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.*

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation: The Conestoga Road Foundation

A Employer identification number: 27-5271188

Number and street (or P O box number if mail is not delivered to street address): c/o E.R. Boynton, 30 Valley Stream Pkwy

Room/suite:

B Telephone number: (610) 640-5800

City or town, state or province, country, and ZIP or foreign postal code: Malvern, PA 19355

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 7185148.

J Accounting method: [X] Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	316201.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1.	1.		Statement 2
	4 Dividends and interest from securities	133798.	133798.		Statement 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	383533.			Statement 1
	b Gross sales price for all assets on line 6a 1554720.				
	7 Capital gain net income (from Part IV, line 2)		398282.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	833533.	532081.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	55000.	55000.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees Stmt 4	9454.	9454.		0.
	b Accounting fees				
	c Other professional fees Stmt 5	32143.	32143.		0.
	17 Interest				
	18 Taxes Stmt 6	2403.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses Stmt 7	496.	496.		0.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	99496.	97093.		0.
	25 Contributions, gifts, grants paid	340000.			340000.
	26 **Total expenses and disbursements.** Add lines 24 and 25	439496.	97093.		340000.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	394037.			
	b **Net investment income** (if negative, enter -0-)		434988.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

SCANNED MAY 28 2015

Part II Balance Sheets (Attached schedules and amounts in the description column should be for end-of-year amounts only)	Beginning of year	End of year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets			
1 Cash - non-interest-bearing	17657.	51819.	51819.
2 Savings and temporary cash investments	10488.	11464.	11464.
3 Accounts receivable ▶			
Less: allowance for doubtful accounts ▶			
4 Pledges receivable ▶			
Less: allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons			
7 Other notes and loans receivable ▶			
Less: allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments - U.S. and state government obligations			
b Investments - corporate stock Stmt 8	3132767.	3324146.	4519444.
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶			
12 Investments - mortgage loans			
13 Investments - other Stmt 9	2003101.	2170621.	2602421.
14 Land, buildings, and equipment: basis ▶			
Less accumulated depreciation ▶			
15 Other assets (describe ▶)			
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	5164013.	5558050.	7185148.
Liabilities			
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe ▶)			
23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances			
Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	5164013.	5558050.	
30 **Total net assets or fund balances**	5164013.	5558050.	
31 **Total liabilities and net assets/fund balances**	5164013.	5558050.	

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	5164013.
2 Enter amount from Part I, line 27a	2	394037.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5558050.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5558050.

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	1554720.		1156438.	398282.

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				398282.

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** 398282.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 **3** N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	313061.	6069800.	.051577
2012	268226.	5432737.	.049372
2011	155000.	5043239.	.030734
2010			
2009			

2	**Total** of line 1, column (d)	2	.131683
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	.043894
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	6929604.
5	Multiply line 4 by line 3	5	304168.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4350.
7	Add lines 5 and 6	7	308518.
8	Enter qualifying distributions from Part XII, line 4	8	340000.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b		1	4350.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3	Add lines 1 and 2		3	4350.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	4350.
6	Credits/Payments:			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a 1940.		
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	1940.
8	Enter any **penalty** for underpayment of estimated tax. Check here [ ] if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	2410.
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-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	If the answer is "Yes" to 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-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ PA			
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*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ Edwin R. Boynton, Esquire Telephone no. ▶ (610) 640-5800

Located at ▶ 30 Valley Stream Parkway, Malvern, PA ZIP+4 ▶ 19355

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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)? N/A	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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
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 ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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		X

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 [X] 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 [X] No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes [X] No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes [X] 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 [X] No

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

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes [X] No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | No: X

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 [X] No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
George R. Atterbury, Jr. 30 Valley Stream Parkway Malvern, PA 19355	President/Director 7.00	35000.	0.	0.
Darsie L. Atterbury 30 Valley Stream Parkway Malvern, PA 19355	Secretary/Treasurer/Direct 5.00	20000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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	6799301.
b	Average of monthly cash balances	1b	235830.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	7035131.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7035131.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	105527.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6929604.
6	**Minimum investment return.** Enter 5% of line 5	6	346480.

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	346480.
2a	Tax on investment income for 2014 from Part VI, line 5 — 2a: 4350.		
b	Income tax for 2014. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	4350.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	342130.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	342130.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	342130.

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	340000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	340000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	4350.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	335650.

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				342130.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011 8096.				
d From 2012 137.				
e From 2013 13449.				
f Total of lines 3a through e	21682.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ $ 340000.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				340000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	2130.			2130.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	19552.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
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)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a	19552.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011 5966.				
c Excess from 2012 137.				
d Excess from 2013 13449.				
e Excess from 2014				

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 foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of 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 XV Supplementary Information (Complete this part only if the foundation 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).)

None

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

2 **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:

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Academy of Notre Dame 560 Sproul Road Villanova, PA 19085	N/A	501(c)(3)	Grant to another 501(c)(3) organization	75000.
American National Red Cross 2025 East Street NW Washington, DC 20006	N/A	501(c)(3)	Grant to another 501(c)(3) organization	7500.
Children's Inn at NIH 7 West Drive Bethesda, MD 20814	N/A	501(c)(3)	Grant to another 501(c)(3) organization	10000.
Gow School P.O. Box 85 South Wales, NY 14139	N/A	501(c)(3)	Grant to another 501(c)(3) organization	20000.
Haverford School 450 Lancaster Ave Haverford, PA 19041	N/A	501(c)(3)	Grant to another 501(c)(3) organization	20000.
Total See continuation sheet(s)			▶ 3a	340000.
b Approved for future payment				
None				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					1.
4 Dividends and interest from securities					133798.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					383533.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	517332.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 517332.

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

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

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
3,4	This income enables to the foundation to make grants to other
8	501(c)(3) organizations.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(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 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
N/A		

Sign Here

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	Date	Title
George R Atterbury	4-30-15	President

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Edwin R. Boynton		4/23/15		P01207912

Firm's name ▶ STRADLEY RONON STEVENS & YOUNG — Firm's EIN ▶ 23-1130381

Firm's address ▶ 30 VALLEY STREAM PARKWAY MALVERN, PA 19355-1481 — Phone no. 610-640-5800

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

Schedule of Contributors

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

OMB No 1545-0047

2014

Name of the organization	Employer identification number
The Conestoga Road Foundation	27-5271188

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . .. . ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
The Conestoga Road Foundation	27-5271188

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Distribution received from the Estate of George Atterbury 30 Valley Stream Parkway Malvern, PA 19355	$ 316201.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
The Conestoga Road Foundation	27-5271188

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

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

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

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

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

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

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

Name of organization

The Conestoga Road Foundation

Employer identification number

27-5271188

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. 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 info once) ▶ $

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

(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 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 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 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

Form 990-PF Gain or (Loss) from Sale of Assets Statement 1

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
750 shares Blackrock Health Sciences Opportunities Fund	Purchased	06/28/11	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
30668.	24510.	0.	0.	6158.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
125 shares CME Group Inc	Purchased	03/07/12	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
9745.	6858.	0.	0.	2887.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
250 shares DuPont EI De Nemours	Purchased	Various	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
16060.	12260.	0.	0.	3800.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
4,500 shares Federated Strategic Value Dividend Fund	Purchased	06/13/10	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
26010.	21011.	0.	0.	4999.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
100 shares Goldman Sachs Group Inc	Purchased	06/09/11	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
17704.	11900.	0.	0.	5804.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
1,150 shares Goldman Sachs Growth Opportunities Fund	Purchased	Various	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
34673.	29099.	0.	0.	5574.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
125 shares Harbor Intl Fund	Purchased	06/08/10	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
8716.	7916.	0.	0.	800.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
200 shares JP Morgan Chase & Co	Purchased	05/27/10	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
11656.	7457.	0.	0.	4199.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
1,500 shares JP Morgan US large Cap Core Plus Fund	Purchased	05/31/10	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
41295.	33636.	0.	0.	7659.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
575 shares Morgan Stanley & Co	Purchased	06/09/11	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
18026.	11130.	0.	0.	6896.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
175 shares Occidental Pete Corp	Purchased	03/07/12	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
16539.	15151.	0.	0.	1388.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
55 shares PPG Industries	Purchased	05/31/10	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
10422.	5380.	0.	0.	5042.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
1,750 shares Prudential Jennison 20/20 Focus Fund	Purchased	05/31/10	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
31395.	30851.	0.	0.	544.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
1,000 shares Putnam Equity Spectrum Fund	Purchased	Various	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
42190.	27860.	0.	0.	14330.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
100 shares 3M Company	Purchased	07/07/11	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
13820.	8743.	0.	0.	5077.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
125 shares United Technologies	Purchased	Various	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
14117.	10750.	0.	0.	3367.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
100 shares Vanguard Specialized Energy Fund	Purchased	07/18/11	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
12438.	13136.	0.	0.	-698.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
200 shares Dodge & Cox Stock Fund	Purchased	07/15/11	01/02/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
33450.	23538.	0.	0.	9912.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
1,200 shares Pepsico	Purchased	01/06/14	02/14/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
93970.	98648.	0.	0.	-4678.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
3,000 shares Cisco Systems	Purchased	Various	04/28/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
68549.	55733.	0.	0.	12816.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
1,250 shares EMC Corp	Purchased	Various	04/28/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
31291.	29892.	0.	0.	1399.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
500 shares HSBC Holdings	Purchased	07/01/11	04/28/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
25257.	24190.	0.	0.	1067.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
1,087.843 shares Oppenheimer Dev Markets Fund	Purchased	01/06/14	04/28/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
39739.	40000.	0.	0.	-261.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
36 shares Google Class C	Purchased	Various	05/13/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
19202.	9927.	0.	0.	9275.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
1,225 shares HSBC Holdings	Purchased	Various	05/13/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
62988.	59266.	0.	0.	3722.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
478 shares AT&T	Purchased	Various	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
16730.	14867.	0.	0.	1863.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
500 shares Abbott Laboratories	Purchased	07/08/11	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
20042.	17026.	0.	0.	3016.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
200 shares American Railcar Industries	Purchased	07/26/13	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
13117.	6741.	0.	0.	6376.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
750 shares Blackrock Health Sciences Opportunities Fund	Purchased	Various	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
33368.	24510.	0.	0.	8858.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
200 shares Boeing	Purchased	09/07/11	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
27624.	12860.	0.	0.	14764.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
200 shares Caterpillar Inc	Purchased	Various	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
21628.	18104.	0.	0.	3524.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
193 shares Deere & Co	Purchased	Various	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
17810.	16321.	0.	0.	1489.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
1,000 shares Federated Strategic Value Dividend Fund	Purchased	06/13/10	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
6260.	4676.	0.	0.	1584.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
100 shares IBM Corp	Purchased	Various	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
18678.	17083.	0.	0.	1595.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
375 shares Morgan Stanley & Co	Purchased	06/09/11	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
11960.	7435.	0.	0.	4525.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
200 shares PNC Financial Services Group	Purchased	07/12/11	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
17467.	11797.	0.	0.	5670.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
1,000 shares Putnam Equity Spectrum Fund	Purchased	07/18/11	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
44130.	33834.	0.	0.	10296.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
175 shares United Technologies Corp	Purchased	Various	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
20772.	13670.	0.	0.	7102.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
200 shares Wells Fargo	Purchased	05/27/10	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
10392.	6009.	0.	0.	4383.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
500 shares JP Morgan US Large Cap Core plus Fund	Purchased	05/31/10	06/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
14745.	11212.	0.	0.	3533.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
273 shares IBM Corp	Purchased	Various	07/09/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
51399.	52481.	0.	0.	-1082.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
105 shares NOW Inc	Purchased	Various	07/09/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
3670.	2948.	0.	0.	722.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
285 shares Allergan Inc	Purchased	Various	08/14/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
44391.	23871.	0.	0.	20520.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
3,000 shares JC Penney Co	Purchased	03/17/14	10/09/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
23699.	26250.	0.	0.	-2551.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
821 shares Occidental Pete Corp	Purchased	Various	10/20/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
72584.	71081.	0.	0.	1503.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
400 shares Deere & Co	Purchased	Various	10/20/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
32937.	33301.	0.	0.	-364.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
400 shares Deere & Co	Purchased	Various	10/20/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
32935.	33301.	0.	0.	-366.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
1,500 shares Qualcomm Inc	Purchased	Various	11/06/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
104803.	92964.	0.	0.	11839.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
.4 shares California Resources Corp	Purchased	Various	12/01/14

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
3.	3.	0.	0.	0.

Capital Gains Dividends from Part IV	163656.
Total to Form 990-PF, Part I, line 6a	383533.

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 2

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Wells Fargo	1.	1.	
Total to Part I, line 3	1.	1.	

Form 990-PF Dividends and Interest from Securities Statement 3

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Wells Fargo	297454.	163656.	133798.	133798.	
To Part I, line 4	297454.	163656.	133798.	133798.	

Form 990-PF Legal Fees Statement 4

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Stradley, Ronon, Stevens & Young. LLP	9454.	9454.		0.
To Fm 990-PF, Pg 1, ln 16a	9454.	9454.		0.

Form 990-PF Other Professional Fees Statement 5

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Wells Fargo - Investment Advisory Fees	32143.	32143.		0.
To Form 990-PF, Pg 1, ln 16c	32143.	32143.		0.

Form 990-PF Taxes Statement 6

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
2013 Tax on net investment income	139.	0.		0.
Foreign tax paid	324.	0.		0.
2014 Estimated tax	1940.	0.		0.
To Form 990-PF, Pg 1, ln 18	2403.	0.		0.

Form 990-PF	Other Expenses	Statement 7

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Office supplies	496.	496.		0.
To Form 990-PF, Pg 1, ln 23	496.	496.		0.

Form 990-PF	Corporate Stock	Statement 8

Description	Book Value	Fair Market Value
3M Company	75193.	141315.
Abbott Laboratories	37627.	49747.
American Express Co	25830.	45962.
AT&T	31041.	33590.
Baker Hughes	73312.	90273.
Bank of America Corp	21846.	36889.
Boeing Co	96452.	194970.
Bristol Myers Squibb Co	33076.	66822.
Caterpillar INc	131979.	133451.
Chevron Corp	53327.	56987.
Coca Cola Co	56676.	70001.
Conocophillips	35112.	43370.
Cummins Inc	52206.	77131.
Deere & Co	66602.	70776.
Dupont EI De Nemours & Co	112927.	173759.
Eaton Corp	71037.	84950.
Exxon Mobil Corp	72226.	80894.
Ford Motor Co	68405.	79825.
GE	63670.	77579.
Goldman Sachs Group inc	110078.	179293.
Google Inc	58617.	66863.
IBM Corp	46497.	44121.
Intel Corp	32747.	49173.
JM Smucker Co	57264.	74523.
Johnson & Johnson	55933.	74245.
JP Morgan Chase & Co	136229.	189305.
McDonald's	84708.	87610.
Morgan Stanley	115834.	213400.
National Oilwell Varco	27108.	27523.
Oracle Corp	68879.	98934.
Pfizer	109259.	132979.
PNC Financial Services Group	88479.	136845.
PPG Industries	49107.	116037.
Procter & Gamble	65866.	92001.

Union Pacific Corp	29276.	62901.
United Technologies	73917.	103500.
Verizon Communications	44999.	56276.
Walmart Stores Inc	57109.	90603.
Wells Fargo Co	66303.	115122.
CME Group Inc	68575.	110813.
Occidental Petroleum Corp	68604.	66181.
Phillips 66	21909.	36854.
Siemens AG	41067.	44800.
Trinity Industries Inc	40598.	40615.
Abbvie Inc	35783.	59223.
American Railcar Industries	65697.	60513.
Biogen Idec Inc	96499.	101835.
Blackrock Inc	128691.	143024.
Celgene Corp	54746.	67116.
Constellation Brands	68849.	98170.
Halliburton Company	10059.	7866.
California Resources Corp	2474.	1807.
Alibaba Group HOldings	13654.	12993.
Amgen Inc	16608.	15929.
Gilead Sciences INc	25553.	23565.
Halyard Health Inc	3803.	4547.
Unilever	4224.	4048.
Total to Form 990-PF, Part II, line 10b	3324146.	4519444.

Form 990-PF Other Investments Statement 9

Description	Valuation Method	Book Value	Fair Market Value
Blackrock Health Sciences Opportunities Port	COST	223545.	328217.
Dodge & Cox Stock fund	COST	209547.	317358.
Federated Strategic Value Dividend Fund	COST	211769.	254146.
Goldman Sachs Growth Opportunities Fund	COST	298562.	319910.
Harbor International Fund	COST	72715.	76703.
Prudential Jennison 20/20 Focus Fund	COST	305093.	305472.
Putnam Equity Spectrum Fund	COST	168619.	249446.
Vanguard Specialized Energy Port	COST	115054.	89545.
JP Morgan US Large Cap Core Plus Fund	COST	298474.	385102.
Blackrock Global Science & Tech Opportunities Fund	COST	40000.	42001.
Harbor Cap Appreciation Fund	COST	86432.	88079.
Ivy Science and Technology Fund	COST	82671.	84417.
Sector SPDR Tr ETF Technology Select	COST	58140.	62025.
Total to Form 990-PF, Part II, line 13		2170621.	2602421.

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	750 shares Blackrock Health Sciences Opportunitie	P	06/28/11	01/02/14
b	125 shares CME Group Inc	P	03/07/12	01/02/14
c	250 shares DuPont EI De Nemours	P	Various	01/02/14
d	4,500 shares Federated Strategic Value Dividend F	P	06/13/10	01/02/14
e	100 shares Goldman Sachs Group Inc	P	06/09/11	01/02/14
f	1,150 shares Goldman Sachs Growth Opportunities F	P	Various	01/02/14
g	125 shares Harbor Intl Fund	P	06/08/10	01/02/14
h	200 shares JP Morgan Chase & Co	P	05/27/10	01/02/14
i	1,500 shares JP Morgan US large Cap Core Plus Fun	P	05/31/10	01/02/14
j	575 shares Morgan Stanley & Co	P	06/09/11	01/02/14
k	175 shares Occidental Pete Corp	P	03/07/12	01/02/14
l	55 shares PPG Industries	P	05/31/10	01/02/14
m	1,750 shares Prudential Jennison 20/20 Focus Fund	P	05/31/10	01/02/14
n	1,000 shares Putnam Equity Spectrum Fund	P	Various	01/02/14
o	100 shares 3M Company	P	07/07/11	01/02/14

	(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	30668.		24114.	6554.
b	9745.		6858.	2887.
c	16060.		11609.	4451.
d	26010.		19710.	6300.
e	17704.		13373.	4331.
f	34673.		29410.	5263.
g	8716.		7595.	1121.
h	11656.		8958.	2698.
i	41295.		31485.	9810.
j	18026.		12924.	5102.
k	16539.		17519.	-980.
l	10422.		4480.	5942.
m	31395.		29225.	2170.
n	42190.		28862.	13328.
o	13820.		9744.	4076.

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				6554.
b				2887.
c				4451.
d				6300.
e				4331.
f				5263.
g				1121.
h				2698.
i				9810.
j				5102.
k				-980.
l				5942.
m				2170.
n				13328.
o				4076.

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

423591
05-01-14

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	125 shares United Technologies	P	Various	01/02/14
b	100 shares Vanguard Specialized Energy Fund	P	07/18/11	01/02/14
c	200 shares Dodge & Cox Stock Fund	P	07/15/11	01/02/14
d	1,200 shares Pepsico	P	01/06/14	02/14/14
e	3,000 shares Cisco Systems	P	Various	04/28/14
f	1,250 shares EMC Corp	P	Various	04/28/14
g	500 shares HSBC Holdings	P	07/01/11	04/28/14
h	1,087.843 shares Oppenheimer Dev Markets Fund	P	01/06/14	04/28/14
i	36 shares Google Class C	P	Various	05/13/14
j	1,225 shares HSBC Holdings	P	Various	05/13/14
k	478 shares AT&T	P	Various	06/06/14
l	500 shares Abbott Laboratories	P	07/08/11	06/06/14
m	200 shares American Railcar Industries	P	07/26/13	06/06/14
n	750 shares Blackrock Health Sciences Opportunitie	P	Various	06/06/14
o	200 shares Boeing	P	09/07/11	06/06/14

	(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	14117.		9265.	4852.
b	12438.		13352.	-914.
c	33450.		22172.	11278.
d	93970.		98648.	-4678.
e	68549.		55716.	12833.
f	31291.		29892.	1399.
g	25257.		25329.	-72.
h	39739.		40000.	-261.
i	19202.		10165.	9037.
j	62988.		58127.	4861.
k	16730.		14489.	2241.
l	20042.		12740.	7302.
m	13117.		6741.	6376.
n	33368.		23929.	9439.
o	27624.		12941.	14683.

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				4852.
b				-914.
c				11278.
d				-4678.
e				12833.
f				1399.
g				-72.
h				-261.
i				9037.
j				4861.
k				2241.
l				7302.
m				6376.
n				9439.
o				14683.

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

423591
05-01-14

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	200 shares Caterpillar Inc	P	Various	06/06/14
b	193 shares Deere & Co	P	Various	06/06/14
c	1,000 shares Federated Strategic Value Dividend F	P	06/13/10	06/06/14
d	100 shares IBM Corp	P	Various	06/06/14
e	375 shares Morgan Stanley & Co	P	06/09/11	06/06/14
f	200 shares PNC Financial Services Group	P	07/12/11	06/06/14
g	1,000 shares Putnam Equity Spectrum Fund	P	07/18/11	06/06/14
h	175 shares United Technologies Corp	P	Various	06/06/14
i	200 shares Wells Fargo	P	05/27/10	06/06/14
j	500 shares JP Morgan US Large Cap Core plus Fund	P	05/31/10	06/06/14
k	273 shares IBM Corp	P	Various	07/09/14
l	105 shares NOW Inc	P	Various	07/09/14
m	285 shares Allergan Inc	P	Various	08/14/14
n	3,000 shares JC Penney Co	P	03/17/14	10/09/14
o	821 shares Occidental Pete Corp	P	Various	10/20/14

	(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	21628.		21035.	593.
b	17810.		16501.	1309.
c	6260.		4380.	1880.
d	18678.		10149.	8529.
e	11960.		8429.	3531.
f	17467.		11772.	5695.
g	44130.		28180.	15950.
h	20772.		15477.	5295.
i	10392.		5974.	4418.
j	14745.		10495.	4250.
k	51399.		52418.	-1019.
l	3670.		3038.	632.
m	44391.		22318.	22073.
n	23699.		26250.	-2551.
o	72584.		74342.	-1758.

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				593.
b				1309.
c				1880.
d				8529.
e				3531.
f				5695.
g				15950.
h				5295.
i				4418.
j				4250.
k				-1019.
l				632.
m				22073.
n				-2551.
o				-1758.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter "-0-" in Part I, line 7 } **2**

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8 **3**

423591
05-01-14

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	400 shares Deere & Co	P	Various	10/20/14
b	400 shares Deere & Co	P	Various	10/20/14
c	1,500 shares Qualcomm Inc	P	Various	11/06/14
d	.4 shares California Resources Corp	P	Various	12/01/14
e	Capital Gains Dividends			
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	32937.		31951.	986.
b	32935.		33547.	-612.
c	104803.		90807.	13996.
d	3.		3.	0.
e	163656.			163656.
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				986.
b				-612.
c				13996.
d				0.
e				163656.
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	398282.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

423591
05-01-14

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Keewaydin Foundation 10 Keewaydin Road Salisbury, VT 05769	N/A	501(c)(3)	Grant to another 501(c)(3) organization	7500.
Malvern Prepatory School 418 South Warren Avenue Malvern, PA 19355	N/A	501(c)(3)	Grant to another 501(c)(3) organization	30000.
Operation Gratitude 16444 Refugio Road Encino, CA 91436	N/A	501(c)(3)	Grant to another 501(c)(3) organization	5000.
Radnor High School Scholarship Fund P.O. Box 8244 Radnor, PA 19087	N/A	501(c)(3)	Grant to another 501(c)(3) organization	110000.
United Service Organizations, Inc . 2111 Wilson Blvd., Suite 1200 Arlington, VA 22201	N/A	501(c)(3)	Grant to another 501(c)(3) organization	10000.
Wounded Warrior Project 4899 Belfort Road, Suite 300 Jacksonville, FL 32256	N/A	501(c)(3)	Grant to another 501(c)(3) organization	15000.
Special Operations Warrior Fund 1137 Marbella Plaza Drive Tampa , FL 33619	N/A	501(c)(3)	Grant to another 501(c)(3) organization	15000.
Gary Sinise Foundation P.O. Box 50008 Studio City, CA 91604	N/A	501(c)(3)	Grant to another 501(c)(3) organization	15000.
Total from continuation sheets				207500.

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05-01-14