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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation

GENUARDI FAMILY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

460 NORRISTOWN ROAD

Room/suite

STE. 320

City or town, state or province, country, and ZIP or foreign postal code

BLUE BELL, PA 19422

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☒ Address change☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c), line

16) ▶ \$ 30,237,803.

J Accounting method

☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

23-3041300

B Telephone number (see instructions)

(610) 834-2030

C If exemption application is
pending, check here

D 1. Foreign organizations, check here

2. Foreign organizations meeting the
85% test, check here and attach
computationE If private foundation status was terminated
under section 507(b)(1)(A), check hereF If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see instructions))(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

1 Contributions, gifts, grants, etc., received (attach schedule)

2 Check ☒ if the foundation is not required to
attach Sch. B.

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a 12,048,396.

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule) ATCH. 3

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule) ATCH. 4

c Other professional fees (attach schedule) . [5]

17 Interest . ATCH. 6

18 Taxes (attach schedule) (see instructions) [7]

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule) ATCH. 8

24 Total operating and administrative expenses.

Add lines 13 through 23.

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

75.

75.

75.

ATCH 1

ATCH 2

659,095.

655,717.

2,212,132.

2,212,132.

53,273.

2,924,575.

2,867,924.

0.

13,670.

10,936.

2,734.

298,686.

118,655.

191,213.

3,380.

3,380.

117,698.

8,276.

805.

32,472.

3,247.

29,225.

3,285.

329.

2,957.

169,414.

150,102.

64,108.

639,410.

294,925.

290,237.

1,250,000.

1,250,000.

1,889,410.

294,925.

0.

1,540,237.

1,035,165.

2,572,999.

SCANNED AUG 10 2016

Operating and Administrative Expenses

JSA
5E1410 1 000

For Paperwork Reduction Act Notice, see instructions.

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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	2,252.	86,845.	86,845.
	2	Savings and temporary cash investments	813,901.	585,125.	585,125.
	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 schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)	15,106,816.	17,722,405.	21,289,428.
	c	Investments - corporate bonds (attach schedule)	11,342,096.	9,857,829.	8,273,945.
	Liabilities	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 ▶ 41,467.			
		Less accumulated depreciation ▶ (attach schedule) 41,467.	916.		
15		Other assets (describe ▶ ATCH 9)	2,460.	2,460.	2,460.
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	27,268,441.	28,254,664.	30,237,803.
17		Accounts payable and accrued expenses			
18		Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	27,268,441.	28,254,664.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	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 (see instructions)	27,268,441.	28,254,664.	
	31	Total liabilities and net assets/fund balances (see instructions)	27,268,441.	28,254,664.	

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	27,268,441.
2	Enter amount from Part I, line 27a	2	1,035,165.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	28,303,606.
5	Decreases not included in line 2 (itemize) ▶ ATCH 10	5	48,942.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	28,254,664.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	2,212,132.	
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- in Part I, line 8 }			3	0.	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,443,279.	31,322,957.	0.046077
2013	1,335,530.	29,574,650.	0.045158
2012	1,115,673.	27,465,417.	0.040621
2011	1,229,114.	27,535,588.	0.044637
2010	1,144,841.	25,791,362.	0.044389
2 Total of line 1, column (d)			2 0.220882
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.044176
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 30,819,832.
5 Multiply line 4 by line 3			5 1,361,497.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 25,730.
7 Add lines 5 and 6			7 1,387,227.
8 Enter qualifying distributions from Part XII, line 4 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			8 1,540,237.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	25,730.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ 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, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . .		2	
3 Add lines 1 and 2		3	25,730.
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	25,730.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	53,273.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	10,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	63,273.	
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	37,543.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☒ 37,543. Refunded ☐ Refundable ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ _____ (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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ PA, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2015 or the taxable year beginning in 2015 (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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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	Yes	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.GENUARDIFAMILYFOUNDATION.ORG	13	X	
14	The books are in care of MEREDITH A. HUFFMAN Telephone no 610-834-2030 Located at 460 NORRISTOWN ROAD, STE 320 BLUE BELL, PA ZIP+4 19422			
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			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country 16	16	Yes	No
				X

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b		X
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?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years 1			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b		X
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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 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 2015)	3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

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

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

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No

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)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

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

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

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
ATCH 11		0.	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. ☐

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 12		253,151.
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	30,484,933.
b	Average of monthly cash balances	1b	800,461.
c	Fair market value of all other assets (see instructions)	1c	3,776.
d	Total (add lines 1a, b, and c)	1d	31,289,170.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	31,289,170.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	469,338.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	30,819,832.
6	Minimum investment return. Enter 5% of line 5	6	1,540,992.

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	1,540,992.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	25,730.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	25,730.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,515,262.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,515,262.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,515,262.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,540,237.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,540,237.
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 (see instructions)	5	25,730.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,514,507.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,515,262.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			1,462,689.	
b Total for prior years 20 <u>13</u> , 20 <u>12</u> , 20 <u>11</u>				
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>1,540,237.</u>				
a Applied to 2014, but not more than line 2a			1,462,689.	
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 2015 distributable amount.				77,548.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2015 . (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				
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				1,437,714.
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 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. 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				
e Excess from 2015				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

ATTACHMENT 13

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

N/A

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

ATCH 14

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

SEE ATTACHED GRANT APPLICATION PROCEDURES

c Any submission deadlines

SEE ATTACHED GRANT APPLICATION PROCEDURES

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

SEE ATTACHED PRIORITIES FOR GIVING

Part XV Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 15				
Total			3a	1,250,000.
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated.

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

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Laurence P. Gennardi
Signature of officer or trustee

Date 8/1/16

► President
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

MATTHEW C BLAKESLEE

Preparer's signature

Matthew C. Blakeslee

Date _____

07/28/2016

Check ☐ if self-employed

PTIN

P01379479

Firm's name ► PRICEWATERHOUSECOOPERS LLP

Firm's address ► 2001 MARKET ST, SUITE 1800
PHILADELPHIA, PA

19103

Phone no 267-330-3000

Form **990-PF** (2015)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
		TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS				-22,520.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS				182,250.	
		TOTAL CAPITAL GAIN DISTRIBUTIONS				80,075.	
7,407.		356 SH ISHARES S&P GSCI COMMODITY-INDEXE PROPERTY TYPE: SECURITIES 11,357.				-510.	VARIOUS
568,399.		CHARLES SCHWAB X9248 - ST (SEE ATTACHED) PROPERTY TYPE: SECURITIES 424,859.				143,540.	VARIOUS
3,451,562.		CHARLES SCHWAB X9248 - LT (SEE ATTACHED) PROPERTY TYPE: SECURITIES 2,644,395.				807,167.	VARIOUS
738,290.		CHARLES SCHWAB X3847 - ST (SEE ATTACHED) PROPERTY TYPE: SECURITIES 776,117.				-37,827.	VARIOUS
642,382.		CHARLES SCHWAB X3847 - LT (SEE ATTACHED) PROPERTY TYPE: SECURITIES 452,616.				189,766.	VARIOUS
281,461.		CHARLES SCHWAB X6583 - ST (SEE ATTACHED) PROPERTY TYPE: SECURITIES 294,672.				-13,211.	VARIOUS
932,656.		CHARLES SCHWAB X6583 - LT (SEE ATTACHED) PROPERTY TYPE: SECURITIES 638,071.				294,585.	VARIOUS
16,915.		CHARLES SCHWAB X0366 - ST (SEE ATTACHED) PROPERTY TYPE: SECURITIES 16,615.				300.	VARIOUS
52,907.		CHARLES SCHWAB X0366 - LT (SEE ATTACHED) PROPERTY TYPE: SECURITIES 52,657.				250.	VARIOUS
		CHARLES SCHWAB X9779 - ST (SEE ATTACHED)					VARIOUS

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
365,102.		PROPERTY TYPE: SECURITIES 380,553.					-15,451.	
1,708,707.		CHARLES SCHWAB X2166 - ST (SEE ATTACHED) PROPERTY TYPE: SECURITIES 1,686,424.				P	VARIOUS	VARIOUS
544,193.		CHARLES SCHWAB X2166 - LT (SEE ATTACHED) PROPERTY TYPE: SECURITIES 520,180.				P	VARIOUS	VARIOUS
906,365.		CHARLES SCHWAB X9741 - ST (SEE ATTACHED) PROPERTY TYPE: SECURITIES 917,842.				P	VARIOUS	VARIOUS
1,588,033.		CHARLES SCHWAB X9741 - LT (SEE ATTACHED) PROPERTY TYPE: SECURITIES 1,023,346.				P	VARIOUS	VARIOUS
4,212.		SECURITY LITIGATION PROCEEDS - LT (SEE A					VARIOUS 4,212.	VARIOUS
TOTAL GAIN (LOSS)							<u>2,212,132.</u>	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PNC BANK X2242	13.	13.
PNC BANK X5355	62.	62.
TOTAL	<u>75.</u>	<u>75.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
CHARLES SCHWAB X9741 - DIVIDENDS	42,386.	41,475.
CHARLES SCHWAB X9779 - DIVIDENDS	31,360.	28,617.
CHARLES SCHWAB X9779 - INTEREST		4.
CHARLES SCHWAB X6583 - DIVIDENDS	6,547.	6,511.
CHARLES SCHWAB X0366 - DIVIDENDS	8,409.	7,053.
CHARLES SCHWAB X2166 - INTEREST	206,198.	217,276.
CHARLES SCHWAB X2166 - ACCURED INT PAID		-20,233.
CHARLES SCHWAB X9248 - DIVIDENDS	294,888.	305,664.
CHARLES SCHWAB X3847 - DIVIDENDS	19,723.	19,723.
ISHARES S&P GSCI COMMODITY-INDEXED TRUST		43.
REF PARTNERS LP	49,584.	49,584.
TOTAL	<u>659,095.</u>	<u>655,717.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
2014 FEDERAL OVERPAYMENT	53,273.	
TOTALS	53,273.	

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
PRICEWATERHOUSECOOPERS LLP	13,670.	10,936.		2,734.
TOTALS	<u>13,670.</u>	<u>10,936.</u>		<u>2,734.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
MYCIO WEALTH PARTNERS LLC	40,135.	40,135.	
SENTINEL PERSONAL SERVICES LLC	253,151.	63,288.	189,863.
REF PARTNERS		10,094.	
ISHARES S&P GSCI COMMODITY-IND		1,088.	
CONSULTING FEES	5,400.	4,050.	1,350.
TOTALS	<u>298,686.</u>	<u>118,655.</u>	<u>191,213.</u>

ATTACHMENT 6

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
REF PARTNERS LP	3,380.	3,380.
TOTALS	<u>3,380.</u>	<u>3,380.</u>

ATTACHMENT 7

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAXES PAID	1,925.	8,276.
2014 FEDERAL OVERPAYMENT	53,273.	
2014 FEDERAL EXTENSION	62,500.	
TOTALS	<u>117,698.</u>	<u>8,276.</u>

ATTACHMENT 8FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
WEBSITE & SOFTWARE	17,456.	1,746.	15,710.
INSURANCE	5,400.	540.	4,860.
TELEPHONE EXPENSE	4,050.	405.	3,645.
UTILITIES	3,600.	360.	3,240.
DUES & SUBSCRIPTIONS	4,125.	413.	3,713.
SUPPLIES	2,321.	232.	2,089.
MONEY MANAGER FEES	123,075.	98,460.	24,615.
BANK FEES - CHECKING	404.	40.	364.
REPAIRS	608.	61.	547.
SEMINAR	494.	49.	445.
SCHWAB SERVICE FEES	3,756.	376.	3,380.
OTHER DONATIONS	1,500.		1,500.
BOOK EXPENSE	2,625.		
REF PARTNERS LP		47,420.	
TOTALS	<u>169,414.</u>	<u>150,102.</u>	<u>64,108.</u>

ATTACHMENT 9

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SECURITY DEPOSIT	2,460.	2,460.	2,460.
TOTALS	<u>2,460.</u>	<u>2,460.</u>	<u>2,460.</u>

ATTACHMENT 10FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

2015 GRANTS PAID IN 2016	4,211.
BOOK TO TAX CAPITAL GAIN ADJUSTMENT	218.
COST BASIS ADJUSTMENT	44,513.
TOTAL	<u>48,942.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHARLES A. GENUARDI BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	VICE PRESIDENT	0.	0.	0.
JAMES V. GENUARDI BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	DIRECTOR	0.	0.	0.
MICHAEL A. GENUARDI BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	DIRECTOR	0.	0.	0.
DOMINIC S. GENUARDI, JR. BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	TREASURER	0.	0.	0.
LAURENCE P. GENUARDI BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	PRESIDENT	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ANTHONY D. GENUARDI BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	DIRECTOR	0.	0.	0.
DAVID T. GENUARDI BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	DIRECTOR	0.	0.	0.
FRANCIS L. GENUARDI BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	DIRECTOR	0.	0.	0.
GASPER A. GENUARDI BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	DIRECTOR	0.	0.	0.
MEREDITH A. HUFFMAN BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	SECRETARY	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
MICHAEL B. KENNEDY BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	DIRECTOR	0.	0.	0.
ROBERT C. FERNANDEZ BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	DIRECTOR	0.	0.	0.
JOY G. MEARS BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	DIRECTOR	0.	0.	0.
BETH G. BORRELLI BLUE BELL EXECUTIVE CAMPUS 460 NORRISTOWN ROAD, SUITE 320 BLUE BELL, PA 19422	DIRECTOR	0.	0.	0.
GRAND TOTALS		<u>0.</u>	<u>0.</u>	<u>0.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
SENTINEL PERSONAL SERVICES, LLC 460 NORRISTOWN ROAD, STE 320 BLUE BELL, PA 19422		253,151.
TOTAL COMPENSATION		<u>253,151.</u>

ATTACHMENT 13

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

CHARLES A. GENUARDI
GASPER A. GENUARDI
FRANCIS L. GENUARDI
LAURENCE P. GENUARDI
DOMINIC S. GENUARDI, JR.
ANTHONY D. GENUARDI
MICHAEL A. GENUARDI
JAMES V. GENUARDI
DAVID T. GENUARDI

ATTACHMENT 14

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

MEREDITH A. HUFFMAN
460 NORRISTOWN ROAD, SUITE 320
BLUE BELL, PA 19422
610-834-2030

WWW.GENUARDIFAMILYFOUNDATION.ORG

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ACADEMY OF NOTRE DAME DE NAMUR 560 SPROUL ROAD VILLANOVA, PA 19085	NONE PC	OPERATIONAL SUPPORT	10,000.
ACLAMO FAMILY CENTERS 512 WEST MARSHALL STREET NORRISTOWN, PA 19401	NONE PC	OPERATIONAL SUPPORT	7,000.
ACPPA ARTISTS COOPERATIVE 506 HAWS AVENUE NORRISTOWN, PA 19401	NONE PC	OPERATIONAL SUPPORT	3,000.
ACT IN FAITH OF GREATER WEST CHESTER 212 S. HIGH STREET WEST CHESTER, PA 19382	NONE PC	OPERATIONAL SUPPORT	5,000.
ADVANCED LIVING COMMUNITIES, INC. 1292 ALLENTOWN ROAD LANSDALE, PA 19446	NONE PC	OPERATIONAL SUPPORT	10,000.
AMERICAN DIABETES ASSOCIATION 1701 N. BEAUREGARD STREET ALEXANDRIA, VA 22311-1742	NONE PC	OPERATIONAL SUPPORT	4,000.
AMERICAN RED CROSS - SEPA CHAPTER 23RD & CHESTNUT STREETS PHILADELPHIA, PA 19103	NONE PC	OPERATIONAL SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ANGEL FLIGHT EAST 1501 NARCISSA ROAD BLUE BELL, PA 19422	NONE PC		OPERATIONAL SUPPORT	10,000.
ANN SILVERMAN COMMUNITY HEALTH CLINIC 595 WEST STATE STREET DOYLESTOWN, PA 18914	NONE PC		OPERATIONAL SUPPORT	6,000.
BAKER INDUSTRIES, INC. 184 PENNSYLVANIA AVENUE MALVERN, PA 19355	NONE PC		OPERATIONAL SUPPORT	8,000.
BOYS & GIRLS CLUB OF CHESTER P.O. BOX 1077 CHESTER, PA 19016	NONE PC		OPERATIONAL SUPPORT	3,000.
BREASTFEEDING RESOURCE CENTER 1355 OLD YORK ROAD ABINGTON, PA 19001	NONE PC		OPERATIONAL SUPPORT	2,000.
BRIDGE OF HOPE BUXMONT 508 SCHOOLHOUSE ROAD HARLEYSVILLE, PA 19438	NONE PC		OPERATIONAL SUPPORT	2,500.
BRIDGE OF HOPE - LANCASTER & CHESTER COUNTY 1516 OLIVE STREET COATESVILLE, PA 19320	NONE PC		OPERATIONAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

BRYN MAWR REHAB HOSPITAL 414 PAOLI PIKE MALVERN, PA 19355	NONE PC	OPERATIONAL SUPPORT	3,000.
CAMP RAINBOW 1 PLANK ROAD SCHWENKSVILLE, PA 19473	NONE PC	OPERATIONAL SUPPORT	6,000.
CAMPBILL SOLTANE 224 NANTMEAL ROAD CLENMOORE, PA 19343	NONE PC	OPERATIONAL SUPPORT	3,000.
CAMPBILL VILLAGE KIMBERTON HILLS, INC. 1601 PUGHTOWN ROAD KIMBERTON, PA 19442	NONE PC	OPERATIONAL SUPPORT	5,000.
CANCER SUPPORT COMMUNITY - GREATER PHILA 200 KIRK ROAD WARMINSTER, PA 18974	NONE PC	OPERATIONAL SUPPORT	3,000.
CASA/YOUTH ADVOCATES, INC. P.O. BOX 407 MEDIA, PA 19063	NONE PC	OPERATIONAL SUPPORT	6,000.
CENTER FOR CREATIVE WORKS 241 E. LANCASTER AVENUE WYNNEWOOD, PA 19096	NONE PC	OPERATIONAL SUPPORT	3,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

CENTER SCHOOL
NONE2450 HAMILTON AVENUE
PC

ABINGTON, PA 19001

OPERATIONAL SUPPORT
20,000.CENTRO DE CULTURA, ARTS, TRABAJO Y EDUCACION
NONEP.O. BOX 1027
PC

NORRISTOWN, PA 19404

OPERATIONAL SUPPORT
7,000.

CHARLES A. MELTON ARTS & EDUCATION FDN.

501 EAST MINER STREET
PC

WEST CHESTER, PA 19380

OPERATIONAL SUPPORT
3,000.

CHESPENN HEALTH SERVICES, INC.

2600 W. 9TH STREET
PC

CHESTER, PA 19013

OPERATIONAL SUPPORT
7,000.

CHESTER COUNTY FOOD BANK

650 PENNSYLVANIA DRIVE
PC

EXTON, PA 19341

OPERATIONAL SUPPORT
10,000.

CHESTER COUNTY FUTURES

704 HAYWOOD DRIVE
PC

EXTON, PA 19341

OPERATIONAL SUPPORT
5,000.

CHESTER COUNTY WOMEN'S SERVICES

1028 EAST LINCOLN HIGHWAY
PC

COATESVILLE, PA 19320

OPERATIONAL SUPPORT
5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILD GUIDANCE RESOURCE CENTERS 2000 OLD WEST CHESTER PIKE HAVERTOWN, PA 19083	NONE PC		OPERATIONAL SUPPORT	10,000.
CHILD, HOME & COMMUNITY 204 N. WEST STREET #101 DOYLESTOWN, PA 18901	NONE PC		OPERATIONAL SUPPORT	5,000.
CHRIST'S HOME 800 NORTH YORK ROAD WARMINSTER, PA 18974	NONE PC		OPERATIONAL SUPPORT	7,000.
CITIZEN ADVOCACY OF CHESTER COUNTY, INC. 205 CHURCH STREET PHOENIXVILLE, PA 19460	NONE PC		OPERATIONAL SUPPORT	3,000.
CITYTEAM MINISTRIES 634 SPROUL STREET CHESTER, PA 19013	NONE PC		OPERATIONAL SUPPORT	8,000.
CLARKE PENNSYLVANIA AUDITORY/ORAL CENTER 455 S. ROBERTS ROAD BRYN MAWR, PA 19010	NONE PC		OPERATIONAL SUPPORT	4,000.
COATESVILLE CENTER FOR COMMUNITY HEALTH 1001 EAST LINCOLN HIGHWAY COATESVILLE, PA 19320	NONE PC		OPERATIONAL SUPPORT	3,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

COATESVILLE YOUTH INITIATIVE 545 E. LINCOLN HIGHWAY COATESVILLE , PA 19320	NONE PC	OPERATIONAL SUPPORT	7,000
COLONIAL NEIGHBORHOOD COUNCIL 107 EAST 4TH AVENUE CONSHOHOCKEN, PA 19428	NONE PC	OPERATIONAL SUPPORT	5,000.
COMMUNITY ACTION AGENCY OF DELAWARE COUNTY 2ND & ORANGE STREETS MEDIA, PA 19063	NONE PC	OPERATIONAL SUPPORT	5,000.
COMMUNITY VOLUNTEERS IN MEDICINE 300 LAWRENCE DRIVE WEST CHESTER, PA 19380	NONE PC	OPERATIONAL SUPPORT	10,000.
CONSHOHOCKEN CATHOLIC EARLY CHILDHOOD CNTR. 130 W. 5TH AVENUE CONSHOHOCKEN, PA 19428	NONE PC	OPERATIONAL SUPPORT	5,000.
CRADLES TO CRAYONS 30 CLIPPER ROAD P.O. BOX 799 WEST CONSHOHOCKEN, PA 19428	NONE PC	OPERATIONAL SUPPORT	7,000.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DAWN'S PLACE P.O. BOX 48253 PHILADELPHIA, PA 19144	NONE	PC	OPERATIONAL SUPPORT	5,000.
DECADE TO DOORWAYS 28 W. MARKET STREET THE LINCOLN BLDG. WEST CHESTER, PA 19382	NONE	PC	OPERATIONAL SUPPORT	10,000.
DEVEREUX FOUNDATION 444 DEVEREUX DRIVE VILLANOVA, PA 19085	NONE	PC	OPERATIONAL SUPPORT	35,000.
DEVON PREPARATORY SCHOOL 363 NORTH VALLEY FORGE ROAD DEVON, PA 19333	NONE	PC	SCHOLARSHIP	30,000.
DOMESTIC VIOLENCE CENTER OF CHESTER COUNTY P.O. BOX 832 WEST CHESTER, PA 19381	NONE	PC	OPERATIONAL SUPPORT	6,000.
DRAGONFLY FOREST 1100 E. HECTOR STREET SUITE 333 CONSHOHOCKEN, PA 19428	NONE	PC	OPERATIONAL SUPPORT	8,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EASTER SEALS OF SE PA 3975 CONSHOCKEN AVENUE PHILADELPHIA, PA 19131	NONE PC	OPERATIONAL SUPPORT	3,000.
EINSTEIN MEDICAL CENTER MONTGOMERY 559 W. GERMANTOWN PIKE EAST NORRITON, PA 19403	NONE PC	OPERATIONAL SUPPORT	40,000.
ELDERNET OF LOWER MERION AND NARBERTH 9 SOUTH BRYN MAWR AVENUE BRYN MAWR, PA 19010	NONE PC	OPERATIONAL SUPPORT	4,000.
FAMILY & COMMUNITY SERVICE OF DELAWARE COUNTY 600 N. OLIVE STREET MEDIA, PA 19063	NONE PC	OPERATIONAL SUPPORT	4,000.
FEEL THE WARMTH 11304 VALLEY FORGE CIRCLE KING OF PRUSSIA, PA 19406	NONE PC	OPERATIONAL SUPPORT	5,000.
FORTENITERS CLUB, INC. P.O. BOX 962 NORRISTOWN, PA 19404	NONE PC	OPERATIONAL SUPPORT	3,000
FRIENDS ASSOCIATION 113 WEST CHESTNUT STREET WEST CHESTER, PA 19380	NONE PC	OPERATIONAL SUPPORT	7,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GAUDENZIA INC. 106 WEST MAIN STREET NORRISTOWN, PA 19401	NONE PC	OPERATIONAL SUPPORT	5,000.
GENERATIONS OF INDIAN VALLEY 259 N. 2ND STREET SOUDERTON, PA 18964	NONE PC	OPERATIONAL SUPPORT	2,500.
GEORGE WASHINGTON CARVER CENTER 249 JACOBY STREET NORRISTOWN, PA 19401	NONE PC	OPERATIONAL SUPPORT	8,000.
GOOD NEIGHBORS INC 205 EAST STATE STREET KENNETT SQUARE, PA 19348	NONE PC	OPERATIONAL SUPPORT	5,000.
GREATER HARLEYSVILLE SENIOR SERVICES 312 ALUMNI AVENUE HARLEYSVILLE, PA 19438	NONE PC	OPERATIONAL SUPPORT	3,000.
GREATER NORRISTOWN POLICE ATHLETIC LEAGUE P.O. BOX 685 NORRISTOWN, PA 19404-0685	NONE PC	OPERATIONAL SUPPORT	80,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GWYNEDD MERCY UNIVERSITY SCHOOL OF NURSING

NONE

1325 SUMNEYTOWN PIKE

PC

P.O. BOX 901

GWYNEDD VALLEY, PA 19437-0901

OPERATIONAL SUPPORT

10,000.

HABITAT FOR HUMANITY OF BUCKS COUNTY

NONE

31 OAK AVENUE

PC

STE. 100

CHALFONT, PA 18914

OPERATIONAL SUPPORT

7,500.

HABITAT FOR HUMANITY OF MONTGOMERY COUNTY

NONE

533 FOUNDRY ROAD

PC

WEST NORRITON, PA 19403

OPERATIONAL SUPPORT

10,000.

HEALTHLINK MEDICAL CENTER

NONE

1775 STREET ROAD

PC

SOUTHAMPTON, PA 18966

OPERATIONAL SUPPORT

7,000.

HEDWIG HOUSE, INC.

NONE

904 DEKALB STREET

PC

NORRISTOWN, PA 19401

OPERATIONAL SUPPORT

5,000.

HOLCOMB BEHAVIORAL HEALTH SYSTEMS

NONE

467 CREAMERY WAY

PC

EXTON, PA 19341

OPERATIONAL SUPPORT

5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

HOME OF THE SPARROW

NONE

OPERATIONAL SUPPORT

7,000.

969 E. SWEDESFORD ROAD

PC

EXTON, PA 19341

1001 STERIGERE STREET
NORRISTOWN STATE HOSPITAL

NONE

OPERATIONAL SUPPORT

#N/A

NORRISTOWN , PA 19401

HOPE SPRINGS EQUESTRIAN THERAPY, INC.

NONE

OPERATIONAL SUPPORT

2,000.

1105 GREEN LANE ROAD

PC

MALVERN, PA 19355

INDIAN CREEK FOUNDATION

NONE

OPERATIONAL SUPPORT

10,000.

420 COMPATH ROAD

PC

SOUDERTON, PA 18964

INGLIS FOUNDATION

NONE

OPERATIONAL SUPPORT

5,000.

2600 BELMONT AVENUE

PC

PHILADELPHIA, PA 19131

INTERFAITH CENTER OF GREATER PHILADELPHIA

NONE

OPERATIONAL SUPPORT

4,000.

100 WEST OXFORD STREET

PC

SUITE E-1300

PHILADELPHIA, PA 19122

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

INTERFAITH HOSPITALITY NETWORK OF THE MAIN LINE NONE

1449 DEKALB STREET

PC

OPERATIONAL SUPPORT

5,000.

NORRISTOWN, PA 19401

INTERFAITH HOUSING ASSIST. CORP OF CHESTER CTY. NONE

P.O. BOX 3463

PC

OPERATIONAL SUPPORT

5,000.

WEST CHESTER, PA 19381

KELLY ANNE DOLAN MEMORIAL FUND

NONE

580 VIRGINIA DRIVE

PC

OPERATIONAL SUPPORT

2,500.

SUITE 110

FORT WASHINGTON, PA 19002

KENNETT AFTER - SCHOOL ASSOCIATION

NONE

P.O. BOX 1068

PC

OPERATIONAL SUPPORT

3,000.

KENNETT SQUARE, PA 19348

KENNETT AREA SENIOR CENTER

NONE

427 S. WALNUT STREET

PC

OPERATIONAL SUPPORT

4,000.

KENNETT SQUARE, PA 19348

KEYSTONE HOSPICE

NONE

8765 STENTON AVENUE

PC

OPERATIONAL SUPPORT

3,000

WYNDMOOR, PA 19038

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

LA COMUNIDAD HISPANA

731 W. CYPRESS STREET

KENNETT SQUARE, PA 19348

NONE

PC

OPERATIONAL SUPPORT

6,000.

LAUREL HOUSE

P.O. BOX 764

NORRISTOWN, PA 19404

NONE

PC

OPERATIONAL SUPPORT

9,000.

LEGAL AID OF SOUTHEASTERN PENNSYLVANIA

625 SWEDE STREET

NORRISTOWN, PA 19401

NONE

PC

OPERATIONAL SUPPORT

6,000.

LIBERTAE, INC.

5245 BENSALAM BOULEVARD

BENSALAM, PA 19020

NONE

PC

OPERATIONAL SUPPORT

4,000.

LIGHTHOUSE YOUTH CENTER

47 SOUTH THIRD STREET

P.O. BOX 38

OXFORD, PA 19363

NONE

PC

OPERATIONAL SUPPORT

3,000.

LITERACY COUNCIL OF NORRISTOWN

113 E. AIRY STREET

NORRISTOWN, PA 19401

NONE

PC

OPERATIONAL SUPPORT

7,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

MANNA ON MAIN STREET 713 W. MAIN STREET LANSDALE, PA 19446	NONE PC	OPERATIONAL SUPPORT	7,000.
MATERNAL & CHILD HEALTH CONSORTIUM 30 W. BARNARD STREET SUITE 1 WEST CHESTER, PA 19382	NONE PC	OPERATIONAL SUPPORT	6,000.
MATERNITY CARE COALITION 2000 HAMILTON STREET SUITE 205 PHILADELPHIA, PA 19130	NONE PC	OPERATIONAL SUPPORT	5,000.
MEALS ON WHEELS OF CHESTER COUNTY 404 WILLOWBROOK LANE WEST CHESTER, PA 19382-5570	NONE PC	OPERATIONAL SUPPORT	5,000.
MERCY SUBURBAN HOSPITAL ONE WEST ELM STREET STE. 100 CONSHOHOCKEN, PA 19428	NONE PC	OPERATIONAL SUPPORT	40,000.
MICHAEL J. FOX FOUNDATION GRAND CENTRAL STATION P.O. BOX 4777 NEW YORK, NY 10163	NONE PC	OPERATIONAL SUPPORT	9,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENTRECIPIENT NAME AND ADDRESSPURPOSE OF GRANT OR CONTRIBUTIONAMOUNT

MISSION KIDS, CHILD ADVOCACY CENTER OF MONTCO NONE

P.O. BOX 413 PC

BLUE BELL, PA 19422

OPERATIONAL SUPPORT 9,000.

MOM'S HOUSE

NONE

145 SOUTH MAIN STREET

PC

PHOENIXVILLE, PA 19460

OPERATIONAL SUPPORT 7,000.

MONTGOMERY CHILD ADVOCACY PROJECT

NONE

409 CHERRY STREET

PC

NORRISTOWN, PA 19401

OPERATIONAL SUPPORT 9,000.

MONTGOMERY COUNTY FOUNDATION, INC.

NONE

4 SENTRY PARKWAY EAST

PC

SUITE 320

BLUE BELL, PA 19422

OPERATIONAL SUPPORT 20,000.

MUSICWORKS

NONE

2050 WEST CHESTER PIKE

PC

SUITE 115

HAVERTOWN, PA 19083

OPERATIONAL SUPPORT 4,000.

NORRISTOWN MINISTRIES - HOSPITALITY CENTER

NONE

530 CHURCH STREET

PC

1ST FLOOR

NORRISTOWN, PA 19401

OPERATIONAL SUPPORT 7,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

NORRISTOWN ZOOLOGICAL SOCIETY ELMWOOD PARK ZOO 1661 HARDING BOULEVARD NORRISTOWN, PA 19401	NONE PC	OPERATIONAL SUPPORT	10,000.
OPEN HEARTH, INC. 101 NORTH MAIN STREET SUITE A-1 SPRING CITY, PA 19475	NONE PC	OPERATIONAL SUPPORT	5,000.
OUR LADY'S HOUSE 301 SUMMIT AVENUE JENKINTOWN, PA 19046	NONE PC	OPERATIONAL SUPPORT	5,000.
PATRICIAN SOCIETY OF CENTRAL NORRISTOWN 121 EAST CHESTNUT STREET NORRISTOWN, PA 19401-3905	NONE PC	OPERATIONAL SUPPORT	7,000.
PETER'S PLACE 150 NORTH RADNOR-CHESTER ROAD SUITE F130 RADNOR, PA 19087	NONE PC	OPERATIONAL SUPPORT	6,000.
PHILADELPHIA UNIVERSITY 4201 HENRY AVENUE PHILADELPHIA, PA 19144	NONE PC	SCHOLARSHIP	15,000.

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PHOENIXVILLE AREA COMMUNITY SERVICES (PACS) 257 CHURCH STREET PHOENIXVILLE, PA 19460	NONE PC	OPERATIONAL SUPPORT	5,000.
PHOENIXVILLE AREA POLICE ATHLETIC LEAGUE P.O. BOX 221 PHOENIXVILLE, PA 19460	NONE PC	OPERATIONAL SUPPORT	4,000.
PHOENIXVILLE AREA POSITIVE ALTERNATIVES (PAPA) 400 FRANKLIN AVENUE SUITE 224 PHOENIXVILLE, PA 19460	NONE PC	OPERATIONAL SUPPORT	3,000.
POTTSTOWN CLUSTER OF RELIGIOUS COMMUNITIES 57 N. FRANKLIN STREET POTTSTOWN, PA 19464	NONE PC	OPERATIONAL SUPPORT	6,000.
PROMISESKIDS FOUNDATION 9400 RUFFIN COURT SUITE A SAN DIEGO, CA 92123	NONE PC	OPERATIONAL SUPPORT	5,000.
PUBLIC CITIZENS FOR CHILDREN AND YOUTH 1709 BENJAMIN FRANKLIN PARKWAY 6TH FLOOR PHILADELPHIA, PA 19103	NONE PC	OPERATIONAL SUPPORT	6,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RIDER UNIVERSITY 2083 LAWRENCE ROAD MOORE LIBRARY SUITE 101 LAWRENCEVILLE, NJ 08648	NONE PC	SCHOLARSHIP	10,000.
ROYER-GREAVES SCHOOL FOR BLIND 118 S. VALLEY ROAD PAOLI, PA 19301	NONE PC	OPERATIONAL SUPPORT	4,000.
RSVP OF MONTGOMERY COUNTY 925 HARVEST DRIVE SUITE 100 BLUE BELL, PA 19422	NONE PC	OPERATIONAL SUPPORT	7,000.
SAFE HARBOR OF CHESTER COUNTY, INC. 20 NORTH MATLACK WEST CHESTER, PA 19380	NONE PC	OPERATIONAL SUPPORT	6,000.
SAINT JOSEPH'S UNIVERSITY 5600 CITY AVENUE PHILADELPHIA, PA 19131	NONE PC	SCHOLARSHIP	40,000.
SALUS UNIVERSITY - THE EYE INSTITUTE 8360 OLD YORK ROAD ELKINS PARK, PA 19027	NONE PC	OPERATIONAL SUPPORT	5,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEBASTIAN RIDING ASSOCIATES, INC. 3589 WATER STREET ROAD COLLEGEVILLE, PA 19426		NONE PC		OPERATIONAL SUPPORT	6,000.
SILVER SPRINGS - MARTIN LUTHER SCHOOL 512 WEST TOWNSHIP LINE ROAD PLYMOUTH MEETING, PA 19462		NONE PC		OPERATIONAL SUPPORT	5,000.
SOCIETY OF ST. VINCENT DEPAUL 219 FAYETTE STREET CONSHOCKEN, PA 19428		NONE PC		OPERATIONAL SUPPORT	3,000.
SPRINGFIELD AREA EDUCATIONAL FOUNDATION 111 W. LEAMY AVENUE SPRINGFIELD, PA 19064		NONE PC		OPERATIONAL SUPPORT	4,000.
ST. EDMOND'S HOME FOR CHILDREN 320 SOUTH ROBERTS ROAD ROSEMONT, PA 19010		NONE PC		OPERATIONAL SUPPORT	8,000.
ST. JOHN'S CHURCH SOUP KITCHEN 23 E. AIRY STREET NORRISTOWN, PA 19401		NONE PC		OPERATIONAL SUPPORT	7,000.
ST. PATRICK CHURCH COMMUNITY CENTER 703 GREEN STREET NORRISTOWN, PA 19401		NONE PC		OPERATIONAL SUPPORT	8,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SUPERKIDS OF MONTGOMERY COUNTY, INC

OPERATIONAL SUPPORT

8,000.

P.O. BOX 1472

PC

BLUE BELL, PA 19422

THE ALS ASSOCIATION - GREATER PHILA CHAPTER

OPERATIONAL SUPPORT

5,000.

321 NORRISTOWN ROAD

PC

SUITE 260

AMBLER, PA 19002

THE ARC OF SAN DIEGO

OPERATIONAL SUPPORT

20,000.

3030 MARKET STREET

PC

SAN DIEGO, CA 92102

THE BIRTH CENTER

OPERATIONAL SUPPORT

10,000.

918 COUNTY LINE ROAD

PC

BRYN MAWR, PA 19010

THE CHESTER COUNTY HOSPITAL FOUNDATION

OPERATIONAL SUPPORT

5,000.

701 E. MARSHALL STREET

PC

WEST CHESTER, PA 19380

THE GARAGE COMMUNITY & YOUTH CENTER

OPERATIONAL SUPPORT

6,000.

P.O. BOX 1158

PC

KENNETT SQUARE, PA 19348

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE GOOD SAMARITAN SHELTER, INC. P.O. BOX 551 PHOENIXVILLE, PA 19460	NONE	PC	OPERATIONAL SUPPORT	7,500.
THE KOLBE FUND 701 OLD VALLEY ROAD EXTON, PA 19341	NONE	PC	OPERATIONAL SUPPORT	3,000.
THE LAMB FOUNDATION 114 N. MAIN STREET NORTH WALES, PA 19454	NONE	PC	OPERATIONAL SUPPORT	6,000.
THE OPEN LINK 452 PENN STREET PENNSBURG, PA 18073	NONE	PC	OPERATIONAL SUPPORT	5,000.
THE PATHWAY SCHOOL 162 EGYPT ROAD NORRISTOWN, PA 19403	NONE	PC	OPERATIONAL SUPPORT	5,000.
THE SALVATION ARMY - NORRISTOWN CORPS P.O. BOX 308 533 SWEDE STREET NORRISTOWN, PA 19404	NONE	PC	OPERATIONAL SUPPORT	8,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENTRECIPIENT NAME AND ADDRESSPURPOSE OF GRANT OR CONTRIBUTIONAMOUNT

THE WILLIAMSON FREE SCHOOL OF MECH. TRADES NONE

106 SOUTH NEW MIDDLETOWN ROAD PC

MEDIA, PA 19063

SCHOLARSHIP 5,000.

THEATRE HORIZON

NONE

401 DEKALB STREET PC

OPERATIONAL SUPPORT

4,000.

NORRISTOWN, PA 19401

TRIANGLE CLUB OF MONTGOMERY COUNTY

NONE

P.O. BOX 434

PC

TELFORD, PA 18969

OPERATIONAL SUPPORT

5,000.

TRISKELES, INC

NONE

707 EAGLEVIEW BLVD. #105

PC

EXTON, PA 19341

OPERATIONAL SUPPORT

3,000.

URBAN TREE CONNECTION

NONE

5070 PARKSIDE AVENUE

PC

SUITE 3500C BO

OPERATIONAL SUPPORT

5,000.

PHILADELPHIA, PA 19131

VALLEY YOUTH HOUSE COMMITTEE, INC.

NONE

829 LINDEN STREET

PC

ALLEN TOWN, PA 18101

OPERATIONAL SUPPORT

5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENTRECIPIENT NAME AND ADDRESSPURPOSE OF GRANT OR CONTRIBUTIONAMOUNT

VARIETY CLUB NONE

2950 POTSHOP ROAD

PC

P.O. BOX 609

WORCESTER, PA 19490

OPERATIONAL SUPPORT

6,000.

VICTIM SERVICES CENTER OF MONTGOMERY COUNTY

NONE

325 SWEDE STREET

PC

2ND FLOOR

NORRISTOWN, PA 19401

OPERATIONAL SUPPORT

3,000.

VISITING NURSE ASSOCIATION COMMUNITY SERVICES

NONE

1421 HIGHLAND AVENUE

PC

ABINGTON, PA 19001

OPERATIONAL SUPPORT

8,000.

VISITING NURSE ASSOC. OF POTTSTOWN & VICINITY

NONE

1963 EAST HIGH STREET

PC

POTTSTOWN, PA 19464

OPERATIONAL SUPPORT

4,000.

VOLUNTEER ENGLISH PROGRAM IN CHESTER COUNTY

NONE

790 EAST MARKET STREET

PC

SUITE 215

WEST CHESTER, PA 19382

OPERATIONAL SUPPORT

6,000.

WC ATKINSON MEMORIAL COMMUNITY SERVICE CNTR.

NONE

P.O. BOX 329

PC

COATESVILLE, PA 19320

OPERATIONAL SUPPORT

5,000.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

WAYNE ART CENTER 413 MAPLEWOOD AVENUE WAYNE, PA 19087	NONE PC	OPERATIONAL SUPPORT	4,000.
WEST CHESTER AREA DAY CARE CENTER 501 EAST NIELDS STREET WEST CHESTER, PA 19382	NONE PC	OPERATIONAL SUPPORT	3,000.
WINGS FOR SUCCESS P.O. BOX 1184 FRAZER, PA 19355	NONE PC	OPERATIONAL SUPPORT	3,000.
WOMEN'S CENTER OF MONTGOMERY COUNTY 8080 OLD YORK ROAD SUITE 200 ELKINS PARK, PA 19027	NONE PC	OPERATIONAL SUPPORT	6,000.
WON COMMUNITY SERVICE CENTER P.O. BOX 486 GLENSIDE, PA 19038	NONE PC	OPERATIONAL SUPPORT	5,000.
WORLD MEETING OF FAMILIES - YOUTH CONGRESS 222 N. 17TH STREET 11TH FLOOR PHILADELPHIA, PA 19103	NONE PC	OPERATIONAL SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YMCA OF SAN DIEGO COUNTY 3708 RUFFIN ROAD SAN DIEGO, CA 92123	NONE	PC	OPERATIONAL SUPPORT	5,000.
YOUNGMOMS P.O. BOX 376 KENNETT SQUARE, PA 19348	NONE	PC	OPERATIONAL SUPPORT	4,000.
TOTAL CONTRIBUTIONS PAID				1,250,000.

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 16

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	RELATED OR EXEMPT FUNCTION INCOME	
				AMOUNT	
2014 FEDERAL OVERPAYMENT			01	53,273.	
TOTALS				<u>53,273.</u>	