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## Extended to November 15, 2016 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.

Form 990-PF Department of the Treasury Internal Revenue Service

For calendar year 2015 or tax year beginning

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

and ending

A Employer identification number Name of foundation 23-2727140 Leeway Foundation Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number 1315 Walnut Street 832 215-545-4078 City or town, state or province, country, and ZIP or foreign postal code C if exemption application is pending, check here Philadelphia, PA 19107 Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust X Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: F If the foundation is in a 60-month termination \_\_\_ Other (specify) \_ under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 15,853,103. (Part I, column (d) must be on cash basis) ▶\$ (d) Disbursements or charitable purpose (cash basis only) Part 1 Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) (b) Net investment (c) Adjusted net (a) Revenue and expenses per books income ıncome 29 N/A Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 1,007,146. 1,007,146. Statement 4 Dividends and interest from securities 5a Gross rents h Net rental income or (loss) 17,784 62 Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 1,964,613. 17,784. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications Gross sales less returns 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 1,024,930. 1,024,959. Total. Add lines 1 through 11 12 111,454. 123,837. 12,383. 13 Compensation of officers, directors, trustees, etc 149,720. 16,635. 166,355. 14 Other employee salaries and wages 56,404. 5,640. 50,764. 15 Pension plans, employee benefits 2,111. 0. 2,111. Stmt 2 16a Legal fees 10,541. 18,356.  $\overline{7},815.$ Stmt 3 **b** Accounting fees 30,530. 14,094. Stmt 4 44,624. c Other professional fees 17 Interest
18 Taxes
19 Depreciation and depletion
20 Occupancy
21 Travel, conferences, and meetings 3,363. 3,363. 89,968. 99,964. 9,996. 37,548. 38,938. 1,390. 39,469. 39,469. 0. 22 Printing and publications 23 Other expenses
24 Total operating
expenses. Add
25 Contributions, g Stmt 5 53,536. 4,468. 49,068. 24 Total operating and administrative 646,957. 75,784. 571,173. expenses. Add lines 13 through 23 250,000. 250,000. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 75,784. 821,173. 896,957. Add lines 24 and 25 27 Subtract line 26 from line 12: 128,002. 2. Excess of revenue over expenses and disbursements 949,146. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) Form **990-PF** (2015)

1,558,764.

15,680,595. Form **990-PF** (2015)

5 Decreases not included in line 2 (itemize) ▶ Net unrealized losses

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

	way Foundation and Losses for Tax on In	vestment	Income				23	3-272	7140	Page 3
(a) List and descri	ibe the kind(s) of property sold (e.grehouse; or common stock, 200 shs	., real estate,		I ` P	low acquired - Purchase - Donation	(c)	Date a	icquired ly, yr.)	(d) Date (mo., da	
1a	<del></del>	<u>-</u> _		┝╌	P	+-				<del></del>
_c				<u> </u>		1_				
<u>d</u>				<u> </u>		╁				
<u>e</u>	(f) Depreciation allowed	(a) Co.	et er ether hage	┖		ــــــــــــــــــــــــــــــــــــــ	(b) Co	un or (loca)		
(e) Gross sales price	(or allowable)		st or other basis expense of sale	ſ		(6		un or (loss) (f) minus (i		
a 1,964,613.			1,946,82	9.					17,	784.
b										
<u>c</u>				_						
_d		<del> </del>								
Complete only for assets showing	g gain in column (h) and owned by t	the foundation	on 12/31/60			(I) Co	(Ce	ol. (h) gain i		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i)			col. (k).	, but n	ot less than from col. (f	-0-) or	
a				寸		-			17,	784.
b										
<u>c</u>				_						
<u>d</u>		<del> </del>								
e		<u></u>		$\overline{}$						
2 Capital gain net income or (net cap	( , , , , , , , , , , , , , , , , , , ,	- ın Part I, line	7	<b>}</b>	2				17,	784.
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, if (loss), enter -0- in Part I, line 8		nd (6):		}				N/A		
Party Qualification Ur	nder Section 4940(e) for	Reduced	Tax on Net	nve	stment In	come	e	_ 11/11		
(For optional use by domestic private										
If section 4940(d)(2) applies, leave the	ic nort blank									
Was the foundation liable for the secti	ion 4942 tax on the distributable am		•	od?					Yes	X No
If "Yes," the foundation does not qualif	ry under section 4940(e). Do not co ach column for each year; see the in			itries.						
(a) Base period years	(b)	iosi dottorio odi	or o making any on	(c)		$\neg \tau$			(d) ution ratio	
Base periód years Calendar year (or tax year beginnin	المراف أأسرأ غيا مريم المرافع مرياه في	tributions	Net value of no		ıtable-use ass	ets	((		ution ratio ded by col.	(c))
2014		7,371.			,605,29				.04	5860
2013		8,149.			<u>,974,21</u>					8200
2012		5,284.			,144,71					9879
2011 2010		2,481. 6,016.			,362,88 ,644,99					8432 2797
2010		0/0101			,011,51	<del>~  </del>	$\neg \tau$			14151
2 Total of line 1, column (d)							2		24	5168
3 Average distribution ratio for the 5 the foundation has been in existen		on line 2 by 5,	or by the number	of yea	ers		3		.04	9034
4 Enter the net value of noncharitable	e-use assets for 2015 from Part X, I	line 5					4	16	5,625,	921.
5 Multiply line 4 by line 3						Γ	5	_		235.
6 Enter 1% of net investment incomi	e (1% of Part I, line 27b)						6			491.
7 Add lines 5 and 6	·						7_			726.
8 Enter qualifying distributions from	Part XII, line 4						8			173.
, , ,	line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1%	6 tax rate.			-		
523521 11-24-15								Fo	orm <b>990-</b> I	PF (2015)

Part VI   Excise Tax Based on Investment Income (Section 494	0(a) 4940(b) 4940(e) or 49	<u> 48 - see</u>	instruc	tions	Page 4
	<del></del>	10 300	- 111341 41		<del>"</del> —
1a Exempt operating foundations described in section 4940(d)(2), check here and	l l				:
Date of ruling or determination letter:				0 0	نست
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1	<u>_</u>	8,9	<u>03.</u>
of Part I, line 27b					1
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4	, , , , , , ,				
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	1	8,9	
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	1	8,9	83.
6 Credits/Payments:					1
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 21,684.				
b Exempt foreign organizations - tax withheld at source	6b				1
c Tax paid with application for extension of time to file (Form 8868)	6c	ļ			
d Backup withholding erroneously withheld					نــــــــــــــــــــــــــــــــــــــ
7 Total credits and payments. Add lines 6a through 6d		7	2	1,6	
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is at	tached	_ 8			0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>&gt;</b>	9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>▶</b>	10		2,7	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax	2,701 . Refunded ▶	11			<u>0.</u>
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	islation or did it participate or intervene	ın	<u> </u>	Yes	No
any political campaign?			<u>1a</u>		_X_
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purp	oses (see instructions for the definition)	2	1b		<u>X</u>
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities a	nd copies of any materials publishe	d or			1
distributed by the foundation in connection with the activities					
c Did the foundation file Form 1120-POL for this year?			1c		<u>X</u>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the			1		
(1) On the foundation. ▶ \$ O . (2) On foundation manage					
e Enter the reimbursement (if any) paid by the foundation during the year for political expens	diture tax imposed on foundation				
managers. ▶ \$0 .	1702				
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS?		2		X
If "Yes," attach a detailed description of the activities					i
3 Has the foundation made any changes, not previously reported to the IRS, in its governing					<b>X</b>
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change 4a Did the foundation have unrelated business gross income of \$1,000 or more during the ye	•		3	-	X
b if "Yes," has it filed a tax return on Form 990-T for this year?	ai r	N/A	4 <u>a</u>		
•	2	M/W	4b		<u>x</u>
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	•		5		
<ul> <li>If "Yes," attach the statement required by General Instruction T</li> <li>Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied experiences.</li> </ul>	outhor:				.
By language in the governing instrument, or	51(1161 <u>.</u>				
By state legislation that effectively amends the governing instrument so that no mandato	ary directions that conflict with the state	law	Ì	1	
remain in the governing instrument?	my directions that conflict with the state	iaw			X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co			7	x	
1 Did the lookingtion have at least \$3,000 in assets at any time onling the year. It "Yes," Co	omplete Part II, col (c), and Part XV		<del></del>	^	
8a Enter the states to which the foundation reports or with which it is registered (see instructi	ione)			ļ	
PA			-		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attorney General (or designate)		-	1	
of each state as required by General Instruction G? If "No," attach explanation	Actions denotal (of designate)		8b	X	لـــــــــــــــــــــــــــــــــــــ
9 Is the foundation claiming status as a private operating foundation within the meaning of s	section 4942(1)(3) or 4942(1)(5) for cales	ıdar	90	4	
year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"		iuai	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sched	•		10	$\vdash$	$\frac{x}{x}$
15 2.15 2.15 position bedeline described of during the way year. In 165, attach a school	Sale moving their Harries and addresses		Form <b>99</b> 0	1-PF	

Form 990-PF (2015) Leeway Foundation	<del></del>		23-27271	40	F	age <b>6</b>
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be R	equired <sub>(contin</sub>	ued)			
<ul> <li>5a During the year did the foundation pay or incur any amount to:</li> <li>(1) Carry on propaganda, or otherwise attempt to influence legislation (section</li> <li>(2), Influence the outcome of any specific public election (see section 4955); or</li> </ul>	· //		es X No			
any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye X Ye	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions)			es X No			;
(5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals?	,	Ye	es X No			;
b if any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?	in Regulations		5b		X
Organizations relying on a current notice regarding disaster assistance check his If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the control of the co		uno d				i
expenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section 53 4945	Ŋ	I/A Ye	es 🔲 No			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?	` '	<u> </u>	es X No			
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b		_ <b>X</b>
If "Yes" to 6b, file Form 8870.  7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es X No			!
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b		
Part VIII   Information About Officers, Directors, Truste   Paid Employees, and Contractors	es, Foundation Mai	nagers, Highly				
List all officers, directors, trustees, foundation managers and their c	compensation					
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	1 7	e) Expe	ense
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation		count, allowan	
See Statement 10		103,858.	13,068.			0.
					_	
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none.	enter "NONE."	<u> </u>	<u> </u>		
(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	ad	e) Expe count, allowan	other
	Program Direc	1				_
Philadelphia, PA 19107	40.00	54,731.	9,650.		_	0.
				<u> </u>		
Total number of other employees paid over \$50,000			Form	990	)-PF (	<b>0</b> 2015)

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	3, 3, -	
	1	Í
	<del> </del>	<del>-  </del>
	1	•
	<u> </u>	
	1	
		<del></del>
	1	
	<u> </u>	
	1	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A   Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1 N/A		
·		
2		
3		
4 <u></u>		
D. LIV D. C.	<del></del>	
Part IX-B   Summary of Program-Related Investments		<del></del>
Describe the two largest program-related investments made by the foundation during the tax year on lin	nes 1 and 2.	Amount
1 <u>N/A</u>		
	<del></del>	
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3		0.

	art X		J_Z/Z/IIO / ugo U
<u> </u>	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	dation	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	16,608,290. 270,818.
b	Average of monthly cash balances	1b	270,818.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	16,879,108.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	16,879,108.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	253,187.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,625,921.
6	Minimum investment return. Enter 5% of line 5	6	831,296.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certai	
	foreign organizations check here   and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	831,296.
2a	Tax on investment income for 2015 from Part VI, line 5		· · · · · · · · · · · · · · · · · · ·
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2¢	18,983.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	18,983. 812,313.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	812,313.
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	812,313.
P	art XII Qualifying Distributions (see instructions)		<u></u>
_			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes;		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	821,173. 0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
8	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	821,173.
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	821,173.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies	for the section
	4940(e) reduction of tax in those years.		

Part XIII · Undistributed Income (see instructions)

		<del></del>	<del></del> -	
•	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI,		, ==		
line 7	İ			812,313.
· · · · · · · · · · · · · · · · · · ·	·····			012,515.
2 Undistributed income, if any, as of the end of 2015  a Enter amount for 2014 only			360,039.	
-		<del></del>	300,033.	
b Total for prior years:		0.		
5 System distributions provinces if any to 2015:				
3 Excess distributions carryover, if any, to 2015:				
a From 2010	j		İ	
<b>b</b> From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.	<del> </del>		_ <del></del>
4 Qualifying distributions for 2015 from			i	
Part XII, line 4: ►\$ 821,173.				
a Applied to 2014, but not more than line 2a			360,039.	
<b>b</b> Applied to undistributed income of prior	,			
years (Election required - see instructions)		0.		· · · · · · · · · · · · · · · · · · ·
c Treated as distributions out of corpus	<b>\</b>			
(Election required - see instructions)	0.			·
d Applied to 2015 distributable amount				461,134.
e Remaining amount distributed out of corpus	0.			
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:				,
2 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	į			
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				
lines 4d and 5 from line 1. This amount must	1			
be distributed in 2016				351,179.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				,
may be required - see instructions)	0.			
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016.				<del></del>
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				ı
e Excess from 2015				
6 EVESS HOUL SOLD			اــــــــــــــــــــــــــــــــــــ	C 000 DE (0045)

Form 990-PF (2015) <b>Leeway</b>	Foundation			23-	2727140 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII-	A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2015, enter the date of t	he ruling	<b>&gt;</b>		
<b>b</b> Check box to indicate whether the found	lation is a private operatir	ig foundation described in	n section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed			I	i	
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed			l		
d Amounts included in line 2c not					
used directly for active conduct of	l		ļ		
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.			ļ		
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					<del></del>
alternative test relied upon:			ļ		
<ul><li>a "Assets" alternative test - enter:</li><li>(1) Value of all assets</li></ul>					
` '	}	<del></del>	<del></del>	<del></del>	<del></del>
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter;					
(1) Total support other than gross					
investment income (interest,			j		
dividends, rents, payments on	Į.		ļ		
securities loans (section 512(a)(5)), or royalties)	l				
(2) Support from general public				<del></del>	<del></del>
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from	<u> </u>		<b></b>		<del></del>
* * * * * * * * * * * * * * * * * * * *	1				
an exempt organization (4) Gross investment income	<del></del>			<del></del>	<del></del>
Part XV   Supplementary Info	rmation (Complet	te this part only if	the foundation	n had \$5 000 or n	nore in assets
at any time during t			and roundation	παα φο,σσο στ π	iore iii assets
1 Information Regarding Foundatio	<del></del>				<del></del>
a List any managers of the foundation wh	_	han 2% of the total contri	ibutions received by t	he foundation before the	close of any tax
year (but only if they have contributed n	nore than \$5,000). (See so	ection 507(d)(2).)	<b>,</b>		,
None					
b List any managers of the foundation wh other entity) of which the foundation ha			or an equally large por	rtion of the ownership of	a partnership or
None					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:		
Check here ► if the foundation of the foundation makes gifts, grants, etc.	inly makes contributions t	o preselected charitable o	organizations and does		
a The name, address, and telephone num	ber or e-mail address of the	ne person to whom applic	ations should be addi	ressed.	
The Leeway Foundation					
1315 Walnut Street,			. PA 1910	7	
b The form in which applications should be				<del>· </del>	
Application is availa		and materials they 311	10 11.01000.		
c Any submission deadlines:	<del></del>				
March 1 and August 1			·		
d Any restrictions or limitations on award				or other factors:	
Any restrictions are	noted in gr	rant guideli	nes		
523601 11-24-15					Form <b>990-PF</b> (2015)

3 Grants and Contributions Paid During the		Payment	<del></del>	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	<del> </del>	
Paid during the year		ļ		
Palma, Ana	None	N/A	March 2015 Art and	
1315 Walnut Street		j	Change Grant	
Philadelphia, PA 19107		<b>-</b>		2,400
Sheeter Arula	None		Marrah 2015 Jun and	
Shetty, Anula 1315 Walnut Street	None	N/A	March 2015 Art and Change Grant	
Philadelphia, PA 19107			change Grant	2,500
,			1	
Gilliam, Pierson	None	N/A	March 2015 Art and	
1315 Walnut Street	}		Change Grant	
Philadelphia, PA 19107	<del></del>	<del> </del>		2,500
		1		
No. double Solling				
Abendroth, Emily 1315 Walnut Street	None	N/A	March 2015 Art and Change Grant	
Philadelphia, PA 19107		ł	change drane	2,500
				<del></del>
Marroquin Gozolo, Maria Fernanda	None	N/A	March 2015 Art and	
1315 Walnut Street			Change Grant	2 500
Philadelphia, PA 19107  Total See Co	ontinuation shee	+(a)	<b>▶</b> 3a	2,500 252,500
b Approved for future payment	metindacton snee	C ( B /	Sa Sa	
None				
		Ì		
				<del>,,</del>
	1			
Total	<del></del>	<u>i</u>	<b>▶</b> 3b	
				OOO DE con

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless atherwise indicated	Unrelated	1 business income	Exclu	ded by section 512, 513, or 514	
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		code	741100111	TOTAL CONTROLLED
<u> </u>	<del> </del>		-		
b	<b>——</b>				
·	<del> </del>			<del></del>	<del></del>
d	<del> </del>	<del></del>	Ь—		L <del></del>
e	<del> </del>	<del></del>	-		
· · · · · · · · · · · · · · · · · · ·	<del> </del>	<del></del>	<del> </del>	<del></del>	
g Fees and contracts from government agencies	<del> </del>		├		<del> </del>
2 Membership dues and assessments	<b></b>				
3 Interest on savings and temporary cash	1		l ,		
investments	<del>  </del>		1 4	1 007 146	<u> </u>
4 Dividends and interest from securities	<b>}</b>		14	1,007,146.	
5 Net rental income or (loss) from real estate;					
a Debt-financed property	<b> </b>				
b Not debt-financed property	<b>-</b>				
6 Net rental income or (loss) from personal					
property	<del> </del>		ļ		
7 Other investment income	<b></b>				
8 Gain or (loss) from sales of assets other	[ ]			4 77 77 04	
than inventory	<b>——</b>		18	17,784.	
9 Net income or (loss) from special events	<b>}</b>				
10 Gross profit or (loss) from sales of inventory	<b></b>		<u> </u>		
11 Other revenue:	1			:	
8					
b	}				
C	<b> </b>	<del></del>	ļ		<u> </u>
d	<b> </b>				
e	<b></b>	<del></del>	<u> </u>		
12 Subtotal. Add columns (b), (d), and (e)		0.	L	1,024,930.	
13 Total. Add line 12, columns (b), (d), and (e)				13	1,024,930.
(See worksheet in line 13 instructions to verify calculations.)				<del></del>	
Part XVI-B Relationship of Activities to				<del></del>	
Explain below how each activity for which inco the foundation's exempt purposes (other than			contrib	uted importantly to the accom	plishment of
				<del></del>	
		<del></del>			
					<del> </del>

	990-PF (2		y Founda					<u>23-272</u>			age <b>13</b>
Pa	rt XVII			nsfers To a	ind T	ransactions a	nd Relations	hips With Nonchai	ritable		
		Exempt Organ				<del></del>				134	T 81 -
		ganization directly or ind						ction 501(c) of	İ	Yes	No
		other than section 501(c				-	nizations?				
		from the reporting found	lation to a nonchari	table exempt or	ganızatı	ion of:			-		۱.,
	(1) Cash								1a(1)	-	X
	(2) Other								1a(2)	-	Х
	Other tran								-		-:
		of assets to a noncharita	· -						1b(1)	4	Х
	. ,	ases of assets from a no		t organization					1b(2)	<b> </b>	X
	(3) Renta	I of facilities, equipment,	, or other assets						1b(3)		Х
		bursement arrangements	5						1b(4)	4	Х
		s or loan guarantees							1b(5)		X
	. ,	rmance of services or me	· · · · · · · · · · · · · · · · · · ·	=					1b(6)	<b> </b>	X
	•	f facilities, equipment, ma	•						_1c	<u> </u>	X
								market value of the goods,		sets,	
					ed less	than fair market valu	ue in any transactio	n or sharing arrangement, s	show in		
	<u> </u>	) the value of the goods, (b) Amount involved	<del></del>	of noncharitable	- Avam	nt organization	(4) 5	<del></del>			
(a) Lir	ne no	(b) Amount involved	(c) ivaine	N/A	e exem	prorganization	(U) Description	on of transfers, transactions, and	sharing arr	angemer	its
	-		<del>                                     </del>	M/A						_	
		<del></del>	<del> </del>	<del></del>		<del></del>	<del></del> -	<del></del>			
			<del> </del>			<del></del>	<del></del>				
				_							
		<del></del>	1							_	
		<del></del>						<del></del> :			
					_					_	
			<u> </u>								
			_								
			<u></u>			<u></u>					
		ndation directly or indirec	•			, ,	izations described	-			_
		501(c) of the Code (other	"	(c)(3)) or in sect	tion 52	77		L	Yes	X	No
b_	If "Yes," co	omplete the following sch		<del></del>	(b) T	Type of expension	T	(a) December of solution			
	<del></del>	(a) Name of or	yanızatıdı		(0)	ype of organization	<del> </del>	(c) Description of relation	snip		
		N/A			-		<del> </del>				
	<del>-</del>		<del></del>	<del></del> -	<del> </del>		<del>                                     </del>				
							<del>    </del>	<del></del> -			
	_,				<del>                                     </del>	-				_	
	Under	penalties of perjury I declare	that I have examined ti	his return, including	accomp	panying schedules and s	tatements, and to the b	pest of my knowledge	4100		
Sig	in and be	elief, it is true correct, and cor	mplete Declaration of p	preparer (other than	taxpaye	r) is based on all informa	ition of which preparer EXECU	nas any knowledge	ay the IRS turn with the nown below	ne prepar	er
He	re	// Mill	/h. 1 20	n			Direc		X Yes	·	∐ No
	Sign	valure of officer or truster	f t			Date	Title				
		Print/Type preparer's n	ame	Preparer's s	ignatu	P -	Date	Check if PTIN			
_				1 /1	1 /			self- employed			
Pai	-	Joyce Mill		Joyce			09/29/16		0047		
	parer	Firm's name ► J.	Miller &	Associ/	ate	s, LLC		Firm's EIN ► 27-2	0015	90	
Us	e Only	1						1			

Firm's address > 1617 John F. Kennedy Blvd., Suite 1210 Philadelphia, PA 19103

Phone no. 215-600-1701 Form **990-PF** (2015)

3 Grants and Contributions Paid During the	rear (Continuation)	<del>,</del>		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
Crespo, Genesis Christine	None	N/A	March 2015 Art and	1
1315 Walnut Street			Change Grant	
Philadelphia, PA 19107				2,50
Gallagher, Kate	None	N/A	March 2015 Art and	
1315 Walnut Street			Change Grant	
Philadelphia, PA 19107		<del> </del>	<del> </del>	2,50
Damana kan Kabbura		7/2	Kanah 2015 Aut and	
Pannepacker, Kathryn 1315 Walnut Street	None	N/A	March 2015 Art and	
Philadelphia, PA 19107			Change Grant	2,50
,				
Miller-White, LaNeshe	None	N/A	March 2015 Art and	
1315 Walnut Street		l	Change Grant	
Philadelphia, PA 19107			<del> </del>	2,50
Vargas, Lauren	None	N/A	March 2015 Art and	
1315 Walnut Street		[	Change Grant	
Philadelphia, PA 19107				2,50
Works - Down 7 d les	7		t	
Hughes-Dunn, Lily 1315 Walnut Street	None	N/A	March 2015 Art and Change Grant	
Philadelphia, PA 19107			Change Grant	2,50
,				
Falley-Palmer, Melissa	None	N/A	March 2015 Art and	
1315 Walnut Street			Change Grant	
Philadelphia, PA 19107	+		<del> </del>	2,50
Bindler, Nicole	None	N/A	March 2015 Art and	
1315 Walnut Street			Change Grant	
Philadelphia, PA 19107	<del></del>		+	2,50
Boucicaut, Pascale	None	N/A	March 2015 Art and	
1315 Walnut Street		["	Change Grant	
Philadelphia, PA 19107				2,50
Milinski, Sarah	None	N/A	March 2015 Art and	
1315 Walnut Street			Change Grant	0.5
Philadelphia, PA 19107  Total from continuation sheets		<del></del>		2,50

Leeway Foundation

Supplementary Information 3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual,	Foundation	Durnoss of grant or	
Name and address (home or business)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
<del></del>	or substantial contributor	recipient	<del>- </del>	
Hite, Mutia	None	N/A	March 2015 Art and	
315 Walnut Street		I'''	Change Grant	
Philadelphia, PA 19107		<u>]                                    </u>		2,50
Jones, Tara	None	N/A	March 2015 Art and	
1315 Walnut Street			Change Grant	
Philadelphia, PA 19107		<del> </del> -		2,50
Poe, Tayarisha	None	N/A	March 2015 Art and	
1315 Walnut Street Philadelphia, PA 19107			Change Grant	2 50
Antiadelphia, PA 19107		<del> </del>		2,50
Wollet, Wesley	None	N/A	March 2015 Art and	
1315 Walnut Street	[	[,,	Change Grant	
Philadelphia, PA 19107				2,50
Farrier, August	None	N/A	2015 Transformation	
1315 Walnut Street			Application	
Philadelphia, PA 19107	_			10
Cooper, Fookling Benita	None	N/A	2015 Transformation	
1315 Walnut Street			Application	10
Philadelphia, PA 19107				10
Dennis, Camae	None	N/A	2015 Transformation	
315 Walnut Street		[ "	Application	
Philadelphia, PA 19107	<del></del>			10
	į			
Bell, Chris(Cei)	None	N/A	2015 Transformation	
1315 Walnut Street			Application	
Philadelphia, PA 19107	<del> </del>		<del>                                     </del>	10
Jones Flaine M	None	T / A	2015 Transformation	
Jones, Elaine T. 1315 Walnut Street	MOTTE	N/A	Application	
Philadelphia, PA 19107				10
DatTzedek, Elliot	None	N/A	2015 Transformation	
1315 Walnut Street		1	Application	
Philadelphia, PA 19107				10

RantXXX Supplementary Information	on			
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	
				_
Nuritasari, Indah	None	N/A	2015 Transformation	
1315 Walnut Street	]		Application	
Philadelphia, PA 19107			1	100.
Rinaldi, Kerri	None	N/A	2015 Transformation	
1315 Walnut Street			Application	
Philadelphia, PA 19107		1	\ <sup></sup>	100.
Clark, Lacey	None	N/A	2015 Transformation	
1315 Walnut Street		,	Application	
Philadelphia, PA 19107				100.
		1		
Angpak, Lanica	None	N/A	2015 Transformation	
1315 Walnut Street	None	,,,,	Application	
Philadelphia, PA 19107				100.
McClung, Laren	None	N/A	2015 Transformation	
1315 Walnut Street	Aone	N/A	Application	
Philadelphia, PA 19107			inplication	100.
Topog Jola Maha	None	N/A	2015 Transformation	
Jones, Lela Aisha 1315 Walnut Street	Notice	N/A	Application	
Philadelphia PA 19107		j	ppiroution	100.
,				
old-lad-plan I-maled M	\		0015 Marie of a control or	
Shingledecker, Lorelei N. 1315 Walnut Street	None	N/A	2015 Transformation Application	
Philadelphia, PA 19107			Application	100.
Ricco Wargaret	None	N/A	2015 Transformation	
Ricco, Margaret 1315 Walnut Street	MOHE	N/A	Application	
Philadelphia, PA 19107				100.
		1		
No. Most Line	None	1/2	DOIS Marrataments	
Ng, Meei Ling 1315 Walnut Street	None	N/A	2015 Transformation Application	
Philadelphia, PA 19107		1	npp11cucton	100.
	<del>-  </del>		<del>                                     </del>	
		L.,		
Skolnick, Melissa Beatriz	None	N/A	2015 Transformation	
1315 Walnut Street Philadelphia, PA 19107			Application	100.
Total from continuation sheets		<del></del>	<del></del>	100.
TOTAL HOLLI COMMINGATION SHEETS				

Leeway Foundation
Supplementary Information

Part XV   Supplementary Information				
3 Grants and Contributions Paid During the		<del></del>		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
		1		<del></del>
Soto, Mary Ann	None	N/A	2015 Transformation	
1315 Walnut Street		[ · · ·	Application	
Philadelphia, PA 19107		}	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10
		1		
Root, Michaela	None	N/A	2015 Transformation	
1315 Walnut Street		}	Application	
Philadelphia, PA 19107		1	[	10
Reed, Serena L.(Muthi)	None	N/A	2015 Transformation	
315 Walnut Street			Application	
Philadelphia, PA 19107				10
Shell, Nancy Lewis	None	N/A	2015 Transformation	
1315 Walnut Street		1	Application	
Philadelphia, PA 19107				10
Savage, Stephanie E.	None	N/A	2015 Transformation	
1315 Walnut Street			Application	
Philadelphia, PA 19107				10
			-	
Tejada, Noelia	None	N/A	2015 Transformation	
1315 Walnut Street			Application	
Philadelphia, PA 19107		<del> </del>	<del> </del>	10
Cabral, Nuala Frances	None	N/A	2015 Transformation	
1315 Walnut Street		}	Application	
Philadelphia, PA 19107			<del> </del>	10
Jones, Tara	None	N/A	2015 Transformation	
1315 Walnut Street			Application	
Philadelphia, PA 19107	<del></del>		<del>   </del>	10
Bacchus, Tatiana	None	N/A	2015 Transformation	
1315 Walnut Street Philadelphia, PA 19107		1	Application	10
entrancipula, en 19101	<del></del>	<del> </del>	<del> </del>	10
Gamphaua Bacha-1 7	Yone	7/3	2015 man-6	
Comgbaye, Rachael Z. 1315 Walnut Street	None	N/A	2015 Transformation	
Philadelphia, PA 19107		1	Application	10
Total from continuation sheets	<del></del>	<del></del>	<del>                                     </del>	

Leeway Foundation

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	
McDaniel, Allison	None	N/A	August 2015 Art and	
1315 Walnut Street		}	Change Grant	
Philadelphia, PA 19107		<del> </del>	+	2,50
Hernandez, Ana B.	None	N/A	August 2015 Art and	
1315 Walnut Street	1000	[''"	Change Grant	
Philadelphia PA 19107	1	1		2,50
				· · · · · ·
Lawrence, Betty	None	N/A	August 2015 Art and	
1315 Walnut Street		1	Change Grant	
Philadelphia, PA 19107		<u> </u>		2,50
Sabree, Byheijja 1315 Walnut Street	None	N/A	August 2015 Art and	
Philadelphia, PA 19107		}	Change Grant	2,50
entitude spirite, 12 25207		<del> </del>	1	
Spoto, Carman	None	N/A	August 2015 Art and	
1315 Walnut Street		1	Change Grant	
Philadelphia, PA 19107	<del></del>	<del> </del>		2,50
Fonseca, Cleonice 1315 Walnut Street	None	N/A	August 2015 Art and Change Grant	
Philadelphia, PA 19107	ł		Change Grant	2,50
		<del>                                     </del>		
Powell-Wright, Debra A.	None	N/A	August 2015 Art and	
1315 Walnut Street	-	<b>\</b>	Change Grant	
Philadelphia, PA 19107		<del> </del>	-	2,50
v	Y		2015 201	
Hamilton, Elizabeth 1315 Walnut Street	None	N/A	August 2015 Art and Change Grant	
Philadelphia, PA 19107		}	emande drant	2,50
			1	
Nunez, Erika Guadalupe	None	N/A	August 2015 Art and	
1315 Walnut Street			Change Grant	
Philadelphia, PA 19107	<del></del>	<del> </del>		2,50
n				
Bernard, Erin	None	N/A	August 2015 Art and	
1315 Walnut Street Philadelphia, PA 19107	Į	1	Change Grant	3 54
Total from continuation sheets		<del></del>	<del></del>	2,50

Part XV Supplementary Information			<del></del>	
3 Grants and Contributions Paid During the		<del></del>		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
Bartley, Faith	None	N/A	August 2015 Art and	
1315 Walnut Street			Change Grant	
Philadelphia, PA 19107		<del> </del>		2,50
Scarborough, Frances	None	N/A	August 2015 Art and	
1315 Walnut Street	1010	\\\^\frac{\pi}{\pi}	Change Grant	
Philadelphia, PA 19107				2,50
	1			
Stainkamp, Daniel	None	N/A	August 2015 Art and	
1315 Walnut Street			Change Grant	
Philadelphia, PA 19107	<del></del>		+	2,50
Viduall Tourises William	Yana	7/3	2015 201	
Kidwell, Jennifer Nikki 1315 Walnut Street	None	N/A	August 2015 Art and Change Grant	
Philadelphia, PA 19107		1	Change Grant	2,50
Sachs, Judith	None	N/A	August 2015 Art and	
1315 Walnut Street		1	Change Grant	
Philadelphia, PA 19107		<del> </del>	<del> </del>	2,50
Fernandez, Linda	None	N/A	August 2015 Art and	
1315 Walnut Street Philadelphia, PA 19107			Change Grant	2,50
,				
Nelson-Hayes, Lisa	None	N/A	August 2015 Art and	
1315 Walnut Street		1	Change Grant	
Philadelphia, PA 19107	<del>-  </del>	<u> </u>	+	2,50
Nyenabo, Marie 1315 Walnut Street	None	N/A	August 2015 Art and	
Philadelphia, PA 19107		ì	Change Grant	2,50
		<del> </del>	1	
DeWitt, Mary	None	N/A	August 2015 Art and	
1315 Walnut Street			Change Grant	
Philadelphia, PA 19107		-	+	2,50
Manual Tildan - Wahada	V			
Masud-Elias, Mehrin 1315 Walnut Street	None	N/A	August 2015 Art and Change Grant	
Philadelphia, PA 19107		}	change draite	2,50
Total from continuation sheets	<del></del>	<del></del>		

3 Grants and Contributions Paid During th		<del></del>		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
Sudler-Honesty, Monnette	None	N/A	August 2015 Art and	
1315 Walnut Street	Tone	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Change Grant	
Philadelphia PA 19107		1	change Grane	2,5
Ladva, Nimisha	None	N/A	August 2015 Art and	
1315 Walnut Street			Change Grant	
Philadelphia, PA 19107		<del> </del>		2,5
-14. a 1				
Alderman, Sarah	Моле	N/A	August 2015 Art and	
1315 Walnut Street Philadelphia, PA 19107			Change Grant	2,5
initiadelphia, IR 1910)	<u> </u>			
Green, Sarah	None	N/A	August 2015 Art and	
1315 Walnut Street		1	Change Grant	
Philadelphia, PA 19107				2,5
Mitteldorf, Sarah	None	N/A	August 2015 Art and	
1315 Walnut Street		1	Change Grant	
Philadelphia, PA 19107		<u> </u>		2,5
		<u></u>		
Burk, Tara 1315 Walnut Street	None	N/A	August 2015 Art and Change Grant	
Philadelphia, PA 19107		1	change Grant	2,5
Lung, Yvonne	None	N/A	August 2015 Art and	
1315 Walnut Street		1	Change Grant	
Philadelphia, PA 19107		<u> </u>		2,5
Jones, Elaine T.	None	N/A	2015 Transformation	
1315 Walnut Street			Award	15 0
Philadelphia, PA 19107			<del> </del>	15,0
Dennis, Camae	None	N/A	2015 Transformation	
1315 Walnut Street		Į.	Award	
Philadelphia, PA 19107		<del> </del>		15,0
Bell, Chris(Cei)	None	N/A	2015 Transformation	
1315 Walnut Street		1	Award	
Philadelphia, PA 19107  Total from continuation sheets		<u> </u>		15,0

3 Grants and Contributions Paid During the		<del></del>		
Recipient	if recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTRIBUTION	
Rinaldi, Kerri	None	N/A	2015 Transformation	
315 Walnut Street			Award	
hiladelphia, PA 19107				15,0
ingpak, Lanica	None	N/A	2015 Transformation	
315 Walnut Street	, tone	j'''	Award	
Philadelphia, PA 19107			Awaru	15,0
miladelphia, FR 15107				15,00
Jones, Lela Aisha	None	N/A	2015 Transformation	
315 Walnut Street			Award	
Philadelphia, PA 19107	_			15,0
Name Williams	l <sub>v</sub>			
Ricco, Margaret	None	N/A	2015 Transformation	
1315 Walnut Street			Award	15.0
Philadelphia, PA 19107	1	<del> </del>		15,0
Shell, Nancy Lewis	None	N/A	2015 Transformation	
1315 Walnut Street		i	Award	
Philadelphia, PA 19107				15,0
Comgbaye, Rachael Z.	None	N/A	2015 Transformation	
1315 Walnut Street			Award	15.00
Philadelphia, PA 19107				15,00
				_

## Form 990-PF UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)				Identifying Numb	ner
Leeway Found	dation			23-2727	140
(A)	(B)	(C)	(D)	(E)	(F)
*Date	Amount	Adjusted Balance Due	Number Days Balance Due	Daily Penalty Rate	Penalty
		-0-	·		
05/15/15	4,746.	4,746.	31	.000082192	1:
06/15/15	4,746.	9,492.	92	.000082192	7:
09/15/15	4,745.	14,237.	77	.000082192	9(
12/01/15	-21,684.	-7,447.			
12/15/15	4,746.	-2,701.			
12/31/15	0.	-2,701.	91	.000081967	
03/31/16	0.	-2,701.	45	.000109290	
			<del>-</del>		
			<del></del>		
				<del></del>	
nalty Due (Sum of Colum	ın r).			L	17

<sup>\*</sup> Date of estimated tax payment, withholding credit date or installment due date.

Form 990-PF	Dividend	s and Inter	est from Secur	ities St	tatement 1
Source	Gross Amount	Capital Gains Dividend	Revenue	(b) Net Invest- ment Income	(c) Adjusted Net Income
Dividends	1,007,146	•	0. 1,007,146.	1,007,146.	
To Part I, line 4	1,007,146		0. 1,007,146.	1,007,146.	
Form 990-PF		Legal	Fees	St	tatement 2
Description	_	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal		2,111.	0.		2,111.
To Fm 990-PF, Pg 1,	ln 16a	2,111.	0.		2,111.
Form 990-PF		Accounti	ng Fees	St	tatement 3
Description		(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting	<del></del>	15,682.			
Payroll Service		2,674.	7,815. 0.		7,867. 2,674.
To Form 990-PF, Pg	_ 1, ln 16b =		0.		
_	<del>-</del>	2,674.	0.	St	2,674.
To Form 990-PF, Pg	<del>-</del>	2,674.	7,815.	(c) Adjusted Net Income	2,674.
To Form 990-PF, Pg	<del>-</del>	2,674. 18,356. ther Profes (a) Expenses	7,815. sional Fees (b) Net Invest-	(c) Adjusted	2,674.  10,541.  catement 4  (d) Charitable

Form 990-PF	Other E	Other Expenses S		tatement 5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Receptions	7,492.	0.		7,492.
Advertising	3,297.	0.		3,297.
Bank fees	125.	125.		0.
Directors & Officers				
Liability Insurance	1,999.	1,999.		0.
Memberships	3,017.	218.		2,799.
Office Supplies & Expenses	35,418.	1,868.		33,550.
Parking & Tolls	2,187.	257.		1,930.
Other	1.	1.		0.
To Form 990-PF, Pg 1, 1n 23	53,536.	4,468.		49,068.

Form 990-PF	Corporate Stock		Statement 6
Description		Book Value	Fair Market Value
Mutual Funds - Domestic Mutual Funds - Internati	<del>-</del> -	6,048,919. 3,549,706.	6,048,919. 3,549,706.
Total to Form 990-PF, Pa	rt II, line 10b	9,598,625.	9,598,625.
Form 990-PF	Corporate Bonds		Statement 7
Description		Book Value	Fair Market Value
Mutual Funds - Fixed Inc	come	4,818,454.	4,818,454.
			<del></del>

Form 990-PF	Other	Investments	·	Statement 8
Description		Valuation Method	Book Value	Fair Market Value
Money Market		FMV	1,009,252.	1,009,252
Total to Form 990-PF, Part II,	line 1	13	1,009,252.	1,009,252
		=	<del> </del>	
Form 990-PF	Other	Liabilities		Statement 9
Form 990-PF  Description	Other	Liabilities	BOY Amount	Statement 9 EOY Amount
<del></del>	Other	Liabilities	BOY Amount 12,079. 5,570.	

	- List of Officers, D s and Foundation Mana		Stat	ement 10
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	
Gretjen Clausing 1315 Walnut Street Philadelphia, PA 19107	Treasurer 1.00	0.	0.	0.
Amadee Braxton 1315 Walnut Street Philadelphia, PA 19107	President 1.00	250.	0.	0.
Tina Morton 1315 Walnut Street Philadelphia, PA 19107	Board Member 1.00	0.	0.	0.
Eli Vandenberg 1315 Walnut Street Philadelphia, PA 19107	Board Member 1.00	250.	0.	0.
Germaine Ingram 1315 Walnut Street Philadelphia, PA 19107	Board Member 1.00	0.	0.	0.
Rasheedah Phillips 1315 Walnut Street Philadelphia, PA 19107	Board Member 1.00	250.	0.	0.
Van Nguyen 1315 Walnut Street Philadelphia, PA 19107	Board Member 1.00	250.	0.	0.
Heath Davis 1315 Walnut Street Philadelphia, PA 19107	Board Member 1.00	250.	0.	0.
Denise Brown 1315 Walnut Street Philadelphia, PA 19107	Executive Dire		13,068.	0.
Carolyn Chernoff 1315 Walnut Street Philadelphia, PA 19107	Board Member 1.00	0.	0.	0.

Totals included on 990-PF, Page 6, Part VIII

103,858. 13,068. 0.