPHIA, PA 19105		501(C)3	GENERAL OPERATING	5,000
LIVECONNECTIONS 3025 WALNUT ST PHILADELPHIA, PA 19104		501(C)3	GENERAL OPERATING	5,000
MCNAMEE SCHOLARS PROGRAM 6332 WOODBINE AVE PHILADELPHIA, PA 19151		501(C)3	GENERAL OPERATING	2,500
MEN IN MOTION IN THE COMMUNITY 4754 SHEFFIELD ST PHILADELPHIA, PA 19136		501(C)3	GENERAL OPERATING	4,000
METROPOLITAN BALLET COMPANY 1316 WARNER RD JENKINTOWN, PA 19046		501(C)3	GENERAL OPERATING	2,500
MIGHTY WRITERS 1501 CHRISTIAN ST PHILADELPHIA, PA 19146		501(C)3	GENERAL OPERATING	5,000
NEIGHBORHOOD BIKEWORKS 3916 LOCUST WALK PHILADELPHIA, PA 19104		501(C)3	GENERAL OPERATING	5,000
NORRIS SQUARE NEIGHBORHOOD PROJECT 2141 N HOWARD ST PHILADELPHIA, PA 19122		501(C)3	GENERAL OPERATING	5,000
NORTH LIGHT COMMUNITY CENTER 175 GREEN LANE PHILADELPHIA, PA 19127		501(C)3	GENERAL OPERATING	5,000
ONE HOUSE AT A TIME (OHAAT) 411 SUSQUEHANNA RD AMBLER, PA 19122		501(C)3	GENERAL OPERATING	4,000
PEGASUS RIDING ACADEMY 8297 BUSTLETON AVE PHILADELPHIA, PA 19152		501(C)3	GENERAL OPERATING	4,000
Total ▶ 3a				300,400

Form 990PF Part XV Line 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)				
a Paid during the year				
NORTHWEST PHILADELPHIA INTERFAITH HOSPITALITY NETWORK 7047 GERMANTOWN AVE PHILADELPHIA,PA 19119		501(C)3	GENERAL OPERATING	3,000
PHILADELPHIA WOODEN BOAT FACTORY 4520 WORTH ST STE L2 PHILADELPHIA,PA 19124		501(C)3	GENERAL OPERATING	5,000
PHILADELPHIA YOUNG PLAYWRIGHTS 1709 BEN FRANKLIN PKY 2N PHILADELPHIA,PA 19103		501(C)3	GENERAL OPERATING	4,000
RESOURCES FOR HUMAN DEVELOPMENT FOR PHILLY YOUTH POETRY MOVEMENT 4700 WISSAHICKON AVE PHILADELPHIA,PA 19144		501(C)3	GENERAL OPERATING	4,000
PHYSICIANS FOR SOCIAL RESPONSIBILIT 704 N 23RD ST PHILADELPHIA,PA 19130		501(C)3	GENERAL OPERATING	2,000
PLAY ON PHILLY PO BOX 8662 PHILADELPHIA,PA 19101		501(C)3	GENERAL OPERATING	5,000
PLAYWORKS EDUCATION ENERGIZED 1518 WALNUT ST PENTHOUSE PHILADELPHIA,PA 19102		501(C)3	GENERAL OPERATING	5,000
PORTSIDE ARTS CENTER 2531 E LEHIGH AVE PHILADELPHIA,PA 19125		501(C)3	GENERAL OPERATING	5,000
THE PROVIDENCE CENTER 2635 NORTH 4TH ST PHILADELPHIA,PA 19133		501(C)3	GENERAL OPERATING	5,000
RAICES CULTURALES LATINOAMERICANAS 1417 N 2ND ST FIRST FL A PHILADELPHIA,PA 19122		501(C)3	GENERAL OPERATING	5,000
ROCK TO THE FUTURE PO BOX 29324 PHILADELPHIA,PA 19125		501(C)3	GENERAL OPERATING	5,000
SAVE A MIND FOUNDATION ONE BELMONT AVE STE 602 BALA CYNWYD,PA 19004		501(C)3	GENERAL OPERATING	2,000
NY FDN FOR THE ARTS FOR SISTER CITIES GIRLCHOIR PO BOX 15277 PHILADELPHIA,PA 19125		501(C)3	GENERAL OPERATING	4,000
SMITH MEMORIAL PLAYGROUND AND PLAYHOUSE 3500 RESERVOIR DR PHILADELPHIA,PA 19121		501(C)3	GENERAL OPERATING	4,000
SPARK PROGRAM INC 1501 CHERRY ST PHILADELPHIA,PA 19102		501(C)3	GENERAL OPERATING	5,000
Total  3a				300,400

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
SPIRAL Q PUPPET THEATER 4100 HAVERFORD AVE PHILADELPHIA,PA 19104		501(C)3	GENERAL OPERATING	5,000
STARFINDER FOUNDATION 4015 MAIN ST PHILADELPHIA,PA 19127		501(C)3	GENERAL OPERATING	5,000
STENTON 4601 N 18TH ST PHILADELPHIA,PA 19140		501(C)3	GENERAL OPERATING	2,500
STEPPINGSTONE SCHOLARS 4112 STATION ST UNIT D PHILADELPHIA,PA 19127		501(C)3	GENERAL OPERATING	5,000
NATIONAL NURSING CENTERS CONSORTIUM FOR STUDENTS RUN PHILLY STYLE 260 S BROAD ST 18TH FLOO PHILADELPHIA,PA 19102		501(C)3	GENERAL OPERATING	3,000
TALLER PUERTORRIQUENO 2721 N 5TH ST PHILADELPHIA,PA 19133		501(C)3	GENERAL OPERATING	5,000
TEEN UPRISE 6301 RIDGE AVE PHILADELPHIA,PA 19128		501(C)3	GENERAL OPERATING	2,500
TREE HOUSE BOOKS 1430 W SUSQUEHANNA AVE PHILADELPHIA,PA 19121		501(C)3	GENERAL OPERATING	5,000
MT AIRY COMMUNITY SERVICES CORP FOR WEAVERS WAY COMMUNITY PROGRAMS 559 CARPENTER LN PHILADELPHIA,PA 19119		501(C)3	GENERAL OPERATING	4,000
RESOURCES FOR HUMAN DEVELOPMENT FOR WOMENS MEDICAL FUND PO BOX 40748 PHILADELPHIA,PA 19107		501(C)3	GENERAL OPERATING	5,000
THE WYCK ASSOCIATION 6026 GERMANTOWN AVE PHILADELPHIA,PA 19144		501(C)3	GENERAL OPERATING	5,000
RESOURCES FOR HUMAN DEVELOPMENT FOR PHILLY YOUTH POETRY MOVEMENT 4700 WISSAHICKON AVE PHILADELPHIA,PA 19144		501(C)3	GENERAL OPERATING	4,000
Total  3a				300,400

TY 2014 Accounting Fees Schedule

Name: ADAM AND MARIA SARAH SEYBERT
INSTITUTION FOR POOR BOYS AND GIRLS
EIN: 23-6260105

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXPREPARATION990PF	1,425	356		1,069

**TY 2014 Investments Corporate
Bonds Schedule**

Name: ADAM AND MARIA SARAH SEYBERT
INSTITUTION FOR POOR BOYS AND GIRLS
EIN: 23-6260105

Name of Bond	End of Year Book Value	End of Year Fair Market Value
	2,131,403	2,124,216

**TY 2014 Investments Corporate
Stock Schedule**

Name: ADAM AND MARIA SARAH SEYBERT
INSTITUTION FOR POOR BOYS AND GIRLS
EIN: 23-6260105

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARDTRUST	3,663,158	4,872,360

TY 2014 Other Expenses Schedule**Name:** ADAM AND MARIA SARAH SEYBERT

INSTITUTION FOR POOR BOYS AND GIRLS

EIN: 23-6260105

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ADMINISTRATIVEEXPENSES	1,984	200		1,784
ADVERTISING	289			289
DUES&SUBSCRIPTIONS	2,135			2,135
INSURANCE-LIABILITY	1,557			1,557
MISCELLANEOUS	110			110
OFFICE EXPENSE	8	3		5

TY 2014 Other Professional Fees Schedule**Name:** ADAM AND MARIA SARAH SEYBERT

INSTITUTION FOR POOR BOYS AND GIRLS

EIN: 23-6260105

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANTFEES	50,000	5,000		45,000
INVESTMENT FEES	20,509	20,509		

TY 2014 Taxes Schedule

Name: ADAM AND MARIA SARAH SEYBERT
INSTITUTION FOR POOR BOYS AND GIRLS
EIN: 23-6260105

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES&LICENSES	3,339			