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EXTENDED TO NOVEMBER 16, 2015

Return of Private Foundation

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

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

OMB No 1545-0052

2014

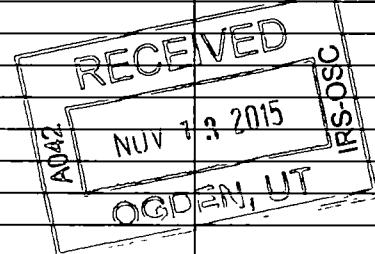
Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation THE LAFFEY-MCHUGH FOUNDATION		A Employer identification number 51-6015095
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 2286	Room/suite	B Telephone number 302-654-1680
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19899		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 ☐
H Check type of organization: ☒ 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) \$ 65,481,344.	J Accounting method: ☐ Cash ☐ Accrual ☒ Other (specify) INCOME TAX (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)
1 Contributions, gifts, grants, etc., received		82,108.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		593,434.	593,434.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		2,910,014.			
b Gross sales price for all assets on line 6a	16,620,608.				
7 Capital gain net income (from Part IV, line 2)			2,910,014.		
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		940,890.	940,890.		STATEMENT 2
12 Total. Add lines 1 through 11		4,526,446.	4,444,338.		
13 Compensation of officers, directors, trustees, etc		154,978.	77,488.		77,490.
14 Other employee salaries and wages		34,177.	17,088.		17,089.
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	STMT 3	46,550.	23,275.		23,275.
c Other professional fees	STMT 4	310,704.	310,704.		0.
17 Interest					
18 Taxes	STMT 5	72,574.	9,956.		7,118.
19 Depreciation and depletion		14,529.	0.		
20 Occupancy		15,443.	7,721.		7,722.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 6	30,242.	15,091.		15,094.
24 Total operating and administrative expenses. Add lines 13 through 23		679,197.	461,323.		147,788.
25 Contributions, gifts, grants paid		3,666,678.			3,316,678.
26 Total expenses and disbursements. Add lines 24 and 25		4,345,875.	461,323.		3,464,466.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		180,571.			
b Net investment income (if negative, enter -0-)			3,983,015.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	881,422.	774,380.	774,380.
	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 7	7,839,646.	7,743,464.	11,552,003.
	c Investments - corporate bonds STMT 8	9,005,805.	3,867,192.	3,756,781.
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 9	34,725,805.	40,601,892.	49,340,093.	
14 Land, buildings, and equipment: basis ▶ 209,380.				
Less accumulated depreciation STMT 10 ▶ 151,293.	61,656.	58,087.	58,087.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	52,514,334.	53,045,015.	65,481,344.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable		350,000.	
	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.	350,000.	
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	52,514,334.	52,695,015.		
30 Total net assets or fund balances	52,514,334.	52,695,015.		
31 Total liabilities and net assets/fund balances	52,514,334.	53,045,015.		

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	52,514,334.
2 Enter amount from Part I, line 27a	2	180,571.
3 Other increases not included in line 2 (itemize) ▶ AMORTIZATION EXPENSE	3	110.
4 Add lines 1, 2, and 3	4	52,695,015.
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	52,695,015.

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 16,620,608.		13,710,594.	2,910,014.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			2,910,014.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,910,014.
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	3,287,793.	61,906,376.	.053109
2012	2,991,088.	58,018,423.	.051554
2011	2,779,625.	53,879,459.	.051590
2010	2,653,963.	50,299,848.	.052763
2009	2,389,469.	46,083,197.	.051851

2 Total of line 1, column (d)	2	.260867
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	.052173
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	65,604,568.
5 Multiply line 4 by line 3	5	3,422,787.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	39,830.
7 Add lines 5 and 6	7	3,462,617.
8 Enter qualifying distributions from Part XII, line 4	8	3,464,466.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V. check here ☒ and enter 1% of Part I, line 27b		1	39,830.
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	39,830.
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	39,830.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	51,689.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	20,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	71,689.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	70.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	31,789.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ☒ 31,789. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ DE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► DAVID SYSKO Telephone no. ► 302-654-1680 Located at ► COMMUNITY SERVICE BLDG, SUITE #815, WILMINGTON, D ZIP+4 ► 19801			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 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 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 ►	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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?	1b	
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)):	1c	X
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 ►	2a	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
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	3a	
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	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
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?	4a	X
		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 ☒ 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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

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

6b

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 ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		154,978.	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 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	65,604,802.
b	Average of monthly cash balances	1b	998,820.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	66,603,622.
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	66,603,622.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	999,054.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	65,604,568.
6	Minimum investment return. Enter 5% of line 5	6	3,280,228.

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

1	Minimum investment return from Part X, line 6	1	3,280,228.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	39,830.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	39,830.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,240,398.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,240,398.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,240,398.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,464,466.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,464,466.
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	39,830.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,424,636.

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				3,240,398.
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	90,859.			
b From 2010	210,437.			
c From 2011	135,383.			
d From 2012	133,435.			
e From 2013	252,275.			
f Total of lines 3a through e	822,389.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 3,464,466.				
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				3,240,398.
e Remaining amount distributed out of corpus	224,068.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	1,046,457.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 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	90,859.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	955,598.			
10 Analysis of line 9:				
a Excess from 2010	210,437.			
b Excess from 2011	135,383.			
c Excess from 2012	133,435.			
d Excess from 2013	252,275.			
e Excess from 2014	224,068.			

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

Recipient Name and address (name or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE SCHEDULE 1				3,316,678.
Total			3a	3,316,678.
b Approved for future payment				
ARCHMERE ACADEMY 3600 PHILADELPHIA PIKE CLAYMONT, DE 19703			RENOVATION OF ST. NORBERT HALL	150,000.
WILMINGTON FRIENDS SCHOOL 101 SCHOOL ROAD WILMINGTON, DE 19803			NON TUITION-BASED FINANCIAL AID	200,000.
Total			3b	350,000.

THE LAFFEY-MCHUGH FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	M&I A/C# 71-A311-07-6 (FUNDS)	P	VARIOUS	12/31/14
b	M&I A/C# 71-A311-07-6 (FUNDS)	P	VARIOUS	12/31/14
c	M&I A/C# 71-A311-08-4 (EAGLE)	P	VARIOUS	12/31/14
d	M&I A/C# 71-A311-08-4 (EAGLE)	P	VARIOUS	12/31/14
e	M&I A/C# 71-A311-09-2 (PINNACLE)	P	VARIOUS	12/31/14
f	M&I A/C# 71-A311-09-2 (PINNACLE)	P	VARIOUS	12/31/14
g	M&I A/C# 71-A311-10-0 (PERKINS)	P	VARIOUS	12/31/14
h	M&I A/C# 71-A311-10-0 (PERKINS)	P	VARIOUS	12/31/14
i	SHEPHERD INVESTMENTS	P	VARIOUS	12/31/14
j	JPMORGAN	P	VARIOUS	12/31/14
k	PLAINS ALL AMERICAN	P	VARIOUS	12/31/14
l	CAPITAL GAINS DIVIDENDS			
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 35,144.		35,007.	137.
b 10,074,786.		9,540,448.	534,338.
c 361,643.		175,318.	186,325.
d 2,033,901.		1,157,560.	876,341.
e 85,649.		100,448.	<14,799.>
f 720,903.		455,184.	265,719.
g 1,477,177.		1,369,334.	107,843.
h 1,149,586.		877,295.	272,291.
i 248,583.			248,583.
j 4,692.			4,692.
k 48,901.			48,901.
l 379,643.			379,643.
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			137.
b			534,338.
c			186,325.
d			876,341.
e			<14,799.>
f			265,719.
g			107,843.
h			272,291.
i			248,583.
j			4,692.
k			48,901.
l			379,643.
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	2,910,014.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Schedule B

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

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2014

Name of the organization

Employer identification number

THE LAFFEY-MCHUGH FOUNDATION**51-6015095**

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

THE LAFHEY-MCHUGH FOUNDATION**51-6015095****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	ESTATE OF MARIE L. MCHUGH C/O ARTHUR CONNOLLY, JR., P.O. BOX 2207 WILMINGTON, DE 19899	\$ 82,108.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE LAFFEY-MCHUGH FOUNDATION**51-6015095****Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization

Employer identification number

THE LAFFEY-MCHUGH FOUNDATION**51-6015095****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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS-VARIOUS SOURCES	973,077.	379,643.	593,434.	593,434.	
TO PART I, LINE 4	973,077.	379,643.	593,434.	593,434.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME/(LOSS)	940,686.	940,686.	
MISCELLANEOUS INCOME	204.	204.	
TOTAL TO FORM 990-PF, PART I, LINE 11	940,890.	940,890.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING EXPENSES	46,550.	23,275.		23,275.
TO FORM 990-PF, PG 1, LN 16B	46,550.	23,275.		23,275.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	310,704.	310,704.		0.
TO FORM 990-PF, PG 1, LN 16C	310,704.	310,704.		0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX	55,500.	0.		0.	
PAYROLL TAXES	14,235.	7,117.		7,118.	
FOREIGN TAX WITHHELD	2,839.	2,839.		0.	
TO FORM 990-PF, PG 1, LN 18	72,574.	9,956.		7,118.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	20.	10.		10.	
INSURANCE	11,091.	5,545.		5,546.	
LEASE EXPENSE	1,790.	895.		895.	
REIMBURSED EXPENSES	6,408.	3,204.		3,204.	
OFFICE SUPPLIES	1,250.	625.		625.	
POSTAGE	377.	188.		189.	
TELEPHONE	6,065.	3,032.		3,033.	
FRANCHISE TAXES	25.	13.		12.	
PAYROLL FEES	1,520.	760.		760.	
ALPHAGRAPHS	687.	343.		344.	
TECH SERVICES	716.	358.		358.	
MISCELLANEOUS EXPENSE	236.	118.		118.	
NON DEDUCTIBLE EXPENSES FROM PARTNERSHIPS	57.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	30,242.	15,091.		15,094.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK			7,743,464.	11,552,003.
TOTAL TO FORM 990-PF, PART II, LINE 10B			7,743,464.	11,552,003.

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
US CORPORATE BONDS	3,867,192.	3,756,781.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,867,192.	3,756,781.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	COST	11,638,849.	15,909,496.
INVESTMENT PARTNERSHIPS	COST	28,646,556.	32,556,742.
ALTERNATIVE INVESTMENTS-HEDGE FUNDS	COST	316,487.	873,855.
TOTAL TO FORM 990-PF, PART II, LINE 13		40,601,892.	49,340,093.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER HARDWARE	25,439.	25,439.	0.
FURNITURE	28,694.	28,694.	0.
LEASEHOLD IMPROVEMENT	60,262.	20,729.	39,533.
FURNITURE	1,725.	1,725.	0.
COMPUTER SOFTWARE	13,395.	13,395.	0.
COMPUTER SOFTWARE	3,074.	3,074.	0.
FURNITURE	6,250.	6,250.	0.
TELEPHONE SYSTEM	655.	655.	0.
FURNITURE	1,088.	1,088.	0.
2 DELL COMPUTERS	6,053.	6,053.	0.
FURNITURE	1,076.	1,076.	0.
SERVER	2,812.	2,812.	0.
COMPUTER SOFTWARE	3,888.	3,888.	0.
COMPUTER SOFTWARE	4,036.	4,036.	0.
COMPUTER SOFTWARE	14,284.	14,284.	0.
COMPUTER SOFTWARE	4,439.	4,439.	0.
COMPUTER SOFTWARE	408.	408.	0.
COMPUTER SOFTWARE	220.	213.	7.
COMPUTER SOFTWARE	5,845.	4,545.	1,300.
COMPUTER SOFTWARE	4,240.	2,944.	1,296.
COMPUTER SOFTWARE	6,085.	2,873.	3,212.

COMPUTER SOFTWARE	4,452.	1,484.	2,968.
COMPUTER SOFTWARE	6,367.	1,061.	5,306.
COMPUTER SOFTWARE	4,593.	128.	4,465.
TOTAL TO FM 990-PF, PART II, LN 14	209,380.	151,293.	58,087.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 11
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM J C BRAUN JR P.O. BOX 4007 WILMINGTON, DE 19720	VICE PRESIDENT 2.00	0.	0.	0.
COLLINS J. SEITZ, JR. THE STRAND NEW CASTLE, DE 19720	VICE-PRESIDENT, CO-TREASUR 2.00	0.	0.	0.
CHRISTOPHER G. CONNOLLY 33 BEDFORD STREET, SUITE 10 LEXINGTON, MA 02420	VICE-PRESIDENT 2.00	0.	0.	0.
ARTHUR G. CONNOLLY, III 102 SCHOOL ROAD WILMINGTON, DE 19803	PRESIDENT 2.00	0.	0.	0.
MARY C. BRAUN P.O. BOX 4007 GREENVILLE, DE 19807	VP, SECRETARY 2.00	0.	0.	0.
ANTOINE J. ALLEN 2305 BAYNARD BLVD. WILMINGTON, DE 19802	VICE-PRESIDENT 2.00	0.	0.	0.
PATRICE M. SYSKO 100 WEST 10TH STREET WILMINGTON, DE 19805	ADMINISTRATOR 40.00	34,177.	0.	0.
DAVID SYSKO 100 WEST 10TH STREET WILMINGTON, DE 19805	EXECUTIVE DIRECTOR 40.00	120,801.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		154,978.	0.	0.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT 12
	PART XV, LINES 2A THROUGH 2D	

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

(302)654-1680

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

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

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2	COMPUTER HARDWARE	053101200DB	5.00	17	25,439.				25,439.	25,439.		0.
3	FURNITURE	073101200DB	7.00	17	28,694.				28,694.	28,694.		0.
4	LEASEHOLD IMPROVEMENT	0731011SL	39.00	16	60,262.				60,262.	19,184.		1,545.
5	FURNITURE	093002SL	7.00	16	1,725.				1,725.	1,725.		0.
6	COMPUTER SOFTWARE	012502SL	5.00	16	13,395.				13,395.	13,395.		0.
7	COMPUTER SOFTWARE	080703SL	3.00	16	3,074.				3,074.	3,074.		0.
8	FURNITURE	110603SL	7.00	16	6,250.				6,250.	6,250.		0.
9	TELEPHONE SYSTEM	062703SL	7.00	16	655.				655.	655.		0.
10	FURNITURE	022403SL	5.00	16	1,088.				1,088.	1,088.		0.
212	DELL COMPUTERS	091004SL	5.00	16	6,053.				6,053.	6,053.		0.
22	FURNITURE	093006SL	5.00	16	1,076.				1,076.	1,076.		0.
23	SERVER	113007SL	5.00	16	2,812.				2,812.	2,812.		0.
24	COMPUTER SOFTWARE	073109SL	5.00	16	3,888.				3,888.	3,436.		452.
25	COMPUTER SOFTWARE	080910SL	3.00	16	4,036.				4,036.	4,036.		0.
26	COMPUTER SOFTWARE	091411SL	3.00	16	14,284.				14,284.	11,109.		3,175.
27	COMPUTER SOFTWARE	093011SL	3.00	16	4,439.				4,439.	3,330.		1,109.
28	COMPUTER SOFTWARE	102511SL	3.00	16	408.				408.	295.		113.
29	COMPUTER SOFTWARE	012512SL	3.00	16	220.				220.	140.		73.

428102
05-01-14

(D) - Asset disposed

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

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
30	COMPUTER SOFTWARE	090712SL		3.00	16	5,845.			5,845.	2,597.		1,948.
31	COMPUTER SOFTWARE	112012SL		3.00	16	4,240.			4,240.	1,531.		1,413.
32	COMPUTER SOFTWARE	080213SL		3.00	16	6,085.			6,085.	845.		2,028.
33	COMPUTER SOFTWARE	121913SL		3.00	16	4,452.			4,452.			1,484.
34	COMPUTER SOFTWARE	070314SL		3.00	16	6,367.			6,367.			1,061.
35	COMPUTER SOFTWARE	111814SL		3.00	16	4,593.			4,593.			128.
* TOTAL 990-PF PG 1 DEPR						209,380.		0.	209,380.	136,764.	0.	14,529.

Grants - Alpha List

6/16/2014

June 6 2014 (June 16, 2014)

includes Speedies and grant made at meeting (Brady Chav))

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Adoption Center of Delaware Valley Philadelphia, PA General Operating Support		✓ \$10,000.00	General Cash Grants Closed Grant	6/6/2014
Alzheimer's Association, DE Chapter Newport, DE Improving Delaware's Alzheimer's/Dementia Services		✓ \$5,000.00	General Cash Grants Closed Grant	6/6/2014
American College Of Physicians, Delaware Chapter Newark, DE Parag Bakshi Fellowship		✓ \$5,000.00	General Cash Grants Closed Grant	6/6/2014
American Red Cross in Delaware Wilmington, DE General Operating Support		✓ \$12,000.00	General Cash Grants Closed Grant	6/6/2014
Brandywine Conservancy Chadds Ford, PA Brandywine River Museum Restoration		✓ \$30,000.00	General Cash Grants Closed Grant	6/6/2014
Cab Calloway School Fund Wilmington, DE Cab Summer		✓ \$5,000.00	General Cash Grants Closed Grant	6/6/2014
Cambodian Children's Fund Santa Monica, CA General Operating Support		✓ \$40,000.00	General Cash Grants Closed Grant	6/6/2014
Camp Sunshine At Sebago Lake Inc Casco, ME The Family Sponsorship Program		✓ \$30,000.00	General Cash Grants Closed Grant	6/6/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Catholic Charities, Inc. Wilmington, DE <i>2014 Catholic Charities Annual Tribute Dinner</i>	<i>Review</i>	\$10,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Central Delaware Habitat for Humanity Dover, DE <i>General Operating Support</i>		— \$5,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Christina Cultural Arts Center Wilmington, DE <i>Future Entrepreneurs in Creative Industries</i>		— \$20,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Delaware Art Museum Wilmington, DE <i>Glory of Stories: Preschool Groups</i>		— \$5,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Delaware Arts Alliance Inc Wilmington, DE <i>Expanded Outreach through Technology</i>		— \$5,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Delaware Breast Cancer Coalition Wilmington, DE <i>Reaching Through the Cracks 2014/2015</i>		✓ \$20,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Delaware Center for Horticulture Inc Wilmington, DE <i>DCH Capital Campaign</i>		— \$10,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Delaware Grantmakers Wilmington, DE <i>General Operating Support</i>	<i>Review</i>	\$5,000.00	General Cash Grants <i>Closed Grant</i>	2/10/2014
Delaware Hospice Newark, DE <i>Campaign to Expand Delaware Hospice</i>		✓ \$50,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Delaware Pacem In Terris, Inc./Ulster Project Wilmington, DE <i>UPD 2014 Summer Program</i>		— \$6,000.00	0 General Cash Grants <i>Closed Grant</i>	6/6/2014
Delaware Shakespeare Festival Inc Wilmington, DE <i>The Bridge</i>		— \$3,000.00	1 General Cash Grants <i>Closed Grant</i>	6/6/2014
Delaware State University Dover, DE <i>Junior Entrepreneurs in Training Program</i>		✓ \$6,000.00	1 General Cash Grants <i>Closed Grant</i>	6/6/2014
Elizabeth W. Murphey School Dover, DE <i>Campus Roof Replacement</i>		✓ \$10,000.00	1 General Cash Grants <i>Closed Grant</i>	6/6/2014
Elwyn Delaware Inc. Elwyn, PA <i>Vehicle for Disadvantaged Delawareans</i>		✓ \$15,000.00	1 General Cash Grants <i>Closed Grant</i>	6/6/2014
Epilepsy Foundation of Delaware Newport, DE <i>Be Seizure Smart for Teens</i>		✓ \$3,000.00	1 General Cash Grants <i>Closed Grant</i>	6/6/2014
First Tee of Delaware, The Rockland, DE <i>Capacity Building and Program Expansion</i>		— \$7,500.00	1 General Cash Grants <i>Closed Grant</i>	6/6/2014
Focas Inc (dba - Advanced Educational Systems) Wilmington, DE <i>General Operating Support</i>		✓ \$15,000.00	1 General Cash Grants <i>Closed Grant</i>	6/6/2014
Fresh Start Scholarship Foundation Wilmington, DE <i>Fresh Start Scholarship & Mentoring</i>		✓ \$7,000.00	1 General Cash Grants <i>Closed Grant</i>	6/6/2014

Organization Project Title	Reference Number	Grant Amount	Paid To Date	Type Status	Grant Date
Friends of Hockessin Colored School #107, Delaware Community Foundation FBO Wilmington, DE <i>Operating Support</i>		— \$50,000.00	0 \$50,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Friends of Wilmington Parks Montchanin, DE <i>Managing Membership Growth Through Technology</i>		✓ \$5,000.00	✓ \$5,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Generations Home Care, Inc. New Castle, DE <i>Clinical Management Software/Hardware System</i>		✓ \$5,000.00	✓ \$5,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Goodwill Industries of DE & DE Co., Inc. Wilmington, DE <i>More Recycling - More Jobs</i>		\$5,434.00	✓ \$5,434.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Jewish Family Services of Delaware, Inc. Wilmington, DE <i>Media Matters' Equipment</i>		— \$15,000.00	✓ \$15,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Kuumba Academy Charter School Wilmington, DE <i>Kuumba Academy Expansion</i>		✓ \$40,000.00	✓ \$40,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
The Land Conservancy For Southern Chester County Unionville, PA <i>General Operating Support</i>		✓ \$5,000.00	✓ \$5,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Learning Ally /Recording for the Blind & Dyslexic Princeton, NJ <i>General Operating Support</i>		✓ \$5,000.00	✓ \$5,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Little Sisters of the Poor Inc Newark, DE <i>Emergency Generator Replacement</i>		✓ \$50,000.00	✓ \$50,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Market Street Music Corporation Wilmington, DE <i>Purchase of new choral risers</i>		✓ — \$8,744.00	✓ \$8,744.00 General Cash Grants Closed Grant	6/6/2014
Mental Health Association in Delaware Wilmington, DE <i>E-Racing the Blues</i>		✓ \$7,500.00	✓ \$7,500.00 General Cash Grants Closed Grant	6/6/2014
Mike Clark Legacy Foundation, Delaware Community Foundation Wilmington, DE <i>Rose Hill Learning Center</i>		✓ \$70,000.00	✓ \$70,000.00 General Cash Grants Closed Grant	6/6/2014
Mom's House Inc (Wilmington) Wilmington, DE <i>Eat, Play, Love & Learn</i>		✓ \$15,000.00	✓ \$15,000.00 General Cash Grants Closed Grant	6/6/2014
National Conference of Black Political Scientists Newark, DE <i>2014 NCOBPS Conference Delaware</i>		\$7,500.00	\$7,500.00 General Cash Grants Closed Grant	2/10/2014
Nativity Preparatory School of Wilmington Wilmington, DE <i>Academic Support Program</i>		✓ \$40,000.00	✓ \$40,000.00 General Cash Grants Closed Grant	6/6/2014
New Castle Historical Society New Castle, DE <i>NCHS Facilities for the Future</i>		— \$25,000.00	✓ \$25,000.00 General Cash Grants Closed Grant	6/6/2014
Our Daily Bread Dining Room of MOT Middletown, DE <i>"Our Daily Bread" Soup Kitchen</i>		✓ \$5,000.00	✓ \$5,000.00 General Cash Grants Closed Grant	6/6/2014
Pathfinders, MBS Aspen, CO <i>General Operating Support</i>		✓ \$5,000.00	✓ \$5,000.00 General Cash Grants Closed Grant	6/6/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Pilot School, Inc. Wilmington, DE <i>Breaking New Ground</i>		✓ \$30,000.00	✓ \$30,000.00 General Cash Grants <i>Closed Grant</i>	6/6/2014
Public Allies Delaware (AmeriCorps with UD) Wilmington, DE <i>Program Diversification and General Operating</i>		✓ \$35,000.00	✓ \$35,000.00 General Cash Grants <i>Closed Grant</i>	6/6/2014
Resources For Human Development Inc Wilmington, DE <i>Telepsychiatry</i>		✓ \$5,000.00	✓ \$5,000.00 General Cash Grants <i>Closed Grant</i>	6/6/2014
Ronald McDonald House of Delaware Wilmington, DE <i>Renovation Project of 27 guestrooms</i>		✓ \$20,000.00	✓ \$20,000.00 General Cash Grants <i>Closed Grant</i>	6/6/2014
Saint Elizabeth High School Wilmington, DE <i>Science Lab Renovations</i>		✓ \$40,000.00	✓ \$40,000.00 General Cash Grants <i>Closed Grant</i>	6/6/2014
Salesianum School Wilmington, DE <i>Renovation of Salesianum School's Library</i>		✓ \$40,000.00	✓ \$40,000.00 General Cash Grants <i>Closed Grant</i>	6/6/2014
Serviam Girls Academy New Castle, DE <i>General Operating Support</i>		✓ \$40,000.00	✓ \$40,000.00 General Cash Grants <i>Closed Grant</i>	6/6/2014
Smyrna Public Library Guild Smyrna, DE <i>Duck Creek Library Capital Campaign</i>		✓ \$10,000.00	✓ \$10,000.00 General Cash Grants <i>Closed Grant</i>	6/6/2014
Teach For America Inc Wilmington, DE <i>General Operating Support</i>		✓ \$40,000.00	✓ \$40,000.00 General Cash Grants <i>Closed Grant</i>	6/6/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Tri-State Bird Rescue & Research, Inc. Newark, DE <i>Replace HVAC at Frink Center</i>	✓	\$5,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Valley Partnership for Drug Prevention Aspen, CO <i>General Operating Support</i>	✓	\$28,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Wilderness Workshop Carbondale, CO <i>Forest Watchdog Program</i>	✓	\$5,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Wilmington Montessori School Wilmington, DE <i>The Marie M. Dugan Fund</i>	✓	\$25,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Wilmington Youth Rowing Association Wilmington, DE <i>ROW FOR IT!</i>	—	\$10,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
YMCA of Delaware Wilmington, DE <i>Walnut Street YMCA Teen Programs</i>	✓	\$30,000.00	General Cash Grants <i>Closed Grant</i>	6/6/2014
Grand Total (59 items)		\$1,066,678.00	\$1,066,678.00	

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Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Academia Antonia Alonso Charter School Wilmington, DE <i>School Success & Student Support</i>		\$15,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
All the Difference, Inc. Wilmington, DE <i>Capacity Building and Capital Campaign Project- Phase II</i>		\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Archmere Academy Claymont, DE <i>Renovation of St. Norbert Hall</i>		\$250,000.00 <i>to pay 150,000 in June 2015</i>	General Cash Grants <i>Active Grant</i>	12/5/2014
Autism Society of Delaware, The Newark, DE <i>Autism Delaware Summer Day Camp</i>		\$25,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Blood Bank Of Delmarva, Inc Newark, DE <i>Strategic and Capital Priorities, 2014-2015</i>		\$25,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Camp Possibilities Wilmington, DE <i>Camp for children with diabetes</i>		\$20,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Cathedral Choir Of Delaware Incorporated (Brandywine Village Summer Camp) Wilmington, DE <i>General Operating Support</i>		\$20,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Cathedral of St. Peter's-Seton Center Outreach Wilmington, DE <i>Family System Stability/Empowerment Endeavor</i>		\$25,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Catholic Charities, Inc. Wilmington, DE <i>Basic Needs Project Support</i>		\$100,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Center for the Creative Arts Yorklyn, DE <i>General Operating Support</i>		\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Children and Families First Delaware Inc Wilmington, DE <i>Taste for Art: Mediterranean Flavors</i>		\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Children's Hospital of Philadelphia Philadelphia, PA <i>Immune System Optimization for Children(Post-Transplant)</i>		\$100,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Collaborative Effort to Reinforce Transition Success Newark, DE <i>Special Programs & Equipment</i>		\$15,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Combined Campaign for Justice Wilmington, DE <i>Combined Campaign for Justice</i>		\$50,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Common Cause/Delaware Rockland, DE <i>General Operating: Money & Politics</i>		\$5,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Delaware Adolescent Program, Inc. Wilmington, DE <i>Wellness Initiative for Pregnant Teens</i>		\$12,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Delaware Center For The Contemporary Arts/DCCA Wilmington, DE <i>General Operating Support</i>		\$5,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Delaware Community Foundation Wilmington, DE <i>UD, Cease Violence Wilmington</i>		\$3,000.00	General Cash Grants <i>Active Grant</i>	12/5/2014
Delaware Futures Inc Wilmington, DE <i>Delaware Futures College Access Program</i>		\$25,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Delaware HIV Consortium Wilmington, DE <i>Prevention, Counseling & Testing Program</i>		\$7,500.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Delaware Museum of Natural History Wilmington, DE <i>DMNH Education Fund</i>		\$5,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Easter Seals Delaware & Maryland's Eastern Shore, Inc. New Castle, DE <i>Camp Fairlee Capital</i>		\$50,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Faithful Friends, Inc. Wilmington, DE <i>Pet Therapy Programs for People</i>		\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Food Bank of Delaware Newark, DE <i>Expanded Backpack Program</i>		\$90,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Forum To Advance Minorities In Engineering Inc (FAME, Inc) Wilmington, DE <i>STEMulate Change Outreach Initiative</i>		\$20,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Friendship House Wilmington, DE <i>Upgrading job center capability</i>		\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Girl Scouts of the Chesapeake Bay Council, Inc. Newark, DE <i>The Northern Resource Center</i>		\$50,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Global Greengrants Fund Boulder, CO <i>General Operating Support</i>		\$5,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Habitat for Humanity of New Castle County Inc Wilmington, DE <i>Walnut Ridge</i>		\$25,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Hagley Foundation, Inc. / Eleutherian Mills Wilmington, DE <i>Eleutherian Mills-Hagley Preservation Initiative</i>		\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Howard J. Weston Community and Senior Center New Castle, DE <i>Project 2015</i>		\$20,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Interfaith Community Housing Of Delaware, Inc. Wilmington, DE <i>Resident Leadership Development Academy (RLDA)</i>		\$13,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Jobs For Delaware Graduates Inc Dover, DE <i>The William Penn Project</i>		\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Junior Achievement of Delaware, Inc. Wilmington, DE <i>All Saints Catholic School/JJA</i>		\$5,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Juvenile Diabetes Research Foundation International Wilmington, DE <i>JDRF School Education program</i>		\$5,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Kind To Kids Foundation Wilmington, DE <i>LifeSkills Education Program</i>		\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Kingswood Community Center, Inc. Wilmington, DE <i>Summer Camp 2015</i>		\$10,000.00	General Cash Grants <i>Active Grant</i>	12/5/2014
La Red Health Center Georgetown, DE <i>Expansion of Prenatal Services</i>		\$40,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Latin American Community Center Wilmington, DE <i>Expanding On Excellence Campaign</i>		\$70,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Lewes Public Library Inc Lewes, DE <i>New Lewes Public Library</i>		\$5,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Literacy Volunteers Serving Adults Northern Delaware Wilmington, DE <i>General Operating Support</i>		\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Lutheran Community Service/ Faith Center Wilmington, DE <i>LCS Headquarters Building</i>		\$50,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Lutheran Senior Services, Inc. Wilmington, DE <i>Bathroom Renovations in Tower I</i>		\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
McLaughlin Education Fund, Delaware Community Foundation Wilmington, DE <i>DreamChaser Summer Camp 2015</i>		\$25,000.00	General Cash Grants <i>Active Grant</i>	12/5/2014

Organization Project Title	Reference Number	Grant Amount	Paid To Date	Type Status	Grant Date
Ministry of Caring, Inc. Wilmington, DE <i>St. Patrick's House Renovation Project</i>		\$150,000.00	\$150,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Ministry of Caring, Inc. Wilmington, DE <i>Ministry of Caring Tribute Dinner Honoring Ellen Kullman, CEO DuPont Company</i>		\$10,000.00	\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Music School of Delaware Inc Wilmington, DE <i>Capacity Building</i>		\$25,000.00	\$25,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
National Alopecia Areata Foundation San Rafael, CA <i>General Operating Support</i>		\$25,000.00	\$25,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
National Urban Fellows, INC. New York, NY <i>Developing Diverse Public Service Leaders</i>		\$25,000.00	\$25,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Neighborhood House, Inc. Wilmington, DE <i>Summer Enrichment Camp</i>		\$10,000.00	\$10,000.00	General Cash Grants <i>Active Grant</i>	12/5/2014
Ocean Alliance Gloucester, MA <i>General Operating Support</i>		\$15,000.00	\$15,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Off the Mat, Into the World Oakland, CA <i>Online Training: Social Justice</i>		\$10,000.00	\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Opera Delaware Wilmington, DE <i>OperaDelaware Youth Education Programs</i>		\$5,000.00	\$5,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Operation Warm Philadelphia, PA <i>Delaware Warmth in Winter Program</i>		\$15,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Opportunity Center Inc.dba ServiceSource Delaware Wilmington, DE <i>Expanding Community Service Options</i>		\$20,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Padua Academy Wilmington, DE <i>Roberto Hall/Lower Level Renovation</i>		\$40,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Partnership for the Delaware Estuary, Inc. Wilmington, DE <i>General Operating Support</i>		\$5,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Peter Spencer Family Life Foundation Wilmington, DE <i>Freedom School Summer Camp 2015</i>		\$5,000.00	General Cash Grants <i>Active Grant</i>	12/5/2014
Planned Parenthood of Delaware Wilmington, DE <i>General Operating Support</i>		\$10,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Reading Assist Institute Wilmington, DE <i>Volunteer Tutor Program</i>		\$20,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Saint Mark's High School Wilmington, DE <i>Technology Center Computer Replacement</i>		\$20,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Saint Michael's School and Nursery, Inc. Wilmington, DE <i>Educational Programming For Low-Income Children</i>		\$40,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Saint Patrick's Center Wilmington, DE <i>Emergency Food and Fresh Produce</i>		\$30,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Sanford School Hockessin, DE <i>Sanford's Front & Center Campaign</i>		\$40,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Society of Saint Vincent de Paul, Prison Ministry New Castle, DE <i>Prison Ministry ReEntry Project</i>		\$6,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
STEHM Inc. Wilmington, DE <i>General Operating Support</i>		\$23,500.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Survivors of Abuse in Recovery, Inc. Wilmington, DE <i>Recovery Treatment for Underinsured Victims</i>		\$7,500.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Sussex County Senior Services, Inc. Georgetown, DE <i>Milton CHEER</i>		\$20,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
TechImpact Wilmington, DE <i>ITWorks Technology Training At-Risk Youth</i>		\$20,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
United Cerebral Palsy of Delaware, Inc. Wilmington, DE <i>Summer Camps & Holiday Respite</i>		\$25,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
United Way of Delaware, Inc. Wilmington, DE <i>General Operating Support</i>		\$75,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
University of Pennsylvania Health System Philadelphia, PA <i>CHIPS Program</i>		\$100,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
University of Pennsylvania Health System, Office of Research Philadelphia, PA <i>DNA mutations in T-cell lymphomas</i>		\$100,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
University of Pennsylvania Trustees, Alzheimer's Research Philadelphia, PA <i>General Operating Support: Alzheimer's Research</i>		\$25,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
UrbanPromise Ministries Wilmington Wilmington, DE <i>General Operating Support: StreetLeaders</i>		\$30,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
UrbanPromise Ministries Wilmington Wilmington, DE <i>Summer Camp 2015</i>		\$5,000.00	General Cash Grants <i>Active Grant</i>	12/5/2014
Vision To Learn Wilmington, DE <i>Vision To Learn</i>		\$25,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
West End Neighborhood House Wilmington, DE <i>Operating Support</i>		\$40,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
Wilmington Friends School Wilmington, DE <i>Non tuition-based Financial Aid</i>		\$265,000.00 <i>pledge \$50,000 to be paid June 2015, 2016, 2017, 2018</i>	General Cash Grants <i>Active Grant</i>	12/5/2014
Wilmington Holiday Toy Drive Wilmington, DE <i>Wilmington Holiday Toy Drive</i>		\$5,000.00	General Cash Grants <i>Closed Grant</i>	12/5/2014

Organization Project Title	Reference Number	Grant Amount	Paid Type To Date Status	Grant Date
Wilmington Senior Center Wilmington, DE <i>Senior Hunger Relief Program</i>		\$7,500.00	General Cash Grants <i>Closed Grant</i>	12/5/2014
YMCA of Delaware Wilmington, DE <i>Walnut St YMCA Summer Camp 2015</i>		\$10,000.00	General Cash Grants <i>Active Grant</i>	12/5/2014
Grand Total (82 items)		<u>\$2,600,000.00</u>	<u>\$2,250,000.00</u>	