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| Part II Balance Sheets |                                                                                                               | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)               |            | Beginning of year | End of year    |                       |
|------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|----------------|-----------------------|
|                        |                                                                                                               |                                                                                                                                   |            | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| ASSETS                 | 1                                                                                                             | Cash — non-interest-bearing . . . . .                                                                                             |            |                   |                |                       |
|                        | 2                                                                                                             | Savings and temporary cash investments . . . . .                                                                                  |            | 109,243.          | 114,851.       | 114,851.              |
|                        | 3                                                                                                             | Accounts receivable . . . . .                                                                                                     |            |                   |                |                       |
|                        |                                                                                                               | Less: allowance for doubtful accounts . . . . .                                                                                   |            |                   |                |                       |
|                        | 4                                                                                                             | Pledges receivable . . . . .                                                                                                      |            |                   |                |                       |
|                        |                                                                                                               | Less: allowance for doubtful accounts . . . . .                                                                                   |            |                   |                |                       |
|                        | 5                                                                                                             | Grants receivable . . . . .                                                                                                       |            |                   |                |                       |
|                        | 6                                                                                                             | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . . |            |                   |                |                       |
|                        | 7                                                                                                             | Other notes and loans receivable (attach sch) . . . . .                                                                           |            |                   |                |                       |
|                        |                                                                                                               | Less: allowance for doubtful accounts . . . . .                                                                                   |            |                   |                |                       |
|                        | 8                                                                                                             | Inventories for sale or use . . . . .                                                                                             |            |                   |                |                       |
|                        | 9                                                                                                             | Prepaid expenses and deferred charges . . . . .                                                                                   |            | 9,608.            | 11,180.        | 11,180.               |
|                        | 10a                                                                                                           | Investments — U S and state government obligations (attach schedule) . . . . .                                                    |            |                   |                |                       |
|                        | b                                                                                                             | Investments — corporate stock (attach schedule) Schedule 2 . . . . .                                                              |            | 4,473,049.        | 4,871,363.     | 14,343,231.           |
|                        | c                                                                                                             | Investments — corporate bonds (attach schedule) Schedule 3 . . . . .                                                              |            | 320,993.          | 103,012.       | 113,400.              |
|                        | 11                                                                                                            | Investments — land, buildings, and equipment: basis . . . . .                                                                     |            |                   |                |                       |
|                        | Less: accumulated depreciation (attach schedule) . . . . .                                                    |                                                                                                                                   |            |                   |                |                       |
| 12                     | Investments — mortgage loans . . . . .                                                                        |                                                                                                                                   |            |                   |                |                       |
| 13                     | Investments — other (attach schedule) . . . . .                                                               |                                                                                                                                   |            |                   |                |                       |
| 14                     | Land, buildings, and equipment: basis . . . . .                                                               |                                                                                                                                   |            |                   |                |                       |
|                        | Less: accumulated depreciation (attach schedule) . . . . .                                                    |                                                                                                                                   |            |                   |                |                       |
| 15                     | Other assets (describe . . . . .)                                                                             |                                                                                                                                   |            |                   |                |                       |
| 16                     | <b>Total assets</b> (to be completed by all filers — see the instructions. Also, see page 1, item I). . . . . |                                                                                                                                   | 4,912,893. | 5,100,406.        | 14,582,662.    |                       |
| LIABILITIES            | 17                                                                                                            | Accounts payable and accrued expenses . . . . .                                                                                   |            |                   |                |                       |
|                        | 18                                                                                                            | Grants payable . . . . .                                                                                                          |            |                   |                |                       |
|                        | 19                                                                                                            | Deferred revenue . . . . .                                                                                                        |            |                   |                |                       |
|                        | 20                                                                                                            | Loans from officers, directors, trustees, & other disqualified persons . . . . .                                                  |            |                   |                |                       |
|                        | 21                                                                                                            | Mortgages and other notes payable (attach schedule) . . . . .                                                                     |            |                   |                |                       |
|                        | 22                                                                                                            | Other liabilities (describe . . . . .)                                                                                            |            |                   |                |                       |
|                        | 23                                                                                                            | <b>Total liabilities</b> (add lines 17 through 22) . . . . .                                                                      |            |                   |                |                       |
| FUNDS AND ASSETS       | 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.               |                                                                                                                                   |            | X                 |                |                       |
|                        | 27                                                                                                            | Capital stock, trust principal, or current funds . . . . .                                                                        |            |                   |                |                       |
|                        | 28                                                                                                            | Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .                                                           |            |                   |                |                       |
|                        | 29                                                                                                            | Retained earnings, accumulated income, endowment, or other funds . . . . .                                                        |            | 4,912,893.        | 5,100,406.     |                       |
|                        | 30                                                                                                            | <b>Total net assets or fund balances</b> (see instructions) . . . . .                                                             |            | 4,912,893.        | 5,100,406.     |                       |
|                        | 31                                                                                                            | <b>Total liabilities and net assets/fund balances</b> (see instructions). . . . .                                                 |            | 4,912,893.        | 5,100,406.     |                       |

## 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 | 4,912,893. |
| 2 | Enter amount from Part I, line 27a . . . . .                                                                                                                         | 2 | 187,512.   |
| 3 | Other increases not included in line 2 (itemize) . . . . . <u>Adjustment for rounding</u>                                                                            | 3 | 1.         |
| 4 | Add lines 1, 2, and 3 . . . . .                                                                                                                                      | 4 | 5,100,406. |
| 5 | Decreases not included in line 2 (itemize) . . . . .                                                                                                                 | 5 |            |
| 6 | <b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) — Part II, column (b), line 30 . . . . .                                               | 6 | 5,100,406. |

**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 shares MLC Company) |  | (b) How acquired<br>P — Purchase<br>D — Donation | (c) Date acquired<br>(month, day, year) | (d) Date sold<br>(month, day, year) |
|------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|-----------------------------------------|-------------------------------------|
| 1 a. See attached Schedule 4                                                                                                             |  | P                                                |                                         |                                     |
| b                                                                                                                                        |  |                                                  |                                         |                                     |
| c                                                                                                                                        |  |                                                  |                                         |                                     |
| d                                                                                                                                        |  |                                                  |                                         |                                     |
| e                                                                                                                                        |  |                                                  |                                         |                                     |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| a                     |                                            |                                                 |                                              |
| b                     |                                            |                                                 |                                              |
| c                     |                                            |                                                 |                                              |
| d                     |                                            |                                                 |                                              |
| e                     |                                            |                                                 |                                              |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |                                                     | (i) Gains (Column (h)<br>gain minus column (k), but not less<br>than -0-) or Losses (from column (h)) |
|---------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| (i) Fair Market Value<br>as of 12/31/69                                                     | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of column (i)<br>over column (j), if any |                                                                                                       |
| a                                                                                           |                                      |                                                     | 342,217.                                                                                              |
| b                                                                                           |                                      |                                                     |                                                                                                       |
| c                                                                                           |                                      |                                                     |                                                                                                       |
| d                                                                                           |                                      |                                                     |                                                                                                       |
| e                                                                                           |                                      |                                                     |                                                                                                       |

|                                                                                                                           |                                                                                                                                                                           |   |          |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------|
| 2 Capital gain net income or (net capital loss) . . . . .                                                                 | <div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7<br/>           If (loss), enter -0- in Part I, line 7         </div> | 2 | 342,217. |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)                                            |                                                                                                                                                                           |   |          |
| If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0-<br>in Part I, line 8 . . . . . |                                                                                                                                                                           | 3 |          |

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

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

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

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

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

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

| (a)<br>Base period years<br>Calendar year (or tax year<br>beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of<br>noncharitable-use assets | (d)<br>Distribution ratio<br>(column (b) divided by column (c)) |
|-------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------|
| 2013                                                                    | 639,623.                                 | 12,433,087.                                     | 0.051445                                                        |
| 2012                                                                    | 473,184.                                 | 10,997,405.                                     | 0.043027                                                        |
| 2011                                                                    | 579,652.                                 | 10,681,502.                                     | 0.054267                                                        |
| 2010                                                                    | 580,880.                                 | 10,006,515.                                     | 0.058050                                                        |
| 2009                                                                    | 570,067.                                 | 8,957,633.                                      | 0.063640                                                        |

|                                                                                                                                                                                             |   |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------------|
| 2 Total of line 1, column (d) . . . . .                                                                                                                                                     | 2 | 0.270429    |
| 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the<br>number of years the foundation has been in existence if less than 5 years . . . . . | 3 | 0.054086    |
| 4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5. . . . .                                                                                                     | 4 | 13,828,010. |
| 5 Multiply line 4 by line 3 . . . . .                                                                                                                                                       | 5 | 747,902.    |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .                                                                                                                      | 6 | 7,293.      |
| 7 Add lines 5 and 6. . . . .                                                                                                                                                                | 7 | 755,195.    |
| 8 Enter qualifying distributions from Part XII, line 4 . . . . .                                                                                                                            | 8 | 534,401.    |

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)**

|                                                                                                                                                                                                                                    |     |         |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|---------|
| 1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1<br>Date of ruling or determination letter: _____ (attach copy of letter if necessary — see instrs) |     | 1       | 14,587. |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b                                                                                  |     |         |         |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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       | 14,587. |
| 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       | 14,587. |
| 6 Credits/Payments:                                                                                                                                                                                                                |     |         |         |
| a 2014 estimated tax pmts and 2013 overpayment credited to 2014                                                                                                                                                                    | 6 a | 11,180. |         |
| b Exempt foreign organizations — tax withheld at source                                                                                                                                                                            | 6 b |         |         |
| c Tax paid with application for extension of time to file (Form 8868)                                                                                                                                                              | 6 c | 0.      |         |
| d Backup withholding erroneously withheld                                                                                                                                                                                          | 6 d |         |         |
| 7 Total credits and payments. Add lines 6a through 6d                                                                                                                                                                              | 7   | 11,180. |         |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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   | 3,407.  |         |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid                                                                                                                                       | 10  | 0.      |         |
| 11 Enter the amount of line 10 to be Credited to 2015 estimated tax                                                                                                                                                                | 11  |         |         |

**Part VII-A Statements Regarding Activities**

|                                                                                                                                                                                                                                                                                                                                      | Yes | No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1 a 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)?                                                                                                                                                                                         |     | 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?                                                                                                                                                                                                                                                                               |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year<br>(1) On the foundation (2) On foundation managers                                                                                                                                                                              |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers                                                                                                                                                                                               |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>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  |
| 4 a 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?<br>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:<br>• By language in the governing instrument, or<br>• 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, column (c), and Part XV.                                                                                                                                                                                               | X   |    |
| 8 a Enter the states to which the foundation reports or with which it is registered (see instructions)<br>MD - Maryland                                                                                                                                                                                                              |     |    |
| 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  |

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Form 990-PF (2014)

| 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?                                                                                             | 13                                          | X |
| Website address <u>www.leidyfoundation.org</u>                                                                                                           |                                                                                                                                                                                                                 |                                             |   |
| 14                                                                                                                                                       | The books are in care of <u>Pierson &amp; Pierson</u> Telephone no. <u>(410) 821-3004</u><br>Located at <u>305 West Chesapeake Avenue, Suite 308, Towson, MD</u> ZIP + 4 <u>21204</u>                           |                                             |   |
| 15                                                                                                                                                       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the year | 15                                          |   |
| 16                                                                                                                                                       | At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?                       | 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 |                                                                                                                                                                                                                 |                                             |   |

| File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                     | Yes        | No |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------|----|
| <b>1 a</b> During the year did the foundation (either directly or indirectly):                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                     |            |    |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |    |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |    |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |    |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |            |    |
| (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?                                                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |    |
| (6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)                                                                                                                                                                                                                                                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |    |
| <b>b</b> If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?                                                                                                                                                                                                                                                                     |                                                                     | <b>1 b</b> | X  |
| Organizations relying on a current notice regarding disaster assistance check here                                                                                                                                                                                                                                                                                                                                                                                                                       | <input type="checkbox"/>                                            |            |    |
| <b>c</b> 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?                                                                                                                                                                                                                                                                                                         |                                                                     | <b>1 c</b> | X  |
| <b>2</b> 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))                                                                                                                                                                                                                                                                                                                   |                                                                     |            |    |
| <b>a</b> 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?                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |    |
| If 'Yes,' list the years                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 20 __ , 20 __ , 20 __ , 20 __                                       |            |    |
| <b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)                                                                                                                                                                                |                                                                     | <b>2 b</b> |    |
| <b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.                                                                                                                                                                                                                                                                                                                                                                         | 20 __ , 20 __ , 20 __ , 20 __                                       |            |    |
| <b>3 a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?                                                                                                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |            |    |
| <b>b</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.) |                                                                     | <b>3 b</b> |    |
| <b>4 a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                               |                                                                     | <b>4 a</b> | X  |
| <b>b</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?                                                                                                                                                                                                                                                               |                                                                     | <b>4 b</b> | X  |

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)****5 a** 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)?

5 b

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

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

**6 a** 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?

6 b

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

**7 a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

7 b

**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

| (a) Name and address                                                        | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|-----------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| W. Michel Pierson<br>2210 Chilham Road,<br>Baltimore, MD 21209              | Vice-President<br>0.50                                    | 0.                                        | 0.                                                                    | 0.                                    |
| Robert L. Pierson<br>305 W. Chesapeake Ave., Suite 308,<br>Towson, MD 21204 | President<br>5.00                                         | 46,000.                                   | 0.                                                                    | 0.                                    |
| Claire A. Pierson<br>18327 Peters Avenue<br>White Hall MD 21161             | Secr./Treas.<br>1.00                                      | 2,700.                                    | 0.                                                                    | 0.                                    |
|                                                                             |                                                           |                                           |                                                                       |                                       |
|                                                                             |                                                           |                                           |                                                                       |                                       |

**2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'**

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

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

None





**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 . . . . .                                                              | 1 a | 13,942,101. |
| b | Average of monthly cash balances . . . . .                                                                             | 1 b | 96,488.     |
| c | Fair market value of all other assets (see instructions) . . . . .                                                     | 1 c |             |
| d | <b>Total</b> (add lines 1a, b, and c) . . . . .                                                                        | 1 d | 14,038,589. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c<br>(attach detailed explanation) . . . . . | 1 e |             |
| 2 | Acquisition indebtedness applicable to line 1 assets . . . . .                                                         | 2   |             |
| 3 | Subtract line 2 from line 1d . . . . .                                                                                 | 3   | 14,038,589. |
| 4 | Cash deemed held for charitable activities. Enter 1-1/2% of line 3<br>(for greater amount, see instructions) . . . . . | 4   | 210,579.    |
| 5 | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .  | 5   | 13,828,010. |
| 6 | <b>Minimum investment return.</b> Enter 5% of line 5 . . . . .                                                         | 6   | 691,401.    |

**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   | 691,401. |
| 2a | Tax on investment income for 2014 from Part VI, line 5 . . . . .                                                    | 2 a | 14,587.  |
| b  | Income tax for 2014. (This does not include the tax from Part VI.) . . . . .                                        | 2 b |          |
| c  | Add lines 2a and 2b . . . . .                                                                                       | 2 c | 14,587.  |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .                                     | 3   | 676,814. |
| 4  | Recoveries of amounts treated as qualifying distributions . . . . .                                                 | 4   |          |
| 5  | Add lines 3 and 4 . . . . .                                                                                         | 5   | 676,814. |
| 6  | Deduction from distributable amount (see instructions) . . . . .                                                    | 6   |          |
| 7  | <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . . | 7   | 676,814. |

**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 . . . . .                                                                           | 1 a | 534,401. |
| b | Program-related investments — total from Part IX-B . . . . .                                                                                                      | 1 b | 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) . . . . .                                                                                                          | 3 a |          |
| b | Cash distribution test (attach the required schedule) . . . . .                                                                                                   | 3 b |          |
| 4 | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .                                       | 4   | 534,401. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.<br>Enter 1% of Part I, line 27b (see instructions) . . . . . | 5   | 0.       |
| 6 | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .                                                                                   | 6   | 534,401. |

**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)<br>Corpus | (b)<br>Years prior to 2013 | (c)<br>2013 | (d)<br>2014 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2014 from Part XI, line 7 . . . . .                                                                                                                       |               |                            |             | 676,814.    |
| 2 Undistributed income, if any, as of the end of 2014.                                                                                                                               |               |                            |             |             |
| a Enter amount for 2013 only . . . . .                                                                                                                                               |               |                            | 253,222.    |             |
| b Total for prior years 20 __, 20 __, 20 __                                                                                                                                          |               |                            |             |             |
| 3 Excess distributions carryover, if any, to 2014                                                                                                                                    |               |                            |             |             |
| a From 2009 . . . . .                                                                                                                                                                | 0.            |                            |             |             |
| b From 2010 . . . . .                                                                                                                                                                | 0.            |                            |             |             |
| c From 2011 . . . . .                                                                                                                                                                | 0.            |                            |             |             |
| d From 2012 . . . . .                                                                                                                                                                | 0.            |                            |             |             |
| e From 2013 . . . . .                                                                                                                                                                | 0.            |                            |             |             |
| f Total of lines 3a through e . . . . .                                                                                                                                              | 0.            |                            |             |             |
| 4 Qualifying distributions for 2014 from Part XII, line 4: \$ 534,401.                                                                                                               |               |                            |             |             |
| a Applied to 2013, but not more than line 2a . . . . .                                                                                                                               |               |                            | 253,222.    |             |
| b Applied to undistributed income of prior years (Election required — see instructions). . . . .                                                                                     |               |                            |             |             |
| c Treated as distributions out of corpus (Election required — see instructions). . . . .                                                                                             |               |                            |             |             |
| d Applied to 2014 distributable amount . . . . .                                                                                                                                     |               |                            |             | 281,179.    |
| 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).)                                                  |               |                            |             |             |
| 6 Enter the net total of each column as indicated below:                                                                                                                             |               |                            |             |             |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .                                                                                                                          | 0.            |                            |             |             |
| 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 . . . . . |               |                            |             |             |
| 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 instructions . . . . .                                                                            |               |                            | 0.          |             |
| f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 . . . . .                                                              |               |                            |             | 395,635.    |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions) . . . . .       |               |                            |             |             |
| 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . . . .                                                                              | 0.            |                            |             |             |
| 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .                                                                                              | 0.            |                            |             |             |
| 10 Analysis of line 9:                                                                                                                                                               |               |                            |             |             |
| a Excess from 2010 . . . . .                                                                                                                                                         | 0.            |                            |             |             |
| b Excess from 2011 . . . . .                                                                                                                                                         | 0.            |                            |             |             |
| c Excess from 2012 . . . . .                                                                                                                                                         | 0.            |                            |             |             |
| d Excess from 2013 . . . . .                                                                                                                                                         | 0.            |                            |             |             |
| e Excess from 2014 . . . . .                                                                                                                                                         | 0.            |                            |             |             |

**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)

**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 . . . . .

| Tax year                                                                                                                                                    | Prior 3 years |          |          |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|----------|-----------|
| (a) 2014                                                                                                                                                    | (b) 2013      | (c) 2012 | (d) 2011 | (e) Total |
|                                                                                                                                                             |               |          |          |           |
| <b>b</b> 85% of line 2a . . . . .                                                                                                                           |               |          |          |           |
| <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .                                                                      |               |          |          |           |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .                                                    |               |          |          |           |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .                            |               |          |          |           |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon.                                                                                         |               |          |          |           |
| <b>a</b> 'Assets' alternative test — enter:                                                                                                                 |               |          |          |           |
| (1) Value of all assets . . . . .                                                                                                                           |               |          |          |           |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .                                                                                     |               |          |          |           |
| <b>b</b> 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .                       |               |          |          |           |
| <b>c</b> '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 ☐ 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.

Robert L. Pierson, President  
305 West Chesapeake Avenue, Suite 308  
Towson MD 21204 (410) 821-3006

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

See attached Schedule 5

**c** Any submission deadlines.

See attached Schedule 5

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

See attached Schedule 5

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

| Recipient<br>Name and address (home or business)                                                                 | If recipient is an individual,<br>show any relationship to any<br>foundation manager or<br>substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount   |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|----------|
| <b>a</b> Paid during the year<br>None to individuals - only to<br>501(c)(3) public charities - See<br>Schedule 6 |                                                                                                                    |                                      |                                     | 461,600. |
| <b>Total . . . . .</b>                                                                                           |                                                                                                                    |                                      | <b>3 a</b>                          | 461,600. |
| <b>b</b> Approved for future payment                                                                             |                                                                                                                    |                                      |                                     |          |
| <b>Total . . . . .</b>                                                                                           |                                                                                                                    |                                      | <b>3 b</b>                          |          |

[illegible]



Form 990-PF, Page 1, Part I, Line 18

**Line 18 Stmt**

| Taxes                | Rev/Exp Book | Net Inv Inc | Adj Net Inc | Charity Disb |
|----------------------|--------------|-------------|-------------|--------------|
| Excise Tax           | 7,428.       |             |             |              |
| Foreign tax withheld | 1,049.       | 1,049.      |             |              |
| Total                | 8,477.       | 1,049.      |             |              |

Form 990-PF, Page 1, Part I

**Line 16c - Other Professional Fees**

| Name of Provider       | Type of Service Provided | Amount Paid Per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|------------------------|--------------------------|-----------------------|-----------------------|---------------------|---------------------------------------|
| Wells Fargo Securities | Investment Advice        | 34,721.               | 34,721.               |                     |                                       |
| Total                  |                          | 34,721.               | 34,721.               |                     |                                       |

**John J. Leidy Foundation, Inc.**

**ID #52-6034785  
2014 Form 990-PF  
Part I, Line 23**

**SCHEDULE 1  
PART I, LINE 23**

|                                                     |                 |
|-----------------------------------------------------|-----------------|
| Miscellaneous Office Expense                        | \$26,136.88     |
| Bank/brokerage charges                              | 24.00           |
| Association of Balto. Area Gtmakers -<br>membership | 500.00          |
| Website                                             | 119.40          |
| Assets Software/Books                               | <u>1,294.49</u> |
| TOTAL                                               | \$28,074.77     |



**John J. Leidy Foundation**
**I.D. #52-6034785**
**12/31/2014**
**Form 990-PF**
**Schedule 2**
**Part II, Line 10b**
**CORPORATE STOCKS**

| DATE<br>PURCH. | NO. SHS.  | TYPE OF<br>PROP.          | COST<br>BASIS | CUR. VAL.<br>PER SH. | TOTAL<br>CUR. VAL. |
|----------------|-----------|---------------------------|---------------|----------------------|--------------------|
| 2-6-90         | 1,600.00  | ABBOTT LABORATORIES       | 5,944.94      | 45.02                | 72,032.00          |
| 2-6-90         | 1,600.00  | ABBVIE INC                | 6,446.78      | 65.44                | 104,704.00         |
| 06-13-78       | 2,431.00  | AGL RESOURCES             | 76,128.10     | 54.51                | 132,513.81         |
| 12-28-11       | 250.00    | AMAZON                    | 43,338.75     | 310.35               | 77,587.50          |
| 7-26-93        | 4,000.00  | AMGEN, INC.               | 17,519.86     | 159.29               | 637,160.00         |
| 03-06-13       | 1,400.00  | APPLE INC.                | 95,850.21     | 110.38               | 154,532.00         |
| 9-25-74        | 3,500.00  | AT&T INC                  | 17,665.93     | 33.59                | 117,565.00         |
| 04-09-75       | 781.00    | AXIALL CORP.              | 536.89        | 42.47                | 33,169.07          |
| 8-27-82        | 14,712.00 | BANK OF AMERICA CORP      | 63,104.99     | 17.89                | 263,197.68         |
| 9-13-76        | 5,637.00  | BANK OF N Y MELLON CORP   | 15,183.43     | 40.57                | 228,693.09         |
| 5-19-94        | 2,000.00  | BB&T CORP. (S. Nat'l)     | 19,960.54     | 38.89                | 77,780.00          |
| 02-07-06       | 1,000.00  | BED BATH & BEYOND         | 37,319.60     | 76.17                | 76,170.00          |
| 3-28-80        | 4,000.00  | BEMIS COMPANY             | 2,886.25      | 45.21                | 180,840.00         |
| 12-20-90       | 1,084.00  | BOEING                    | 23,056.52     | 129.98               | 140,898.32         |
| 8-13-76        | 2,400.00  | CHEVRONTEXACO             | 11,575.22     | 112.18               | 269,232.00         |
| 12-14-99       | 500.00    | CISCO SYSTEMS             | 24,256.13     | 27.82                | 13,907.50          |
| 7-26-91        | 2,000.00  | COCA-COLA COMPANY         | 26,063.72     | 42.22                | 84,440.00          |
| 11-21-80       | 5,400.00  | COLGATE PALMOLIVE CO      | 5,000.40      | 69.19                | 373,626.00         |
| 3-13-07        | 1,200.00  | COMCAST CORP. CL. A       | 31,196.70     | 57.57                | 69,078.00          |
| 9-2-92         | 2,586.00  | COMERICA INC              | 12,158.12     | 46.84                | 121,128.24         |
| 7-2-82         | 1,235.00  | CONSOLIDATED EDISON       | 51,564.96     | 66.01                | 81,522.35          |
| 4-8-08         | 5,300.00  | CORNING, INC.             | 105,347.12    | 22.93                | 121,529.00         |
| 3-6-87         | 4,584.00  | CSX CORP                  | 17,810.35     | 36.23                | 166,078.32         |
| 8-20-95        | 2,340.00  | DISNEY                    | 58,015.62     | 94.19                | 220,404.60         |
| 3-31-75        | 1,962.00  | DOW CHEMICAL              | 8,283.61      | 45.61                | 89,486.82          |
| 5-31-88        | 1,310.00  | DTE ENERGY                | 46,257.71     | 86.37                | 113,144.70         |
| 9-25-2002      | 1,570     | DUKE ENERGY COMMON        | 45,130.83     | 83.54                | 131,157.80         |
| 1-25-80        | 1,900.00  | DUPONT DE NEMOURS         | 12,879.50     | 73.94                | 140,486.00         |
| 3-13-07        | 1,000.00  | EBAY, INC.                | 31,154.40     | 56.12                | 56,120.00          |
| 4-30-98        | 375.00    | ELI LILLY & CO            | 25,582.26     | 68.99                | 25,871.25          |
| 02-07-06       | 1,600.00  | EXPRESS SCRIPTS HOLDING C | 36,356.50     | 84.67                | 135,472.00         |
| 8-24-77        | 7,000.00  | EXXON MOBIL CORP          | 32,154.14     | 92.45                | 647,150.00         |
| 5-7-76         | 1,000.00  | GATX CORP                 | 7,890.10      | 57.54                | 57,540.00          |
| 7-1-74         | 14,293.00 | GENERAL ELECTRIC CO       | 168,696.90    | 25.27                | 361,184.11         |
| 3-13-07        | 170.00    | GOOGLE, INC. CL. A        | 44,353.00     | 530.66               | 90,212.20          |
| 03-13-07       | 170.00    | GOOGLE, INC. CL. C        | 44,211.30     | 526.40               | 89,488.00          |
| 07-01-96       | 131.00    | HALYARD HEALTH INC        | 697.56        | 45.47                | 5,956.57           |

**John J. Leidy Foundation**
**I.D. #52-6034785**
**12/31/2014**
**Form 990-PF**
**Schedule 2**
**Part II, Line 10b**
**CORPORATE STOCKS**

| DATE<br>PURCH. | NO. SHS.  | TYPE OF<br>PROP.         | COST<br>BASIS | CUR. VAL.<br>PER SH. | TOTAL<br>CUR. VAL. |
|----------------|-----------|--------------------------|---------------|----------------------|--------------------|
| 02-07-06       | 1,000.00  | HEWLETT-PACKARD          | 30,994.50     | 40.13                | 40,130.00          |
| 6-1-82         | 1,492.00  | HSBC HOLDINGS            | 9,326.09      | 47.23                | 70,467.16          |
| 2-27-97        | 5,200.00  | INTEL                    | 96,329.09     | 36.29                | 188,708.00         |
| 7-25-80        | 1,000.00  | INTL BUSINESS MACHINES   | 23,195.54     | 160.44               | 160,440.00         |
| 1-31-97        | 1,700.00  | JOHNSON & JOHNSON        | 52,541.00     | 104.57               | 177,769.00         |
| 10-20-83       | 1,730.00  | KELLOGG                  | 36,437.82     | 65.44                | 113,211.20         |
| 7-1-96         | 1,048.00  | KIMBERLY-CLARK           | 16,219.99     | 115.54               | 121,085.92         |
| 12-28-11       | 600.00    | KOHL'S                   | 29,925.42     | 61.04                | 36,624.00          |
| 07-12-05       | 1,000.00  | LOWES COMPANIES INC      | 29,089.50     | 68.80                | 68,800.00          |
| 7-21-94        | 3,000.00  | MCDONALDS                | 43,634.85     | 93.70                | 281,100.00         |
| 12-1-78        | 1,462.00  | MCKESSON CORP NEW COMM   | 26,212.50     | 207.58               | 303,481.96         |
| 8-10-95        | 1,000.00  | MERCK & CO., INC         | 24,539.11     | 56.79                | 56,790.00          |
| 6-2-95         | 4,800.00  | MICROSOFT CORP           | 27,056.50     | 46.45                | 222,960.00         |
| 7-19-91        | 1,300.00  | 3M COMPANY               | 41,015.10     | 164.32               | 213,616.00         |
| 07-12-05       | 2,000.00  | NORDSTROM, INC           | 79,780.34     | 79.39                | 158,780.00         |
| 6-23-82        | 3,000.00  | NORFOLK SOUTHERN         | 8,430.00      | 109.61               | 328,830.00         |
| 4-9-75         | 1,360.00  | PPG INDUSTRIES           | 3,054.14      | 231.15               | 314,364.00         |
| 5-23-80        | 3,422.00  | PACCAR                   | 3,612.00      | 68.01                | 232,730.22         |
| 02-07-06       | 1,000.00  | PEPSICO INCORPORATED     | 57,684.50     | 94.56                | 94,560.00          |
| 7-20-74        | 4,498.00  | PNC FINANCIAL            | 137,654.04    | 91.23                | 410,352.54         |
| 6-30-92        | 2,436.00  | PRAXAIR INC              | 11,624.12     | 129.56               | 315,608.16         |
| 6-27-80        | 4,400.00  | PROCTER & GAMBLE CO      | 3,221.22      | 91.09                | 400,796.00         |
| 8-14-95        | 4,500.00  | QUALCOMM INC             | 12,476.41     | 74.33                | 334,485.00         |
| 7-25-83        | 1,325.00  | ROCKWELL AUTOMATION      | 11,788.58     | 111.20               | 147,340.00         |
| 7-25-83        | 1,072.00  | ROCKWELL COLLINS         | 3,491.96      | 84.48                | 90,562.56          |
| 10-25-10       | 1,600.00  | ROYAL DUTCH SHELL        | 101,164.20    | 66.95                | 107,120.00         |
| 3-13-07        | 1,150.00  | SHAW COMMUNIC. CL. B     | 19,858.22     | 26.99                | 31,038.50          |
| 6-2-95         | 4,800.00  | TEXAS INSTRUMENTS        | 37,556.50     | 53.47                | 256,632.00         |
| 9-25-74        | 6,593.000 | VERIZON COMMUNICATIONS   | 233,886.66    | 46.78                | 308,420.54         |
| 4-5-94         | 2,863.00  | VODAFONE                 | 72,730.20     | 34.17                | 97,828.71          |
| 02-07-06       | 1,500.00  | WALGREENS BOOTS ALLIANCE | 63,299.00     | 76.20                | 114,300.00         |

**MUTUAL FUNDS**

|          |             |                              |            |       |            |
|----------|-------------|------------------------------|------------|-------|------------|
| 08-02-06 | 2,346.107   | DODGE & COX INT'L STK FD     | 100,029.50 | 42.11 | 98,794.57  |
|          | 53.66       | 'dodge & cox reinvestment    | 2,275.72   |       | 2,259.62   |
| 07-22-14 | 5,336.17900 | DIAMOND HILLS FDS            | 100,000.00 | 19.57 | 104,429.02 |
|          | 14.85       | 'diamond hills reinvestment  | 292.44     |       | 290.52     |
| 03-04-14 | 2,020.777   | EUROPACIFIC GROWTH FD        | 100,000.00 | 47.02 | 95,016.93  |
|          | 33.56       | 'europacific growth fd reinv | 1,593.79   |       | 1,578.04   |

**John J. Leidy Foundation**

I.D. #52-6034785

12/31/2014

Form 990-PF

Schedule 2

**CORPORATE STOCKS**

Part II, Line 10b

| DATE<br>PURCH.                        | NO. SHS.    | TYPE OF<br>PROP.                | COST<br>BASIS       | CUR. VAL.<br>PER SH. | TOTAL<br>CUR. VAL.   |
|---------------------------------------|-------------|---------------------------------|---------------------|----------------------|----------------------|
| 07-22-14                              | 6,718.67800 | FEDERATED EQUITY FDS            | 185,973.00          | 24.91                | 167,362.27           |
|                                       | 794.98      | federated equity fds reinvest   | 19,815.82           |                      | 19,802.83            |
| 4-16-99                               | 6,283.45    | GATEWAY FUND                    | 139,955.30          | 29.57                | 185,801.59           |
|                                       | 5,010.98    | gateway reinvestment            | 125,032.85          |                      | 148,174.71           |
| 03-30-11                              | 5,871.446   | T ROWE PRICE DIVERS             | 95,000.00           | 23.43                | 137,567.98           |
|                                       | 417.67      | tr rowe price divers reinvestme | 9,339.95            |                      | 9,786.10             |
| 10-13-93                              | 2,000.00    | MEDIA & TELECOMMUNICATION       | 30,000.00           | 65.07                | 130,140.00           |
|                                       | 5,833.645   | media & telcom reinvestment     | 222,588.60          |                      | 379,595.28           |
| 12-28-11                              | 11,950.00   | TEMPLETON FUNDS INCOME          | 150,000.00          | 12.41                | 148,299.51           |
|                                       | 1,934.46    | templeton fds reinvestment      | 24,896.77           |                      | 24,006.70            |
| 7-22-94                               | 807.737     | COHEN & STEERS REALTY           | 26,978.40           | 76.86                | 62,082.67            |
|                                       | 2,859.068   | cohen & steers reinvestment     | 168,484.57          |                      | 219,747.97           |
| 11-23-10                              | 8,674.865   | BROADVIEW FDS                   | 260,000.00          | 37.09                | 321,750.74           |
|                                       | 2,581.428   | fmi fds inc focus fund reinv    | 94,613.04           |                      | 95,745.16            |
| 11-23-10                              | 7,121.830   | GOLDMAN SACHS VALUE FD          | 260,000.00          | 41.58                | 296,125.69           |
|                                       | 3,243.960   | goldman sachs value fd reinv    | 135,085.48          |                      | 134,883.86           |
| <b>TOTAL VALUE - CORPORATE STOCKS</b> |             |                                 | <b>4,871,363.27</b> |                      | <b>14,343,231.15</b> |
|                                       |             |                                 | =====               |                      | =====                |

**John J. Leidy Foundation****I.D. #52-6034785****12/31/2014****Form 990-PF****Schedule 3****CORPORATE BONDS****Part II, Line 10c**

| DATE<br>PURCH.                        | NO. SHS. | TYPE OF<br>PROP.                              | COST<br>BASIS     | CUR. VAL.<br>PER SH. | TOTAL<br>CUR. VAL. |
|---------------------------------------|----------|-----------------------------------------------|-------------------|----------------------|--------------------|
| 02-19-09                              | 10,000   | GENERAL ELEC CAP CORP EUF<br>4.875% 03/4/2015 | 9,800.00          | 100.75               | 10,075.40          |
| 12-21-06                              | 50,000   | HOME DEPOT SNR NOTE<br>5.40% 3/1/2016         | 49,735.45         | 105.58               | 52,792.00          |
| 3-21-2000                             | 50,000   | U.S. WEST COMMUNICATIONS<br>6.875 9/15/2033   | 43,476.08         | 101.07               | 50,532.50          |
| <b>TOTAL VALUE OF CORPORATE BONDS</b> |          |                                               | <b>103,011.53</b> |                      | <b>113,399.90</b>  |

**Capital Gains and Losses****STOCKS AND MUTUAL FUNDS:**

| Shs<br>Sold | Stock Name               | Date<br>Acquired | Date<br>Sold | Gross<br>Proceeds | Cost<br>Basis | Gain/<br>Loss |
|-------------|--------------------------|------------------|--------------|-------------------|---------------|---------------|
|             | frac sh Verizon Comm     | 09-25-74         | 02-24-14     | 35.16             | 0.00          | 35.16         |
|             | frac sh Vodafone Grp     | 04-05-94         | 02-24-14     | 26.38             | 0.00          | 26.38         |
| 2,796.00    | Frontier Comm            | 09-25-74         | 03-04-14     | 13,702.40         | 16,339.42     | (2,637.02)    |
| 2,249.00    | Windstream               | 05-20-83         | 03-04-14     | 18,045.67         | 490.96        | 17,554.71     |
| 1,157.00    | Sprint Corp.             | 03-22-83         | 03-04-14     | 10,509.66         | 9,531.43      | 978.23        |
| 1418.00     | Great Plains Energy      | 04-07-83         | 03-04-14     | 37,310.90         | 14,346.76     | 22,964.14     |
| 2,660.00    | Nisource                 | 02-17-99         | 03-04-14     | 93,261.40         | 54,068.78     | 39,192.62     |
| 1,100.00    | Verizon Comm             | 09-25-74         | 03-04-14     | 52,604.16         | 19,206.00     | 33,398.16     |
| 491.00      | Verizon Comm             | 09-25-74         | 03-04-14     | 23,480.54         | 6,711.97      | 16,768.57     |
| 400.00      | Verizon Comm             | 09-25-74         | 03-04-14     | 19,128.99         | 5,468.00      | 13,660.99     |
| 100.00      | Verizon Comm             | 09-25-74         | 03-04-14     | 4,781.92          | 1,367.00      | 3,414.92      |
| 507.442     | Gateway Fund             | 04-16-99         | 07-14-14     | 15,000.00         | 12,925.96     | 2,074.04      |
| 7,141.855   | Greenspring Fund         | 03-30-11         | 07-22-14     | 187,116.60        | 170,526.64    | 16,589.96     |
| 3370.408    | Gateway Fund             | 04-16-99         | 07-22-14     | 100,000.00        | 85,853.60     | 14,146.40     |
| 1,000.00    | Merrill Lynch Cap Tr III | 01-16-98         | 10-06-14     | 25,569.53         | 25,000.00     | 569.53        |
| Totals:     |                          |                  |              | 600,573.31        | 421,836.52    | 178,736.79    |

**BONDS:**

| Shs<br>Sold | Bond Name              | Date<br>Acquired | Date<br>Sold | Gross<br>Proceeds | Cost<br>Basis | Gain/<br>Loss |
|-------------|------------------------|------------------|--------------|-------------------|---------------|---------------|
| 50,000      | Morgan Stanley Gbl Nts | 09-25-05         | 04-01-14     | \$50,000.00       | \$48,916.95   | \$1,083.05    |
| 100,000     | DuPontDeNemours Nts    | 11-28-08         | 04-30-14     | \$100,000.00      | \$99,778.00   | \$222.00      |
| 25,000      | Citigroup Inc Sub Nt   | 02-26-08         | 09-15-14     | \$25,000.00       | \$24,636.00   | \$364.00      |
| 45,000      | Verizon Gbl Fdg Nts    | 09-22-05         | 11/24/14     | \$46,654.65       | \$44,650.45   | \$2,004.20    |
|             |                        |                  |              | \$221,654.65      | \$217,981.40  | \$3,673.25    |

**CAPITAL GAIN DISTRIBUTIONS:**

## Long Term Capital Gains Distributions

|                       |                     |                     |
|-----------------------|---------------------|---------------------|
| Cohen & Steers Realty | \$1,639.18          | \$1,639.18          |
| Greenspring Fd        | \$1,724.89          | \$1,724.89          |
| Goldman Sachs Mid Cap | \$53,482.62         | \$53,482.62         |
| Federated Equity Fds  | \$13,765.78         | \$13,765.78         |
| Cohen & Steers Realty | \$7,184.39          | \$7,184.39          |
| TRowe DiverMidCap     | \$7,425.74          | \$7,425.74          |
| Trowe Media & Telcom  | \$35,586.42         | \$35,586.42         |
| Broadview Fds         | \$38,998.27         | \$38,998.27         |
|                       | \$159,807.29        | \$159,807.29        |
| <b>TOTAL</b>          | <b>\$982,035.25</b> | <b>\$639,817.92</b> |
|                       |                     | <b>\$342,217.33</b> |

**JOHN J. LEIDY FOUNDATION, INC.**  
305 W. CHESAPEAKE AVENUE, SUITE 308  
TOWSON, MARYLAND 21204

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(410) 821-3006

[www.leidyfoundation.org](http://www.leidyfoundation.org)

This Foundation does not have a formal application form. Set forth below are the guidelines for grants of this foundation.

GUIDELINES & APPLICATION PROCEDURES

No grants, scholarships, fellowships, loans, prizes or similar benefits are made to individuals. The Foundation does not support galas, special events or advertising in programs. Grants are limited to organizations which have an exempt status under the Internal Revenue Code, other than private foundations.

Requests for grants should be sent to Robert L. Pierson, President, The John J. Leidy Foundation, Inc., c/o Pierson & Pierson, Suite 308, 305 W. Chesapeake Avenue, Towson, Maryland 21204, or e-mailed to [info@leidyfoundation.org](mailto:info@leidyfoundation.org). Electronic submission is preferred.

Applications for grants must contain an original and three copies (unless submitted by email) and may be submitted at any time. They should contain complete the following:

- Cover letter on letterhead that briefly explains the purpose of the request, the dollar amount requested, and provides a contact person=s name, title, daytime telephone number and e-mail address.

- Narrative that includes organizational background and capacity, purpose of request, and anticipated results. If the applicant is controlled by, related to, connected with, or sponsored by another organization, the applicant should identify and explain the relationship.
- Complete details of need and amount requested
- Copy of approved exempt status letter from I.R.S.
- Proposed organizational and project budgets for the year in which grant funds are to be used
- List of Board of Directors with affiliations and officers noted
- Most recent financial audit. If organization is not audited, submit your most recent year-end financial statement.
- Supplemental information that supports your request may be included. Please use discretion in limiting additional attachments.

In awarding grants, the Foundation gives preference to organizations serving the Baltimore Metropolitan area.

Fax: 410-821-3007

John J. Leidy Foundation, Inc.

ID #52-6034785  
Form 990-PF2014  
Schedule 6  
Part XV, Line 3

## Contributions

| Payment Date | Organization Name                                   | Address                        | City         | State | Postal Code | Payment Amount | Category             |
|--------------|-----------------------------------------------------|--------------------------------|--------------|-------|-------------|----------------|----------------------|
| 13-Jan-14    | Baltimore Children's Museum                         | 35 Market PL                   | Baltimore    | MD    | 21202       | \$5,000.00     | Educational          |
| 13-Jan-14    | Young Audiences                                     | 2602 N. Howard ST              | Baltimore    | MD    | 21218       | \$3,000.00     | Educational          |
| 13-Jan-14    | Maryland Food Bank<br>Association of Baltimore Area | 2200 Halethorpe Farms RD       | Baltimore    | MD    | 21227       | \$7,500.00     | Food Pantry          |
| 13-Jan-14    | Grantmakers                                         | 2 E Read ST                    | Baltimore    | MD    | 21202       | \$4,000.00     | Educational          |
| 13-Jan-14    | Episcopal Community Services                        | 1014 W 36th ST                 | Baltimore    | MD    | 21211       | \$5,000.00     | Educational          |
| 13-Jan-14    | Women's Law Center                                  | 305 W Chesapeake AV, Suite 201 | Towson       | MD    | 21204       | \$3,500.00     | Legal Aid poor       |
| 13-Jan-14    | Baltimore Crisis Response Inc.                      | 2041 E Fayette ST              | Baltimore    | MD    | 21231       | \$10,000.00    | Health Care          |
| 14-Jan-14    | Young Victorian Theatre Company                     | 1 South ST, Suite 2600         | Baltimore    | MD    | 21202       | \$2,500.00     | Arts/cultural        |
| 05-Mar-14    | Sadie Crookin Memorial Fund                         | 6600 York RD, Suite 211        | Baltimore    | MD    | 21212       | \$2,500.00     | Educational          |
| 05-Mar-14    | Legal Aid Bureau                                    | 500 E Lexington ST             | Baltimore    | MD    | 21202       | \$7,500.00     | Legal Aid poor       |
| 05-Mar-14    | Johns Hopkins University                            | 1 E Mount Vernon PL            | Baltimore    | MD    | 21202       | \$5,000.00     | Educational          |
| 05-Mar-14    | Lyric Foundation                                    | 140 W. Mount Royal AV          | Baltimore    | MD    | 21201       | \$5,000.00     | Arts/cultural        |
| 05-Mar-14    | Village Learning Place                              | 2521 Saint Paul ST             | Baltimore    | MD    | 21218       | \$5,000.00     | Educational          |
| 05-Mar-14    | South Baltimore Learning Center                     | 28 E Ostend ST                 | Baltimore    | MD    | 21230       | \$3,000.00     | Educational          |
| 05-Mar-14    | Magical Experiences Arts Company                    | 7032 Wallis AV                 | Baltimore    | MD    | 21215       | \$3,000.00     | Disabled persons     |
| 11-Mar-14    | Carroll Community College                           | 1601 Washington RD             | Westminster  | MD    | 21157       | \$2,200.00     | Schools/Scholar ship |
| 11-Mar-14    | University of Maryland Foundation                   | University of Maryland         | College Park | MD    | 20783       | \$4,000.00     | Schools/Scholar ship |
| 11-Mar-14    | County Foundation                                   | 7200 Sollers Point RD          | Baltimore    | MD    | 21222       | \$2,200.00     | Schools/Scholar ship |
| 11-Mar-14    | Howard Community College                            | 10901 Little Patuxent PKWY     | Columbia     | MD    | 21044       | \$2,200.00     | Schools/Scholar ship |
| 11-Mar-14    | Harford Community College                           | 401 Thomas Run RD              | Bel Air      | MD    | 21015       | \$2,200.00     | Schools/Scholar ship |
| 11-Mar-14    | Baltimore City Community College                    | 2901 Liberty Heights AV        | Baltimore    | MD    | 21215       | \$2,200.00     | Schools/Scholar ship |
| 11-Mar-14    | Allegany College of Maryland                        | 12401 Willowbrook RD SE        | Cumberland   | MD    | 21502       | \$2,500.00     | Schools/Scholar ship |



John J. Leidy Foundation, Inc.

ID #52-6034785  
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Part XV, Line 3

## Contributions

| Payment Date | Organization Name                                          | Address                                | City         | State | Postal Code | Payment Amount | Category                    |
|--------------|------------------------------------------------------------|----------------------------------------|--------------|-------|-------------|----------------|-----------------------------|
| 11-Mar-14    | Anne Arundel Community College Foundation                  | 101 College PKWY                       | Arnold       | MD    | 21012       | \$2,200.00     | Schools/Scholarship         |
| 14-Apr-14    | Baltimore Animal Rescue & Care Shelter (BARCS)             | 301 Stokholm ST                        | Baltimore    | MD    | 21230       | \$2,500.00     | Medical                     |
| 17-Apr-14    | St. Mary's College of Maryland                             | 18952 E Fisher RD                      | St. Mary's   | MD    | 28606       | \$3,000.00     | Educational                 |
| 17-Apr-14    | Maryland Historical Society                                | 201 W Monument ST                      | Baltimore    | MD    | 21201       | \$1,500.00     | Arts/Cultural               |
| 17-Apr-14    | Next One Up Foundation                                     | PO Box 22503                           | Baltimore    | MD    | 21203       | \$3,500.00     | Educational                 |
| 17-Apr-14    | Caroline Freis Center                                      | 900 Somersset RD                       | Baltimore    | MD    | 21202       | \$7,500.00     | Poverty Relief              |
| 17-Apr-14    | Maryland Zoological Society                                | 1876 Mansion House Dr, Druid Hill Park | Baltimore    | MD    | 21217       | \$5,000.00     | Educational<br>Crime        |
| 17-Apr-14    | House of Ruth                                              | 2201 Argonne DR                        | Baltimore    | MD    | 21218       | \$2,500.00     | Prevention                  |
| 17-Apr-14    | CASA of Baltimore County                                   | 305 W Chesapeake AVE, 117              | Towson       | MD    | 21204       | \$4,500.00     | Legal Aid Poor              |
| 17-Apr-14    | Mount St. Mary's University                                | 16300 Old Emmitsburg Road              | Emmitsburg   | MD    | 21727       | \$10,000.00    | Educational                 |
| 17-Apr-14    | Enoch Pratt Free Library                                   | 400 Cathedral ST                       | Baltimore    | MD    | 21201       | \$25,000.00    | Arts/cultural               |
| 17-Apr-14    | St. Vincent de Paul Junior Achievement of Central Maryland | 2305 N Charles ST Suite 300            | Baltimore    | MD    | 21218       | \$3,900.00     | Educational                 |
| 17-Apr-14    | Handel Choir of Baltimore                                  | 10711 Red Run Blvd, Suite 110          | Owings Mills | MD    | 21117       | \$2,500.00     | Educational                 |
| 29-Apr-14    | Bais Yaakov School for Girls                               | 6200 N. Charles ST, Suite 104          | Baltimore    | MD    | 21212       | \$2,500.00     | Arts/cultural               |
| 14-May-14    | Baltimore Museum of Art                                    | 11111 Park Heights AV                  | Owings Mills | MD    | 21117       | \$2,500.00     | Scholarship                 |
| 14-May-14    | United Way of Central Maryland                             | 10 Art Museum Drive                    | Baltimore    | MD    | 21218       | \$7,500.00     | Arts/cultural               |
| 14-May-14    | Adoptions Together                                         | 100 S Charles ST                       | Baltimore    | MD    | 21201       | \$7,500.00     | Legal Aid Poor              |
| 14-May-14    | Baltimore School for the Arts                              | 4061 Powder Mill Road, Suite 320       | Calverton    | MD    | 20705       | \$3,000.00     |                             |
|              |                                                            | 712 Cathedral ST                       | Baltimore    | MD    | 21201       | \$5,000.00     | Educational<br>Neighborhood |
| 14-May-14    | Live Baltimore Home Center Inc.                            | 343 N. Chares ST, 1st floor            | Baltimore    | MD    | 21201       | \$5,000.00     | Improvement                 |
| 14-May-14    | Walters Art Museum                                         | 600 N Charles ST                       | Baltimore    | MD    | 21201       | \$10,000.00    | Arts/Cultural               |
| 14-May-14    | Everyman Theatre                                           | 315 W Fayette ST                       | Baltimore    | MD    | 21201       | \$7,500.00     | Arts/cultural               |
| 14-May-14    | Baltimore Urban Debate League                              | 2601 N Howard ST, Suite 150            | Baltimore    | MD    | 21218       | \$4,000.00     | Educational                 |
| 14-May-14    | Greater Homewood Community Corporation                     | 3503 N. Charles ST                     | Baltimore    | MD    | 21218       | \$5,000.00     | Poverty Relief<br>Animal    |
| 14-May-14    | Maryland SPCA                                              | 3300 Falls RD                          | Baltimore    | MD    | 21211       | \$5,000.00     | protection                  |

John J. Leidy Foundation, Inc.

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Part XV, Line 3

## Contributions

| Payment Date | Organization Name                  | Address                         | City           | State | Postal Code | Payment Amount | Category       |
|--------------|------------------------------------|---------------------------------|----------------|-------|-------------|----------------|----------------|
| 25-Jun-14    | Free State Legal Project           | 1111 N Charles ST, 4th FL       | Baltimore      | MD    | 21201       | \$5,000.00     | Legal Aid Poor |
| 25-Jun-14    | Friends of Great Kids Farm         | 6601 Baltimore National Pike    | Catonsville    | MD    | 21228       | \$2,500.00     | Educational    |
| 25-Jun-14    | Public Justice Center              | 1 N Charles ST, Suite 200       | Baltimore      | MD    | 21201       | \$6,000.00     | Legal Aid Poor |
| 25-Jun-14    | Chesapeake Shakespeare Company     | 7 S. Calvert ST                 | Baltimore      | MD    | 21202       | \$10,000.00    | Arts/cultural  |
| 25-Jun-14    | Center Stage                       | 700 N Charles ST                | Baltimore      | MD    | 21201       | \$6,000.00     | Arts/Cultural  |
| 25-Jun-14    | Paul's Place                       | 1118 Ward ST                    | Baltimore      | MD    | 21230       | \$5,000.00     | Poverty Relief |
|              | University of Maryland Baltimore   |                                 |                |       |             |                |                |
| 25-Jun-14    | Fdn.                               | 620 Lexington ST                | Baltimore      | MD    | 21201       | \$10,000.00    | Educational    |
| 25-Jun-14    | Hampden Family Center              | 1104-1108 36th ST               | Baltimore      | MD    | 21211       | \$3,000.00     | Educational    |
| 25-Jun-14    | Maryland New Directions            | 2700 N. Charles ST, Suite 200   | Baltimore      | MD    | 21218       | \$5,000.00     | Educational    |
| 25-Jun-14    | Mount Vernon Place Conservancy     | 1221 N Calvert ST               | Baltimore      | MD    | 21202       | \$15,000.00    | Arts/Cultural  |
| 02-Jul-14    | Maryland Institute College of Art  | 1300 Mount Royal AV             | Baltimore      | MD    | 21217       | \$50,000.00    | Educational    |
| 18-Jul-14    | Boys Hope Girls Hope               | 3714 Fleetwood AV               | Baltimore      | MD    | 21206       | \$5,000.00     | Educational    |
| 19-Aug-14    | Baltimore Hebrew Congregation      | 7401 Park Heights AV            | Baltimore      | MD    | 21208       | \$1,000.00     | Religious      |
| 02-Sep-14    | Cyburn Arboretum Association       | 4915 Greenspring Avenue         | Baltimore      | MD    | 21215       | \$2,500.00     | Arts/cultural  |
| 02-Sep-14    | Baltimore Hebrew Congregation      | 7401 Park Heights AV            | Baltimore      | MD    | 21208       | \$10,000.00    | Religious      |
| 02-Sep-14    | ACLU of Maryland                   | 3600 Clipper Mill RD, Suite 350 | Baltimore      | MD    | 21211       | \$5,000.00     | Housing        |
| 02-Sep-14    | Maryland Volunteer Lawyers Service | 1 N Charles ST, Suite 222       | Baltimore      | MD    | 21201       | \$5,000.00     | Legal Aid Poor |
| 02-Sep-14    | United Churches Assistance Network | 40 Church Lane, PO Box 1103     | Cockeysville   | MD    | 21030       | \$1,000.00     | Poverty Relief |
|              | Govans Ecumenical Development      |                                 |                |       |             |                |                |
| 02-Sep-14    | Corporation                        | 1010 East 33rd ST               | Baltimore      | MD    | 21218       | \$6,000.00     | Poverty Relief |
| 13-Oct-14    | Salvation Army                     | 814 Light ST                    | Baltimore      | MD    | 21230       | \$1,000.00     | Poverty Relief |
| 13-Oct-14    | Urban Alliance                     | 1500 Union Avenue, Suite 2100   | Baltimore      | MD    | 21211       | \$5,000.00     | Educational    |
| 13-Oct-14    | St. Mary's Outreach Center         | 3900 Roland Avenue              | Baltimore      | Md    | 21211       | \$2,500.00     | Poverty relief |
| 13-Oct-14    | Boys Schol of St. Paul             | P.O. Box 8100                   | Brooklandville | MD    | 21022       | \$5,000.00     | Educational    |
| 13-Oct-14    | Creative Alliance                  | 3134 Eastern Avenue             | Baltimore      | MD    | 21224       | \$2,500.00     | Arts/cultural  |
| 14-Nov-14    | Baltimore Symphony Orchestra       | 1212 Cathedral ST               | Baltimore      | MD    | 21201       | \$20,000.00    | Arts/cultural  |
| 24-Nov-14    | Women's Housing Coalition          | 119 E 25th ST                   | Baltimore      | MD    | 21218       | \$5,000.00     | Housing        |
| 24-Nov-14    | MarylandReporter.com               | 6392 Shadowshape PL             | Columbia       | MD    | 21045       | \$5,000.00     | Educational    |

John J. Leidy Foundation, Inc.

ID #52-6034785  
Form 990-PF

2014  
Schedule 6  
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Contributions

| Payment Date | Organization Name              | Address               | City      | State | Postal Code | Payment Amount | Category       |
|--------------|--------------------------------|-----------------------|-----------|-------|-------------|----------------|----------------|
| 24-Nov-14    | Sisters Academy of Baltimore   | 139 First AV          | Baltimore | MD    | 21227       | \$3,000.00     | Educational    |
| 24-Nov-14    | Samaritan Community            | 1407 Bolton ST        | Baltimore | MD    | 21217       | \$2,000.00     | Poverty relief |
| 24-Nov-14    | Salvation Army                 | 814 Light ST          | Baltimore | MD    | 21230       | \$1,000.00     | Poverty Relief |
| 24-Nov-14    | Thread                         | PO Box 1584           | Baltimore | MD    | 21203       | \$7,500.00     | Educational    |
| 26-Dec-14    | United Way of Central Maryland | 100 S Charles ST      | Baltimore | MD    | 21201       | \$10,000.00    | Fund Community |
| 26-Dec-14    | American Visionary Arts Museum | 800 Key Highway       | Baltimore | MD    | 21230       | \$5,000.00     | Arts/Cultural  |
| 26-Dec-14    | Baltimore Museum of Industry   | 1415 Key Highway      | Baltimore | MD    | 21230       | \$2,500.00     | Arts/Cultural  |
| 26-Dec-14    | Community Law Center           | 3355 Kesqick RD, #200 | Baltimore | MD    | 21211       | \$4,500.00     | Legal Aid Poor |

TOTAL GRANTS

\$461,600.00