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Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

➤ Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

For	calen	dar year 2015 or tax year beginning		, and	enaing		
Na	me of	foundation				A Employer identification	number
V	ILI	LIAM K. STEWART SR. FOU	NDATION			23-2441723	
		nd street (or P O box number if mail is not delivered to street	B Telephone number				
		SOUTH FRONT STREET	ORIGIN			610-941-25	55
		own, state or province, country, and ZIP or foreign p	ostal Floor Taxing Auti	horities		C If exemption application is p	ending, check here
E	HI	LADELPHIA, PA 19147					
G	Check	all that apply: Initial return	Initial return of a fo	ormer public	charity	D 1. Foreign organizations	s, check here
		Final return	Amended return			2. Foreign organizations me	eting the 85% test.
		Address change	Name change			2. Foreign organizations me check here and attach co	mputation
H		type of organization: X Section 501(c)(3) ex				E If private foundation sta	
느	_		Other taxable private founda	1 1	:rual	under section 507(b)(1)	
		rket value of all assets at end of year J Accounting	-	ACC	ruai	F If the foundation is in a	
-	rom F ►\$	Part II, col (c), line 16) 0t 306, 451. (Part I, colu	her (specify)	hasis)		under section 507(b)(1)	(8), check here
	art I				mucetmost	(a) Adjusted not	(d) Disbursements
	arti	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books		investment come	(c) Adjusted net income	for charitable purposes (cash basis only)
ு	1 4	Contributions, gifts, grants, etc., received				N/A	(busin busic only)
2016		Check X of the foundation is not required to attach Sch. B				, , ,	
	3	Interest on savings and temporary cash investments	675.		675.		STATEMENT 1
©	4	Dividends and interest from securities	10,286.		10,286.		STATEMENT 2
	5a	Gross rents	· · · · · · · · · · · · · · · ·	_	<u>-</u>		` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
MAY	b	Net rental income or (loss)	₹ 4				
	6a	Net gain or (loss) from sale of assets not on line 10	5,123.		\ \ \ \ \ \	RECEIVE	U .
Revenue	Ь	Gross sales price for all assets on line 6a 14,782.	8		<i>,</i> ,		70
<u> </u>	7	Capital gain net income (from Part IV, line 2)			5,123	NAV 19 20	
<u> </u>	8	Net short-term capital gain				<u> </u>	4 19
	9	Income modifications	,				<u> </u>
3	10a	Gross sales less returns and allowances	*			OGDEN I	<u> </u>
	1	Less Cost of goods sold			<u>_</u>		
	1	Gross profit or (loss)	1 602		1 (00		CM3 MEMBATES 2
	1	Other income	1,692. 17,776.		1,692. 17,776.	<u></u> :	STATEMENT 3
_	+		17,776.		0.	<u> </u>	0.
	13	Compensation of officers, directors, trustees, etc			0.		
		Other employee salaries and wages Pension plans, employee benefits					
ď		Legal fees STMT 4	34.		34.		0.
nenses	l loa	Accounting fees STMT 5	2,300.		1,150.		1,150.
Ž		Other professional fees					
ē.	17	Interest					
į	18	Taxes			_		
_ #	19	Depreciation and depletion					*
	20	Occupancy		i i			
P	21	Travel, conferences, and meetings					
ם פ	22	Printing and publications					
	23	Other expenses STMT 6	95.		95.		0.
, i	24	Total operating and administrative					
Operating and Administrative Ex	<u>- </u>	expenses. Add lines 13 through 23	2,429.		1,279.		1,150. 20,200.
C	25	Contributions, gifts, grants paid	20,200.				20,200.
	26	Total expenses and disbursements.	22 620		1 270		21 250
_		Add lines 24 and 25	22,629.		1,279.		21,350.
		Subtract line 26 from line 12:	<4,853.	L			
		Excess of revenue over expenses and disbursements	\=,033.		16,497.		
,		Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)		ļ	-412710	N/A	······································
523	501 24-15	LHA For Paperwork Reduction Act Notice, see	instructions.				Form 990-PF (2015)
1 1*4	-T-10	_, _ ,	* *				

Part II Balance Sheets standard calestates and another into description (4) Book Value (6) Book V	For	m 99		FOUNDATION		2441723 Page 2
Cash non-intrest-benning 2 Savings and temporary cash investments 4,964	Б	art`	Balance Sheets Attached schedules and amounts in the description	Beginning of year		<u></u>
2 Swings and temporary cash investments A 4,964. 8,646. 8,646. B Accounts receivable Less allowance for doubtful accounts A Pelegate receivable Less allowance for doubtful accounts B Receivables due from officers, directors, trustees, and other disqualified persons To unarians attention to sale or use B Investments - Us, and state government obligations B Investments - Us, and state government obligations B Investments - Componets stock C Investments - Componets broads 11 Investments - Componets broads 12 Investments - Componets broads 13 Investments - Componets broads 14 Land, buildings, and equipment basis Lass sunivations. Allo, see page 1, them 1) 17 Accounts stock to be completed by all first - see the instructions. Allo, see page 1, them 1) 18 Total lass to to be completed by all first - see the instructions. Allo, see page 1, them 1) 19 Defirered revenue 20 One Institute of the component by the compo	<u> </u>	_	Column should be for end-or-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
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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 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 311,304. 306,451. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0.6 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 306, 451.		23	Total liabilities (add lines 17 through 22)	0.	0.	
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Oc. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3 0 6, 451.		۱.,	T I HIS NOW d A A Book Book Book	311 304	306 451	
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3 Other increases not included in line 2 (itemize) ► 3 0. 4 Add lines 1, 2, and 3 4 306, 451. 5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 306, 451.	2				2	<4,853.>
5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 306,451.					3	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30					<u> </u>	
	6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	

Part'IV Capital Gains a	nd Losses for Tax on In	vestment	Income					
(a) List and descri 2-story brick war	be the kind(s) of property sold (e.g. ehouse; or common stock, 200 shs	., real estate, s. MLC Co.)		(b) How acqu P - Purchas D - Donatio	ired (se on (c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a GENERAL ELECTRI			P		1/11/11	12/08/15		
b								
С							 	
<u>d</u>							 	
<u>e</u>	/f) Depresenting allowed	(a) Coo	t or other basis			(h) Gain or (los	<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			(e) plus (f) minu	s (g)	
a 14,782.			9,65	9.			5,123.	
b								
<u>c</u>								
<u>d</u>								
Complete only for assets showing	gain in column (h) and owned by t	the foundation	on 12/31/69		(D)	Gains (Col. (h) ga	in minus	
	(j) Adjusted basis		cess of col. (1)		col. (k), but not less th	an -0-) or	
(i) F.M.V. as of 12/31/69	as of 12/31/69	over	col. (j), if any			Losses (from col	. (h))	
a							5,123.	
b								
С								
d			<u> </u>				· · · · · · · · · · · · · · · · · · ·	
e								
2 Capital gain net income or (net cap	If gain, also enter			} 2			5,123.	
			,	/ -			3,123.	
3 Net short-term capital gain or (loss		id (6):						
If gain, also enter in Part I, line 8, of (loss), enter -0- in Part I, line 8	column (c).			} ₃		N/2	A	
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Investme	nt Inco			
(For optional use by domestic private	foundations subject to the section 4	1940(a) tax on	net investment inc	come.)				
K-11 1010/d\/0\ l l l l	e mand blank							
If section 4940(d)(2) applies, leave th	is part biank.							
Was the foundation liable for the secti	on 4942 tax on the distributable am	ount of any ye	ar in the base peri	od?		-	Yes X No	
If "Yes," the foundation does not quali	fy under section 4940(e). Do not co	mplete this pa	rt.			 		
1 Enter the appropriate amount in e		nstructions bei	ore making any er			1	(6)	
(a) Base period years	aun) Adjusted qualifying dis	tributions	Net value of nor	(C) ncharitable-usi	e assets	Dist	(d) ribution ratio	
Calendar year (or tax year beginnin	9 "')	3,112.	1101 12100 01 1101		, 349.		livided by col. (c)) • 064676	
2014		$\frac{3,112}{4,334}$,058		.070933	
2013		0,771.			,364.		.069384	
2012		1,524.			,786.		.075052	
2010		0,043.			,002.		.072883	
					•			
2 Total of line 1, column (d)						2	.352928	
3 Average distribution ratio for the 5	-year base period - divide the total o	on line 2 by 5,	or by the number	of years				
the foundation has been in existen	ce if less than 5 years					3	.070586	
4 Enter the net value of noncharitable	e-use assets for 2015 from Part X,	line 5 .				4	359,254.	
5 Multiply line 4 by line 3						5	25,358.	
						_	1.55	
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					8	165.	
7 4141						,	25 502	
7 Add lines 5 and 6			•			7	25,523.	
8 Enter qualifying distributions from	Part XII, line 4					8 21,350		
If line 8 is equal to or greater than	line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1% tax rate) .			
See the Part VI instructions.								

	441723		Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see instri	ıctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		n.	·
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ and enter 1%		3	30.
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, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
3 Add lines 1 and 2		3	30.
4 Subtitle A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		3	30.
6 Credits/Payments:	i.	*	>
a 2015 estimated tax payments and 2014 overpayment credited to 2015	* *		
b Exempt foreign organizations - tax withheld at source 6b	* *		
c Tax paid with application for extension of time to file (Form 8868)			
d Backup withholding erroneously withheld	An 2 2		
7 Total credits and payments. Add lines 6a through 6d		9	60.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .		6	30.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 630 • Refunded ▶ 11			0.
Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
any political campaign?	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			'
distributed by the foundation in connection with the activities	,		ا ش
c Did the foundation file Form 1120-POL for this year?	10		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	*		-
(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .	>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	*		
managers. ► \$ 0 .		_	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	<u> </u>	X
If "Yes," attach a detailed description of the activities			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	L	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?			
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	ļ	Х
If "Yes," attach the statement required by General Instruction T			'
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
By language in the governing instrument, or			
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law 	_	\$ 	
remain in the governing instrument?	6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	L
8a Enter the states to which the foundation reports or with which it is registered (see instructions)			İ
<u>PA</u>			
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)	İ		
of each state as required by General Instruction G? If "No," attach explanation	8b	X	<u> </u>
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	}	b	
year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	<u> </u>	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10 Form 90 4	L	X

Form	990-PF (2015) WILLIAM K. STEWART SR. FOUNDATION 23-244	<u> 172</u> 3		Page 5
Pa	rt'VII-A Statements Regarding Activities (continued)			
_			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	ı		ł
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► WILLIAM K. STEWART, JR Telephone no. ► 610-9			
	Located at ▶910 HARVEST DRIVE, PO BOX 3037, BLUE BELL, PA ZIP+4 ▶1	9422	<u>-07</u>	65
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	· []
	and enter the amount of tax-exempt interest received or accrued during the year . 15	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	<u> </u>	<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
_	foreign country	<u></u>		*
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		124	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	ļ	Yes	No
18	a During the year did the foundation (either directly or indirectly):	l		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	a diagramma paratri			
	(0) (0) (0)	1		
	(1) - 2)	1		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No		è	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No	ļ		
	termination of government service, if terminating within 90 days.) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b	-	
	Organizations relying on a current notice regarding disaster assistance check here	<u> </u>	 	_
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			, ;
'	before the first day of the tax year beginning in 2015?	10	} -	х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	` 		
-	defined in section 4942(j)(3) or 4942(j)(5)):			
	a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	8		
	before 2015? Yes X No	/ «		
	If "Yes," list the years > , , , ,	1		
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	Ĭ,		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	1		
	statement - see instructions.) N/A	2Ь	ĺ	-
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>	1		
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1	l	
	during the year?	1	ŀ	
	b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after	1	İ	
	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 2015) N/A	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	<u> </u>	X
		orm 99 ()-PF	(2015)

Form **990-PF** (2015)

Total. Add lines 1 through 3

	art X Minimum Investment Beturn (All description and Associated this and Security	23 2	1111/25 Ligot
Ŀ	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	360,440. 4,285.
b	Average of monthly cash balances	1b	4,285.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	364,725.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	364,725.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,471.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	359,254.
6	Minimum investment return. Enter 5% of line 5	6	17,963.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd certain	
	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	17,963.
2a]]	
b	Income tax for 2015. (This does not include the tax from Part VI.)	1 1	
C	Add lines 2a and 2b	2c	330.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	17,633.
4	Recoveries of amounts treated as qualifying distributions .	4	0.
5	Add lines 3 and 4	5	17,633.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	17,633.
P	Qualifying Distributions (see instructions)		
_			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		01 250
а		1a	21,350.
b	• • • • • • • • • • • • • • • • • • • •	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b		3b	01 250
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	21,350.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		•
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	21,350.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies for t	he section
	4940(e) reduction of tax in those years.		

Form **990-PF** (2015)

Page 9

		/b\	(a) T	(4)
	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI,	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
line 7				<u>17</u> ,633.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2015:				· - · · · · · · · · · · · · · · · · · ·
				*
bFrom 2011 7,337. cFrom 2012 6,161.				
dFrom 2013 7, 437.				
eFrom 2014 6,182.				
f Total of lines 3a through e	34,024.			
4 Qualifying distributions for 2015 from	- 32,0223	<u> </u>		
Part XII, line 4: ▶\$ 21,350.				
a Applied to 2014, but not more than line 2a			0.1	
b Applied to undistributed income of prior		· <u>······</u>		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				······································
(Election required - see instructions)	0.		1	
d Applied to 2015 distributable amount		 		17,633.
e Remaining amount distributed out of corpus	3,717.			
5 Excess distributions carryover applied to 2015	0.			0.
(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:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	37,741.			
b Prior years' undistributed income. Subtract		_		
line 4b from line 2b	<u> </u>	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		•	İ	
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract	1			
lines 4d and 5 from line 1. This amount must		*		0
be distributed in 2016				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0.			
may be required - see instructions)				
8 Excess distributions carryover from 2010	6,907.			
not applied on line 5 or line 7	<u> </u>			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	30,834.			
10 Analysis of line 9:			 	<u> </u>
a Excess from 2011 7,337.				
b Excess from 2012 6,161.				
c Excess from 2013 7,437.				
d Excess from 2014 6, 182.				
e Excess from 2015 3,717.			1	

523581 11-24-15

Form **990-PF** (2015)

Grants and Contributions Paid During	the Year or Approved for Future	Payment		
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home as husiness)	show any relationship to	status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
	ì		1	
			i I	
1812 PRODUCTIONS, INC.	N/A	PC	PROMOTE & PRODUCE	
2329 S 3RD STREET			THEATRICAL WORKS	
PHILADELPHIA, PA 19148		<u> </u>		1,00
		ĺ	[
ARDEN THEATRE COMPANY	N/A	PC	PROMOTE & PRODUCE	
40 N. 2ND STREET	N/ A	[THEATRICAL WORKS	
PHILADELPHIA, PA 19106			The state of the s	1,00
THE TOTAL PROPERTY.		 		1,00
		İ		
BRANDYWINE CONSERVANCY	N/A	PC	CONSERVATION	
PO BOX 141		1		
CHADDS FORD, PA 19317				1,00
	†			
CAMP DREAMCATCHER	N/A	₽C	SUPPORT FOR CHILDREN &	
617 W SOUTH STREET			PAMILIES AFFECTED BY	
KENNETH SQUARE, PA 19348			AIDS	1,20
		Ì		
GEORGETOWN UNIVERSITY	N/A	₽C	EDUCATION	
3700 O STREET, NW	N/A	Ĩ		
WASHINGTON, DC 20057				1,00
	CONTINUATION SHE	ET(S)	▶ 3a	20,20
b Approved for future payment		1		
- 7 фристов тол такаго разулиот				
			1	
NONE				
	1		1	
			1	
			1	
	}		1	
Total .		•	▶ 3b	

Dort VVI-A	Analysis of	Income-Producing	a Activities
Parlavia	WIIGIA212 OI	IIICOIIIC-PIOUUCIII	み ひいいるいけらう

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
Ellior gross uniourite amoss outlo, mes maleutes.	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a					
b					
C					
d					
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			1.4	675	•
investments		<u> </u>	14	675.	
4 Dividends and interest from securities			14	10,286.	
5 Net rental income or (loss) from real estate:		***	/ \$		
a Debt-financed property			_		
b Not debt-financed property			_∔		
6 Net rental income or (loss) from personal	1				
property				1 600	
7 Other investment income			14	1,692.	
8 Gain or (loss) from sales of assets other than inventory			18	5,123.	
9 Net income or (loss) from special events					- 11-
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		17,776.	0.
13 Total. Add line 12, columns (b), (d), and (e)					17,776.
(See worksheet in line 13 instructions to verify calculations.)					

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment the foundation's exempt purposes (other than by providing funds for such purposes).	of
· · · · ·		
		
		
-		
		———
523621 11-24	4-15 Form	990-PF (2015)

	Exempt Organ	izations			_		
1 Did ti	ne organization directly or indi	irectly engage in any of the followin	g with any other organization	described in section 501(c) of		Yes	No
		e)(3) organizations) or in section 52					
		lation to a noncharitable exempt or					
(1)	Cash				1a(1)		X
	Other assets				1a(2)		X
b Other	transactions;	•					
(1)	Sales of assets to a noncharita	ible exempt organization			1b(1)		X
٠.		oncharitable exempt organization		_	1b(2)		Х
	Rental of facilities, equipment,				1b(3)		Х
` '	Reimbursement arrangements		•		1b(4)		X
	oans or loan guarantees		•		1b(5)		X
	<u>-</u>	embership or fundraising solicitatio	ons	·	1b(6)		X
		ailing lists, other assets, or paid em			1c	-	X
				ays show the fair market value of the goods, of	her ass	ets.	
				e in any transaction or sharing arrangement, sh		•	
		other assets, or services received.					
(a)Line no	(b) Amount involved	(c) Name of noncharitable		(d) Description of transfers, transactions, and si	naring am	angeme	nts
``		N/A	·				
	<u> </u>	1					
	 						
	 						
	 						
	<u> </u>	 		<u> </u>			
	 						
				 			
		1		 			
				 			
		 		 		-	
		 		1			
		 	 	 			
		 	. 	+			
							
							
0 - 1 - 4 -	- fd-tdth	the offiliated with or related to one	or more tay evenut erasur	1		-	
		ctly affiliated with, or related to, one		ations described	Yes	T] No
	• •	er than section 501(c)(3)) or in section		_	7 162	L43.	J 140
D II YE	es," complete the following sch (a) Name of org		(b) Type of organization	(c) Description of relationship	D.		
	N/A	gamzauon	(b) Type of organization	(a) Description of Telegranism			
	N/A		 				
					—		
	Index possition of possition 1 declare	that I have examined this return include	ng accompanying schedules and s	statements, and to the best of my knowledge			
				ation of which preparer has any knowledge return	the IRS d n with the	prepare	Br
Sign Here	1		10-/-/	show	n below ((see inst	r)?
	Signature of officer or trustee		Daté /	Title X	∐ Yes		J No
				Date Check if PTIN			
	Print/Type preparer's na	name Preparer's s	Signature /	self- employed			
Paid	עאסטעם אי		1 1111111		9643	3 B J	
Prepa	HARRY F. M	1 // 1/ - // -	vy my	Firm's EIN ► 23-19			
•		EISCHER MILLER	1	Firm's EIN P 23-19	004	, 5	
Use O		O WITHWIN DO	CIITUD SEV				
		O WITMER ROAD,		Phone no. (215)4	11	160	n
	HC	ORSHAM, PA 19044	1-4303				
				For	m 990	,-PF (ZU 15)

Harry F. Murphy P00964382

3 Grants and Contributions Paid During the	ear (Continuation)			
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
ILAGRO HOUSE	N/A	₽C	SUPPORT AND EDUCATION	
669 WEST CHESTNUT STREET			FOR IMPOVERISHED WOMEN	
LANCASTER, PA 17603	<u> </u>		AND CHILDREN	50
Name of Name	1/3	₽C	CONSERVATION	
NATURAL LANDS TRUST 1031 PALMERS MILL ROAD	N/A	ľ	CONSERVATION	
MEDIA, PA 19063			<u> </u>	50
OLD ST. JOSEPH'S CHURCH	N/A	PC	CHURCH OUTREACH	
321 WILLINGS ALLEY			SUPPORT	
PHILADELPHIA, PA 19106				3,00
OPERATION WARM	N/A	₽C	SUPPORT FAMILIES IN	
6 DICKINSON DRIVE, SUITE 314		ĺ	NEED OF WINTER	
CHADDS FORD, PA 19317		<u> </u>	CLOTHING	45
PLANNED PARENTHOOD OF CHESTER COUNTY	N/A	₽C	FAMILY PLANNING	
8 S. WAYNE ST				
WEST CHESTER, PA 19382		 	+	50
SAVE 105 E STREET ROAD	N/A	PC	CONSERVATION	
KENNETH SQUARE, PA 19348				70
ST. JOSEPH'S PREPARATORY SCHOOL	N/A	PC	EDUCATION	
1733 GIRARD AVE				
PHILADELPHIA, PA 19130				2,00
		DG.	CONCERNATION	
STROUD WATER RESEARCH CTR INC 970 SPENCER ROAD	N/A	PC	CONSERVATION	
AVONDALE, PA 19311				1,50
THE PENNSYLVANIA PRISON SOCIETY	N/A	PC	SUPPORT OF RELEASED	
245 N. BROAD STREET, STE 300			PRISONERS	
PHILADELPHIA, PA 19107	1	 		2,000
		ng.	CURRORM OF TURNERS AND	
THEATRE EXILE COMPANY	N/A	PC	SUPPORT OF THEATRE AND ARTS	
1340 S 13TH STREET PHILADELPHIA, PA 19147		1		1,000
Total from continuation sheets				15,000

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
INIVERSITY OF PENNSYLVANIA	N/A	₽C	EDUCATION	
33 FRANKLIN BUILDING				
PHILADELPHIA, PA 19104				1,00
INIVERSITY OF PENNSYLVANIA	N/A	₽C	ENVIRONMENTAL PROGRAM	
33 FRANKLIN BUILDING			FOR ANIMAL HOSPITAL	
PHILADELPHIA, PA 19104				50
UNIVERSITY OF PENNSYLVANIA	N/A	₽C	RADIOLOGY	
433 FRANKLIN BUILDING PHILADELPHIA, PA 19104				35
GRAND CANYON RIVER RUNNERS	N/A	PC	PRESERVATION OF PUBLIC	
ASSOCIATION			ACCESS TO THE GRAND	
P.O. BOX 20013			CANYON NATIONAL PARK	F
SEDONA, AZ 86341		 		50
LA COMUNIDAD HISPANA	N/A	PC	HEALTH AND COMMUNITY	
731 W. CYPRESS ST. KENNETT SQUARE, PA 19348			SERVICES	50

FORM 990-PF	INTEREST	ON SAVINGS	AND TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE			(A) REVENUE PER BOOKS	NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
MORGAN STANL	EY	•	675.		675.		_
TOTAL TO PAR	T I, LINE	3	675.		675.		

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES ST	PATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	10,286.	0.	10,286.	10,286.	
TO PART I, LINE 4	10,286.	0.	10,286.	10,286.	

FORM 990-PF OTHER	INCOME		STATEMENT 3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BLACKSTONE GROUP - OTHER INCOME KKR - OTHER INCOME OAKTREE - OTHER INCOME	1,209. 214. 269.	214	•
TOTAL TO FORM 990-PF, PART I, LINE 11	1,692.	1,692	•

FORM 990-PF	LEGAL	FEES	S	STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL EXPENSE	34.	34.		0.
TO FM 990-PF, PG 1, LN 16A	34.	34.	· · · · · · · · · · · · · · · · · · ·	0.

FORM 990-PF	ACCOUNTING FEES ST			TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING EXPENSE	2,300.	1,150.		1,150.
TO FORM 990-PF, PG 1, LN 16B	2,300.	1,150.		1,150.

FORM 990-PF	OTHER E	XPENSES	S'	FATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT SERVICE CHARGES	95.	95.		0.
TO FORM 990-PF, PG 1, LN 23	95.	95.		0.

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
ABBOTT LABORATORIES (550 SHAR	ES)	24,131.	24,131.
ABBVIE INC COM (250 SHARES)	,	14,783.	= -
APPLE INC (125 SHARES)		13,998.	13,998.
BANK OF AMERICA (1600 SHARES)		38,728.	38,728.
BLACKSTONE GROUP LP (700 SHAR	ES)	23,659.	23,659.
CITIGROUP (58 SHARES)	•	29,358.	29,358.
COCA COLA (600 SHARES)		14,562.	14,562.
EATON VANCE (700 SHARES)		3,222.	3,222.
GENERAL ELECTRIC CO (1800 SHA	RES)	0.	0.
HOME DEPOT (300 SHARES)		4,906.	
KKR & CO LP (1000 SHARES)		23,603.	23,603.
OAKTREE CAPITAL GROUP LLC (40	0 SHARES)	21,528.	
PFIZER INC (1185 SHARES)		17,895.	17,895.
PJT PARTNERS INC		65.	65.
PROCTER & GAMBLE (400 SHARES)		24,094.	
WELLS FARGO & CO NEW (99 SHAR	ES)	24,246.	24,246.
WILLIAMS CO INC (500 SHARES)		9,836.	9,836.
TOTAL TO FORM 990-PF, PART II	, LINE 10B	288,614.	288,614.

FORM 990-PF OTHE	R INVESTMENTS		STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET	r
BLACKSTONE GROUP INCOME KKR & CO LP INCOME MORGAN STANLEY TRUST BANK OAKTREE CAPITAL GROUP LLC INCOME	COST COST COST COST	1,549. 673. 6,379. 590.	6,37	73.
TOTAL TO FORM 990-PF, PART II, LINE	13	9,191.	9,19	