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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

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OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation CONNELLY FOUNDATION		A Employer identification number 23-6296825
Number and street (or P.O. box number if mail is not delivered to street address) 100 FRONT STREET	Room/suite 1450	B Telephone number (610) 834-3222
City or town, state or province, country, and ZIP or foreign postal code WEST CONSHOHOCKEN, PA 19428		C If exemption application is pending check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 261,990,535.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		45,705.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		87,108.	87,108.		STATEMENT 2
4 Dividends and interest from securities		4,683,755.	4,683,755.		STATEMENT 3
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		13,652,387.			STATEMENT 1
b Gross sales price for all assets on line 6a 19,014,706.					
7 Capital gain net income (from Part IV, line 2)			13,594,442.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		-890,177.	-895,885.		STATEMENT 4
12 Total. Add lines 1 through 11		17,578,778.	17,469,420.		
13 Compensation of officers, directors, trustees, etc		1,189,813.	502,600.		705,425.
14 Other employee salaries and wages		602,651.	184,996.		433,917.
15 Pension plans, employee benefits		458,676.	164,375.		299,230.
16a Legal fees STMT 5		13,822.	3,221.		9,663.
b Accounting fees STMT 6		46,552.	11,638.		34,464.
c Other professional fees STMT 7		80,000.	80,000.		0.
Interest					
18 Taxes STMT 8		37,027.	37,027.		0.
19 Depreciation and depletion		17,601.	5,944.		
20 Occupancy		270,187.	91,252.		188,415.
21 Travel, conferences, and meetings		23,758.	3,360.		20,505.
22 Printing and publications		5,017.	972.		4,045.
23 Other expenses STMT 9		496,717.	42,295.		234,490.
24 Total operating and administrative expenses. Add lines 13 through 23		3,241,821.	1,127,680.		1,930,154.
25 Contributions, gifts, grants paid		11,653,594.			10,898,167.
26 Total expenses and disbursements. Add lines 24 and 25		14,895,415.	1,127,680.		12,828,321.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		2,683,363.			
b Net investment income (if negative, enter -0-)			16,341,740.		
c Adjusted net income (if negative enter -0-)				N/A	

523501 11-24-15 LHA 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		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	10,388,896.	3,504,884.	3,504,884.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	31,307.	31,910.	31,910.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 12	10,180,000.	10,140,000.	10,140,000.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 13		253,851,225.	246,443,524.	246,443,524.
14 Land, buildings, and equipment: basis ▶ 724,522.				
Less: accumulated depreciation ▶ 668,933.				
15 Other assets (describe ▶ STATEMENT 14)		164,087.	1,814,628.	1,814,628.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		274,676,757.	261,990,535.	261,990,535.
17 Accounts payable and accrued expenses		237,141.	188,438.	
18 Grants payable		6,700,512.	5,182,260.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 15)	1,247,950.	1,046,637.	
	23 Total liabilities (add lines 17 through 22)	8,185,603.	6,417,335.	
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	266,363,579.	255,473,875.	
	25 Temporarily restricted	127,575.	99,325.	
	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	266,491,154.	255,573,200.		
31 Total liabilities and net assets/fund balances	274,676,757.	261,990,535.		

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	266,491,154.
2 Enter amount from Part I, line 27a	2	2,683,363.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 10	3	2,273,679.
4 Add lines 1, 2, and 3	4	271,448,196.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 11	5	15,874,996.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	255,573,200.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b SEE ATTACHED STATEMENT					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e 19,014,706.		5,420,264.	13,594,442.		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(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			
a					
b					
c					
d					
e			13,594,442.		
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	13,594,442.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	N/A	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	11,670,580.	264,888,553.	.044058
2013	10,388,366.	238,783,688.	.043505
2012	10,915,696.	214,888,134.	.050797
2011	10,109,441.	213,636,490.	.047321
2010	9,230,680.	202,313,962.	.045626
2 Total of line 1, column (d)			2 .231307
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 .046261
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 267,885,074.
5 Multiply line 4 by line 3			5 12,392,631.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 163,417.
7 Add lines 5 and 6			7 12,556,048.
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 12,828,321.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	163,417.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	163,417.
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	163,417.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	426,736.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	100,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	526,736.	
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	363,319.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 363,319. Refunded ☒ 0.	11		0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
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)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.CONNELLYFDN.ORG, WWW.GUIDESTAR.ORG	13	X
14 The books are in care of ► AMY M. SNYDER, CFO Telephone no. ► (610) 834-3222 Located at ► 100 FRONT ST, STE 1450, WEST CONSHOHOCKEN, PA ZIP+4 ► 19428		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, 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	X

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

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

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 16		1,189,813.	211,263.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANNE M. HILEMAN - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN, PA 19428	SENIOR PROGRAM OFFICER	113,428.	38,127.	0.
JOSEPH D. FRANGIOSA - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN, PA 19428	CONTROLLER	115,842.	20,236.	0.
ELIZABETH A. WILCOX - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN, PA 19428	ASSOC. VP OF ADMINISTRATION	106,734.	16,341.	0.
KIMBERLY W. SIMMONS - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN, PA 19428	PROGRAM ASSOCIATE	60,403.	14,484.	0.
CAROL L CROMIE - 100 FRONT STREET, SUITE 1450, W CONSHOHOCKEN, PA 19428	EXECUTIVE ASSISTANT	62,700.	11,356.	0.

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

▶ 5

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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	262,618,702.
b Average of monthly cash balances	1b	8,981,546.
c Fair market value of all other assets	1c	364,294.
d Total (add lines 1a, b, and c)	1d	271,964,542.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	271,964,542.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,079,468.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	267,885,074.
6 Minimum investment return. Enter 5% of line 5	6	13,394,254.

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	13,394,254.
2a Tax on investment income for 2015 from Part VI, line 5	2a	163,417.
b Income tax for 2015. (This does not include the tax from Part VI.)	2b	35,099.
c Add lines 2a and 2b	2c	198,516.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	13,195,738.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	13,195,738.
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	13,195,738.

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	12,828,321.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	12,828,321.
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	163,417.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,664,904.

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.

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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				13,195,738.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			12,544,605.	
b Total for prior years:		0.		
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: ▶ \$ 12,828,321.				
a Applied to 2014, but not more than line 2a			12,544,605.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				283,716.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 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 be distributed in 2016				12,912,022.
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. 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)

N/A

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

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(1)(3) or		4942(1)(5)
--	---------------	--	------------

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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.

- 3** Complete 3a, b, or c for the alternative test relied upon:

(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(i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

- ### 1 Information Regarding Foundation Managers:

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

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 17

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
SEE 2015 CASH GRANTS AWARDED SCHEDULE 100 FRONT STREET WEST CONSHOHOCKEN, PA 19428			EDUCATION	5,329,680.
SEE 2015 CASH GRANTS AWARDED SCHEDULE 100 FRONT STREET WEST CONSHOHOCKEN, PA 19428			HEALTH & HUMAN SERVICES	3,768,958.
SEE 2015 CASH GRANTS AWARDED SCHEDULE 100 FRONT STREET WEST CONSHOHOCKEN, PA 19428			CIVIC & CULTURE	1,799,529.
Total			3a	10,898,167.
b Approved for future payment				
BOYS AND GIRLS CLUB 1518 WALNUT STREET, SUITE 712 PHILADELPHIA, PA 19102	N/A	501(C)(3)	SUPPORT TO REBUILD AND RENOVATE 7 BOYS & GIRLS CLUBS	200,000.
BRIDGE OF HOPE 1516 OLIVE STREET COATESVILLE, PA 19320	N/A	501(C)(3)	GENERAL OPERATING SUPPORT	7,500.
PHILADELPHIA FUTURES 230 S. BROAD ST., 7TH FLOOR PHILADELPHIA, PA 19102	N/A	501(C)(3)	SUPPORT FOR THE COLLEGE CONNECTION PROGRAM	25,000.
Total	SEE CONTINUATION SHEET(S)			3b 755,427.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	87,108.		
4 Dividends and interest from securities			14	4,683,755.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income	525990	5,708.	18	-895,885.		
8 Gain or (loss) from sales of assets other than inventory	525990	128,238.	18	13,524,149.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)	525990	133,946.	18	17,399,127.		0.
13 Total. Add line 12, columns (b), (d), and (e)						17,533,073.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization

CONNELLY FOUNDATION

Employer identification number

23-6296825

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization	Employer identification number
CONNELLY FOUNDATION	23-6296825

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CROWN HOLDINGS, INC. ONE CROWN WAY PHILADELPHIA, PA 19154	\$ 27,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	DANIEL J. HILFERTY 220 CEDARBROOK ROAD ARDMORE, PA 19003	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	INDEPENDENCE BLUE CROSS 1901 MARKET STREET PHILADELPHIA, PA 19103	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

CONNELLY FOUNDATION

23-6296825

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization	Employer identification number
CONNELLY FOUNDATION	23-6296825

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

CONNELLY FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	TWEEDY BROWNE	P		
b	VANGUARD TOTAL STOCK INDEX	P		
c	VANGUARD TOTAL BOND INDEX	P		
d	K2 ALT STRAT	P		
e	GMG III	P		
f	SHORT-TERM GAINS FROM PTNERSHIPS	P		
g	LONG-TERM GAINS FROM PTNERSHIPS	P		
h	1231 GAIN FROM PASSTHROUGHS	P		
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 360,071.			360,071.
b 10,000,000.		5,292,026.	4,707,974.
c 9,536.			9,536.
d -111,718.			-111,718.
e 719,698.			719,698.
f 44,669.		1,204.	43,465.
g 7,796,676.		16,609.	7,780,067.
h 195,774.		110,425.	85,349.
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			360,071.
b			4,707,974.
c			9,536.
d			-111,718.
e			719,698.
f			43,465.
g			7,780,067.
h			85,349.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	13,594,442.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

23-6296825

3 Grants and Contributions Approved for Future Payment (Continuation)

523635
04-01-15

Connelly Foundation Grants 2015 - 990PF

3 March 2016

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
CIVIC/CULTURE					
1807 & Friends Chamber Music Ensemble PO Box 22603 Philadelphia, PA 19110-2603	<i>CAP - 2015-2016 For 7 educational interactive presentations of "Sounds of Strings" which introduces children to the sounds of 4 stringed instruments, harp and chamber music. New for 2015-16 "Sounds of the Strings Around the World"</i>	\$7,680.00	11/12/2015	509 (a) (2)	PC
Abraham Lincoln Foundation The Union League of Philadelphia 140 South Broad St. Philadelphia, PA 19102	<i>General Support - TCMG</i>	\$2,500.00	1/8/2015	501c(3)	PC
Abraham Lincoln Foundation The Union League of Philadelphia 140 South Broad St. Philadelphia, PA 19102	<i>General Support - TCMG</i>	\$1,000.00	2/12/2015	501c(3)	PC
Abraham Lincoln Foundation The Union League of Philadelphia 140 South Broad St. Philadelphia, PA 19102	<i>General Support - TCMG</i>	\$2,500.00	10/29/2015	501c(3)	PC
Academy of Natural Sciences 1900 Benjamin Franklin Parkway Philadelphia, PA 19103-1195	<i>CAP - 2015-2016 Support for 800 students & their chaperones to receive admission to the Academy including all permanent & special exhibits, plus one Discover Lesson and one Special Activity</i>	\$10,000.00	11/24/2015	509 (a) (2)	PC
ACPPA Community Arts Center 506 Haws Ave Norristown, PA 19401	<i>For general operating support to provide arts programming/education to residents in the greater Norristown community including at-risk youth. ACPPA promotes cultural, academic & civic engagement as well as community revitalization</i>	\$5,000.00	2/19/2015	170 (b) (1) (A)	PC
African American Museum in Philadelphia 701 Arch Street Philadelphia, PA 19106	<i>CAP - 2015-2016 For support of 400 students & their chaperones to receive a guided tour of the museum with the option to partake in 1 of 4 interactive workshops</i>	\$3,610.50	12/3/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
American Catholic Historical Society 263 South Fourth St Philadelphia, PA 19106-3819	General Support - FDG	\$1,900.00	10/8/2015	501c(3)	PC
American Swedish Historical Museum 1900 Pattison Ave. Philadelphia, PA 19145	CAP - 2015-2016 For support towards providing 400 students with the "New Sweden Colony," "Vikings," and "Orienteering" programs at the museum	\$768.00	11/24/2015	509 (a) (2)	PC
Appel Farm Arts and Music Center 457 Shirley Road P.O. Box 888 Elmer, NJ 08318-0888	For support of the "Rising Young Artists Scholars" Arts Camp program so that disadvantaged youth ages 7-17 from Camden and Philadelphia might attend this intensive 4-week residential session at Appel Farm on full scholarship	\$5,000.00	4/23/2015	509 (a) (2)	PC
Archdiocese of Philadelphia 222 North Seventeenth Street Philadelphia, PA 19103	For support towards the costs of a 2015 Papal visit of Pope Francis to Philadelphia	\$375,000.00	7/2/2015	501c(3)	PC
Arden Theatre Company 40 N 2nd Street Philadelphia, PA 19106	CAP - 2015-2016 Support for 800 student tickets to see "Hans Brinker & the Silver Skates" Students receive a study guide prior to their visit to the theatre and a Stage Bill with activities on the day of the performances	\$13,104.00	11/12/2015	509 (a) (2)	PC
Art Partners Studio 524 East Lincoln Highway Coatesville, PA 19320-3499	Support over 2 years (2015 & 2016) toward general operating to continue to provide art programs to children, teens and adults in Coatesville which is an economically challenged area	\$15,000.00	2/12/2015	170 (b) (1) (A)	PC
Artistas y Musicos Latino Americanos 4261 N. 5th St , 2nd Flr Philadelphia, PA 19140	CAP - 2015-2016 For 8 performances of "Roots of Puerto Rican Music", "Roots of Latin Jazz", "Roots of Afro-Brazilian Music & Dance" or "Roots of Cuban Music" highlighting contributions of the Taino Indians, the Spanish & Africans to Puerto Rican music	\$9,225.00	11/24/2015	170 (b) (1) (A)	PC
ArtReach, Inc. 1501 Cherry St. Philadelphia, PA 19102	For support of ArtReach Core Programs over 2 yrs (2015-16 & 2016-17) to increase access to the arts through attendance and participation for those with disabilities and who face economic challenges	\$15,000.00	6/18/2015	170 (b) (1) (A)	PC
The Arts & Business Council 200 South Broad Street Suite 700 Philadelphia, PA 19102	For scholarship support over 2 yrs (2016 & 2017) so that small, community-based arts & culture organizations can send a board member through the Arts & Business Council's "Business on Board" leadership and governance training program	\$12,000.00	11/12/2015	509 (a) (3) - Type 1	SO I

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
ArtWell 100 W Oxford Street Suite E-1200 Philadelphia, PA 19122	For support over 2 yrs (2015-16 & 2016-17) for the "We the Poets" program at St Francis de Sales and La Salle Academy to enhance literacy skills, self-reflection and soulful expression through guidance with teaching artists	\$20,000.00	4/23/2015	170 (b) (1) (A)	PC
ArtWell 100 W. Oxford Street Suite E-1200 Philadelphia, PA 19122	General Support - TCMG	\$1,000.00	10/29/2015	170 (b) (1) (A)	PC
Asian American Women's Coalition 301-305 N 9th Street Philadelphia, PA 19107	General Support - FDG	\$1,000.00	5/14/2015	501c(3)	PC
Astral Artists 230 S. Broad St. Suite 300 Philadelphia, PA 19102	For support over 2 yrs (2015-16 and 2016-17) towards a residency program at a Philadelphia Catholic elementary school	\$16,000.00	11/19/2015	170 (b) (1) (A)	PC
Audubon Pennsylvania 105 Town Center Road, Suite 16 King of Prussia, PA 19406	General Support - TCMG	\$1,000.00	12/3/2015	501c(3)	PC
Barnes Foundation 2025 Benjamin Franklin Parkway Philadelphia, PA 19130	For support over 2 yrs (2015-16 & 2016-17) toward educational outreach programs, "The Art of Looking" and "Crossing Boundaries," to approximately 400 students annually in Philadelphia Archdiocesan Catholic parish schools	\$40,000.00	12/10/2015	170 (b) (1) (A)	PC
Blessed Trinity Regional Catholic School 3033 Levick Street Philadelphia, PA 19149	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year	\$3,040.00	10/29/2015	501c(3)	PC
Blooming Grove Historical Society 138 Waltz Av Williamsport, PA 17701	General Support - OCMG	\$1,500.00	4/16/2015	501c(3)	PC
Bryn Mawr Film Institute 824 W. Lancaster Avenue PO Box 1058 Bryn Mawr, PA 19010	General Support - TCMG	\$1,500.00	5/14/2015	509a(1)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Bucks County Children's Museum 500 Union Square Drive New Hope, PA 18938	<i>For general operating support to continue providing a fun, educational, and hands on environment for children, parents, and schools that celebrates the history and uniqueness of Bucks County</i>	\$10,000.00	9/23/2015	170 (b) (1) (A)	PC
Camden County Historical Society 1900 Park Boulevard Camden, NJ 08103	<i>Support toward general operating to encourage this Historical Society after experiencing water damage as a result of broken pipes that occurred during the harsh winter</i>	\$5,000.00	7/2/2015	501c(3)	PC
Cheltenham Center for the Arts 439 Ashbourne Rd. Cheltenham, PA 19012	<i>General Support - SDG Anniversary Grant</i>	\$250.00	7/2/2015	501c(3)	PC
Chestnut Brass Company 1713 Spruce St #3F Philadelphia, PA 19103	<i>CAP - 2015-2016 For 9 (7 assemblies + 2 double assemblies) educational presentations of "Hot Air, The Story of Brass Instruments" introducing school children to brass instruments from their evolution to the present day</i>	\$9,000.00	11/24/2015	509 (a) (2)	PC
Christ the King School 3205 Chesterfield Rd. Philadelphia, PA 19114	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year</i>	\$1,140.00	10/29/2015	501c(3)	PC
Citizen Diplomacy International One Parkway 1515 Arch Street, 12th Floor Philadelphia, PA 19102-1594	<i>General Support - OCMG</i>	\$4,500.00	8/20/2015	509a(1)	PC
The Clay Studio 139 North Second Street Philadelphia, PA 19106	<i>CAP - 2015-2016 For four 6 week residency programs providing a mobile clay classroom to elementary students Classes are designed to align with the needs of individual schools & are incorporated with social studies & earth science curriculums</i>	\$25,540.00	11/24/2015	170 (b) (1) (A)	PC
College of Physicians of Philadelphia 19 South 22nd Street Philadelphia, PA 19103-3097	<i>CAP - 2015-2016 Support for 300 students to participate in a Mutter Lesson discussing a particular topic of relevance to the museum specimens and includes a museum visit</i>	\$5,824.00	11/12/2015	509 (a) (2)	PC
Conshohocken Free Library 301 Fayette Street Conshohocken, PA 19428	<i>General Support - SDG</i>	\$500.00	2/5/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Curtis Institute of Music 1726 Locust Street Philadelphia, PA 19103	General Support - TCMG	\$5,000.00	9/23/2015	501c(3)	PC
Dancing Classrooms Philly 4701 Pine Street Philadelphia, PA 19143	For scholarship and general operating support for 2015-16 to continue providing 'Dancing Classrooms Philly' for Philadelphia Catholic schools which helps promote social development, improves self-esteem while instilling physical and emotional well-being	\$35,000 00	10/22/2015	170 (b) (1) (A)	PC
Darlington Arts Center 977 Shavertown Rd. Garnet Valley, PA 19060	Support over 2 yrs (2015-16 & 2016-17) for "Saturday Chester Arts Program" offered once a week for 3 hours for approx 50 (K-7th grades) economically disadvantaged children with limited arts/music access in schools in the City of Chester	\$10,000 00	12/10/2015	170 (b) (1) (A)	PC
Eastern State Penitentiary Historic Site, Inc 2027 Fairmount Avenue Philadelphia, PA 19130	CAP - 2015-2016 Support for 600 student tickets to receive a conversational one-hour guided tour encouraging critical thinking and highlighting the history of the penitentiary along with the role religion played in the philosophy of inmate rehabilitation	\$5,565 00	11/12/2015	501c(3)	PC
Fitter Square Improvement Association, Inc. PO Box 30067 Philadelphia, PA 19103	General Support - TDG	\$5,000 00	6/11/2015	501c(3)	PC
Franklin Institute Science Museum 222 N. 20th St Philadelphia, PA 19103-1194	General Support - FDG	\$13,320.00	8/6/2015	170 (b) (1) (A)	PC
Franklin Institute Science Museum 222 N. 20th St. Philadelphia, PA 19103-1194	For support towards providing a field trip experience to the Vatican Splendors exhibit including busing and lunch for catholic school students in the Archdiocese of Philadelphia	\$35,000 00	11/12/2015	170 (b) (1) (A)	PC
Franklin Institute Science Museum 222 N. 20th St Philadelphia, PA 19103-1194	CAP - 2015-2016 Support for 12 Traveling Shows (Chemistry, Hot & Cold, Eye to Sky, Weather) and travel fees for Catholic Elementary Schools	\$4,180 00	11/12/2015	170 (b) (1) (A)	PC
Franklin Institute Science Museum 222 N. 20th St. Philadelphia, PA 19103-1194	Additional tickets for the Vatican Splendors exhibit including IMAX film and lunch for Religious Sisters in the Archdiocese of Philadelphia	\$1,000 00	12/3/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Free Library of Philadelphia Foundation 1901 Vine St., Room 111 Philadelphia, PA 19103	General Support - FDG	\$4,280.00	10/15/2015	170 (b) (1) (A)	PC
Freedoms Foundation at Valley Forge 1601 Valley Forge Rd. P O Box 67 Valley Forge, PA 19481-0067	For support to sponsor 15-20 Archdiocesan high school students to attend the Service Learning in Public Policy program Connelly scholars will be targeted to participate in this residential program exploring public policy & the role of the citizen	\$15,000 00	5/21/2015	170 (b) (1) (A)	PC
Freedoms Foundation at Valley Forge 1601 Valley Forge Rd. P.O. Box 67 Valley Forge, PA 19481-0067	General Support - SDG	\$1,000 00	6/25/2015	170 (b) (1) (A)	PC
Freedoms Foundation at Valley Forge 1601 Valley Forge Rd P O. Box 67 Valley Forge, PA 19481-0067	CAP - 2015-2016 Support for Colonial Philadelphia Tours for 800 students Students will visit America's most historic square mile including Carpenter's Hall, Independence Hall, Congress Hall, The Liberty Bell and the National Constitution Center	\$20,007.00	11/12/2015	170 (b) (1) (A)	PC
Global Philadelphia Association Three Logan Square 1717 Arch Street, Suite 3100 Philadelphia, PA 19103	For support of a pilot 2015 Summer Institute for 25-30 teachers from public, private and parochial schools to introduce them to a world heritage program to build new attitudes and increase commitment of young people to protect their cultural heritage	\$5,600 00	5/6/2015	501c(3)	PC
Global Philadelphia Association Three Logan Square 1717 Arch Street, Suite 3100 Philadelphia, PA 19103	General Support - OCMG	\$3,000 00	8/6/2015	501c(3)	PC
Hidden City Philadelphia c/o Culture Works Greater Philadelphia The Philadelphia Building 1315 Walnut Street, Suite 320 Philadelphia, PA 19107-4701	General support - DG	\$2,500 00	12/17/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Historic Bartram's Garden 54th St. & Lindbergh Blvd Philadelphia, PA 19143	<i>CAP - 2015-2016 Support for 600 students to participate in hands-on education lessons & receive a tour of the house and garden Lesson topics include botanical observation, ecosystems, wildlife habitats & traditional Colonial Farming practices</i>	\$8,207 00	11/12/2015	509a(1)	PC
Historic Philadelphia Inc. 150 South Independence Mall West Suite, 550 Philadelphia, PA 19106	<i>For support of 2015-16 exhibition, "Women, Work & the Revolution" at the Betsy Ross House to further expand visitors' understanding of life in 18th century Philadelphia To include repair & conservation of the Claypoole Family Bible of 1790</i>	\$15,000 00	7/30/2015	509 (a) (2)	PC
Historical Society of Pennsylvania 1300 Locust Street Philadelphia, PA 19107-5699	<i>For support over 3 yrs (2015-16, 2016-17, 2017-18) toward research/public programming focused on the Balch materials and for general operating support</i>	\$45,000.00	7/23/2015	509a(1)	PC
Historical Society of Pennsylvania 1300 Locust Street Philadelphia, PA 19107-5699	<i>Additional support towards the production of 'Urban Trinity The Story of Catholic Philadelphia' a 3 part broadcast series chronicling the history of Catholicism in Philadelphia</i>	\$15,000 00	9/17/2015	509a(1)	PC
Holy Innocents Area Catholic School 1312 E Bristol Street Philadelphia, PA 19125	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during 2015-16 academic year</i>	\$1,900 00	10/29/2015	501c(3)	PC
Holy Redeemer School 915 Vine Street Philadelphia, PA 19107	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year</i>	\$1,900 00	11/5/2015	501c(3)	PC
InterAct Theatre Company 2030 Sansom Street, Ste 901 Philadelphia, PA 19103	<i>For capital support towards remodeling The Drake building on Spruce Street to house two theatres and two lobbies The new space will be home to InterAct and 4 other Philadelphia theatre companies</i>	\$40,000 00	11/24/2015	509a(1)	PC
International House of Philadelphia 3701 Chestnut Street Philadelphia, PA 19104	<i>General Support - 25th Anniversary Grant - ODG</i>	\$25,000 00	7/2/2015	509a(1)	PC
LiveConnections 3025 Walnut Street Philadelphia, PA 19104	<i>For support over 2 yrs (2015-16 & 2016-17) towards "Bridges to Accessibility," a partnership with Our Lady of Confidence Day School in Wyncote & member groups from Art-Reach to expand access to high quality music education for special needs populations</i>	\$20,000 00	9/23/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Main Line Animal Rescue P.O. Box 89 Chester Springs, PA 19425	General Support - SDG	\$250.00	8/20/2015	501c(3)	PC
Main Line Animal Rescue P.O. Box 89 Chester Springs, PA 19425	General Support - ODG	\$1,000.00	8/20/2015	501c(3)	PC
Main Line Art Center 746 Panmure Rd. Haverford, PA 19041	General Support - TCMG	\$1,050.00	5/14/2015	501c(3)	PC
Media Music Theatre 104 East State Street Media, PA 19063	For support over 2 yrs (2015-16 & 2016-17) towards the Empowerment Program for students K-12 in the Greater Philadelphia Region which provides subsidized ticketing to allow students to attend a Children's Series Production	\$15,000.00	10/29/2015	509 (a) (2)	PC
Montgomery County - Norristown Public Library 1001 Powell Street Norristown, PA 19401	For support towards computer equipment (projector and laptop) used in the "Computer Literacy in the Digital Age" program which helps job seekers gain the training in new technologies necessary to achieve their employment goals	\$2,050.00	7/23/2015	170 (b) (1) (A)	PC
Mother of Divine Grace School 2612 E. Monmouth St. Philadelphia, PA 19134	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year	\$1,520.00	11/12/2015	501c(3)	PC
Musicopia 2001 Market St., Suite 700 Philadelphia, PA 19103-7080	CAP - 2015-2016 For 2 residency programs to include an initial school assembly followed by a series of 8 workshops with a core of 25-30 students. The project culminates with another school assembly where the students perform with the teaching artists	\$12,200.00	11/12/2015	170 (b) (1) (A)	PC
National Constitution Center 525 Arch Street Independence Mall Philadelphia, PA 19106	For support of an exhibit on Religious Liberty (featuring rare documents that warn of the dangers of religious persecution and stress the right to worship to the dictates of conscience) to be on display during the Papal visit & World Meeting of Families	\$20,000.00	12/3/2015	170 (b) (1) (A)	PC
National Liberty Museum 321 Chestnut Street Philadelphia, PA 19106-2779	CAP - 2015-2016 Support for 700 students and chaperones to receive museum tours, themes include "Balancing Rights with Responsibilities," "Diversity Appreciation," "Peaceful Solution to Conflict" and "Heroes of Character"	\$8,670.00	11/24/2015	509a(1)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Center for Aquatic Sciences at Adventure Aquarium 1 Riverside Drive Camden, NJ 08103-1060	CAP - 2015-2016 Support for 700 students to visit the Aquarium with one special activity (a classroom lesson, behind the scenes tour, or a theater program)	\$9,205.00	11/12/2015	170 (b) (1) (A)	PC
Our Lady of Calvary School 11023 Kipling Lane Philadelphia, PA 19154	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year	\$3,800.00	10/29/2015	501c(3)	PC
Our Lady of Port Richmond School 3233 Thompson St. Philadelphia, PA 19134	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during 2015-16 academic year	\$2,015.00	10/29/2015	501c(3)	PC
Our Mother of Sorrows/ St. Ignatius School 1020 North 48th Street Philadelphia, PA 19131	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year	\$1,543.00	10/29/2015	501c(3)	PC
University of Pennsylvania - Penn Museum 3260 South Street Philadelphia, PA 19104-6324	CAP - 2015-2016 Support to bring 600 school children (grades 4-8) to the museum, where each classroom will enjoy an educator-guided gallery tour, followed by a related International Classroom speaker presentation or interactive workshop	\$8,235.00	11/24/2015	170 (b) (1) (A)	PC
Pennsylvania Academy of the Fine Arts 128 North Broad St. Philadelphia, PA 19102	For continued support for 2015-16 toward the Community and Educational Programs offered through the Museum Education Department and the high school After-School Studio Art Program offered through the Academy's School	\$25,000.00	10/22/2015	509a(1)	PC
Perkins Center for the Arts 395 Kings Highway Moorestown, NJ 08057-2725	For support towards the Camden Arts Initiative including the Summer Arts & eco Camp and Arts in-school residencies youth programs focused on connecting arts, environment, science and literacy	\$15,000.00	6/4/2015	501c(3)	PC
Philadanco 9 North Preston Street Philadanco Way Philadelphia, PA 19104-2210	For general operating support for Philadanco in honor of their 45th Anniversary year	\$15,000.00	9/17/2015	509 (a) (2)	PC
Philadelphia Animal Welfare Society 100 N 2nd St Philadelphia, PA 19106	General Support - SDG	\$250.00	6/11/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Philadelphia Community Arts Network 5245 Ridge Ave. Philadelphia, PA 19128	<i>For general operating support over 2 yrs (2015-16 and 2016-17) to continue providing art and music education programs to low-middle income neighborhoods in Philadelphia</i>	\$10,000.00	11/12/2015	509a(1)	PC
Philadelphia Mural Arts Advocates Thomas Eakins House 1729 Mount Vernon St. Philadelphia, PA 19130	<i>Support for job training program, the Guild, for individuals released from prison/probated young adults who learn skills & gain on-site work experience while co-creating public art projects throughout Phila in partnership with community residents</i>	\$25,000.00	10/22/2015	509 (a) (2)	PC
Philadelphia Museum of Art PO Box 7646 Philadelphia, PA 19101-7646	<i>CAP - 2015-2016 For support to bring 900 students to the museum for lessons taught by museum educators Each lesson will last 15 minutes and focus on one of the four themes that resonate with the Catholic School curriculum</i>	\$3,425.00	11/12/2015	509a(1)	PC
Philadelphia Orchestra 260 S Broad St., 16th Floor Philadelphia, PA 19102-4297	<i>Founders Grant</i>	\$25,000.00	4/30/2015	509 (a) (2)	PC
Philadelphia Orchestra 260 S. Broad St., 16th Floor Philadelphia, PA 19102-4297	<i>CAP - 2015-2016 To provide tickets for 1,000 students & 100 chaperones to attend a Philadelphia Orchestra school performance The program for 2015 is "Play Us a Story Peter, the Wolf, and Friends "</i>	\$5,016.00	11/24/2015	509 (a) (2)	PC
Philadelphia Photo Arts Center 1400 N. American Street, Suite 103 Philadelphia, PA 19122	<i>For support over 2 yrs (2015-16 & 2016-17) toward the "Teen Photo" program offering weekly afternoon photography classes for local at-risk teens Participants engage in field trips, discussions, learning skills, the history of photography & hands-on work</i>	\$15,000.00	8/27/2015	170 (b) (1) (A)	PC
Philadelphia Sinfonia PO Box 996 Philadelphia, PA 19105-0996	<i>For support over 2 yrs (2015-16 & 2016-17) toward need-based scholarships for talented young musicians so they may participate as active members of a youth orchestra program</i>	\$12,000.00	6/11/2015	509 (a) (2)	PC
Philadelphia Wooden Boat Factory 4520 Worth St., Suite L2 Philadelphia, PA 19124	<i>For support over 2 yrs (2015-16 & 2016-17) towards "Boat Build and Sail" year round after school program offering high school students the opportunity to participate in project based learning, competitive sailboat racing, rowing & environmental ecology</i>	\$20,000.00	10/15/2015	509a(1)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Philadelphia Young Playwrights 1219 Vine Street, 3rd Floor Philadelphia, PA 19107	<i>For support over two years in the 2015-2016 and 2016-2017 school years for the Classic Young Playwrights program in three Archdiocesan classrooms</i>	\$25,000 00	8/27/2015	170 (b) (1) (A)	PC
Philadelphia Zoo 3400 West Girard Avenue Philadelphia, PA 19104-1196	<i>CAP - 2015-2016 Support for 8 in classroom assemblies</i>	\$4,165 00	11/24/2015	509a(1)	PC
PhilaLandmarks 321 South 4th Street Philadelphia, PA 19106-4218	<i>For support towards the Grumblethorpe Elementary Education Program in the Germantown section of Philadelphia The program is designed to provide educational activities and encourage the next generation of productive citizens</i>	\$25,000 00	7/30/2015	509 (a) (2)	PC
Plymouth Whitmarsh Band Boosters 401 Plymouth Rd, Suite 200 Plymouth Meeting, PA 19462	<i>General Support - ODG</i>	\$500 00	5/14/2015	501c(3)	PC
The Rock School for Dance Education 1101 S. Broad St Philadelphia, PA 19147-4410	<i>CAP - 2015-2016 Support towards the RockReach program which will provide 5 classes with 8 week residencies for grades k-6 to receive dance classes and attend a performance of The Nutcracker</i>	\$3,738.00	11/12/2015	170 (b) (1) (A)	PC
Rosenbach Museum & Library 2008-2010 DeLancey Place Philadelphia, PA 19103	<i>General Support - OCMG</i>	\$3,000 00	8/6/2015	501c(3)	PC
Save Lucy Committee Inc. 9200 Atlantic Av Margate, NJ 08402-2449	<i>General Support - FDG</i>	\$500 00	11/19/2015	501c(3)	PC
Schuylkill River Development Corporation 129 S 30th Street, Unit B Philadelphia, PA 19104	<i>General Support - TDG</i>	\$500 00	6/11/2015	501c(3)	PC
Shakespeare in Clark Park PO Box 30734 Philadelphia, PA 19104	<i>For support to produce "The Winter's Tale" (to include a Youth Chorus composed of 20 children ages 5-15) an interactive performance event that provides unique opportunities for audiences to engage with classical work, the company and with each other</i>	\$5,000 00	5/21/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Singing City 1501 Cherry Street Philadelphia, PA 19102	<i>For support over 2 yrs (2015-16 & 2016-17) towards the Singing City Children's Choir program, a choral music education & performance program and the free ticket program for students & their families during the full concert series</i>	\$10,000.00	5/21/2015	170 (b) (1) (A)	PC
Smith Memorial Playground and Playhouse 3500 Reservoir Drive East Fairmount Park Philadelphia, PA 19121	<i>For support over 2 yrs (2015-16 & 2016-17) toward general operating to maintain the playgrounds and playhouse as well as to introduce more children and families to the world of play through outreach programs</i>	\$10,000.00	8/6/2015	501c(3)	PC
St. Anselm School 12650 Dunks Ferry Road Philadelphia, PA 19154	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year</i>	\$1,520.00	10/29/2015	501c(3)	PC
St. Anthony of Padua Regional Catholic School 910 Pierce St. Philadelphia, PA 19148-1619	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during 2015-16 academic year</i>	\$1,969.00	10/29/2015	501c(3)	PC
St. Athanasius - Immaculate Conception School 7105 Limekiln Pike Philadelphia, PA 19138	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year</i>	\$1,900.00	10/29/2015	501c(3)	PC
St. Augustine Catholic Church 243 N. Lawrence Street Philadelphia, PA 19106	<i>Support to repair/restore the Church's historical records of Baptisms, Confirmations, First Communions, Marriages and Deaths dating back to the early 1800's</i>	\$20,484.00	4/1/2015	501c(3)	PC
St. Christopher School 13305 Proctor Rd. Philadelphia, PA 19116-1798	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year</i>	\$3,466.00	10/29/2015	501c(3)	PC
St. Dominic School 8510 Frankford Avenue Philadelphia, PA 19136	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year</i>	\$1,923.00	10/29/2015	501c(3)	PC
St. Francis de Sales School 917 S 47th Street Philadelphia, PA 19143	<i>To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during 2015-16 academic year</i>	\$3,132.00	10/29/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
St. Jerome Catholic School 3031 Stamford St Philadelphia, PA 19136-1801	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year	\$2,706.00	10/29/2015	501c(3)	PC
St. Katherine of Siena School 9738 Frankford Avenue Philadelphia, PA 19114	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year	\$3,466.00	10/29/2015	501c(3)	PC
St. Laurentius School 1612 E. Berks Street Philadelphia, PA 19125	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year	\$1,140.00	10/29/2015	501c(3)	PC
St. Martha School 11321 Academy Road Philadelphia, PA 19154	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year	\$1,946.00	10/29/2015	501c(3)	PC
DePaul Catholic School 44 West Logan Street Philadelphia, PA 19144	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year	\$1,900.00	10/29/2015	501c(3)	PC
St. Mary Interparochial School Fifth and Locust St. Philadelphia, PA 19106	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year	\$950.00	10/29/2015	501c(3)	PC
St. Peter the Apostle School 1009 N. 5th Street Philadelphia, PA 19123	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during 2015-16 academic year	\$1,209.00	10/29/2015	501c(3)	PC
St. Pio Regional Catholic School 1826 Pollock Street Philadelphia, PA 19145	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year	\$1,140.00	11/5/2015	501c(3)	PC
St. Rose of Lima School 1522 N. Wanamaker Street Philadelphia, PA 19131	To support the acquisition of transportation for parish elementary school students to attend Connelly Access Program field trips during the 2014-15 academic year	\$1,140.00	10/29/2015	501c(3)	PC
Symphony In C P.O. 8610 576 Haddon Avenue Collingswood, NJ 08108	For support over 2 yrs (2015-16 & 2016-17) towards the Music Matters educational outreach program for students in the Camden Partnership schools and St. Malachy School	\$25,000.00	11/12/2015	509 (a) (2)	PC
Taller Puertorriqueno, Inc. 2721 North 5th Street Philadelphia, PA 19133	For capital support towards construction of a new building to address operational needs such as handicap accessibility and growing demand for expanded services	\$100,000.00	8/6/2015	509a(1)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Taller Puertorriqueno, Inc. 2721 North 5th Street Philadelphia, PA 19133	<i>For capital support towards construction of a new building to address operational needs such as handicap accessibility and growing demand for expanded services</i>	\$100,000.00	7/30/2015	509a(1)	PC
Theatre Horizon 401 DeKalb St. Norristown, PA 19401	<i>For support over 2 yrs (2015-16 & 2016-17) towards educational outreach programming including an After School Drama Club, summer drama camp and the Autism Drama Outreach Program. New for this year is a pilot program to bring theatre to preschool children</i>	\$15,000.00	10/22/2015	170 (b) (1) (A)	PC
UC Green, Inc. 4601 Spruce Street Philadelphia, PA 19139	<i>General Support - TCMG</i>	\$2,500.00	7/23/2015	170 (b) (1) (A)	PC
University City Arts League 4226 Spruce St Philadelphia, PA 19104-4040	<i>For support towards the Pottery Studio Capacity Upgrade including better climate control & ventilation and studio repairs in order to better serve existing children and adults using the studio and to increase capacity to serve more</i>	\$7,500.00	6/18/2015	501c(3)	PC
University City District 3940 Chestnut St. Philadelphia, PA 19104	<i>General Support - TDG</i>	\$25,000.00	6/18/2015	170 (b) (1) (A)	PC
University of Pennsylvania - Arthur Ross Gallery 236 South 34th Street Duhring Wing, Suite 209 Philadelphia, PA 19104-6303	<i>For support over 2 yrs (2015-16/2016-17) of "Engaging Minds Through Art" - an educational outreach program for students in grades 4 to 6 from Phila Catholic schools to participate in a gallery tour, storytelling and hands-on artmaking</i>	\$10,000.00	5/21/2015	170 (b) (1) (A)	PC
University of Pennsylvania - Annenberg Center for the Performing Arts 3680 Walnut St. Philadelphia, PA 19104-6219	<i>For support towards subsidizing the cost of tickets to enable students in local Catholic schools to attend the Center's annual Children's Festival and selected Student Discovery performances</i>	\$7,500.00	2/26/2015	509a(1)	PC
University of Pennsylvania - Annenberg Center for the Performing Arts 3680 Walnut St Philadelphia, PA 19104-6219	<i>For support over 2 yrs (2015-16 & 2016-17) towards subsidizing the cost of tickets to enable students in local Catholic schools to attend the Center's annual Children's Festival and selected Arts4Youth daytime student performances</i>	\$15,000.00	11/12/2015	509a(1)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
USA250 Incorporated 1315 Walnut St., Ste. 732 Philadelphia, PA 19107	<i>For general operating support over 2 yrs (2015-16 & 2016-17) to engage 100 Philadelphia-area high school students, college students and young professionals in the 2016 and 2017 summits as part of USA250's civic engagement strategy</i>	\$20,000.00	12/3/2015	170 (b) (1) (A)	PC
Wagner Free Institute of Science 1700 West Montgomery Ave. Philadelphia, PA 19121	<i>For support over 2 yrs (2015-16 & 2016-17) towards the GeoKids and SNAP Science Nature and Art in Philadelphia programs which provide intensive, hands-on science enrichment to students in four elementary schools in North Philadelphia</i>	\$50,000.00	9/23/2015	509a(1)	PC
Wagner Free Institute of Science 1700 West Montgomery Ave. Philadelphia, PA 19121	<i>General Support - TCMG</i>	\$3,000.00	10/8/2015	509a(1)	PC
Walnut Street Theatre 825 Walnut St. Philadelphia, PA 19107-5195	<i>CAP - 2015-2016 For support towards 10 performances for grades K-8 The plays explore themes such as empathy, forgiveness, importance of friendship, respect and equality</i>	\$5,005.00	11/12/2015	509 (a) (2)	PC
WHYY Independence Mall West 150 North Sixth Street Philadelphia, PA 19106	<i>General Support - SDG</i>	\$100.00	8/20/2015	501c(3)	PC
WHYY Independence Mall West 150 North Sixth Street Philadelphia, PA 19106	<i>For support towards PlanPhilly</i>	\$2,500.00	12/17/2015	501c(3)	PC
Women's Sacred Music Project Box 642 Lafayette Hill, PA 19444-0642	<i>General Support - FDG</i>	\$740.00	8/13/2015	501c(3)	PC
Woodlands Trust for Historic Preservation 4000 Woodland Avenue Philadelphia, PA 19104	<i>For capital support towards the Historic Stable Transformation Project which will transform the stable into a usable space to host educational programs</i>	\$20,000.00	2/5/2015	170 (b) (1) (A)	PC
Woodlands Trust for Historic Preservation 4000 Woodland Avenue Philadelphia, PA 19104	<i>General Support - TCMG</i>	\$2,500.00	7/9/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Young Audiences New Jersey & Eastern Pennsylvania 200 Forrestal Road Princeton, NJ 08540	For support over 2 yrs (2015-16 & 2016-17) to offer arts-integrated education and cultural experience to 15 Archdiocesan schools in Delaware, Montgomery, Chester and Bucks counties	\$30,000.00	6/11/2015	501c(3)	PC
EDUCATION					
Total CIVIC/CULTURE (132 items)		\$1,799,528.50			
Academy of Notre Dame de Namur 560 Sproul Road Villanova, PA 19085	General Support - OCMG	\$6,000.00	3/26/2015	501c(3)	PC
Academy of Notre Dame de Namur 560 Sproul Road Villanova, PA 19085	General Support - ODG	\$2,500.00	6/4/2015	501c(3)	PC
Academy of Notre Dame de Namur 560 Sproul Road Villanova, PA 19085	General Support - TDG	\$1,000.00	6/11/2015	501c(3)	PC
Academy of Notre Dame de Namur 560 Sproul Road Villanova, PA 19085	General Support - ODG	\$4,500.00	9/3/2015	501c(3)	PC
The Agnes Irwin School Ithan Avenue and Conestoga Road Rosemont, PA 19010	General Support - OCMG	\$1,500.00	4/16/2015	501c(3)	PC
The Agnes Irwin School Ithan Avenue and Conestoga Road Rosemont, PA 19010	General Support - TDG	\$1,000.00	8/27/2015	501c(3)	PC
Archbishop John Carroll High School 211 Matson Ford Rd Radnor, PA 19087-4590	Summer Scholars Program - Notre Dame	\$250.00	5/14/2015	501c(3)	PC
Archbishop John Carroll High School 211 Matson Ford Rd. Radnor, PA 19087-4590	General Support - SDG	\$500.00	8/27/2015	501c(3)	PC
Archbishop Ryan High School 11201 Academy Road Philadelphia, PA 19154-3397	Summer Scholars Program - Notre Dame	\$250.00	5/14/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Archbishop Ryan High School 11201 Academy Road Philadelphia, PA 19154-3397	<i>General Support - ODG</i>	\$2,500.00	9/3/2015	501c(3)	PC
Archbishop Wood High School 655 York Road Warminster, PA 18974	<i>Summer Scholars Program - Notre Dame</i>	\$500.00	5/14/2015	501c(3)	PC
Archdiocese of Philadelphia - Josephine C. Connelly Achievement Awards 222 North Seventeenth Street Philadelphia, PA 19103	<i>JCC Achievement Awards - 2015-16</i>	\$375,000.00	8/13/2015	501c(3)	PC
Archdiocese of Philadelphia - Josephine C. Connelly Achievement Awards 222 North Seventeenth Street Philadelphia, PA 19103	<i>JCC Achievement Awards - 2015-16</i>	\$362,500.00	12/17/2015	501c(3)	PC
Archdiocese of Philadelphia - Josephine C. Connelly Achievement Awards 222 North Seventeenth Street Philadelphia, PA 19103	<i>JCC Achievement Awards - 2014-15</i>	\$344,350.00	2/26/2015	501c(3)	PC
Archdiocese of Philadelphia - Josephine C. Connelly Achievement Awards 222 North Seventeenth Street Philadelphia, PA 19103	<i>General Support - SDG</i>	\$750.00	7/2/2015	501c(3)	PC
Archdiocese of Philadelphia - Josephine C. Connelly Achievement Awards 222 North Seventeenth Street Philadelphia, PA 19103	<i>General Support - Anniversary Grant - SDG</i>	\$250.00	7/2/2015	501c(3)	PC
Archdiocese of Philadelphia - Neumann Scholars Program 222 North Seventeenth Street Philadelphia, PA 19103	<i>Neumann Scholarships - 2014-15</i>	\$344,350.00	2/26/2015	501c(3)	PC
Archdiocese of Philadelphia - Neumann Scholars Program 222 North Seventeenth Street Philadelphia, PA 19103	<i>Neumann Scholarships - 2015-16</i>	\$375,000.00	8/13/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Archdiocese of Philadelphia - Neumann Scholars Program 222 North Seventeenth Street Philadelphia, PA 19103	<i>Neumann Scholarships - 2015-16</i>	\$362,500.00	12/17/2015	501c(3)	PC
Archdiocese of Philadelphia - Office of Catholic Education 222 North Seventeenth Street Philadelphia, PA 19103-1299	<i>General Support - FDG</i>	\$7,100.00	3/26/2015	501c(3)	PC
Archdiocese of Philadelphia - Office of Catholic Education 222 North Seventeenth Street Philadelphia, PA 19103-1299	<i>PACT Summer Technology Academy - equipment purchase that will enhance elementary and secondary school teachers instruction in their classrooms</i>	\$91,282.50	5/21/2015	501c(3)	PC
Archdiocese of Philadelphia - Office of Catholic Education 222 North Seventeenth Street Philadelphia, PA 19103-1299	<i>PACT Summer Technology</i>	\$750.00	7/15/2015	501c(3)	PC
Archdiocese of Philadelphia - Office of Catholic Education 222 North Seventeenth Street Philadelphia, PA 19103-1299	<i>For support towards the Math Matter Program</i>	\$9,219.00	9/3/2015	501c(3)	PC
Archdiocese of Philadelphia - Office of Catholic Education 222 North Seventeenth Street Philadelphia, PA 19103-1299	<i>PACT - 2015 Support for technology for 8 elementary schools</i>	\$57,684.00	11/24/2015	501c(3)	PC
Assumption Academy 135 Fairfield Lane Strafford, PA 19087	<i>General support - TDG</i>	\$1,000.00	8/27/2015	501c(3)	PC
A Better Chance Strath Haven Box 495 Swathmore, PA 19081	<i>General Support - SDG</i>	\$500.00	9/3/2015	170 (b) (1) (A)	PC
Beulah Baptist Christian Day School 5001-21 Spruce Street Philadelphia, PA 19139	<i>For support towards implementing Google Apps for Education at the school including the purchase of new computer hardware, transferring data to a new server and updating school printers</i>	\$4,500.00	7/30/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Bishop Shanahan High School 220 Woodbine Road Downingtown, PA 19335	<i>Summer Scholars Program - Notre Dame</i>	\$1,250.00	5/14/2015	501c(3)	PC
Blessed Sacrament School 5841 Chevy Chase Parkway, NW Washington, DC 20015	<i>General Support - TDG</i>	\$2,500.00	9/3/2015	501c(3)	PC
Blessed Trinity Regional Catholic School 3033 Levick Street Philadelphia, PA 19149	<i>PACT - 2015 - 3D Printers</i>	\$1,600.00	12/3/2015	501c(3)	PC
Blessed Virgin Mary School 47 MacDade Blvd Darby, PA 19023	<i>General Support - TCMG</i>	\$2,250.00	6/11/2015	501c(3)	PC
Blessed Virgin Mary School 47 MacDade Blvd. Darby, PA 19023	<i>General Support - Anniversary Grant</i>	\$2,500.00	6/18/2015	501c(3)	PC
Blessed Virgin Mary School 47 MacDade Blvd Darby, PA 19023	<i>General Support - SDG</i>	\$1,000.00	6/18/2015	501c(3)	PC
Blessed Virgin Mary School 47 MacDade Blvd Darby, PA 19023	<i>General Support - TCMG</i>	\$4,500.00	10/1/2015	501c(3)	PC
Blessed Virgin Mary School 47 MacDade Blvd. Darby, PA 19023	<i>General Support - TCMG</i>	\$375.00	10/29/2015	501c(3)	PC
BookMates Literacy Program 1301 Springdale Rd. Suite 200 Cherry Hill, NJ 08003	<i>For general operating support to continue providing weekly one-to-one literacy experiences for at-risk Camden City children K-2 to improve their literacy skills</i>	\$10,000.00	11/24/2015	170 (b) (1) (A)	PC
Boston College 31 Lawrence Avenue Chestnut Hill, MA 02167-3931	<i>For scholarship support of 2 Neumann students to attend the 2015 Boston College Experience summer program</i>	\$5,000.00	7/2/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Broad Street Ministry - Beacon 2364 Cumberland Street Philadelphia, PA 19125	<i>Support for children/ youth after school programs that offer a safe, educational and creative community space for approximately 25-40 kids ages 5 and up in the Kensington area. Programs include Story Studio, Art Studio, and new this fall a teen program</i>	\$7,000.00	10/8/2015	501c(3)	PC
Broad Street Ministry - Beacon 2364 Cumberland Street Philadelphia, PA 19125	<i>General Support - TCMG</i>	\$4,050.00	10/29/2015	501c(3)	PC
Bucks County Community College Foundation 275 Swamp Road Newtown, PA 18940	<i>For support for Catholic elementary schools in Bucks County to participate in the Structure & Stories Contemporary Book Arts exhibition that provides access to fine, original works of art</i>	\$10,000.00	7/23/2015	170 (b) (1) (A)	PC
Business Leadership Organized for Catholic Schools - BLOCS 555 Croton Rd., Suite 310 King of Prussia, PA 19406	<i>General Support - FDG</i>	\$1,158.00	4/16/2015	501c(3)	PC
Cabrini College 610 King of Prussia Road Radnor, PA 19087-3698	<i>General Support - FDG</i>	\$250.00	10/8/2015	501c(3)	PC
Capstone Legacy Foundation 900 West Valley Road, Suite 203 Wayne, PA 19087	<i>For support towards the Parent Engagement Program to educate parents about how to access scholarship opportunities, engage parents to be stewards of their childrens' education & empowers parents to be a voice in the changing landscape of education</i>	\$10,000.00	7/30/2015	170 (b) (1) (A)	PC
Catholic Partnership Schools 808 Market Street Camden, NJ 08102	<i>General Support - TCMG</i>	\$1,000.00	10/29/2015	501c(3)	PC
The Catholic University 3600 John McCormick Road, NE Suite 339 Washington, DC 20064	<i>General Support - TDG</i>	\$250.00	9/3/2015	501c(3)	PC
Chester Charter School for the Arts 200 Commerce Drive Aston, PA 19014	<i>General Support - TCMG</i>	\$1,000.00	10/29/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Children's Literacy Initiative 2314 Market Street Philadelphia, PA 19103	<i>Support for Children's Literacy Project for 2015-16</i>	\$26,984.75	9/3/2015	501c(3)	PC
Children's Literacy Initiative 2314 Market Street Philadelphia, PA 19103	<i>Support for Children's Literacy Project for 2015-16</i>	\$23,966.00	9/3/2015	501c(3)	PC
Children's Literacy Initiative 2314 Market Street Philadelphia, PA 19103	<i>General Support - TDG</i>	\$2,500.00	9/3/2015	501c(3)	PC
Children's Scholarship Fund Philadelphia 100 South Broad Street, Suite 1200 Philadelphia, PA 19110	<i>For support over 3 years toward scholarships for students attending parochial elementary schools</i>	\$100,000.00	10/22/2015	501c(3)	PC
Children's Scholarship Fund Philadelphia 100 South Broad Street, Suite 1200 Philadelphia, PA 19110	<i>For support for 2015-16 for program impact/longitudinal evaluation to track student achievement in math, reading, writing conducted by an educational consultant. The 1st 5 yr study indicated that SCFP students tested at or above the national levels</i>	\$30,000.00	10/22/2015	501c(3)	PC
Children's Scholarship Fund Philadelphia 100 South Broad Street, Suite 1200 Philadelphia, PA 19110	<i>For the Philadelphia Police Survivors' Fund for 4 year scholarships (at parochial/private schools) for children of Police who were wounded or killed in the line of duty</i>	\$100,000.00	12/10/2015	501c(3)	PC
Christ the King School 3205 Chesterfield Rd. Philadelphia, PA 19114	<i>Support for the Tuition Transfer Grant Pilot Program - to boost enrollment in Archdiocesan Catholic schools</i>	\$2,500.00	3/26/2015	501c(3)	PC
Christ the King School 3205 Chesterfield Rd. Philadelphia, PA 19114	<i>Support for the Tuition Transfer Grant Pilot Program - to boost enrollment in Archdiocesan Catholic schools</i>	\$1,200.00	11/24/2015	501c(3)	PC
Christ the King School 3205 Chesterfield Rd. Philadelphia, PA 19114	<i>Support for the Tuition Transfer Grant Pilot Program - to boost enrollment in Archdiocesan Catholic schools</i>	-\$2,500.00	10/21/2015	501c(3)	PC
Christ the King School 3205 Chesterfield Rd. Philadelphia, PA 19114	<i>PACT - 2015 - 3D Printers</i>	\$1,600.00	12/3/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
College of New Rochelle 29 Castle Pl. New Rochelle, NY 10805-2308	General Support - TDG	\$2,000.00	4/9/2015	501c(3)	PC
College of Physicians of Philadelphia 19 South 22nd Street Philadelphia, PA 19103-3097	General Support - OCMG	\$3,000.00	4/16/2015	509 (a) (2)	PC
Commonwealth Foundation for Public Policy Alternatives 225 State Street, Suite 302 Harrisburg, PA 17101	Support for the School Choice Saves! project to continue increasing awareness of Pennsylvania's school choice tax programs among Philadelphia-area entrepreneurs and develop sound policy ideas to advance school choice	\$25,000.00	12/3/2015	170 (b) (1) (A)	PC
Conwell-Egan Catholic High School 611 Wistar Road Fairless Hills, PA 19030	Summer Scholars Program - Notre Dame	\$500.00	5/14/2015	501c(3)	PC
Cristo Rey Philadelphia High School 5218 N. Broad Street Philadelphia, PA 19141	General Support - TCMG	\$3,000.00	5/1/2015	170 (b) (1) (A)	PC
Delaware County Literacy Council 2217 Providence Ave. Chester, PA 19013	For general operating support to continue providing services to adults lacking literacy skills. Programs include classes/tutoring opportunities to earn GEDs, improve basic reading & writing skills, & learn to communicate in English	\$10,000.00	6/4/2015	170 (b) (1) (A)	PC
Delaware Valley University 700 E. Butler Avenue Doylestown, PA 18901	General Support - TCMG	\$1,000.00	7/9/2015	501c(3)	PC
Devereux Foundation 444 Devereux Drive Villanova, PA 19085	General Support - TDG	\$3,000.00	9/3/2015	170 (b) (1) (A)	PC
The Discovery Center 3250 West Sedgely Drive Philadelphia, PA 19130	For capital support towards the design, construction and landscaping costs for the Discovery Center building which will also house classroom space for educational opportunities for Philadelphia students	\$250,000.00	10/1/2015	509 (a) (3)	PC
Drexel Neumann Academy 1901 Potter Street Chester, PA 19013	General Support - 25th Anniversary Grant TDG	\$25,000.00	4/16/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Drexel Neumann Academy 1901 Potter Street Chester, PA 19013	<i>General Support - TCMG</i>	\$2,250.00	5/14/2015	501c(3)	PC
Drexel Neumann Academy 1901 Potter Street Chester, PA 19013	<i>General Support - OCMG</i>	\$3,000.00	8/13/2015	501c(3)	PC
Drexel Neumann Academy 1901 Potter Street Chester, PA 19013	<i>General Support - TDG</i>	\$2,000.00	8/27/2015	501c(3)	PC
Drexel University 3141 Chestnut St Philadelphia, PA 19104-2875	<i>Summer Scholars Program</i>	\$650.00	5/28/2015	170 (b) (1) (A)	PC
Drexel University College of Medicine PO Box 8235 Philadelphia, PA 19101-9685	<i>General Support - FDG</i>	\$2,740.00	1/8/2015	501c(3)	PC
Drexel University School of Public Health 1505 Race Street, Bellet Building Philadelphia, PA 19102-1192	<i>General Support - TMG</i>	\$10,000.00	9/10/2015	501c(3)	PC
Episcopal Academy 1785 Bishop White Drive Newtown Square, PA 19073	<i>General support - ODG</i>	\$1,000.00	8/27/2015	501c(3)	PC
Episcopal Academy 1785 Bishop White Drive Newtown Square, PA 19073	<i>General Support - TDG</i>	\$2,500.00	9/3/2015	501c(3)	PC
FADICA 4201 Connecticut Ave, NW, Ste 505 Washington, DC 20008	<i>General Support</i>	\$7,500.00	3/26/2015	170 (b) (1) (A)	PC
Father Judge High School 3301 Solly Avenue Philadelphia, PA 19136-2396	<i>Summer Scholars Program - Boston College</i>	\$250.00	5/14/2015	501c(3)	PC
Fellowship of Catholic University Students PO Box 18710 Golden, CO 80402	<i>For a 2nd year of support toward formation, training and leadership development of the FOCUS team that serves Temple University</i>	\$20,000.00	2/26/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Fernbrook Environmental Education Center PO Box 228 142 Bordentown Rd Bordentown, NJ 08515	<i>General Support - TDG</i>	\$1,000.00	9/3/2015	501c(3)	PC
Fighting Back Scholarship Program, Inc 221 South Valley Forge Road Devon, PA 19333	<i>General Support - TCMG</i>	\$1,500.00	5/14/2015	501c(3)	PC
Foundation for Catholic Education P.O. Box 315 Malvern, PA 19355	<i>General Support - ODG</i>	\$1,000.00	7/2/2015	501c(3)	PC
Friends of John Paul II Foundation, Inc. 1247 Southampton Rd. Philadelphia, PA 19116	<i>Founders Grant</i>	\$5,000.00	12/10/2015	501c(3)	PC
Geographical Society of Philadelphia Box 67 Haverford, PA 19041	<i>For support towards the 'Geography Education for Philadelphia Regional Schools' program which brings an interactive tour of the world to 10 under-served schools to help fill the gap in geography education</i>	\$2,500.00	2/26/2015	170 (b) (1) (A)	PC
Georgetown Preparatory School 10900 Rockville Pike North Bethesda, MD 20852	<i>General Support - TDG</i>	\$250.00	9/3/2015	501c(3)	PC
Georgetown University 37th & O Streets, NW Washington, DC 20057	<i>General Support - Anniversary Grant - TDG</i>	\$25,000.00	7/15/2015	501c(3)	PC
Georgetown University 37th & O Streets, NW Washington, DC 20057	<i>General Support - Anniversary Grant - TDG</i>	\$12,500.00	7/15/2015	501c(3)	PC
Georgetown University 37th & O Streets, NW Washington, DC 20057	<i>General Support - ODG</i>	\$2,500.00	8/27/2015	501c(3)	PC
Georgetown University - Edmund A. Walsh School of Foreign Service University Box 571253 Washington, DC 20057-1253	<i>General Support - TDG</i>	\$250.00	9/3/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Gesu School, Parish, and Community Center 1700 W. Thompson St. Philadelphia, PA 19121-5023	General Support - FDG	\$2,500.00	4/23/2015	170 (b) (1) (A)	PC
Grants Managers Network 1666 K Street, NW, Suite 440 Washington, DC 20006	For general operating support of the Grants Managers Network (GMN) GMN is the only nationwide affinity group for grants managers, providing members with valuable opportunities for professional development and a forum of learning best practices	\$2,500 00	9/17/2015	501c(3)	PC
Gwynedd Mercy University 1325 Sumneytown Pike PO Box 901 Gwynedd Valley, PA 19437-0901	For support to equip Gwynedd Mercy University's new Accelerated Bachelor of Science in Nursing (ABSN) Degree Program in the Public Ledger Building in Center City Philadelphia with high-fidelity human patient simulators	\$150,000 00	4/30/2015	170 (b) (1) (A)	PC
Harcum College 750 Montgomery Avenue Bryn Mawr, PA 19010-3476	General Support - OCMG	\$1,500.00	4/16/2015	170 (b) (1) (A)	PC
Harriman United Methodist Church - Christian Day School 1700 Wilson Avenue Bristol, PA 19007-4205	General Support - SDG	\$4,000.00	4/16/2015	501c(3)	PC
Healey Education Foundation 2040 Briggs Road, Suite C Mount Laurel, NJ 08054	For support of two elementary school awards - one for most dollars raised through annual fund and one for highest percentage growth in annual fund	\$10,000 00	9/23/2015	501c(3)	PC
HMS School 4400 Baltimore Avenue Philadelphia, PA 19104	General Support - OCMG	\$3,000 00	8/6/2015	509a(1)	PC
Holy Family Regional Catholic School 2477 Trenton Road Levittown, PA 19056	Support for the Tuition Transfer Grant Pilot Program - to boost enrollment in Archdiocesan Catholic schools	\$2,500 00	3/26/2015	501c(3)	PC
Holy Family Regional Catholic School 2477 Trenton Road Levittown, PA 19056	Support for window replacement initiative	\$30,000 00	11/24/2015	501c(3)	PC
Holy Family University 9801 Frankford Avenue Philadelphia, PA 19114	General Support - TCMG	\$2,500 00	1/8/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Holy Family University 9801 Frankford Avenue Philadelphia, PA 19114	General Support - TCMG	\$2,500.00	3/12/2015	501c(3)	PC
Holy Redeemer School 915 Vine Street Philadelphia, PA 19107	General Support - Anniversary Grant - ODG	\$25,000.00	7/9/2015	501c(3)	PC
Hope Partnership for Education 2601 N. 11th Street Philadelphia, PA 19133-1402	For support of the Adult Education program to assist adults in North Philadelphia with getting their GED - the program will not only address basic reading and math skills but provide training for computer literacy and critical thinking	\$25,000.00	4/1/2015	509a(1)	PC
Hope Partnership for Education 2601 N 11th Street Philadelphia, PA 19133-1402	General Support - ODG	\$1,500.00	6/4/2015	509a(1)	PC
Immaculata University 1145 King Rd. Immaculata, PA 19345	General Support - Anniversary Grant - TDG	\$25,000.00	7/2/2015	501c(3)	PC
Immaculata University 1145 King Rd. Immaculata, PA 19345	General Support - TCMG	\$5,000.00	10/29/2015	501c(3)	PC
Immaculata University 1145 King Rd Immaculata, PA 19345	General Support - TCMG	\$10,000.00	12/3/2015	501c(3)	PC
Interfaith Center of Greater Philadelphia 100 W. Oxford St., Suite E-1300 Philadelphia, PA 19122	General Support - FDG	\$712.00	4/30/2015	170 (b) (1) (A)	PC
Irish Educational Development Foundation 436 West 47th St., Unit 3A New York, NY 10036	General Support - FDG	\$1,000.00	9/23/2015	501c(3)	PC
Jefferson Foundation 125 S 9th St , Suite 700 Philadelphia, PA 19107	General Support - FDG	\$8,500.00	10/29/2015	501c(3)	PC
John W. Hallahan Catholic Girls' High School 311 North 19th Street Philadelphia, PA 19103	Summer Scholars Program - Boston College	\$250.00	5/14/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Johns Hopkins University Office of Annual Giving 3400 N. Charles Street, 2nd Floor Baltimore, MD 21218	<i>General Support - OCMG</i>	\$3,000.00	4/16/2015	501c(3)	PC
La Salle University 1900 West Olney Avenue Philadelphia, PA 19141	<i>General Support - FDG</i>	\$1,000.00	1/29/2015	509 (a) (2)	PC
La Salle University 1900 West Olney Avenue Philadelphia, PA 19141	<i>General Support - ODG</i>	\$2,500.00	9/3/2015	509 (a) (2)	PC
La Salle University 1900 West Olney Avenue Philadelphia, PA 19141	<i>General Support - TCMG</i>	\$1,000.00	10/29/2015	509 (a) (2)	PC
La Salle University 1900 West Olney Avenue Philadelphia, PA 19141	<i>General Support for Art Museum - FDG</i>	\$500.00	11/19/2015	509 (a) (2)	PC
Lansdale Catholic High School 700 Lansdale Ave. Lansdale, PA 19446-2995	<i>Summer Scholars Program - Notre Dame</i>	\$250.00	5/14/2015	501c(3)	PC
Lebanon Valley College 101 North College Ave Annville, PA 17003	<i>Summer Scholars Program - Actantial Summer Camp - 2015</i>	\$600.00	5/14/2015	501c(3)	PC
Liberty Resources 714 Market Street, #100 Philadelphia, PA 19106	<i>For support towards the "Learning English through ASL" program to help adults who are deaf become bilingual in American Sign Language and English so they may be able to read, write & communicate with the hearing community</i>	\$5,000.00	8/6/2015	170 (b) (1) (A)	PC
Literacy Council of Norristown 113 East Airy Street Norristown, PA 19401	<i>For general operating support to continue providing free literacy services to adults via one-on-one tutoring and classroom instruction. Programs include English as a Second Language Classes, ABE Classes, GED Classes and community programs</i>	\$5,000.00	10/22/2015	509 (a) (2)	PC
Little Flower Catholic High School for Girls 1000 W Lycoming Street Philadelphia, PA 19140	<i>Summer Scholars Program - Notre Dame</i>	\$250.00	5/14/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Mary, Mother of the Redeemer School 1321 Upper State Rd. North Wales, PA 19454	<i>PACT - 2015 - 3D Printers</i>	\$1,686.19	12/3/2015	501c(3)	PC
Maternity B.V.M. Church and School 9322 Old Bustleton Avenue Philadelphia, PA 19115	<i>For ongoing support of the Math Matters Program</i>	\$34,850.00	9/3/2015	501c(3)	PC
Maternity B.V.M. Church and School 9322 Old Bustleton Avenue Philadelphia, PA 19115	<i>For ongoing support of the Math Matters Program</i>	\$1,326.54	9/17/2015	501c(3)	PC
Maternity B.V.M. Church and School 9322 Old Bustleton Avenue Philadelphia, PA 19115	<i>For support towards a development director during the 2015-16 school year</i>	\$36,000.00	9/23/2015	501c(3)	PC
Mercy Vocational High School 2900 West Hunting Park Avenue Philadelphia, PA 19129-1803	<i>Support over six years (2014-17) toward the Connelly Scholarship Program</i>	\$20,000.00	9/3/2015	501c(3)	PC
Mercy Vocational High School 2900 West Hunting Park Avenue Philadelphia, PA 19129-1803	<i>25th Anniversary Grant</i>	\$25,000.00	3/26/2015	501c(3)	PC
Mercy Vocational High School 2900 West Hunting Park Avenue Philadelphia, PA 19129-1803	<i>General Support - TDG</i>	\$1,000.00	9/3/2015	501c(3)	PC
Mercy Vocational High School 2900 West Hunting Park Avenue Philadelphia, PA 19129-1803	<i>General Support - FDG</i>	\$6,350.00	10/1/2015	501c(3)	PC
Mighty Writers 1501 Christian Street Philadelphia, PA 19146	<i>For support over 2 yrs (2015-16 & 2016-17) towards the general operating to continue/expand writing programs to teach economically disadvantaged kids (ages 7-17) to think and write with clarity</i>	\$30,000.00	8/6/2015	170 (b) (1) (A)	PC
Mighty Writers 1501 Christian Street Philadelphia, PA 19146	<i>General Support - TCMG</i>	\$6,000.00	10/8/2015	170 (b) (1) (A)	PC
Mount Aloysius College 7373 Admiral Peary Highway Cresson, PA 16630-1999	<i>General Support - TCMG</i>	\$1,000.00	7/9/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Mount Aloysius College 7373 Admiral Peary Highway Cresson, PA 16630-1999	General Support - TCMG	\$1,000.00	10/29/2015	501c(3)	PC
Norris Square Neighborhood Project 2141 N Howard Street Philadelphia, PA 19122	For support of the Semillas del Futuro (Seeds of the Future) Afterschool and Summer program that seeks to advance the academic, character and leadership development of at-risk minority youth at 2 Kensington high schools	\$10,000.00	12/3/2015	170 (b) (1) (A)	PC
North Penn Valley Boys & Girls Club P.O. Box 103 16 Susquehanna Ave. Lansdale, PA 19446-0103	For support over 2 years (2015-16 & 2016-17) towards Project Learn, an after school homework assistance program designed to foster learning, encourage success in school & support lifelong learning for youth in the North Penn and Indian Valley communities	\$30,000.00	12/10/2015	509 (a) (2)	PC
Our Lady of Hope Regional School 1248 Jackson St. Philadelphia, PA 19148	PACT - 2015 - 3D Printers	\$1,000.00	12/3/2015	501c(3)	PC
Our Lady of Port Richmond School 3233 Thompson St Philadelphia, PA 19134	PACT - 2015 - 3D printers	\$1,600.00	12/3/2015	501c(3)	PC
Our Mother of Consolation School 17 East Chestnut Hill Avenue Philadelphia, PA 19118	General Support - TCMG	\$4,500.00	10/1/2015	501c(3)	PC
Our Mother of Sorrows/ St. Ignatius School 1020 North 48th Street Philadelphia, PA 19131	General Support - OCMG	\$3,000.00	8/6/2015	501c(3)	PC
Our Mother of Sorrows/ St. Ignatius School 1020 North 48th Street Philadelphia, PA 19131	General Support - FDG	\$200.00	10/1/2015	501c(3)	PC
Philadelphia Futures 230 S. Broad St., 7th Floor Philadelphia, PA 19102	For support over 2 yrs (2015/16 & 2016/17) towards the College Connection program which guides low-income, first-generation-to-college students to and through college	\$25,000.00	3/19/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Philadelphia Reads 1709 Benjamin Franklin Parkway, Suite 201 Philadelphia, PA 19103	<i>For support towards Archdiocesan schools' participation/busing in the 2015 Reading Olympics designed to promote reading, teamwork, self-confidence & fun in an atmosphere of friendly academic competition for students in grades 4-8 from 36 parochial schools</i>	\$12,000.00	5/6/2015	170 (b) (1) (A)	PC
Philadelphia School Partnership 150 South Independence Mall, Suite 1200 Philadelphia, PA 19106	<i>For continued support of the "GreatPhillySchools" project, an interactive resource that provides objective quantitative data and qualitative descriptions for every K-12 school the city of Philadelphia</i>	\$50,000.00	11/24/2015	170 (b) (1) (A)	PC
Philadelphia University School House Lane & Henry Avenue Philadelphia, PA 19144	<i>General Support - TCMG</i>	\$5,000.00	2/12/2015	170 (b) (1) (A)	PC
Philadelphia University School House Lane & Henry Avenue Philadelphia, PA 19144	<i>General Support - TCMG</i>	\$7,000.00	3/12/2015	170 (b) (1) (A)	PC
Philadelphia University School House Lane & Henry Avenue Philadelphia, PA 19144	<i>General Support - TCMG</i>	\$3,000.00	6/18/2015	170 (b) (1) (A)	PC
Philadelphia University School House Lane & Henry Avenue Philadelphia, PA 19144	<i>General Support - TCMG</i>	\$1,000.00	7/9/2015	170 (b) (1) (A)	PC
Philadelphia University School House Lane & Henry Avenue Philadelphia, PA 19144	<i>General Support - TCMG</i>	\$1,800.00	10/29/2015	170 (b) (1) (A)	PC
Philanthropy Network Greater Philadelphia 230 S Broad St., Suite 4C Philadelphia, PA 19102	<i>General Support - FDG</i>	\$250.00	2/26/2015	501c(3)	PC
Philanthropy Network Greater Philadelphia 230 S Broad St., Suite 4C Philadelphia, PA 19102	<i>For general operating support of this regional grantmakers resource organization</i>	\$9,900.00	2/5/2015	501c(3)	PC
Philanthropy Network Greater Philadelphia 230 S Broad St., Suite 4C Philadelphia, PA 19102	<i>For support of Philanthropy Network to create a new website and purchase and install a new Content Management and Customer Relationship Management system called Drupal/Salesforce</i>	\$5,000.00	9/17/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Philanthropy Roundtable 1730 M Street, NW Suite 601 Washington, D.C. 20036	<i>For support towards the K-12 Education Program for donors which connects them with thought-leaders, experts and other philanthropists driving reform so as to achieve dramatic improvements in K-12 education</i>	\$10,000.00	11/5/2015	501c(3)	PC
Play On, Philly! P.O. Box 8662 Philadelphia, PA 19101	<i>For support over two years towards continuing music education programming at St Francis de Sales School as well as continued expansion and evaluation of the program</i>	\$100,000.00	11/19/2015	170 (b) (1) (A)	PC
Play On, Philly! P.O. Box 8662 Philadelphia, PA 19101	<i>General Support - TDG</i>	\$2,500.00	9/3/2015	170 (b) (1) (A)	PC
Queen of Angels Regional Catholic School 401 North Easton Road Willow Grove, PA 19090	<i>PACT - 2015 - 3D Printers</i>	\$1,600.00	12/3/2015	501c(3)	PC
Regina Angelorum Academy 105 Argyle Road Ardmore, PA 19003	<i>For support to create a high-quality pre-K Montessori program at the school</i>	\$40,000.00	5/14/2015	170 (b) (1) (A)	PC
Regina Coeli Academy 1525 Marian Road. Abington, PA 19001	<i>For support towards providing faculty with up to date laptop computers and implementation of mounted projectors in multiple classrooms as well as new computers for the Library</i>	\$25,000.00	8/27/2015	170 (b) (1) (A)	PC
Roman Catholic High School 301 N Broad Street Philadelphia, PA 19107-1011	<i>Summer Scholars Program - Notre Dame</i>	\$750.00	5/14/2015	501c(3)	PC
Rosemont College 1400 Montgomery Avenue Rosemont, PA 19010-1699	<i>General Support - OCMG</i>	\$3,000.00	3/26/2015	501c(3)	PC
Rosemont College 1400 Montgomery Avenue Rosemont, PA 19010-1699	<i>For support over 2yrs (2015-16 & 2016-17) towards the Sister Mary George O'Reilly Faculty Enrichment Fund which will support faculty professional goals, encourage further research, and enliven teaching</i>	\$32,000.00	5/21/2015	501c(3)	PC
Rosemont College 1400 Montgomery Avenue Rosemont, PA 19010-1699	<i>General Support - ODG</i>	\$3,000.00	6/4/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Rosemont School of the Holy Child 1344 Montgomery Avenue Rosemont, PA 19010	General Support - TDG	\$2,500.00	9/3/2015	501c(3)	PC
Russell Byers Charter School 210 W Rittenhouse Square, Suite 400 Philadelphia, PA 19103	General Support - TCMG	\$1,500.00	5/14/2015	501c(3)	PC
Russell Byers Charter School 210 W Rittenhouse Square, Suite 400 Philadelphia, PA 19103	General Support - TCMG	\$6,000.00	10/8/2015	501c(3)	PC
Sacred Heart School 4th and Jasper Street Camden, NJ 08104	For support over 2 yrs (\$20,000 for 2015-16 & \$10,000 for 2016-17) towards the Sacred Heart School Montessori Program, a pilot program for children aged 3 to 5 taught via the Montessori approach	\$30,000.00	7/2/2015	501c(3)	PC
Saint Francis University 117 Evergreen Drive P.O. Box 600 Loretto, PA 15940	General Support - TCMG	\$1,000.00	7/9/2015	501c(3)	PC
Saint Francis University 117 Evergreen Drive P O Box 600 Loretto, PA 15940	General Support - TCMG	\$1,000.00	10/29/2015	501c(3)	PC
University of Pennsylvania School of Nursing Claire M Fagin Hall 418 Curie Blvd Philadelphia, PA 19104-6020	General Operating - TCMG	\$1,500.00	5/14/2015	509a(1)	PC
Sisters of St. Joseph Welcome Center 728 East Allegheny Avenue Philadelphia, PA 19134	General Support - Anniversary Grant - SDG	\$250.00	6/18/2015	501c(3)	PC
Sisters of St. Joseph Welcome Center 728 East Allegheny Avenue Philadelphia, PA 19134	General Support - SDG	\$1,000.00	8/13/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Sophia Institute for Teachers PO Box 5284 Manchester, NH 03108	<i>For support of 4 teacher training programs for 200 Philadelphia Archdiocesan teachers during the 2015-16 school year to provide background knowledge, teaching strategies and instructional tools to engage their students with Catholicism</i>	\$20,000.00	5/14/2015	501c(3)	PC
Ss. Colman-John Neumann School 372 Highland Lane Bryn Mawr, PA 19010-1150	<i>PACT - 2015</i>	\$1,000.00	11/12/2015	501c(3)	PC
SS. John Neumann and Maria Goretti High School 1736 South Tenth Street Philadelphia, PA 19148-1694	<i>Summer Scholars Program - Notre Dame</i>	\$500.00	5/14/2015	501c(3)	PC
St. Agnes Catholic School 211 West Gay St. West Chester, PA 19380	<i>General Support - TCMG</i>	\$3,600.00	10/1/2015	501c(3)	PC
St. Anastasia School 3309 West Chester Pike Newtown Square, PA 19008	<i>PACT - 2015</i>	\$1,000.00	11/5/2015	501c(3)	PC
St. Andrew School 51 Wrights Road Newtown, PA 18940	<i>PACT - 2015</i>	\$1,000.00	11/24/2015	501c(3)	PC
St. Anselm School 12650 Dunks Ferry Road Philadelphia, PA 19154	<i>General Support - ODG</i>	\$2,500.00	7/2/2015	501c(3)	PC
St. Anselm School 12650 Dunks Ferry Road Philadelphia, PA 19154	<i>PACT - 2015</i>	\$1,000.00	11/12/2015	501c(3)	PC
St. Ephrem School 5340 Hulmeville Road Bensalem, PA 19020	<i>Support for the Tuition Transfer Grant Pilot Program - to boost enrollment in Archdiocesan Catholic schools</i>	\$2,500.00	3/26/2015	501c(3)	PC
St. Francis de Sales School 917 S 47th Street Philadelphia, PA 19143	<i>General Support - TCMG</i>	\$900.00	5/14/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
St. Francis de Sales School 917 S. 47th Street Philadelphia, PA 19143	<i>General Support - TCMG</i>	\$3,100.00	7/9/2015	501c(3)	PC
St. Francis de Sales School 917 S. 47th Street Philadelphia, PA 19143	<i>General Support</i>	\$1,000.00	8/13/2015	501c(3)	PC
St. Francis de Sales School 917 S. 47th Street Philadelphia, PA 19143	<i>PACT - 2015</i>	\$1,000.00	11/19/2015	501c(3)	PC
St. Francis Xavier School 641 North 24th Street Philadelphia, PA 19130	<i>For support towards the Math Matters Program</i>	\$20,337.50	9/3/2015	501c(3)	PC
St. Francis Xavier School 641 North 24th Street Philadelphia, PA 19130	<i>For ongoing support of the Math Matters Program</i>	\$1,326.54	9/17/2015	501c(3)	PC
St. Genevieve Parish and School 1237 Bethlehem Pike Flourtown, PA 19031	<i>Support for the Tuition Transfer Grant Pilot Program - to boost enrollment in Archdiocesan Catholic schools</i>	\$2,500.00	3/26/2015	501c(3)	PC
St. Genevieve Parish and School 1237 Bethlehem Pike Flourtown, PA 19031	<i>PACT - 2015 - 3D Printers</i>	\$1,600.00	12/3/2015	501c(3)	PC
St. Ignatius of Antioch School 995 Reading Avenue Yardley, PA 19067	<i>PACT - 2015 - 3D Printers</i>	\$1,600.00	12/3/2015	501c(3)	PC
St. John's University 8000 Utopia Parkway Jamaica, NY 11439	<i>General Support - TDG</i>	\$5,000.00	4/9/2015	501c(3)	PC
St. Joseph's University 5600 City Avenue Philadelphia, PA 19131-1395	<i>General Support - ODG</i>	\$1,500.00	7/2/2015	501c(3)	PC
St. Joseph's University 5600 City Avenue Philadelphia, PA 19131-1395	<i>General Support - OCMG</i>	\$4,500.00	8/20/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
St. Katharine of Siena School - Wayne 229 Windermere Avenue Wayne, PA 19087	<i>General Support - TDG</i>	\$25,000.00	8/6/2015	501c(3)	PC
St. Laurentius School 1612 E Berks Street Philadelphia, PA 19125	<i>Support for the Tuition Transfer Grant Pilot Program - to boost enrollment in Archdiocesan Catholic schools</i>	\$2,500.00	3/26/2015	501c(3)	PC
St. Laurentius School 1612 E Berks Street Philadelphia, PA 19125	<i>For support towards the Math Matters Program</i>	\$3,049.50	9/3/2015	501c(3)	PC
St. Lucy Day School 4251 L St Philadelphia, PA 19124	<i>PACT - 2015</i>	\$1,000.00	11/5/2015	501c(3)	PC
St. Malachy School 1419 N 11th St Philadelphia, PA 19122	<i>General Support - OCMG</i>	\$1,500.00	4/16/2015	501c(3)	PC
St. Malachy School 1419 N 11th St Philadelphia, PA 19122	<i>General Support - OCMG</i>	\$4,500.00	8/27/2015	501c(3)	PC
St. Martin de Porres School 2300 West Lehigh Avenue Philadelphia, PA 19132	<i>PACT - 2015 - 3D printer</i>	\$1,600.00	12/3/2015	501c(3)	PC
St. Mary Magdalen School 2430 N. Providence Road Media, PA 19063	<i>PACT - 2015</i>	\$1,000.00	11/24/2015	501c(3)	PC
St. Monica School 1714 Ritner Street Philadelphia, PA 19145	<i>General Support - SDG</i>	\$1,000.00	6/18/2015	501c(3)	PC
St. Monica School 1714 Ritner Street Philadelphia, PA 19145	<i>For support towards the Math Matters Program</i>	\$3,049.50	9/3/2015	501c(3)	PC
St. Norbert School 6 Greenlawn Road Paoli, PA 19301	<i>PACT - 2015</i>	\$1,000.00	11/12/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
St. Norbert School 6 Greenlawn Road Paoli, PA 19301	<i>PACT - 2015 - 3D Printers</i>	\$1,600.00	12/3/2015	501c(3)	PC
St. Peter the Apostle School 1009 N. 5th Street Philadelphia, PA 19123	<i>General Support - ODG</i>	\$2,000.00	9/3/2015	501c(3)	PC
St. Peter's School 319 Lombard St Philadelphia, PA 19147	<i>General Support - OCMG</i>	\$1,500.00	4/16/2015	501c(3)	PC
St. Pio Regional Catholic School 1826 Pollock Street Philadelphia, PA 19145	<i>Support for the Tuition Transfer Grant Pilot Program - to boost enrollment in Archdiocesan Catholic schools</i>	\$2,500.00	3/26/2015	501c(3)	PC
St. Pio Regional Catholic School 1826 Pollock Street Philadelphia, PA 19145	<i>For ongoing support of the Math Matters Program</i>	\$25,660.00	9/10/2015	501c(3)	PC
St. Pio Regional Catholic School 1826 Pollock Street Philadelphia, PA 19145	<i>For ongoing support of the Math Matters Program</i>	\$1,326.54	9/17/2015	501c(3)	PC
St. Pio Regional Catholic School 1826 Pollock Street Philadelphia, PA 19145	<i>PACT - 2015</i>	\$1,000.00	11/12/2015	501c(3)	PC
St. Rose of Lima School 1522 N Wanamaker Street Philadelphia, PA 19131	<i>General Support - 25th Anniversary Grant - TDG</i>	\$25,000.00	5/6/2015	501c(3)	PC
Thomas Jefferson University 1020 Walnut Street, 641 Scott Building Philadelphia, PA 19107-5587	<i>General Support - OCMG</i>	\$3,000.00	4/16/2015	501c(3)	PC
Thomas Jefferson University 1020 Walnut Street, 641 Scott Building Philadelphia, PA 19107-5587	<i>General Support - OCMG</i>	\$10,500.00	8/13/2015	501c(3)	PC
Timothy School Development Fund 973 Old Lancaster Road Berwyn, PA 19312	<i>General Support - TCMG</i>	\$1,000.00	10/29/2015	509 (a) (2)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
University of Maryland 1131 Glenn L. Martin Hall Undergraduate Recruitment & Scholarship Programs College Park, MD 20742	Summer Scholars Program	\$1,000.00	5/28/2015	501c(3)	PC
University of Notre Dame Room 400 Main Building South Bend, IN 46556	For scholarship support for 8 Neumann/JCC Honors students to attend the 2014 Notre Dame Summer Scholars Program	\$10,260.00	3/12/2015	501c(3)	PC
University of Notre Dame Room 400 Main Building South Bend, IN 46556	For scholarship support of 5 Neumann/JCC Honors students to attend the 2015 Notre Dame Summer Scholars Program	\$16,200.00	7/2/2015	501c(3)	PC
University of Notre Dame Room 400 Main Building South Bend, IN 46556	For scholarship support of 3 Neumann/JCC Honors students to attend the 2015 Notre Dame Summer Scholars Program Introduction to Engineering and for 3 students who attended in 2014	\$11,100.00	7/2/2015	501c(3)	PC
University of Notre Dame Room 400 Main Building South Bend, IN 46556	Endowment for the Notre Dame Summer Scholars Program	\$300,000.00	12/3/2015	501c(3)	PC
University of Pennsylvania 3451 Walnut Street, Suite 427 Philadelphia, PA 19104	General Support - TCMG	\$10,000.00	4/16/2015	170 (b) (1) (A)	PC
University of Pennsylvania 3451 Walnut Street Philadelphia, PA 19104	General Support - TCMG	\$5,000.00	11/12/2015	509a(1)	PC
University of Pennsylvania - Penn Vet Working Dog Center 3401 Grays Ferry Avenue Philadelphia, PA 19146	Support for general operating over 2 yrs (2014-15 & 2015-16) toward this research and educational Center dedicated to harnessing the unique strengths of canine partners and producing an elite group of scent detection dogs for public safety and health	\$20,000.00	12/10/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
University of Pennsylvania - Penn Vet Working Dog Center 3401 Grays Ferry Avenue Philadelphia, PA 19146	General Support - TCMG	\$2,500.00	7/23/2015	501c(3)	PC
University of Pennsylvania - School of Veterinary Medicine 3800 Spruce Street, Rosenthal Philadelphia, PA 19104-6044	General Support - TDG	\$8,000.00	9/3/2015	501c(3)	PC
University of the Arts 320 South Broad Street Philadelphia, PA 19102	General Support - TDG	\$25,000.00	6/4/2015	501c(3)	PC
University of the Arts 320 South Broad Street Philadelphia, PA 19102	TDG - Anniversary - General Support	\$25,000.00	7/2/2015	501c(3)	PC
University of the Arts 320 South Broad Street Philadelphia, PA 19102	General Support - TCMG	\$5,000.00	9/23/2015	501c(3)	PC
Ursinus College 601 East Main Street Collegeville, PA 19426	For support towards renovating space within the Philip and Muriel Berman Museum of Art to make it more accessible and functional for the regional and campus communities	\$23,500.00	8/27/2015	501c(3)	PC
Valley Forge Educational Services -The Vanguard School & The Crossroads School 1777 North Valley Road Malvern, PA 19355	For support toward the 'Assistive Technology for Sensory-SMART Classrooms' project to bring assistive technology (SMART Board & Table) into the classroom & library space so students with special needs can reap the academic & social benefits of technology	\$15,000.00	2/19/2015	170 (b) (1) (A)	PC
Villanova University - Villanova Law School 299 North Spring Mill Rd. Villanova, PA 19085	General Support - ODG	\$2,000.00	8/27/2015	501c(3)	PC
Villanova University 800 East Lancaster Avenue Villanova, PA 19085-1699	For support to establish the Irish Studies Endowed Program Fund - to grow Irish Studies that explore Irish history/culture from the perspectives of literature, history, art, politics & folklore enabling students to understand the richness of Irish culture	\$500,000.00	12/3/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Visitation B.V.M. School 300 E. Lehigh Avenue Philadelphia, PA 19125	<i>Support for the Tuition Transfer Grant Pilot Program - to boost enrollment in Archdiocesan Catholic schools</i>	\$2,500.00	3/26/2015	501c(3)	PC
Visitation B.V.M. School 300 E. Lehigh Avenue Philadelphia, PA 19125	<i>Support for the Tuition Transfer Grant Pilot Program - to boost enrollment in Archdiocesan Catholic schools</i>	\$3,000.00	11/24/2015	501c(3)	PC
Visitation B.V.M. School 300 E. Lehigh Avenue Philadelphia, PA 19125	<i>General Support - Anniversary Grant - ODG</i>	\$25,000.00	7/9/2015	501c(3)	PC
Visitation B.V.M. School 300 E. Lehigh Avenue Philadelphia, PA 19125	<i>General Support - ODG</i>	\$1,000.00	8/13/2015	501c(3)	PC
Visitation B.V.M. School 190 North Trooper Rd. Norristown, PA 19403	<i>PACT - 2015 - 3D Printers</i>	\$1,686.19	12/3/2015	501c(3)	PC
Washington Jesuit Academy 900 Varnum Street, NE Washington, DC 20017	<i>General Support - Anniversary Grant - TDG</i>	\$25,000.00	7/9/2015	501c(3)	PC
Washington Jesuit Academy 900 Varnum Street, NE Washington, DC 20017	<i>General Support - TDG</i>	\$5,000.00	9/3/2015	501c(3)	PC
Westside Community Center 430 Hannum Avenue West Chester, PA 19380	<i>For support of the Westside Community Center's After School Program to empower youth to develop academically, socially and spiritually</i>	\$5,000.00	12/10/2015	501c(3)	PC
World Affairs Council of Philadelphia One South Broad Street Suite 2 M Philadelphia, PA 19107	<i>For support over 2 yrs (2016/2017) towards the Global Smarts Mentoring Program for middle & high school students from parochial schools in the greater Philadelphia region</i>	\$20,000.00	9/17/2015	509a(1)	PC
Total EDUCATION (236 items)		<u>\$5,329,679.75</u>			

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
HEALTH/HUMAN SERVICES					
Adoption Center of Delaware Valley 1500 Walnut Street Suite 701 Philadelphia, PA 19102	<i>For support over 2 yrs (2015-16 & 2016-17) towards holding adoptive and foster parent recruitment events and conducting public awareness recruitment activities in Northeast, Southwest and West Philadelphia</i>	\$40,000.00	11/12/2015	509a(1)	PC
American Foundation for Suicide Prevention Greater Philadelphia Chapter 120 Wall Street New York, NY 10005	<i>For support towards the More Than Sad program designed to help school personnel and teens learn more about teen suicide and how to prevent it As well as the Mental Health First Aid program addressing helping those with mental health problems</i>	\$20,000.00	10/8/2015	170 (b) (1) (A)	PC
American Red Cross Eastern Pennsylvania Region 2221 Chestnut Street Philadelphia, PA 19103	<i>For capital support towards improvements to the Red Cross House to replace the 12 year old air conditioning units to provide a comfortable environment to families who are in the process of rebuilding their lives</i>	\$48,000.00	9/23/2015	170 (b) (1) (A)	PC
Amnion Crisis Pregnancy Center 2251 Garrett Road Drexel Hill, PA 19026	<i>For capital support towards replacing the original roof from 1985 which is deteriorating and causing leaks</i>	\$10,000.00	8/27/2015	170 (b) (1) (A)	PC
Arch Street Presbyterian Church 1724 Arch Street Philadelphia, PA 19103	<i>General Support - TCMG</i>	\$2,000.00	10/29/2015	501c(3)	PC
Archdiocese of Philadelphia 222 North Seventeenth Street Philadelphia, PA 19103	<i>FDG - Archbishop's Christmas Benefit for Children</i>	\$10,000.00	11/24/2015	501c(3)	PC
Associated Services for the Blind & Visually Impaired 919 Walnut Street Philadelphia, PA 19107	<i>For support of Rehabilitative Services to persons with vision impairment in order to enable them to live better, more independent & happier lives These services include orientation & mobility training, activities of daily living and communication skills</i>	\$10,000.00	11/5/2015	509a(1)	PC
Augustinian Defenders of the Rights of the Poor 2130 S. 21st St , Second Floor Philadelphia, PA 19145-3401	<i>For support over 2 yrs (2015/16 & 2016/17) to continue to offer and expand services in the fields of health care, education (including art, music, tutoring/mentoring and English as a Second Language), and Restorative Justice/Prison Ministry</i>	\$20,000.00	3/12/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Augustinian Defenders of the Rights of the Poor 2130 S. 21st St., Second Floor Philadelphia, PA 19145-3401	Assistance for needy families in the community	\$2,000.00	11/18/2015	170 (b) (1) (A)	PC
Baker Industries, Inc. The Edwin & Fannie Gray Hall Center 184 Pennsylvania Ave. Malvern, PA 19355-2864	General Support - OCMG	\$1,500.00	4/16/2015	509 (a) (2)	PC
Bee Foundation 536 Cypress Street Philadelphia, PA 19106	General Support - TDG	\$2,500.00	9/3/2015	170 (b) (1) (A)	PC
Benefits Data Trust Two Logan Square Suite 550 Philadelphia, PA 19103	For support towards the PA Benefits Center assisting low-income older adults in Philadelphia access public benefits that allow them to afford food, shelter, medication and health care	\$25,000.00	11/19/2015	170 (b) (1) (A)	PC
Bernardine Center 2625 W. Ninth Street Chester, PA 19013	General Support - SDG	\$250.00	6/24/2015	501c(3)	PC
Bernardine Center 2625 W. Ninth Street Chester, PA 19013	Assistance for needy families in the community and to also provide food to ease the pain of hunger	\$4,000.00	11/18/2015	501c(3)	PC
Bethesda Project 1630 South Street Philadelphia, PA 19146	For support over 3 years toward the Church Shelter Program for homeless individuals offering entry-level shelters providing beds, meals, showers & changes of clothing	\$70,000.00	6/4/2015	170 (b) (1) (A)	PC
Big Brothers Big Sisters of Bucks County 2875 Old York Rd Jamison, PA 18929-1026	For support of the Autism Spectrum Diagnosis (ASD) Mentoring Initiative that will pair 2 High School Big mentors with children (ages 5-12) who have ASD	\$25,000.00	9/3/2015	170 (b) (1) (A)	PC
Blessed Virgin Mary School 47 MacDade Blvd Darby, PA 19023	Assistance for needy families in the community and to also provide food to ease the pain of hunger	\$4,000.00	11/18/2015	501c(3)	PC
Blessed Virgin Mary School 47 MacDade Blvd Darby, PA 19023	Assistance for needy families in the community	\$4,000.00	11/18/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Boy Scouts of America - Cradle of Liberty Council 1485 Valley Forge Road Wayne, PA 19087	<i>For support towards the Exploring Program that benefits students ages 14-20 by offering school learning opportunities and encouraging the discovery of possible professional avenues after graduation</i>	\$20,000.00	4/23/2015	170 (b) (1) (A)	PC
Boys & Girls Clubs of Philadelphia 1518 Walnut Street Suite 712 Philadelphia, PA 19102	<i>For capital support over two years to rebuild and renovate 7 Boys & Girls clubs and create a program and maintenance endowment to ensure long-term success and sustainability</i>	\$100,000.00	12/3/2015	509 (a) (2)	PC
Brandywine Health Foundation 50 South First Avenue Coatesville, PA 19320	<i>General Support - ODG</i>	\$500.00	5/14/2015	170 (b) (1) (A)	PC
Breastcancer.org 7 East Lancaster Ave. 3rd Flr. Ardmore, PA 19003	<i>General Support - TCMG</i>	\$1,500.00	5/14/2015	170 (b) (1) (A)	PC
Breastfeeding Resource Center, Inc. 1355 Old York Road, Suite 101 Abington, PA 19001	<i>General Support - FDG</i>	\$230.00	5/28/2015	509 (a) (2)	PC
Breathing Room Foundation 600 West Avenue Jenkintown, PA 19046	<i>Support over 2yrs (2015-16 & 2016-17) toward general operating support for this organization that assists families affected by cancer</i>	\$10,000.00	8/24/2015	509 (a) (2)	PC
Bridge of Hope - Lancaster & Chester Counties 1516 Olive Street Coatesville, PA 19320	<i>For general operating support over 2 yrs (2015 & 2016) to continue providing services to 25-30 homeless women and children from Chester County so that they might have long-term housing and greater stability</i>	\$7,500.00	3/12/2015	509a(1)	PC
Broad Street Ministry 315 S. Broad Street Philadelphia, PA 19107	<i>Anniversary Grant - TDG</i>	\$25,000.00	6/18/2015	170 (b) (1) (A)	PC
Broad Street Ministry 315 S. Broad Street Philadelphia, PA 19107	<i>General Support - TCMG</i>	\$4,000.00	10/29/2015	170 (b) (1) (A)	PC
Broad Street Ministry 315 S. Broad Street Philadelphia, PA 19107	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Bryn Mawr Presbyterian Church 625 Montgomery Avenue Bryn Mawr, PA 19010	General Support - TCMG	\$15,000.00	4/9/2015	501c(3)	PC
Bryn Mawr Presbyterian Church 625 Montgomery Avenue Bryn Mawr, PA 19010	General Support - TCMG	\$10,000.00	4/9/2015	501c(3)	PC
Bryn Mawr Terrace 773 E. Haverford Road Bryn Mawr, PA 19010	General Support - OCMG	\$1,500.00	4/16/2015	509 (a) (2)	PC
Bryn Mawr Terrace 773 E. Haverford Road Bryn Mawr, PA 19010	For support of matching funds to purchase a transport van for residents for physician appointments, errands and outings. Also support for fuel, insurance, maintenance, partial salary and benefits for the van driver as well as other associated expenses	\$30,000.00	10/22/2015	509 (a) (2)	PC
Calvary Baptist Church 42 Washington Blvd Williamsport, PA 17701	General Support - OCMG	\$1,500.00	4/16/2015	501c(3)	PC
Camilla Hall Nursing Home Office of IHM Mission Advancement 1140 King Road Immaculata, PA 19345-0200	General Support - ODG	\$2,000.00	9/3/2015	501c(3)	PC
Camp Dreamcatcher 148 West State Street, Suite 104 Kennett Square, PA 19348	For general operating support to continue providing a safe, supportive, therapeutic, and educational camp program to HIV/AIDS impacted youth	\$5,000.00	6/11/2015	170 (b) (1) (A)	PC
Camp Sojourner - Girl's Leadership Camp 801 South 48th St. Philadelphia, PA 19143	For general operating support over 2 yrs (2015-16 & 2016-17) to continue providing the summer camp & year long program to low income girls ages 8 to 17 from Philadelphia. The 6 day camp & activities focus on leadership, team building and arts programming	\$15,000.00	12/10/2015	170 (b) (1) (A)	PC
Carmelite Monastery - Philadelphia 66th & Old York Road Philadelphia, PA 19126	General Support - OCMG	\$1,500.00	3/26/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Carmelite Monastery - Philadelphia 66th & Old York Road Philadelphia, PA 19126	General Support - 25th Anniversary Grant - ODG	\$25,000.00	4/9/2015	501c(3)	PC
Carmelite Monastery - Philadelphia 66th & Old York Road Philadelphia, PA 19126	General Support - ODG	\$1,000.00	8/13/2015	501c(3)	PC
CASA/Youth Advocates, Inc. P O. Box 407 Media, PA 19063	For general operating support over 2 years (2015 & 2016) to continue recruiting, training and supervising volunteers to advocate in the best interest of adjudicated dependent children in Delaware County	\$25,000.00	4/30/2015	509a(1)	PC
Catholic Foundation of Greater Philadelphia 100 North 20th Street, Suite 301 Philadelphia, PA 19103	General Support - OCMG	\$1,500.00	4/16/2015	501c(3)	PC
Catholic School Partnership 808 Market St Camden, NJ 08102	Assistance for needy families in the community	\$5,000.00	11/18/2015	501c(3)	PC
Ceiba 149 W Susquehanna Ave Philadelphia, PA 19122	For support towards the comprehensive asset building services which promote self reliance and empowerment to low to moderate income Latino families in Philadelphia	\$10,000.00	1/15/2015	509a(1)	PC
The Center for Advocacy for the Rights and Interests of the Elderly Two Penn Center 1500 JFK Blvd , Suite 1500 Philadelphia, PA 19102	General Support - Anniversary Grant - SDG	\$250.00	5/28/2015	501c(3)	PC
Chester County Food Bank, Inc 650 Pennsylvania Drive Exton, PA 19341	For general operating support to provide direct food services of fresh produce, dairy products and staples while also educating those who receive the food about good nutrition and ways to prepare nutritious meals to lead to healthy outcomes	\$25,000.00	4/1/2015	170 (b) (1) (A)	PC
The Chester County Hospital Foundation 701 East Marshall Street West Chester, PA 19380	For support towards the OB/GYN Clinic's general operations The clinic provides high quality prenatal care to women who are uninsured and underinsured living in Chester County	\$5,000.00	5/28/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Chester County Opportunities Industrialization Center 790 East Market St., Suite 100 West Chester, PA 19382	<i>For general operating support to continue providing free of charge education, training, case management and life skills to low-income, disadvantaged youth and adults to prepare them for work and self-sufficiency</i>	\$20,000.00	9/23/2015	170 (b) (1) (A)	PC
Chester Eastside Ministries P.O. Box 36 Chester, PA 19016	<i>For support towards the After School Homework & Social Development Program for school aged children 6 to 12 providing homework tutoring to local, at-risk students</i>	\$15,000.00	12/10/2015	170 (b) (1) (A)	PC
Chestnut Hill Meals on Wheels 1710 Bethlehem Pike Flourtown, PA 19031	<i>For general operating support over 2 yrs (2015-16 and 2016-17) to continue providing two meals a day five days a week to needy seniors and the homebound</i>	\$10,000.00	8/27/2015	170 (b) (1) (A)	PC
Child, Home & Community 204 N. West Street, Suite 101 Doylestown, PA 18901	<i>For support of the Teen Parent Awareness Fact and Fiction program - to present 30 workshops to 900 students in the Norristown Area School District in 3 middle schools, the alternative high school and the high school</i>	\$7,500.00	7/2/2015	509 (a) (2)	PC
The Children's Hospital One Children's Center 34th Street and Civic Center Blvd Philadelphia, PA 19104	<i>General Support - Anniversary Grant - TDG</i>	\$12,500.00	6/11/2015	501c(3)	PC
The Children's Hospital One Children's Center 34th Street and Civic Center Blvd Philadelphia, PA 19104	<i>General Support - SDG</i>	\$500.00	7/2/2015	501c(3)	PC
Chipping Hill Micro Farms 3 Springhouse Lane Blue Bell, PA 19422	<i>For support over three years towards establishing a pilot program in Our Mother Of Consolation Parish school that encourages children to eat healthy while learning about stable agriculture and how it relates to their community and environment</i>	\$5,000.00	2/12/2015	170 (b) (1) (A)	PC
Christ the King School 3205 Chesterfield Rd. Philadelphia, PA 19114	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
The Clinic 143 Church Street Phoenixville, PA 19460	<i>For general operating support over 2 yrs (2016 & 2017) to continue providing free or low-cost medical to uninsured patients in the Phoenixville and Paoli areas</i>	\$20,000.00	12/17/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Coatesville Area Senior Center 22 North Fifth Avenue P O. Box 71 Coatesville, PA 19320	<i>For support of general operations for this senior center that provides core programs (educational exercise, socialization, lunches, activities) to help elders continue to live at home</i>	\$10,000.00	10/1/2015	501c(3)	PC
Coatesville Center for Community Health 1001 East Lincoln Highway Coatesville, PA 19320	<i>For capital support towards renovations to the center, including exterior wall repairs, roof replacement, parking lot repairs, carpet replacement, new paint, and bathroom facility repairs</i>	\$25,000.00	1/29/2015	170 (b) (1) (A)	PC
Coatesville Youth Initiative 50 South First Avenue Coatesville, PA 19380	<i>For general operating support over 2 yrs (2015/16 & 2016/17) to continue providing programs to youth designed to help them stay in school, investigate and plan for post-high school education, prepare for the workforce and be leaders in their own lives</i>	\$20,000.00	3/12/2015	170 (b) (1) (A)	PC
Colonial Neighborhood Council 107 East Fourth Ave. Conshohocken, PA 19428	<i>General Support - SDG</i>	\$200.00	8/20/2015	170 (b) (1) (A)	PC
Colonial Neighborhood Council 107 East Fourth Ave Conshohocken, PA 19428	<i>Assistance for needy families in the community and to also provide food to ease the pain of hunger</i>	\$2,000.00	11/18/2015	170 (b) (1) (A)	PC
Community Coalition - Alianzas de Phoenixville Outreach Program 148 Church Street Phoenixville, PA 19460	<i>For support to fund the salary of the Outreach Director to work with Latino residents & the greater Phoenixville community as well as the Outreach programs - advocacy, mediation, workshops, ESL training & publication of a Spanish language newsletter</i>	\$7,500.00	5/6/2015	509(a)(1)	PC
Community Health & Education Outreach 13-19 MacDade Boulevard, Ste 108 Collingdale, PA 19023-1510	<i>For general operating support over 2 yrs (2015-16 & 2016-17) to continue providing resources to underserved people in the community and to the medically frail that may alleviate food, clothing, shelter & healthcare financial difficulties</i>	\$10,000.00	6/18/2015	170 (b) (1) (A)	PC
Community Legal Services 1424 Chestnut Street Philadelphia, PA 19102	<i>For support over 2 yrs (2015-16/2016-17) for Securing Home & Community Based Care for the Elderly/Disabled program to assist low-income seniors/people with disabilities get access to PA's Medicaid-funded waiver program for home/community based services</i>	\$10,000.00	5/14/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Congreso de Latinos Unidos 216 W Somerset Street Philadelphia, PA 19133	<i>For general operating support to continue to help strengthen Latino communities through social, economic, education and health services. Programming is client-centered while promoting economic self-sufficiency.</i>	\$25,000.00	10/15/2015	501c(3)	PC
Cradle of Hope 1657 The Fairway, # 140 Jenkintown, PA 19046	<i>Support over 2 yrs (2015-16 & 2016-17) for the Transitional Housing Program for single mothers and children. Services will be provided for six families per year and will include the opportunity for mothers to receive training and education.</i>	\$15,000.00	10/8/2015	509a(1)	PC
Cradles to Crayons 30 Clipper Road PO Box 799 W. Conshohocken, PA 19428	<i>General Support - SDG</i>	\$500.00	2/5/2015	170 (b) (1) (A)	PC
Cranaleith Spiritual Center 13475 Proctor Road Philadelphia, PA 19116	<i>General Support - TDG</i>	\$1,000.00	8/27/2015	170 (b) (1) (A)	PC
Dawn's Place PO Box 48253 Philadelphia, PA 19144	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	170 (b) (1) (A)	PC
DC Central Kitchen 425 2nd Street NW Washington, DC 20001	<i>General Support - TDG</i>	\$500.00	9/3/2015	501c(3)	PC
Delaware Valley Community Health, Inc. 1412-22 Fairmount Avenue Philadelphia, PA 19130	<i>General Support - TDG</i>	\$1,000.00	8/27/2015	501c(3)	PC
Depaul USA, Inc. 5725 Sprague Street Philadelphia, PA 19138	<i>For capital support for the acquisition and renovation of the former convent at the St. Raymond's parish into 27 single room occupancy units of permanent supportive housing for homeless individuals with chronic health problems.</i>	\$25,000.00	1/8/2015	170 (b) (1) (A)	PC
Domestic Violence Center of Chester County PO Box 832 West Chester, PA 19381-0832	<i>For general operating support to continue providing intervention, education, outreach, advocacy and programs to prevent, reduce and remedy domestic violence in Chester County.</i>	\$10,000.00	4/23/2015	509a(1)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Dragonfly Forest 1100 E Hector Street, Suite 333 Conshohocken, PA 19428	<i>For support towards 2015 camp sessions for children, free of charge, with illnesses and disorders such as autism and hemophilia. Standard camp programs are intentionally designed lessons to help kids learn about themselves and their illnesses</i>	\$5,000.00	2/26/2015	170 (b) (1) (A)	PC
Drexel Neumann Academy 1901 Potter Street Chester, PA 19013	<i>Assistance for needy families in the community</i>	\$4,000.00	11/18/2015	501c(3)	PC
Drueding Center 413 West Master Street Philadelphia, PA 19122	<i>For general operating support over 2 yrs (2014-15 & 2015-16) to continue to provide supportive services in the transitional housing program which aids 18-25 year olds and their families</i>	\$100,000.00	10/22/2015	501c(3)	PC
Episcopal Community Services 225 South Third Street Philadelphia, PA 19106-3910	<i>For support over 2 yrs (2016 & 2017) towards the Seeing Youth Succeed program providing youth aged 14-23 with project-based career activities, hands-on work experience in paid internships, employment & career counseling, and leadership skills development</i>	\$25,000.00	12/17/2015	509a(1)	PC
Face to Face 109 East Price St. Philadelphia, PA 19144-2145	<i>For support over 2 yrs (2015 & 2016) towards the Summer Camp serving approximately 100 low income children. Camp focuses on education, group activities, relationship development and social skills enhancement to help children's scholastic performance</i>	\$15,000.00	6/25/2015	170 (b) (1) (A)	PC
Face to Face 109 East Price St Philadelphia, PA 19144-2145	<i>Assistance for needy families in the community</i>	\$2,000.00	11/18/2015	170 (b) (1) (A)	PC
Family and Community Service of Delaware County 600 North Olive Street Media, PA 19063	<i>For general operating support over 2 yrs (2015/16 & 2016/17) for a variety of services such as emergency food distribution, counseling, substance abuse treatment, parenting programs, etc to enhance the functioning of individuals, families & communities</i>	\$10,000.00	3/12/2015	509a(1)	PC
Family Support Line of Delaware County, Inc. 100 West Sixth Street, Suite 2 Media, PA 19063-2428	<i>General operating support to provide a continuum of care (specialized treatment for victims/advocacy) to help child victims of sexual abuse find hope and heal quickly</i>	\$7,500.00	4/30/2015	509a(1)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Family Support Services 7200 Chestnut Street, Suite 103 Upper Darby, PA 19082	<i>For support of the Family School Program that provides physical, emotional & educational services to focus on preventing child abuse and neglect through building parental capacity to ensure child safety</i>	\$20,000.00	4/30/2015	509a(1)	PC
Feel the Warmth 2121 West Main Street Jeffersonville, PA 19403	<i>General Support - SDG</i>	\$2,000.00	5/28/2015	501c(3)	PC
Fellowship House of South Camden PO Box 261 Collingswood, NJ 08108	<i>For support over 2 yrs (2015-16 & 2016-17) towards the South Camden Children's Program providing developmental, educational & spiritual services for children in grades 1-4 to help them overcome learning deficits in their home, school and community</i>	\$20,000.00	10/8/2015	509 (a) (2)	PC
Food Bank of South Jersey, Inc. 1501 John Tiplon Blvd Pennsauken, NJ 08110	<i>For support over 2 yrs (2016 & 2017) for food distribution to food cupboards and agencies as well as healthy eating programs for the residents of Camden</i>	\$40,000.00	10/29/2015	170 (b) (1) (A)	PC
Friends Association for the Care and Protection of Children 113 West Chestnut Street West Chester, PA 19380	<i>Support for the Homeless to Independence Initiative over 2 yrs (2016 & 2017) - Emergency Family Shelter, Homeless Prevention and Outreach to Homeless Families - to work with homeless families to help them achieve stable housing and self-sufficiency</i>	\$20,000.00	12/3/2015	509a(1)	PC
Friends Home in Kennett 147 West State Street Kennett Square, PA 19348	<i>For support towards the the Resident Assistance Program offering financial help to residents having difficulty paying for their care and rent</i>	\$5,000.00	8/20/2015	509 (a) (2)	PC
Gearing Up 1221 Locust St Philadelphia, PA 19107	<i>For general operating support to provide women in transition from drug/alcohol addiction, domestic violence &/or homelessness with skills, equipment & guidance to safely ride a bicycle for exercise, transportation & personal growth</i>	\$20,000.00	10/29/2015	170 (b) (1) (A)	PC
Gift of Life Family House 401 Callowhill Street Philadelphia, PA 19123	<i>General Support - TDG</i>	\$2,500.00	9/3/2015	170 (b) (1) (A)	PC
Girl Scouts of Eastern Pennsylvania - (Greater General Support - FDG Philadelphia) P.O. Box 27540 Philadelphia, PA 19118		\$180.00	3/12/2015	509a(1)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Good Neighbors Home Repair 205 East State Street Kennett Square, PA 19348	<i>For general operating support over 2 yrs (2015/16 & 2016/17) to provide free home repairs via volunteers/discounted materials/donations to low-income homeowners to improve safety/mobility of physically handicapped & those disadvantaged gain self-reliance</i>	\$20,000.00	3/19/2015	501c(3)	PC
Good Works, Inc. P.O. Box 1441 Coatesville, PA 19320	<i>General Support - OCMG</i>	\$1,500.00	4/16/2015	509a(1)	PC
Good Works, Inc. P.O. Box 1441 Coatesville, PA 19320	<i>For general operating support over 2 yrs (2015-16 & 2016-17) to continue providing support to low-income people in Chester County living in substandard housing by providing warmer, safer and drier homes through accomplishing home repairs</i>	\$40,000.00	10/1/2015	509a(1)	PC
Greener Partners 690 Sugartown Rd. Malvern, PA 19355	<i>General Support - TDG</i>	\$1,000.00	9/3/2015	501c(3)	PC
The Growing Center, Inc. 1908 Hofmansville Rd. Frederick, PA 19435	<i>For general operating support to continue providing horticultural therapy to the elderly, at risk youth, and physically and mentally challenged peoples. Therapy improves emotional health, physical abilities and social interactions</i>	\$6,000.00	12/17/2015	509a(1)	PC
Health Care Access 723 Wheatland Street, Suite 2C PO Box 591 Phoenixville, PA 19460	<i>General Support - ODG</i>	\$5,000.00	7/23/2015	170 (b) (1) (A)	PC
The Hickman 400 North Walnut Street West Chester, PA 19380-2487	<i>For general operating support for this Quaker-sponsored independent and assisted living residence that serves older people of all races and faiths</i>	\$25,000.00	7/30/2015	509 (a) (2)	PC
Holy Family Parish 234 Hermitage St Philadelphia, PA 19127	<i>General Support - 25th Anniversary Grant - SDG</i>	\$250.00	4/9/2015	501c(3)	PC
Holy Redeemer Church 915 Vine Street Philadelphia, PA 19107	<i>Assistance for needy families in the community</i>	\$5,000.00	11/18/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Holy Redeemer School 915 Vine Street Philadelphia, PA 19107	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
Holy Trinity Parish 11 North Kenyon Avenue Margate, NJ 08402	<i>General Support - ODG</i>	\$2,000.00	8/27/2015	501c(3)	PC
Holy Trinity School Stockham and Osborne Aves. Morrisville, PA 19067	<i>Assistance for needy families in the community</i>	\$2,000.00	11/18/2015	501c(3)	PC
Hope Partnership for Education 2601 N 11th Street Philadelphia, PA 19133-1402	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	509a(1)	PC
Hopewell United Methodist Church 852 Hopewell Road Downingtown, PA 19335	<i>General Support - ODG</i>	\$3,000.00	4/30/2015	501c(3)	PC
Hopewell United Methodist Church 852 Hopewell Road Downingtown, PA 19335	<i>General Support - ODG</i>	\$4,000.00	8/6/2015	501c(3)	PC
Hopewell United Methodist Church 852 Hopewell Road Downingtown, PA 19335	<i>General Support - OMG</i>	\$1,000.00	8/20/2015	501c(3)	PC
Hospice of Palm Beach County 5300 East Av West Palm Beach, FL 33407	<i>General Support - FDG</i>	\$300.00	11/19/2015	501c(3)	PC
Inglis 2600 Belmont Avenue Philadelphia, PA 19131	<i>For support towards the Person Centered Care Neighborhood Renovations including upgrading the primary corridor and nursing station, renovating the common space and creating a pantry where residents can store food and prepare their own meals</i>	\$250,000.00	9/3/2015	501c(3)	PC
Inn Dwelling 109 E Price Street Philadelphia, PA 19144	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	509 (a) (2)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Inner Source Healing 40 Lloyd Ave., Suite 104 Malvern, PA 19355	General Support - Anniversary Grant - ODG	\$2,500.00	4/30/2015	509 (a) (2)	PC
Inner Source Healing 40 Lloyd Ave., Suite 104 Malvern, PA 19355	General Support - ODG	\$1,000.00	7/9/2015	509 (a) (2)	PC
Inter-Faith Housing Alliance 31 South Spring Garden St Ambler, PA 19002	For general operating support to continue providing emergency shelter, transitional housing and supporting services to families in crisis to help them gain lasting independence	\$7,500.00	4/1/2015	501c(3)	PC
Joseph's House of Camden 20 Church Street Camden, NJ 08105	General Support - Anniversary Grant - TDG	\$25,000.00	7/2/2015	170 (b) (1) (A)	PC
Kelly Anne Dolan Memorial Fund 580 Virginia Drive, Suite 110 Fort Washington, PA 19034	For support over 2 yrs (2015-16 & 2016-17) for families living in the Delaware Valley who are caring for a child with special health needs - financial assistance, holiday gift program, respite programs, information & education, etc	\$20,000.00	10/8/2015	509a(1)	PC
Keystone Hospice 8765 Stenton Ave Wyndmoor, PA 19038	For capital support towards restoring the parking lot so patients and families have a safe place to park and walk up to Keystone House	\$24,000.00	12/10/2015	509a(1)	PC
King's Men P.O. Box 713 Quakertown, PA 18951	General Support - SDG	\$200.00	8/27/2015	501c(3)	PC
King's Men P.O. Box 713 Quakertown, PA 18951	General Support - 25th Anniv Grant	\$100.00	8/27/2015	501c(3)	PC
The Kolbe Fund 701 Old Valley Road Exton, PA 19341	General Support - OCMG	\$1,500.00	5/14/2015	501c(3)	PC
La Salle Academy 1434 N 2nd Street Philadelphia, PA 19122	Assistance for needy families in the community	\$3,000.00	11/18/2015	509a(1)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Lamb Foundation 114 North Main Street North Wales, PA 19454	General Support - OCMG	\$1,500.00	4/16/2015	509a(1)	PC
Laurel House P O Box 764 Norristown, PA 19404	For support towards the emergency domestic violence shelter providing shelter to 100 women and 100 children in a supportive and trauma informed environment Every woman is provided with one on one advocacy, case management, and crisis counseling	\$10,000.00	9/3/2015	501c(3)	PC
Laurel House P O. Box 764 Norristown, PA 19404	Assistance for needy families in the community	\$2,000.00	11/18/2015	501c(3)	PC
Linda Creed Breast Cancer Foundation PO Box 40607 Philadelphia, PA 19107	For support towards the Patient Assistance fund which provides financial support for women undergoing breast cancer treatment who are unable to work and to help bridge any gaps in other assistance programs	\$5,000.00	7/2/2015	501c(3)	PC
Literacy Council of Norristown 113 East Airy Street Norristown, PA 19401	Assistance for needy families in the community	\$2,000.00	11/18/2015	509 (a) (2)	PC
Lutheran Settlement House 1340 Frankford Avenue Philadelphia, PA 19125	For support of Children's and Mom's Medical Advocacy Program (CAMP) at ARIA Health Frankford to intervene in the case of families affected by Intimate Partner Violence (IPV) who access hospital services & establish IPV screening as a standard	\$17,500.00	4/30/2015	501c(3)	PC
Magee Rehabilitation Hospital Foundation Magee Rehabilitation Hospital Development and PR Office Six Franklin Plaza 1513 Race St Philadelphia, PA 19102	General Support - TDG	\$5,000.00	9/3/2015	501c(3)	PC
Main Line Deputy Dog PO Box 200 228 Rosedale Avenue Wayne, PA 19087	Support over 2 yrs (2015 & 2016) for general operating costs toward the training of people and dogs in service tasks in order to provide a better quality of life for people in the Philadelphia area who are afflicted with medical challenges/disabilities	\$10,000.00	2/5/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Malvern Retreat House P O. Box 315 315 South Warren Avenue Malvern, PA 19355-0315	<i>For support to update the technology/sound systems in St Joseph's and Our Lady's Chapels so that those attending retreat will receive full support for spiritual direction and contemplation</i>	\$50,000.00	10/8/2015	501c(3)	PC
MANNA 2323 Ranstead Street Philadelphia, PA 19103	<i>For general operating support over 2 yrs (2015 & 2016) to continue providing comprehensive nutrition/food services for people who are at acute nutritional risk from a life-threatening illness</i>	\$30,000.00	2/12/2015	170 (b) (1) (A)	PC
MANNA 2323 Ranstead Street Philadelphia, PA 19103	<i>General Support - FDG</i>	\$1,000.00	10/1/2015	170 (b) (1) (A)	PC
Manna on Main Street 713 W Main Street Lansdale, PA 19446	<i>For capital support towards North Penn Commons project a multi-purpose residence and community center to provide the region's vulnerable population with services to meet the basic human needs of seniors, individuals, families and children</i>	\$150,000.00	9/3/2015	501c(3)	PC
Meals on Wheels of Chester County, Inc. 404 Willowbrook Lane West Chester, PA 19382	<i>For general operating support to help pay for food costs so that this organization might deliver meals Monday to Friday to residents (despite their economic circumstances) of Chester County who are homebound due to illness, disability or advanced age</i>	\$5,000.00	11/24/2015	501c(3)	PC
Melmark Inc. 2600 Wayland Road Berwyn, PA 19312	<i>For capital support towards the 'Promises to Keep The Campaign for Melmark' including a series of infrastructure improvements to maintain a safe, educational, & vibrant community for children & adults with autism, intellectual disabilities & brain injury</i>	\$200,000.00	4/1/2015	509 (a) (3)	PC
Mercy Hospice 334 South 13th Street Philadelphia, PA 19107	<i>General Support - TDG</i>	\$2,500.00	9/3/2015	501c(3)	PC
Mercy Hospice 334 South 13th Street Philadelphia, PA 19107	<i>General Support - TDG</i>	\$2,500.00	9/3/2015	501c(3)	PC
Mercy Neighborhood Ministries 1939 W Venango St. Philadelphia, PA 19140-3919	<i>General Support - FDG</i>	\$200.00	4/1/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Mercy Neighborhood Ministries 1939 W Venango St. Philadelphia, PA 19140-3919	General Support - TCMG	\$900.00	5/14/2015	170 (b) (1) (A)	PC
Mercy Neighborhood Ministries 1939 W Venango St Philadelphia, PA 19140-3919	General Support - ODG	\$2,000.00	6/4/2015	170 (b) (1) (A)	PC
Mercy Neighborhood Ministries 1939 W Venango St Philadelphia, PA 19140-3919	General Support - TDG	\$1,000.00	8/27/2015	170 (b) (1) (A)	PC
Mercy Neighborhood Ministries 1939 W Venango St. Philadelphia, PA 19140-3919	Assistance for needy families in the community	\$3,000.00	11/18/2015	170 (b) (1) (A)	PC
Mercy Vocational High School 2900 West Hunting Park Avenue Philadelphia, PA 19129-1803	Assistance for needy families in the community	\$4,000.00	11/18/2015	501c(3)	PC
Mitzvah Circle Foundation P.O. Box 2130 Blue Bell, PA 19446	Support for the Critical Needs Program which assists vulnerable persons in times of crisis with goods and services to provide meaningful, individualized help	\$10,000.00	3/19/2015	170 (b) (1) (A)	PC
Mom's House 145 South Main St Phoenixville, PA 19460	For general operating support to provide family support systems of basic needs, including free childcare, to single, low-income parents while they complete their full-time education & become independent members of society	\$15,000.00	10/8/2015	170 (b) (1) (A)	PC
Mother of Divine Grace School 2612 E Monmouth St. Philadelphia, PA 19134	Assistance for needy families in the community	\$2,000.00	11/18/2015	501c(3)	PC
Mother of Mercy House 801-03 E. Allegheny Av. Philadelphia, PA 19134	Assistance for needy families in the community	\$2,000.00	11/18/2015	501c(3)	PC
Mothers' Home 51 North MacDade Boulevard Darby, PA 19023	For general operating support to continue providing shelter, health education, life skills training and parenting classes for homeless pregnant women and their babies from Philadelphia, Delaware, Montgomery and Bucks Counties	\$10,000.00	3/19/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Mount St. Joseph Convent 9701 Germantown Avenue Philadelphia, PA 19118	General Support - TDG	\$1,500 00	8/27/2015	501c(3)	PC
Mount St. Joseph Convent 9701 Germantown Avenue Philadelphia, PA 19118	Assistance for needy families in the community	\$3,000 00	11/18/2015	501c(3)	PC
My Father's Vineyard, Inc. 40 Howley Drive Morrisville, PA 19067	For support of the W I N G S (Winning Ideas Nurturing Growth and Success) program, a reentry and recovery program (life skills, employment assistance) for inmates in prison, on probation, out on bail, or in recovery for alcohol & substance abuse	\$10,000 00	9/23/2015	501c(3)	PC
National Nursing Centers Consortium - Students Run Philly Style Centre Square East 1500 Market Street, 15th Floor Philadelphia, PA 19102	For support for Students Run Philly Style that partners 750 Philadelphia youth (ages 12-18) with mentors who train together for 9 months to complete a marathon The program is designed to help decrease the drop out rate	\$10,000 00	3/26/2015	170 (b) (1) (A)	PC
New Horizons Senior Center 206 Price Ave. P.O. Box 85 Naarberth, PA 19072	For general operating support to provide supportive programs and services that enable older adults to live independently in their own homes, for connections with others and engage in lifelong learning	\$10,000.00	2/19/2015	170 (b) (1) (A)	PC
New Jerusalem Temple of the Living God 1225 Collings Ave West Collingswood, NJ 08107	General Support - SDG	\$500 00	7/2/2015	501c(3)	PC
North Light Community Center 175 Green Lane Philadelphia, PA 19127	Support over 2 yrs (2016 & 2017) for childcare facility with year-round school-age programs, arts & recreation, emergency support is, on-site tutoring, youth leadership training, workforce development, parenting education & access to technology	\$35,000 00	8/13/2015	170 (b) (1) (A)	PC
North Light Community Center 175 Green Lane Philadelphia, PA 19127	Assistance for needy families in the community and to also provide food to ease the pain of hunger	\$4,000 00	11/18/2015	170 (b) (1) (A)	PC
Open Link 452 Penn Street Pennsburg, PA 18073	For general operating support over 2 yrs (2016 and 2017) to continue providing food pantry and home delivered meals services, and the Emergency Services program which aids neighbors in need throughout the year	\$10,000 00	12/10/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Orion Communities Inc. 247 Bridge Street Phoenixville, PA 19460	<i>For support towards the Community Emergency Fund program which distributes financial support to vulnerable peoples in need of immediate food, housing, utility, transportation & medical needs. Case management is also provided with the financial assistance</i>	\$5,000.00	9/3/2015	501c(3)	PC
Our Closet 300 Conshohocken State Road, Suite 360 West Conshohocken, PA 19428	<i>For support of Our Closet, a volunteer-driven organization that provides clothes to vulnerable Philadelphians and their families free of charge by operating "pop-up shops" throughout the City</i>	\$10,000.00	10/29/2015	501c(3)	PC
Our Lady of Hope Regional School 1248 Jackson St. Philadelphia, PA 19148	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
Our Mother of Consolation School 17 East Chestnut Hill Avenue Philadelphia, PA 19118	<i>Assistance for needy families in the community</i>	\$2,000.00	11/18/2015	501c(3)	PC
Our Mother of Good Counsel Church 31 Pennswood Road Bryn Mawr, PA 19010	<i>General Support - OCMG</i>	\$1,500.00	3/26/2015	501c(3)	PC
Our Mother of Sorrows/ St. Ignatius School 1020 North 48th Street Philadelphia, PA 19131	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
Paoli 1 Boy Scouts 1038 Radnor Road Wayne, PA 19087	<i>General Support - TDG</i>	\$1,000.00	9/3/2015	501c(3)	PC
Patrician Society of Central Norristown 121 E. Chestnut Street Norristown, PA 19401	<i>General Support - SDG</i>	\$200.00	8/20/2015	501c(3)	PC
Patrician Society of Central Norristown 121 E. Chestnut Street Norristown, PA 19401	<i>Assistance for needy families in the community and to also provide food to ease the pain of hunger</i>	\$4,000.00	11/18/2015	501c(3)	PC
Penn Asian Senior Services 6926 Old York Road Philadelphia, PA 19126	<i>For support to purchase and integrate an adult day care database system to manage client data for the Penn Asian Jubilee Center (PAJC)</i>	\$5,000.00	11/5/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Pennsylvania Home of the Sparrow 969 East Swedesford Road Exton, PA 19341	<i>For support over 2 yrs (2016/2017) of the Housing First Initiative - to provide emergency transitional housing/modest rent subsidies to keep women in their homes. Counseling, job skills education & training are provided to break the cycle of poverty</i>	\$20,000.00	7/15/2015	170 (b) (1) (A)	PC
People's Emergency Center 325 North 39th Street Philadelphia, PA 19104	<i>General Support - FDG</i>	\$2,500 00	4/13/2015	509a(1)	PC
Philabundance 3616 S. Galloway St Philadelphia, PA 19148-5402	<i>General Support - TCMG</i>	\$1,000 00	11/12/2015	509a(1)	PC
Philadelphia Chinatown Development Corporation 301 North 9th St. Philadelphia, PA 19107	<i>General Support - FDG</i>	\$2,680 00	1/8/2015	501c(3)	PC
Philadelphia Chinatown Development Corporation 301 North 9th St. Philadelphia, PA 19107	<i>For support towards the Eastern Tower Community Center project designed to strengthen the Chinatown community & will offer a gathering & meeting place, youth & senior programs encouraging exercise, leadership & civic engagement</i>	\$200,000 00	9/3/2015	501c(3)	PC
Philadelphia Volunteers for the Indigent Program 1500 Walnut Street, Suite 400 Philadelphia, PA 19102	<i>For support over 2 yrs (2015/2016) towards the 'Housing Legal Assistance Program' which works to build economic stability in Philadelphia's low-income neighborhoods by working with individuals facing foreclosure/eviction</i>	\$20,000 00	9/17/2015	170 (b) (1) (A)	PC
Philip Jaisohn Memorial Center 6705 Old York Road Philadelphia, PA 19126	<i>Support over 2 yrs (2015-16 & 2016-17) for the Jaisohn Mental Health Services which provides bi-cultural/bi-lingual mental health care to Korean Americans in the 5 county Philadelphia region</i>	\$30,000 00	7/9/2015	501c(3)	PC
Phoenixville Area Community Services 257 Church Street Phoenixville, PA 19460	<i>For general operating support over 2 yrs (2015-16 & 2016-17) to assist Phoenixville residents with food, housing & utility assistance, case management services, and financial/ budgeting skills to break the cycle of poverty</i>	\$25,000 00	10/22/2015	509a(1)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
The Place of Refuge 2938 North 5th Street Philadelphia, PA 19133	<i>For general operating support to continue providing professional, trauma-informed, culturally relevant, faith-based counseling services to North Philadelphia residents</i>	\$10,000.00	5/21/2015	170 (b) (1) (A)	PC
Police Athletic League of Philadelphia 2524 E. Clearfield Street Philadelphia, PA 19134-5098	<i>General Support - for the Cozen PAL Center</i>	\$5,000.00	1/8/2015	501c(3)	PC
Police Athletic League of Philadelphia 2524 E. Clearfield Street Philadelphia, PA 19134-5098	<i>General Support - FDG</i>	\$3,500.00	2/12/2015	501c(3)	PC
Police Athletic League of Philadelphia 2524 E. Clearfield Street Philadelphia, PA 19134-5098	<i>General Support</i>	\$1,000.00	9/21/2015	501c(3)	PC
Police Athletic League of Philadelphia 2524 E. Clearfield Street Philadelphia, PA 19134-5098	<i>General Support - TCMG</i>	\$2,500.00	11/12/2015	501c(3)	PC
Pottstown Area Seniors' Center 288 Moser Road Pottstown, PA 19464	<i>For capital support towards the "Our Future Our Dream" campaign to renovate a former health club into a regional senior center serving more than 12,000 older adults in the greater Pottstown region</i>	\$35,000.00	7/9/2015	170 (b) (1) (A)	PC
Pottstown Cluster of Religious Communities 57 North Franklin Street Pottstown, PA 19464	<i>For support over 2 yrs (2015-16/2016-17) of the Pottstown Cluster Outreach Center - a Food Pantry, Dry Goods Department & Financial Assistance/Supportive Services program to assist residents with basic human needs & working toward self-sufficiency</i>	\$10,000.00	4/23/2015	509a(1)	PC
Presbyterian Church of Chestnut Hill - Center on the Hill 8855 Germantown Avenue Philadelphia, PA 19118	<i>General Support - Anniversary Grant - SDG</i>	\$2,500.00	5/28/2015	501c(3)	PC
Programs Employing People 1200 S. Broad Street Philadelphia, PA 19146	<i>For support for the roof replacement project - to replace a portion of the roof that is over 25 years old which is leaking water into the upper structure of PEP's building causing damage to ceiling and walls</i>	\$25,000.00	12/3/2015	509 (a) (2)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Project HOME 1515 Fairmount Avenue Philadelphia, PA 19130	<i>Support for the Francis Fund to assist with Hunger and Homelessness to honor Pope Francis' 2015 visit to the World Meeting of Families</i>	\$250,000.00	5/6/2015	509a(1)	PC
Project HOME 1515 Fairmount Avenue Philadelphia, PA 19130	<i>General Support - TDG</i>	\$3,000.00	5/21/2015	509a(1)	PC
Project HOME 1515 Fairmount Avenue Philadelphia, PA 19130	<i>General Support - TDG</i>	\$2,500.00	5/21/2015	509a(1)	PC
Project HOME 1515 Fairmount Avenue Philadelphia, PA 19130	<i>General Support - Anniversary Grant - TDG</i>	\$25,000.00	7/9/2015	509a(1)	PC
Project HOME 1515 Fairmount Avenue Philadelphia, PA 19130	<i>General Support - SDG</i>	\$500.00	8/27/2015	509a(1)	PC
Providence Center 2635 North 4th St Philadelphia, PA 19133	<i>Assistance for needy families in the community</i>	\$2,000.00	11/18/2015	501c(3)	PC
Ralston Center 3615 Chestnut Street Philadelphia, PA 19104	<i>For support over 2 yrs (2015 & 2016) towards the My Way program which addresses a gap between seniors who are eligible for government assistance and those who are not by providing affordable services to low- and lower mid-income seniors</i>	\$15,000.00	2/5/2015	509a(1)	PC
Rebuilding Together Philadelphia 4355 Orchard Street, Suite 2R Philadelphia, PA 19124	<i>For general operating support over 2 yrs (2015-16 & 2016-17) to provide health and safety repairs for low-income homeowners so that they can live in a safe and healthy environment</i>	\$30,000.00	5/6/2015	509a(1)	PC
Ronald McDonald House of Southern New Jersey 550 Mickel Boulevard Camden, NJ 08103	<i>For support over 2 yrs (2015-16 & 2016-17) toward general operations for this organization that provides families with sick children with a place to stay free of charge while their child is being treated at a Camden/Philadelphia area hospital</i>	\$25,000.00	10/29/2015	509a(1)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Royersford Outreach, Inc. Open Door Ministry 350 Main St Royersford, PA 19468	<i>For general operating support to continue to maintain the core programs of a Thrift Store and Food Pantry/Clothes Closet</i>	\$5,000.00	2/5/2015	170 (b) (1) (A)	PC
Clery Center for Security on Campus 110 Gallagher Road Wayne, PA 19087	<i>For support of technology capacity upgrades to increase the organization's reach and to improve programs, services and data collection Upgrades to include a server, backup for recovery, 7 computers, firewall, printer and tech support for installing</i>	\$30,000.00	4/30/2015	170 (b) (1) (A)	PC
Shalom, Inc. 1080 N Delaware Ave., Suite 202 Philadelphia, PA 19125	<i>For support of drug and violence prevention programs in Philadelphia Catholic elementary schools in order to empower students to be addiction free, resilient and able to achieve personal growth and fulfillment</i>	\$10,000.00	12/3/2015	170 (b) (1) (A)	PC
Shrine of the Most Blessed Sacrament 3630 Quesada St, N.W Washington, DC 20015	<i>General Support - TDG</i>	\$1,250.00	9/3/2015	501c(3)	PC
Sisters of St. Joseph Welcome Center 728 East Allegheny Avenue Philadelphia, PA 19134	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
Sisters of the Blessed Sacrament 1663 Bristol Pike Bensalem, PA 19020-8502	<i>General Support - FDG</i>	\$2,000.00	12/3/2015	501c(3)	PC
SpeakUp! 528 East Lancaster Ave Suite 50 St. Davids, PA 19087	<i>General Support - TDG</i>	\$2,000.00	5/21/2015	501c(3)	PC
Special Olympics of Pennsylvania 2570 Boulevard of the Generals Suite 124 Norristown, PA 19403	<i>For support towards supporting 26 athletes from the Greater Philadelphia region to participate in the 2015 Fall Festival in November to compete & receive the benefits of social interaction & to demonstrate competence to their families/community</i>	\$6,000.00	10/22/2015	170 (b) (1) (A)	PC
Spina Bifida Association of the Delaware Valley P.O. Box 1235 Havertown, PA 19083	<i>General Support - TDG</i>	\$2,000.00	5/21/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
St. Agatha - St. James 3728 Chestnut Street Philadelphia, PA 19104	<i>General Support - TCMG</i>	\$7,525.00	11/12/2015	501c(3)	PC
St. Agnes Catholic School 211 West Gay St West Chester, PA 19380	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
St. Anselm School 12650 Dunks Ferry Road Philadelphia, PA 19154	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
St. Athanasius Church 2050 Walnut Ln. Philadelphia, PA 19138	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
St. Cyprian Parish 525 Cobbs Creek Pkwy. Philadelphia, PA 19143	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
St. Edmond's Home 320 South Roberts Road Rosemont, PA 19010	<i>General Support - TDG</i>	\$3,000.00	5/21/2015	501c(3)	PC
St. Edmond's Home 320 South Roberts Road Rosemont, PA 19010	<i>General Support - TDG</i>	\$25,000.00	6/4/2015	501c(3)	PC
St. Francis de Sales School 917 S. 47th Street Philadelphia, PA 19143	<i>Assistance for needy families in the community</i>	\$5,000.00	11/18/2015	501c(3)	PC
St. Francis Inn 2441 Kensington Avenue Philadelphia, PA 19125	<i>General Support - TDG</i>	\$1,000.00	8/27/2015	501c(3)	PC
St. Francis Inn 2441 Kensington Avenue Philadelphia, PA 19125	<i>Assistance for needy families in the community</i>	\$2,000.00	11/18/2015	501c(3)	PC
St. George School 2700 East Venango Street Philadelphia, PA 19134	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
St. Ignatius Nursing & Rehab Center 4401 Haverford Avenue Philadelphia, PA 19104	General Support - FDG	\$1,000.00	1/22/2015	501c(3)	PC
St. Ignatius Nursing & Rehab Center 4401 Haverford Avenue Philadelphia, PA 19104	General Support - FDG	\$750.00	3/19/2015	501c(3)	PC
St. Ignatius Nursing & Rehab Center 4401 Haverford Avenue Philadelphia, PA 19104	For support of the Resident Room Renovation project - to renovate all semi-private residents rooms & adjoining bathrooms on the 3rd/4th floors to improve the quality of life for residents	\$90,000.00	12/17/2015	501c(3)	PC
St. John Chrysostom Church 607 South Providence Road Wallingford, PA 19086	Assistance for needy families in the community	\$4,000.00	11/18/2015	501c(3)	PC
St. John Neumann Shrine 1019 North Fifth Avenue Philadelphia, PA 19123-1495	General Support - ODG	\$1,000.00	8/13/2015	501c(3)	PC
St. John the Evangelist 21 South 13th Street Philadelphia, PA 19107	General Support - ODG	\$2,000.00	8/13/2015	501c(3)	PC
St. John the Evangelist 21 South 13th Street Philadelphia, PA 19107	General Support - SDG	\$250.00	8/27/2015	501c(3)	PC
St. Joseph Pro-Cathedral 2907 Federal Street Camden, NJ 08105	Assistance for needy families in the community	\$2,000.00	11/18/2015	501c(3)	PC
St. Joseph's University 5600 City Avenue Philadelphia, PA 19131-1395	Assistance for needy families in the community	\$2,000.00	11/18/2015	501c(3)	PC
St. Katharine of Siena Church 104 South Aberdeen Avenue Wayne, PA 19087	General Support - TDG	\$2,500.00	5/21/2015	501c(3)	PC
St. Katharine of Siena Church 104 South Aberdeen Avenue Wayne, PA 19087	General Support - ODG	\$5,000.00	7/2/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
St. Malachy Church 1429 North 11th Street Philadelphia, PA 19122	<i>Assistance for needy families in the community</i>	\$2,000.00	11/18/2015	501c(3)	PC
St. Martin de Porres Church 2340 W Lehigh Avenue Philadelphia, PA 19132	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
St. Matthew Church and School 3040 Cottman Avenue Philadelphia, PA 19149	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
St. Matthew Parish 219 Fayette Street Conshohocken, PA 19428	<i>Assistance for needy families in the community</i>	\$4,000.00	11/18/2015	501c(3)	PC
St. Norbert Church 50 Leopard Road Paoli, PA 19301	<i>General Support - SDG</i>	\$1,000.00	3/12/2015	501c(3)	PC
St. Patrick's Church 242 South 20th St Philadelphia, PA 19103	<i>General Support - TDG</i>	\$1,000.00	6/11/2015	501c(3)	PC
St. Peter the Apostle School 1009 N 5th Street Philadelphia, PA 19123	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
St. Peter's Church 313 Pine Street Philadelphia, PA 19106	<i>For support over 2 yrs (2015 & 2016) of the food cupboard to provide nutritious groceries to food-insecure households St. Peter's serves about 150 households (many elderly clients/those on low fixed incomes) each week with the help of 100 volunteers</i>	\$5,000.00	4/23/2015	501c(3)	PC
St. Peter's Episcopal Church - St. Peter's Pantry 121 Church Street Phoenixville, PA 19460	<i>Support for St. Peter's Pantry over 2 yrs (2015-16 & 2016-17) to provide fresh and nutritious food to low-income, elderly and homeless in the Greater Phoenixville area</i>	\$15,000.00	5/28/2015	501c(3)	PC
St. Pius X Parish 220 Lawrence Road Broomall, PA 19008	<i>General Support - OCMG</i>	\$1,500.00	8/27/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
St. Pius X Parish 220 Lawrence Road Broomall, PA 19008	<i>Assistance for needy families in the community</i>	\$2,000.00	11/18/2015	501c(3)	PC
St. Raphaela Center 616 Coopers Road Haverford, PA 19041-1135	<i>FDG - General Support</i>	\$1,000.00	2/19/2015	501c(3)	PC
St. Stanislaus Church 51 Lansdale Av. Lansdale, PA 19446	<i>Assistance for needy families in the community</i>	\$3,000.00	11/18/2015	501c(3)	PC
St. Thomas Aquinas Parish 1719 Morris Street Philadelphia, PA 19145	<i>Assistance for needy families in the community</i>	\$2,000.00	11/18/2015	501c(3)	PC
St. Thomas of Villanova Church 1229 E. Lancaster Ave. Rosemont, PA 19010-2727	<i>General Support - OCMG</i>	\$3,000.00	6/11/2015	501c(3)	PC
St. Thomas of Villanova Church 1229 E. Lancaster Ave. Rosemont, PA 19010-2727	<i>General Support - TDG</i>	\$2,500.00	9/3/2015	501c(3)	PC
St. Veronica School 3521 North 6th Street Philadelphia, PA 19140	<i>Assistance for needy families in the community</i>	\$2,000.00	11/18/2015	501c(3)	PC
St. Vincent de Paul Church 109 E. Price St. Philadelphia, PA 19144-2145	<i>General Support - TCMG</i>	\$1,000.00	7/9/2015	501c(3)	PC
St. Vincent de Paul Church 109 E. Price St. Philadelphia, PA 19144-2145	<i>Assistance for needy families in the community and to also provide food to ease the pain of hunger</i>	\$4,000.00	11/18/2015	501c(3)	PC
Support Center for Child Advocates 1900 Cherry St. Philadelphia, PA 19103	<i>Support over 2yrs (2015/16) for Youth Educational Success (YES) program to address gaps in learning, achievement & opportunity that abused/neglected children face YES assists with academic/learning problems that demand additional oversight/expertise</i>	\$25,000.00	2/26/2015	170 (b) (1) (A)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Support Center for Child Advocates 1900 Cherry St. Philadelphia, PA 19103	<i>Support over 2yrs (2013/16) for Youth Educational Success (YES) program to address gaps in learning, achievement & opportunity that abused/neglected children face YES assists with academic/learning problems that demand additional oversight/expertise</i>	\$20,000 00	12/17/2015	170 (b) (1) (A)	PC
theVillage 452 South Roberts Road Rosemont, PA 19010	<i>General Support - TCMG</i>	\$6,000 00	9/23/2015	170 (b) (1) (A)	PC
Thomas Jefferson University - Department of Urology 833 Chestnut Street, Suite 703 Philadelphia, PA 19107	<i>General Support - 25th Anniversary Grant - TDG</i>	\$23,920 00	3/19/2015	501c(3)	PC
Tioga Central Alumni Association 279 Tholen Rd Candor, NY 13746	<i>General Support - ODG</i>	\$500 00	7/9/2015	501c(3)	PC
Trinity Memorial Church - Community Outreach Partnership 2212 Spruce St. Philadelphia, PA 19103	<i>For support of WinterShelter to assist homeless men move to self-sufficiency by providing shelter, hot meals & counseling service, for Communicare to assist elders & Cook-Off to bring volunteers together to prepare meals for low-income elders</i>	\$10,000 00	6/4/2015	170 (b) (1) (A)	PC
United Way of Greater Philadelphia and Southern New Jersey 1709 Benjamin Franklin Parkway Philadelphia, PA 19103-1294	<i>General Support - OCMG</i>	\$1,500 00	4/16/2015	170 (b) (1) (A)	PC
University of Pennsylvania - Penn Memory Center/Alzheimer's Disease Center Penn Medicine Development Department 3535 Market Street, Suite 750 Philadelphia, PA 19104	<i>General Support - SDG</i>	\$500 00	6/11/2015	501c(3)	PC
University City Hospitality Coalition 275 S. Bryn Mawr Avenue, T-33 Bryn Mawr, PA 19010	<i>General Support - TCMG</i>	\$2,500 00	7/9/2015	501c(3)	PC
University City Hospitality Coalition 275 S Bryn Mawr Avenue, T-33 Bryn Mawr, PA 19010	<i>General Support - TCMG</i>	\$1,500 00	11/12/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
University of Pennsylvania Hospital - Bridging the Gaps Bridging the Gaps Program Office 911 Blockley Hall 423 Guardian Drive Philadelphia, PA 19104-6021	<i>For support of Bridging the Gaps core programs that includes a Community Health Internship Program, a Seminar Series & a Clinical Program to both enhance services for the neediest & to help future providers understand these needs</i>	\$25,000.00	2/12/2015	170 (b) (1) (A)	PC
Urban Affairs Coalition - West Philly Tool Library 1314 South 47th Street Philadelphia, PA 19143	<i>General Support - TCMG</i>	\$1,000.00	8/20/2015	501c(3)	PC
Veterans Group 3209 Baring Street Philadelphia, PA 19104	<i>General Support - OCMG</i>	\$1,500.00	4/16/2015	509 (a) (2)	PC
Vetri Foundation for Children 1113 Admiral Peary Way Quarters N Philadelphia, PA 19112	<i>For general operating support toward the development of the Mobile Teaching Kitchen to help kids and families experience the connection between healthy eating and healthy living</i>	\$20,000.00	12/3/2015	501c(3)	PC
Visitation B.V.M. School 300 E Lehigh Avenue Philadelphia, PA 19125	<i>Assistance for needy families in the community</i>	\$4,000.00	11/18/2015	501c(3)	PC
Weavers Way Community Programs 559 Carpenter Lane Philadelphia, PA 19119	<i>For support of the Hope Garden and Kitchen Programs at Stenton Family Manor</i>	\$5,000.00	9/17/2015	501c(3)	PC
Welcoming Center for New Pennsylvanians One Penn Center, Suite 555 1617 John F Kennedy Blvd Philadelphia, PA 19103-1840	<i>General Support - FDG</i>	\$715.00	4/30/2015	509a(1)	PC
West Chester Area Senior Center 530 East Union Street West Chester, PA 19382	<i>For general operating support over 2 years (2015-16 and 2016-17) to continue providing programs and services such as health/wellness, education classes and social entertainment to older adults in West Chester and the surrounding areas</i>	\$20,000.00	6/18/2015	509a(1)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
West Chester Food Cupboard 545 E. Gay Street Gay Street Plaza West Chester, PA 19380	<i>For general operating support for this food cupboard which assists low-economic residents in the West Chester area who are in need of food assistance (ex - unemployed, on fixed incomes, single parents with children, in ill health and the working poor)</i>	\$15,000.00	10/29/2015	501c(3)	PC
Wings for Success 490 Lancaster Avenue P O Box 1184 Frazer, PA 19355	<i>For general operating support for services to help women throughout Delaware Valley gain and keep employment and become self-sufficient</i>	\$10,000.00	8/27/2015	170 (b) (1) (A)	PC
Wistar Institute 3601 Spruce Street Philadelphia, PA 19104	<i>General Support - TCMG</i>	\$3,750.00	1/15/2015	170 (b) (1) (A)	PC
Wistar Institute 3601 Spruce Street Philadelphia, PA 19104	<i>General Support - TCMG</i>	\$10,275.00	4/9/2015	170 (b) (1) (A)	PC
Wistar Institute 3601 Spruce Street Philadelphia, PA 19104	<i>General Support - TCMG</i>	\$17,025.00	10/1/2015	170 (b) (1) (A)	PC
Wistar Institute 3601 Spruce Street Philadelphia, PA 19104	<i>General Support - TCMG</i>	\$10,537.50	12/3/2015	170 (b) (1) (A)	PC
Women Against Abuse, Inc. 100 South Broad Street, Suite 1341 Philadelphia, PA 19110	<i>General Support - FDG</i>	\$250.00	3/19/2015	170 (b) (1) (A)	PC
Women Against Abuse, Inc. 100 South Broad Street, Suite 1341 Philadelphia, PA 19110	<i>Support over 2 yrs to sustain case management staff in the "Safe at Home" program which helps clients transition from homelessness to permanent housing through supportive services & purchase of furniture</i>	\$100,000.00	11/19/2015	170 (b) (1) (A)	PC
Women of Hope 1210 Lombard Street Philadelphia, PA 19147	<i>General Support - TDG</i>	\$5,000.00	9/3/2015	501c(3)	PC

Organization Name	Project Description	Amount	Date Paid	Tax Status	IRS Codes
Women's Opportunities Resource Center 2010 Chestnut St. Philadelphia, PA 19103-4411	<i>For support over 2 yrs (2015 & 2016) for the "Family Savings Account Program" to help low income women save/invest in a home/home improvement to be more self sufficient. Workshops on budgeting, debt, credit repair, taxes & financial planning provided</i>	\$40,000.00	7/15/2015	509a(1)	PC
Won Community Service Center P.O. Box 486 423 Abington Avenue Glenside, PA 19038	<i>For general operating support to continue providing services such as the Social Services and English as a Second Language programs offered to low-income minority individuals in Montgomery county</i>	\$5,000.00	2/12/2015	509a(1)	PC
WonderWork PO Box 96053 Washington, DC 20090-6053	<i>General Support - TDG</i>	\$1,000.00	9/3/2015	501c(3)	PC
Word of Faith Outreach and Deliverance Ministries P O. Box 296 Darby, PA 19023	<i>General Support - Anniversary Grant - SDG</i>	\$250.00	7/9/2015	501c(3)	PC
YoungLives Delaware Valley 130 Lenape Drive Berwyn, PA 19312	<i>For general operating support over 2 yrs (2015-16 & 2016-17) to continue providing programs and support services to teenage parents</i>	\$15,000.00	7/23/2015	170 (b) (1) (A)	PC
Total HEALTH/HUMAN SERVICES (272 items)		<u>\$3,768,957.50</u>			
Grand Totals (640 items)		<u>\$10,898,165.75</u>			

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT

1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
TWEEDY BROWNE	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
360,071.	0.	0.	0.	360,071.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
VANGUARD TOTAL STOCK INDEX	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
10,000,000.	5,362,319.	0.	0.	4,637,681.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
VANGUARD TOTAL BOND INDEX	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
9,536.	0.	0.	0.	9,536.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DEPREC.	DATE ACQUIRED	(F) GAIN OR LOSS	DATE SOLD
K2 ALT STRAT	-111,718.	0.	0.		0.		-111,718.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DEPREC.	DATE ACQUIRED	(F) GAIN OR LOSS	DATE SOLD
GMG III	719,698.	0.	0.		0.		719,698.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DEPREC.	DATE ACQUIRED	(F) GAIN OR LOSS	DATE SOLD
SHORT-TERM GAINS FROM PTNERSHIPS	44,669.	0.	0.		0.		44,669.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DEPREC.	DATE ACQUIRED	(F) GAIN OR LOSS	DATE SOLD
LONG-TERM GAINS FROM PTNERSHIPS	7,796,676.	0.	0.		0.		7,796,676.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
1231 GAIN FROM PASSTHROUGHS	PURCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
195,774.	0.	0.	0.	195,774.	
CAPITAL GAINS DIVIDENDS FROM PART IV					0.
TOTAL TO FORM 990-PF, PART I, LINE 6A					13,652,387.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
GOLDMAN SACHS	43.	43.	
MORGAN STANLEY	9,758.	9,758.	
OTHER INTEREST	74,916.	74,916.	
THE BRYN MAWR TRUST CO	2,391.	2,391.	
TOTAL TO PART I, LINE 3	87,108.	87,108.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INTEREST/DIVIDENDS	2,018,011.	0.	2,018,011.	2,018,011.	
TWEEDY BROWNE	191,916.	0.	191,916.	191,916.	
VANGUARD	2,473,828.	0.	2,473,828.	2,473,828.	
TO PART I, LINE 4	4,683,755.	0.	4,683,755.	4,683,755.	

FORM 990-PF

OTHER INCOME

STATEMENT

4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CMS PRIVATE EQUITY	-16,525.	-16,525.	
ENDOWMENT VENTURE PARTNERS	-9,378.	-9,218.	
GOLDMAN PEP TECH	2,139.	2,139.	
WHITEHALL STREET REAL ESTATE L.P.			
XI	-3,537.	-1,685.	
WHITEHALL STREET REAL ESTATE L.P.			
XII	-5,400.	47.	
BPG MULTI-FAMILY	6,933.	4,020.	
BPG INVESTMENT VII-A	-3,307.	-3,307.	
BPG INVESTMENT VIII-A	-4,463.	-4,463.	
TIFF KEYSTONE	-588,369.	-557,532.	
PERMIT CAPITAL SERIES B	-5,968.	-5,968.	
PERMIT CAPITAL SERIES L	-1,634.	-1,634.	
TALL CELL	16,482.	16,482.	
PORTFOLIO ADVISORS REAL ESTATE IV	-107,487.	-117,802.	
PORTFOLIO ADVISORS REAL ESTATE V	-64,914.	-77,416.	
FIR TREE INTERNATIONAL	-1,074.	-1,074.	
LL OPPORTUNISTIC MORTGAGE	-17,059.	-17,059.	
LL MORTGAGE FUND	-89,289.	-89,289.	
EQUUS INVEST PARTNERSHIP X, LP	2,673.	-15,601.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-890,177.	-895,885.	

FORM 990-PF

LEGAL FEES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	13,822.	3,221.		9,663.
TO FM 990-PF, PG 1, LN 16A	13,822.	3,221.		9,663.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	46,552.	11,638.		34,464.
TO FORM 990-PF, PG 1, LN 16B	46,552.	11,638.		34,464.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	80,000.	80,000.		0.
TO FORM 990-PF, PG 1, LN 16C	80,000.	80,000.		0.

FORM 990-PF	TAXES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	37,027.	37,027.		0.
TO FORM 990-PF, PG 1, LN 18	37,027.	37,027.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	9
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	29,471.	9,953.		19,066.
PROFESSIONAL SERVICES/FEES	130,379.	12,252.		117,095.
DUES	3,960.	983.		2,977.
OFFICE SUPPLIES	15,196.	4,068.		11,375.
TELEPHONE	19,270.	6,334.		12,917.
OTHER	21,407.	476.		20,932.
FOOD/ENTERTAINMENT	53,153.	7,135.		46,752.

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POSTAGE	3,754.	1,094.	3,376.
EXCISE TAX EXPENSE (CREDIT)	220,127.	0.	0.
TO FORM 990-PF, PG 1, LN 23	496,717.	42,295.	234,490.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 10

DESCRIPTION	AMOUNT
NET ASSET ADJUSTMENT FOR PREVIOUS GRANT EXPENSE PAYABLE	2,273,679.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,273,679.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 11

DESCRIPTION	AMOUNT
BOOK/TAX DIFFERENCE ON ALTERNATIVE INVESTMENT INCOME	6,525,306.
UNREALIZED LOSS FOR 2015	9,349,690.
TOTAL TO FORM 990-PF, PART III, LINE 5	15,874,996.

FORM 990-PF CORPORATE STOCK STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK	10,140,000.	10,140,000.
TOTAL TO FORM 990-PF, PART II, LINE 10B	10,140,000.	10,140,000.

FORM 990-PF OTHER INVESTMENTS STATEMENT 13

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS-DOMESTIC EQUITY	FMV	86,188,322.	86,188,322.
MUTUAL FUNDS-INTERNATIONAL EQUITY	FMV	27,601,835.	27,601,835.
MUTUAL FUNDS - BONDS	FMV	11,537,694.	11,537,694.
INVESTMENTS IN LIMITED PARTNERSHIPS	FMV	121,099,051.	121,099,051.
OTHER INVESTMENTS	FMV	16,622.	16,622.
TOTAL TO FORM 990-PF, PART II, LINE 13		246,443,524.	246,443,524.

FORM 990-PF	OTHER ASSETS	STATEMENT 14
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
FEDERAL TAXES RECEIVABLE	137,000.	124,000.	124,000.
ACCRUED INTEREST RECEIVABLE	24,859.	25,457.	25,457.
OTHER RECEIVABLES	2,228.	1,665,171.	1,665,171.
TO FORM 990-PF, PART II, LINE 15	164,087.	1,814,628.	1,814,628.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 15
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED FEDERAL EXCISE TAX PAYABLE	1,168,000.	981,000.
DEFERRED RENT LIABILITY	79,950.	65,637.
TOTAL TO FORM 990-PF, PART II, LINE 22	1,247,950.	1,046,637.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 16
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOSEPHINE C. MANDEVILLE 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	PRESIDENT & CEO 32.00	235,992.	35,004.	0.
EMILY C. RILEY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	EVP & TRUSTEE 32.00	175,301.	28,947.	0.
LEWIS W. BLUEMLE, JR., MD 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	SVP & TRUSTEE 32.00	99,426.	12,799.	0.
THOMAS A. RILEY, JR., MD 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	VP & TRUSTEE(FINANCE) 40.00	198,682.	51,087.	0.
VICTORIA K. FLAVILLE 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	COO & SECRETARY 40.00	215,344.	45,108.	0.
AMY M. SNYDER 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	CFO & TREASURER 32.00	146,918.	38,318.	0.
CRAIG CARNAROLI 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE(FINANCE COMM) 2.50	0.	0.	0.
CHRISTINE C. CONNELLY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE(HISTORY COMM) 2.00	13,000.	0.	0.
STEPHAN T. CONNELLY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	FINANCE COMM MEMBER 0.50	875.	0.	0.
JULIE CONNELLY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE 2.00	12,000.	0.	0.
THOMAS S. CONNELLY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE (HISTORY COMM) 2.00	13,000.	0.	0.

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ELEANOR DAVIS 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE(NOMIN./COMP COMM) 2.50 0.	0.	0.
JORDAN CONNELLY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE 2.00 13,000.	0.	0.
BRENDAN DELANY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE 2.00 13,000.	0.	0.
JAMES P. GALLAGHER 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE (NOMIN./COMP COMM) 2.50 0.	0.	0.
SCOTT M. JENKINS 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE(FINANCE/AUDIT) 2.50 0.	0.	0.
CAROLINE MANDEVILLE 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE 2.00 13,000.	0.	0.
AMELIA Q. RILEY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE 2.00 13,000.	0.	0.
BARBARA RILEY 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE(NOMINATING COMM) 2.50 13,350.	0.	0.
MARY G. DUDEN 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE(FINANCE/AUDIT) 2.50 13,925.	0.	0.
IRA BRIND 100 FRONT STREET, SUITE 1450 W CONSHOHOCKEN, PA 19428	TRUSTEE (FINANCE) 2.50 0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII	1,189,813.	211,263.	0.
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FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 17

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

EMILY RILEY, CONNELLY FOUNDATION
100 FRONT STREET, SUITE 1450
WEST CONSHOHOCKEN, PA 19428

TELEPHONE NUMBER

(610) 834-3222

FORM AND CONTENT OF APPLICATIONS

APPLICANTS MAY USE THE PHILANTHROPY NETWORK APPLICATION FORM. GUIDELINES
MAY BE DOWNLOADED AT WWW.CONNELLYFDN.ORG.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE PRIMARILY DIRECTED TO ORGANIZATIONS IN THE CITY OF PHILADELPHIA
AND THE GREATER DELAWARE VALLEY REGION.