



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

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

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

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 THE LAFFEY-MCHUGH FOUNDATION		A Employer identification number 51-6015095
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 2286	Room/suite	B Telephone number 302-654-1680
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19899		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 63,334,471.	J Accounting method: ☐ Cash ☐ Accrual ☒ Other (specify) INCOME TAX	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				N/A	
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		302,546.	302,546.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		2,129,986.			
b Gross sales price for all assets on line 6a 10,111,986.					
7 Capital gain net income (from Part IV, line 2)			2,129,986.		
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		692,059.	692,059.		STATEMENT 2
12 Total. Add lines 1 through 11		3,124,591.	3,124,591.		
13 Compensation of officers, directors, trustees, etc		153,754.	76,877.		76,877.
14 Other employee salaries and wages		38,863.	19,431.		19,432.
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		35,250.	17,625.		17,625.
c Other professional fees STMT 4		306,242.	306,242.		0.
17 Interest					
18 Taxes STMT 5		65,839.	8,611.		7,228.
19 Depreciation and depletion		14,679.	0.		
20 Occupancy		15,443.	7,721.		7,722.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		35,199.	17,374.		17,374.
24 Total operating and administrative expenses. Add lines 13 through 23		665,269.	453,881.		146,258.
25 Contributions, gifts, grants paid		3,113,600.			3,101,500.
26 Total expenses and disbursements. Add lines 24 and 25		3,778,869.	453,881.		3,247,758.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<654,278.>			
b Net investment income (if negative, enter -0-)			2,670,710.		
c Adjusted net income (if negative, enter -0-)				N/A	

523501
11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2015)

G44 4

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				
	2	Savings and temporary cash investments		774,380.	2,003,490.	2,003,490.
	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				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock STMT 7	7,743,464.	7,421,046.	9,864,934.	
	c	Investments - corporate bonds STMT 8	3,867,192.	3,151,298.	2,889,627.	
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 9	40,601,892.	39,563,598.	48,512,815.		
14	Land, buildings, and equipment basis ▶ 229,577.					
	Less accumulated depreciation STMT 10 ▶ 165,972.	58,087.	63,605.	63,605.		
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	53,045,015.	52,203,037.	63,334,471.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable	350,000.	162,100.		
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)	350,000.	162,100.		
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				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	0.	0.		
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds	52,695,015.	52,040,937.			
30	Total net assets or fund balances	52,695,015.	52,040,937.			
31	Total liabilities and net assets/fund balances	53,045,015.	52,203,037.			

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	52,695,015.
2	Enter amount from Part I, line 27a	2	<654,278.>
3	Other increases not included in line 2 (itemize) ▶ AMORTIZATION EXPENSE	3	200.
4	Add lines 1, 2, and 3	4	52,040,937.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	52,040,937.

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 10,111,986.		7,982,000.	2,129,986.	
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			2,129,986.	
2 Capital gain net income or (net capital loss)		2		2,129,986.
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	3,424,636.	65,604,568.	.052201
2013	3,287,793.	61,906,376.	.053109
2012	2,991,088.	58,018,423.	.051554
2011	2,779,625.	53,879,459.	.051590
2010	2,653,963.	50,299,848.	.052763
2 Total of line 1, column (d)		2	.261217
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	.052243
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5		4	64,155,080.
5 Multiply line 4 by line 3		5	3,351,654.
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	26,707.
7 Add lines 5 and 6		7	3,378,361.
8 Enter qualifying distributions from Part XII, line 4		8	3,247,758.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	53,414.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	53,414.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	53,414.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	61,789.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	61,789.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	1.	
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	8,374.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 8,374. Refunded ☐	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
1b 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
1c 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?		
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) ☐ DE		
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

N/A

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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>DAVID SYSKO</u> Telephone no. ► <u>302-654-1680</u> Located at ► <u>COMMUNITY SERVICE BLDG, SUITE #815, WILMINGTON, D</u> ZIP+4 ► <u>19801</u>		
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 <u>N/A</u>	
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	N/A ► ☐	
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? If "Yes," list the years ► _____, _____, _____, _____	☐ Yes ☒ No	
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	
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

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 11		153,754.	0.	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
NONE				

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

0

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

[illegible]0

Expenses

2

3

4

Amount

0.

2

3

0.

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	63,599,737.
b	Average of monthly cash balances	1b	1,532,324.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	65,132,061.
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	65,132,061.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	976,981.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	64,155,080.
6	Minimum investment return. Enter 5% of line 5	6	3,207,754.

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	3,207,754.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	53,414.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	53,414.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,154,340.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,154,340.
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	3,154,340.

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	3,247,758.
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	3,247,758.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,247,758.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				3,154,340.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	210,437.			
b From 2011	135,383.			
c From 2012	133,435.			
d From 2013	252,275.			
e From 2014	224,068.			
f Total of lines 3a through e	955,598.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 3,247,758.				
a Applied to 2014, but not more than line 2a			0.	
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				3,154,340.
e Remaining amount distributed out of corpus	93,418.			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,049,016.			
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				0.
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	210,437.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	838,579.			
10 Analysis of line 9:				
a Excess from 2011	135,383.			
b Excess from 2012	133,435.			
c Excess from 2013	252,275.			
d Excess from 2014	224,068.			
e Excess from 2015	93,418.			

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 SCHEDULE 1				3,101,500.
Total			3a	3,101,500.
b Approved for future payment				
HAZELDEN BETTY FORD FOUNDATION P.O. BOX 11 CENTER CITY, MN 55012-0011			GENERAL OPERATING SUPPORT	12,100.
WILMINGTON FRIENDS SCHOOL 102 SCHOOL ROAD WILMINGTON, DE 19803			NON TUITION-BASED FINANCIAL AID	150,000.
Total			3b	162,100.

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

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

[illegible]

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

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

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No**Paid
Preparer
Use Only**

Print/Type preparer's name

JOHN P. GARNIEWSKI,
JR.

Preparer's signature

Date _____

11-2-16

Check ☐ self-employed

PTIN

P01208654

Firm's name ► WILMINGTON FAMILY OFFICE, INC.

Firm's EIN ► 20-4677514

Firm's address ► 1100 N. MARKET STREET
WILMINGTON, DE 19890-1200

Phone no. 302-651-8160

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	M&I A/C 70-6 FUND	P	VARIOUS	12/31/15
b	M&I A/C 70-6 FUND	P	VARIOUS	12/31/15
c	M&I A/C 08-4 EAGLE	P	VARIOUS	12/31/15
d	M&I A/C 08-4 EAGLE	P	VARIOUS	12/31/15
e	M&I A/C 09-2 PINNACLE	P	VARIOUS	12/31/15
f	M&I A/C 09-2 PINNACLE	P	VARIOUS	12/31/15
g	M&I A/C 10-0 PERKINS	P	VARIOUS	12/31/15
h	M&I A/C 10-0 PERKINS	P	VARIOUS	12/31/15
i	SHEPHERD INVESTMENTS	P	VARIOUS	12/31/15
j	JPMORGAN	P	VARIOUS	12/31/15
k	CAPITAL GAINS DIVIDENDS			
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 150,000.		151,775.	<1,775.>
b 2,399,584.		1,958,925.	440,659.
c 180,452.		189,549.	<9,097.>
d 1,595,110.		898,258.	696,852.
e 149,119.		106,103.	43,016.
f 805,363.		436,542.	368,821.
g 3,157,043.		3,199,651.	<42,608.>
h 1,275,298.		1,041,197.	234,101.
i 235,889.			235,889.
j 2,521.			2,521.
k 161,607.			161,607.
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			<1,775.>
b			440,659.
c			<9,097.>
d			696,852.
e			43,016.
f			368,821.
g			<42,608.>
h			234,101.
i			235,889.
j			2,521.
k			161,607.
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	2,129,986.
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

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
-------------	--	-----------	---

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS-VARIOUS SOURCES	464,153.	161,607.	302,546.	302,546.	
TO PART I, LINE 4	464,153.	161,607.	302,546.	302,546.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
-------------	--------------	-----------	---

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME/(LOSS)	684,445.	684,445.	
MISCELLANEOUS INCOME	138.	138.	
LITIGATION INCOME	2,666.	2,666.	
ORDINARY GAIN	4,810.	4,810.	
TOTAL TO FORM 990-PF, PART I, LINE 11	692,059.	692,059.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
-------------	-----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING EXPENSES	35,250.	17,625.		17,625.
TO FORM 990-PF, PG 1, LN 16B	35,250.	17,625.		17,625.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	306,242.	306,242.		0.	
TO FORM 990-PF, PG 1, LN 16C	306,242.	306,242.		0.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX	50,000.	0.		0.	
PAYROLL TAXES	14,455.	7,227.		7,228.	
FOREIGN TAX WITHHELD	1,384.	1,384.		0.	
TO FORM 990-PF, PG 1, LN 18	65,839.	8,611.		7,228.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	10.	5.		5.	
INSURANCE	11,485.	5,743.		5,742.	
LEASE EXPENSE	1,662.	831.		831.	
REIMBURSED EXPENSES	5,273.	2,636.		2,637.	
OFFICE SUPPLIES	2,370.	1,185.		1,185.	
POSTAGE	295.	147.		148.	
TELEPHONE	5,750.	2,875.		2,875.	
FRANCHISE TAXES	25.	13.		12.	
PAYROLL FEES	1,584.	792.		792.	
ALPHAGRAPHS	746.	373.		373.	
TECH SERVICES	316.	158.		158.	
OPERATING EXPENSE	5,232.	2,616.		2,616.	
NON DEDUCTIBLE EXPENSES FROM PARTNERSHIPS	451.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	35,199.	17,374.		17,374.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
COMMON STOCK	7,421,046.	9,864,934.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,421,046.	9,864,934.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
US CORPORATE BONDS	3,151,298.	2,889,627.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,151,298.	2,889,627.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	COST	10,957,253.	14,209,121.
INVESTMENT PARTNERSHIPS	COST	28,596,221.	33,662,098.
ALTERNATIVE INVESTMENTS-HEDGE FUNDS	COST	10,124.	641,596.
TOTAL TO FORM 990-PF, PART II, LINE 13		39,563,598.	48,512,815.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
-------------	--	-----------	----

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER HARDWARE	25,439.	25,439.	0.
FURNITURE	28,694.	28,694.	0.
LEASEHOLD IMPROVEMENT	60,262.	22,274.	37,988.
FURNITURE	1,725.	1,725.	0.
COMPUTER SOFTWARE	13,395.	13,395.	0.
COMPUTER SOFTWARE	3,074.	3,074.	0.
FURNITURE	6,250.	6,250.	0.
TELEPHONE SYSTEM	655.	655.	0.
FURNITURE	1,088.	1,088.	0.

THE LAFHEY-MCHUGH FOUNDATION

51-6015095

2 DELL COMPUTERS	6,053.	6,053.	0.
FURNITURE	1,076.	1,076.	0.
SERVER	2,812.	2,812.	0.
COMPUTER SOFTWARE	3,888.	3,888.	0.
COMPUTER SOFTWARE	4,036.	4,036.	0.
COMPUTER SOFTWARE	14,284.	14,284.	0.
COMPUTER SOFTWARE	4,439.	4,439.	0.
COMPUTER SOFTWARE	408.	408.	0.
COMPUTER SOFTWARE	220.	220.	0.
COMPUTER SOFTWARE	5,845.	5,845.	0.
COMPUTER SOFTWARE	4,240.	4,240.	0.
COMPUTER SOFTWARE	6,085.	4,901.	1,184.
COMPUTER SOFTWARE	4,452.	2,968.	1,484.
COMPUTER SOFTWARE	6,367.	3,183.	3,184.
COMPUTER SOFTWARE	4,593.	1,659.	2,934.
COMPUTER SOFTWARE	20,197.	3,366.	16,831.
TOTAL TO FM 990-PF, PART II, LN 14	229,577.	165,972.	63,605.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 11
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILSON J C BRAUN JR P.O. BOX 4007 WILMINGTON, DE 19720	VICE PRESIDENT 2.00	0.	0.	0.
COLLINS J. SEITZ, JR. THE STRAND NEW CASTLE, DE 19720	VICE-PRESIDENT 2.00	0.	0.	0.
CHRISTOPHER G. CONNOLLY 33 BEDFORD STREET, SUITE 10 LEXINGTON, MA 02420	VICE-PRESIDENT 2.00	0.	0.	0.
ARTHUR G. CONNOLLY, III 102 SCHOOL ROAD WILMINGTON, DE 19803	PRESIDENT, CO-TREASURER, ASSISTANT SEC 2.00	0.	0.	0.
MARY C. BRAUN P.O. BOX 4007 GREENVILLE, DE 19807	VP, SECRETARY 2.00	0.	0.	0.
ANTOINE J. ALLEN 2305 BAYNARD BLVD. WILMINGTON, DE 19802	VICE-PRESIDENT, CO-TREASURER 2.00	0.	0.	0.

THE LAFFEY-MCHUGH FOUNDATION		51-6015095	
PATRICE M. SYSKO	ADMINISTRATOR		
100 WEST 10TH STREET	40.00	30,742.	0. 0.
WILMINGTON, DE 19805			
DAVID SYSKO	EXECUTIVE DIRECTOR		
100 WEST 10TH STREET	40.00	123,012.	0. 0.
WILMINGTON, DE 19805			
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		153,754.	0. 0.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT 12
	PART XV, LINES 2A THROUGH 2D	

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DAVID L. SYSKO
P.O. BOX 2286
WILMINGTON, DE 19899

TELEPHONE NUMBER

(302)654-1680

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE SUBMITTED IN LETTER FORM AND SHOULD INDICATE IF THE APPLICANT HAS BEEN GRANTED TAX EXEMPT STATUS BY THE IRS.

ANY SUBMISSION DEADLINES

THE DIRECTORS NORMALLY MEET IN MAY AND NOVEMBER. APPLICATIONS SHOULD BE SUBMITTED BY APRIL OR OCTOBER.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2	COMPUTER HARDWARE	053101	200DB	5.00	17	25,439.			25,439.	25,439.		0.
3	FURNITURE	073101	200DB	7.00	17	28,694.			28,694.	28,694.		0.
4	LEASEHOLD IMPROVEMENT	073101	SL	39.00	16	60,262.			60,262.	20,729.		1,545.
5	FURNITURE	093002	SL	7.00	16	1,725.			1,725.	1,725.		0.
6	COMPUTER SOFTWARE	012502	SL	5.00	16	13,395.			13,395.	13,395.		0.
7	COMPUTER SOFTWARE	080703	SL	3.00	16	3,074.			3,074.	3,074.		0.
8	FURNITURE	110603	SL	7.00	16	6,250.			6,250.	6,250.		0.
9	TELEPHONE SYSTEM	062703	SL	7.00	16	655.			655.	655.		0.
10	FURNITURE	022403	SL	5.00	16	1,088.			1,088.	1,088.		0.
21	DELL COMPUTERS	091004	SL	5.00	16	6,053.			6,053.	6,053.		0.
22	FURNITURE	093006	SL	5.00	16	1,076.			1,076.	1,076.		0.
23	SERVER	113007	SL	5.00	16	2,812.			2,812.	2,812.		0.
24	COMPUTER SOFTWARE	073109	SL	5.00	16	3,888.			3,888.	3,888.		0.
25	COMPUTER SOFTWARE	080910	SL	3.00	16	4,036.			4,036.	4,036.		0.
26	COMPUTER SOFTWARE	091411	SL	3.00	16	14,284.			14,284.	14,284.		0.
27	COMPUTER SOFTWARE	093011	SL	3.00	16	4,439.			4,439.	4,439.		0.
28	COMPUTER SOFTWARE	102511	SL	3.00	16	408.			408.	408.		0.
29	COMPUTER SOFTWARE	012512	SL	3.00	16	220.			220.	213.		7.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
30	COMPUTER SOFTWARE	090712SL		3.00	16	5,845.			5,845.	4,545.		1,300.
31	COMPUTER SOFTWARE	112012SL		3.00	16	4,240.			4,240.	2,944.		1,296.
32	COMPUTER SOFTWARE	080213SL		3.00	16	6,085.			6,085.	2,873.		2,028.
33	COMPUTER SOFTWARE	121913SL		3.00	16	4,452.			4,452.	1,484.		1,484.
34	COMPUTER SOFTWARE	070314SL		3.00	16	6,367.			6,367.	1,061.		2,122.
35	COMPUTER SOFTWARE	111814SL		3.00	16	4,593.			4,593.	128.		1,531.
36	COMPUTER SOFTWARE	070715SL		3.00	16	20,197.			20,197.			3,366.
* TOTAL 990-PF PG 1 DEPR						229,577.		0.	229,577.	151,293.	0.	14,679.
CURRENT ACTIVITY												
BEGINNING BALANCE						209,380.		0.	209,380.	151,293.		
ACQUISITIONS						20,197.		0.	20,197.	0.		
DISPOSITIONS						0.		0.	0.	0.		
ENDING BALANCE						229,577.		0.	229,577.	151,293.		
ENDING ACCUM DEPR										165,972.		
ENDING BOOK VALUE										63,605.		

#

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5662	Delaware Alliance of Nonprofit Advancement (DANA) 100 W. 10th Street Suite 1012 Wilmington, DE 19801	\$15,000.00	6/5/2015	\$15,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4126
5663	Delaware Center For The Contemporary Arts 200 South Madison Street Wilmington, DE 19801	\$24,000.00	6/5/2015	\$24,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4147
5664	Delaware Pacem In Terris Inc 401 N. West Street Wilmington, DE 19801-2730 Wilmington, DE 19801-2730	\$6,000.00	6/5/2015	\$6,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4084
5665	Diamond State CLT, Inc 9 East Loockerman Street, Suite 205 Dover, DE 19901	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4096
5666	Girl Scouts of the Chesapeake Bay Council, Inc. 501 South College Avenue 501 South College Avenue, DE 19713	\$20,000.00	6/5/2015	\$20,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4081
5667	Girls on the Run of New Castle County, Inc. 615 West 18th Street Wilmington, DE 19805	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4075
5668	Hilltop Lutheran Neighborhood Center, Inc. 1018 w sixth st Wilmington, DE 19805	\$15,000.00	6/5/2015	\$15,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4073

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5669	Jesus House Society 2501 Milltown Road Wilmington, DE 19808	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4099
5670	Kingswood Community Center, Inc. 2300 Bowers Street Wilmington, DE 19802	\$25,000.00	6/5/2015	\$25,000.00	The Laffey-McHugh Foundation Charitable Contribution	4144
5671	National Council on Agricultural Life and Labor Research Fund, Inc 363 Saulsbury Rd. Dover, DE 19904	\$15,000.00	6/5/2015	\$15,000.00	The Laffey-McHugh Foundation Charitable Contribution	4112
5672	Project New Start Inc 3301 Green St. Claymont, DE 19703	\$20,000.00	6/5/2015	\$20,000.00	The Laffey-McHugh Foundation Charitable Contribution	4092
5673	Urban Bike Project Of Wilmingtoninc 809 W. 28th St. Wilmington, DE 19802	\$15,000.00	6/5/2015	\$15,000.00	The Laffey-McHugh Foundation Charitable Contribution	4137
5674	Victims Voices Heard Inc Community Services Building Suite 1004 Wilmington, DE 19801	\$15,000.00	6/5/2015	\$15,000.00	The Laffey-McHugh Foundation Charitable Contribution	4106
5675	Wilmington Housing Partnership 800 N French Street Wilmington, Delaware 19801 Wilmington, DE 19801	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4134

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5676	Wilmington Youth Rowing Association 500 East Front Street Wilmington, DE 19801	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4087
5677	YMCA of Delaware 100 W. 10th Street Suite 1100 Wilmington, DE 19801	\$30,000.00	6/5/2015	\$30,000.00	The Laffey-McHugh Foundation Charitable Contribution	4102
5678	The Cathedral Choir Of Delaware Incorporated 719 N. Shipley Street Wilmington, DE 19801	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4138
5679	Delaware Institute for the Arts in Education 1907 Maple Street Wilmington, DE 19805 1907 Maple Street, DE 19805	\$7,000.00	6/5/2015	\$7,000.00	The Laffey-McHugh Foundation Charitable Contribution	4071
5680	Delaware State University 1200 North DuPont Highway Dover, DE 19901	\$5,000.00	6/5/2015	\$5,000.00	The Laffey-McHugh Foundation Charitable Contribution	4130
5681	First State Montessori Academy, Inc 1000 French St Wilmington, DE 19801	\$5,000.00	6/5/2015	\$5,000.00	The Laffey-McHugh Foundation Charitable Contribution	4110
5682	Focas Inc 330 Water Street Wilmington, DE 19804	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4097

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5683	Fresh Start Scholarship Foundation PO 7784 Wilmington, DE 19803	\$7,500.00	6/5/2015	\$7,500.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4098
5684	University Of Delaware 182 Graham Hall Newark, DE 19716	\$20,000.00	6/5/2015	\$20,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4146
5685	Leading Youth Through Empowerment Inc 158 Darling Street Newark, DE 19702	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4111
5686	McLaughlin Education Fund, Delaware Community Foundation 1702 North Park Dr. #45 Wilmington, DE 19806	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4148
5687	Nativity Preparatory School of Wilmington 1515 Linden Street Wilmington, DE 19805	\$30,000.00	6/5/2015	\$30,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4090
5688	Odyssey Charter School Incorporated 201 Bayard Avenue Wilmington, DE 19805	\$15,000.00	6/5/2015	\$15,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4078
5689	Rodney Street Tennis Association PO Box 7284 Wilmington, DE 19803	\$15,000.00	6/5/2015	\$15,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4113

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5690	Zip Code Wilmington Fund, Delaware Community Foundation 100 W 10th St, Suite 115 Wilmington, DE 19801	\$25,000.00	6/5/2015	\$25,000.00	The Laffey-McHugh Foundation Charitable Contribution	4116
5691	Delaware Center for Horticulture Inc 1810 N. Dupont Street Wilmington, DE 19806	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4104
5693	American National Red Cross 100 W. 10th Street, Suite 501 Wilmington, DE 19801	\$12,000.00	6/5/2015	\$12,000.00	The Laffey-McHugh Foundation Charitable Contribution	4069
5694	Beau Biden Foundation for the Protection of Children, Delaware Community Foundation 100 W 10th St. Suite 115 Wilmington, DE 19801	\$25,000.00	6/5/2015	\$25,000.00	The Laffey-McHugh Foundation Charitable Contribution	4149
5695	BlindSight Delaware 2915 Newport Gap Pike Wilmington, DE 19808	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4093
5696	Cambodian Children's Fund 2461 Santa Monica Blvd PMB 833 Santa Monica, CA 90404	\$40,000.00	6/5/2015	\$40,000.00	The Laffey-McHugh Foundation Charitable Contribution	4079
5697	Camp Sunshine At Sebago Lake Inc 35 Acadia Road 35 Acadia Road, ME 04015	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4070

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5698	Cancer Support Community Delaware/Wellness Community-Delaware 4810 Lancaster Pike Wilmington, DE 19807	\$15,000.00	6/5/2015	\$15,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4095
5699	Child Inc 507 Philadelphia Pike Wilmington, DE 19809	\$5,000.00	6/5/2015	\$5,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4109
5700	Brandywine Community Resource Council Inc 3301 Green Street Claymont, DE 10703	\$50,000.00	6/5/2015	\$50,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4089
5701	Delaware Breast Cancer Coalition 110 W. 11th Street, Suite 3 Wilmington, DE 19801	\$20,000.00	6/5/2015	\$20,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4120
5702	Leukemia & Lymphoma Society 100 W. 10th Street, Suite 209 Wilmington, DE 19801	\$5,000.00	6/5/2015	\$5,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4142
5703	Limen House Inc. PO Box 1306 PO Box 1306, DE 19899	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4085
5704	Mary Campbell Center, The 4641 Weldin Road Wilmington, DE 19803	\$35,000.00	6/5/2015	\$35,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4088

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5705	Mental Health Association in Delaware 100 W. 10th St., Suite 600 Wilmington, DE 19801 100 W. 10th St., Suite 600, DE 19801	\$7,000.00	6/5/2015	\$7,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4068
5706	Ministry Of Caring Inc 506 N. Church Street Wilmington, DE 19801	\$50,000.00	6/5/2015	\$50,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4100
5707	Salvation Army/Wilmington, The 400 North Orange Street Wilmington, DE 19801	\$25,000.00	6/5/2015	\$25,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4086
5708	Sunday Breakfast Mission 110 N. Poplar St Wilmington, DE 19801	\$40,000.00	6/5/2015	\$40,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4064
5710	Westside Family Healthcare, Inc 300 Water St., Suite 200 Wilmington, DE 19801	\$65,000.00	6/5/2015	\$65,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4115
5711	Brandywine Conservancy P.O. Box 141 Chadds Ford, PA 19317	\$40,000.00	6/5/2015	\$40,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4121

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5712	Friends of Wilmington Parks P.O. Box 435 Montchanin, DE 19710	\$10,000.00	6/5/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4132
5713	Nature Conservancy 100 West 10th Street, Suite 1107 Wilmington, DE 19081	\$15,000.00	6/5/2015	\$15,000.00	The Laffey-McHugh Foundation Charitable Contribution	4114
5714	Ocean Alliance Inc 32 Horton Street Gloucester, MA 01930	\$20,000.00	6/5/2015	\$20,000.00	The Laffey-McHugh Foundation Charitable Contribution	4094
5715	Tri-State Bird Rescue & Research, Inc. 170 Possum Hollow Road Newark, DE 19711	\$5,000.00	6/5/2015	\$5,000.00	The Laffey-McHugh Foundation Charitable Contribution	4124
5716	Wilderness Workshop P.O. Box 1442 Carbondale, CO 81623	\$5,000.00	6/5/2015	\$5,000.00	The Laffey-McHugh Foundation Charitable Contribution	4135

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5724	Delaware Shakespeare Festival Inc PO Box 7567 Wilmington, DE 19803	\$3,000.00	6/5/2015	\$3,000.00	The Laffey-McHugh Foundation Charitable Contribution	4072
5725	Sunday Breakfast Mission 110 N. Poplar St Wilmington, DE 19801	\$20,000.00	8/25/2015	\$20,000.00	The Laffey-McHugh Foundation Charitable Contribution	4155
5727	Catholic Charities, Inc. 2601 W 4th Street Wilmington, DE 19805	\$5,000.00	6/5/2015	\$5,000.00	The Laffey-McHugh Foundation Charitable Contribution	4082
5732	Center for the Creative Arts PO Box 146 410 Upper Snuff Mill Row Yorklyn, DE 19736	\$15,000.00	12/4/2015	\$15,000.00	The Laffey-McHugh Foundation Charitable Contribution	4190
5733	Delaware Art Museum 2301 Kentmere Parkway 2301 Kentmere Parkway, DE 19806	\$10,000.00	12/4/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4195
5734	Delaware Children's Museum 550 Justison Street Wilmington, DE 19801	\$15,000.00	12/4/2015	\$15,000.00	The Laffey-McHugh Foundation Charitable Contribution	4199
5735	Delaware Theater Company 200 Water Street Wilmington, DE 19801	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation Charitable Contribution	4202

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5736	Lewes Public Library Inc 111 Adams Avenue Lewes, DE 19958	\$5,000.00	12/4/2015	\$5,000.00	The Laffey-McHugh Foundation Charitable Contribution	4227
5737	Police Athletic League of Delaware The James H. Gilliam Building Department of Community Services 77 Read's Way New Castle, DE 19720	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation Charitable Contribution	4166
5738	Best Buddies International Inc 1401 Pennsylvania Ave Wilmington, DE 19806	\$10,000.00	12/4/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4198
5739	Central Baptist Community Development Corporation 839 N pine St Wilmington Delaware 19801 839 N pine St, DE 19801	\$30,000.00	12/4/2015	\$30,000.00	The Laffey-McHugh Foundation Charitable Contribution	4217
5740	Combined Campaign for Justice 100 W. 10th Street, Suite 801 Wilmington, DE 19801	\$50,000.00	12/4/2015	\$50,000.00	The Laffey-McHugh Foundation Charitable Contribution	4220
5741	Cornerstone West Community Development Corporation 710 N. Lincoln St Wilmington, DE 19805	\$25,000.00	12/4/2015	\$25,000.00	The Laffey-McHugh Foundation Charitable Contribution	4224
5742	Faithful Friends Inc 12 Germay Drive Wilmington, DE 19804	\$10,000.00	12/4/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4208

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5743	Habitat for Humanity International Inc 1920 Hutton Street Wilmington, DE 19802	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4192
5744	Kingswood Community Center, Inc. 2300 Bowers Street Wilmington, DE 19802	\$50,000.00	12/4/2015	\$50,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4241
5745	Milford Housing Development Corp. 977 East Masten Circle Milford, DE 19963	\$25,000.00	12/4/2015	\$25,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4188
5746	Public Allies Delaware (an AmeriCorps program with the UD) 100 W. 10th Street Suite 812 Wilmington, DE 19801	\$50,000.00	12/4/2015	\$50,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4204
5747	Todmorden Foundation 100 West 10th Street Suite 1104 Wilmington, DE 19801	\$30,000.00	12/4/2015	\$30,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4178
5748	United Way of Delaware, Inc. 625 North Orange Street 3rd Floor Wilmington, DE 19801	\$125,000.00	12/4/2015	\$125,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4222
5749	UrbanPromise Ministries Wilmington 2401 Thatcher St. Wilmington, DE 19802	\$30,000.00	12/4/2015	\$30,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4209

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5750	Wilmington Toys for Tots Inc 800 French Street 800 French Street, DE 19801	\$5,000.00	12/4/2015	\$5,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4228
5751	Metropolitan Wilmington Urban League 100 W. 10th Street Suite 603 Wilmington, DE 19801	\$75,000.00	12/4/2015	\$75,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4243
5752	University of Pennsylvania Health System, Office of Research Office of Research Services 3451 Walnut Street, Room P-221 Philadelphia, PA 19104-6205	\$10,000.00	12/4/2015	\$10,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4244
5753	Delaware Futures Inc 1104 North Adams Street Wilmington, DE 19801	\$40,000.00	12/4/2015	\$40,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4173
5754	East Side Community Learning Center Foundation 170 Lukens Drive New Castle, NV 19720	\$50,000.00	12/4/2015	\$50,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4212
5755	OperaDelaware, Inc 4 South Poplar St. Wilmington, DE 19801	\$6,000.00	12/4/2015	\$6,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4167
5756	Reading Assist Institute 100 W 10TH ST STE 910 Wilmington, DE 19805	\$25,000.00	12/4/2015	\$25,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4157

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5757	St Michaels School and Nursery, Inc. 700 N Walnut St. Wilmington, DE 19801	\$40,000.00	12/4/2015	\$40,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4231
5758	Saint Peter Cathedral School/Daughters of Charity 310 West 6th Street 310 West 6th Street, DE 19801-2197	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4193
5759	Serviam Girls Academy 14 Haleyon Drive New Castle, DE 19720	\$35,000.00	12/4/2015	\$35,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4171
5760	Sussex Academy Foundation PO Box 693 Lewes, DE 19958	\$15,000.00	12/4/2015	\$15,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4242
5761	TechImpact 100 West 10th Street, Suite 1004 Wilmington, DE 19801	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4180
5762	Delaware Greenways 1910 Rockland Road Wilmington, DE 19803	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4207
5763	The Land Conservancy For Southern Chester County 541 Chandler Mill Rd. Avondale, PA 19311	\$5,000.00	12/4/2015	\$5,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4183

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5764	Ocean Alliance Inc 32 Horton Street Gloucester, MA 01930	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation Charitable Contribution	4214
5765	River Network 2400 Spruce Street, Suite 200 Boulder, CO 80302	\$5,000.00	12/4/2015	\$5,000.00	The Laffey-McHugh Foundation Charitable Contribution	4236
5766	Western Colorado Congress PO Box 1931 Grand Junction, CO 81502	\$5,000.00	12/4/2015	\$5,000.00	The Laffey-McHugh Foundation Charitable Contribution	4239
5768	American Heart Association 200 Continental Drive, Suite #101 Newark, DE 19713	\$5,000.00	12/4/2015	\$5,000.00	The Laffey-McHugh Foundation Charitable Contribution	4216
5769	Association for the Rights of Citizens with Mental Retardation in Delaware (ARC) 2 S. Augustine Street, Suite B Wilmington, DE 19804	\$10,000.00	12/4/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4218
5770	Cambodian Children's Fund 2461 Santa Monica Blvd Santa Monica, CA 90404	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation Charitable Contribution	4240
5771	Cathedral of St. Peter's-Seton Center Outreach 500 N. West Street Wilmington, DE 19801 Wilmington, DE 19801	\$25,000.00	12/4/2015	\$25,000.00	The Laffey-McHugh Foundation Charitable Contribution	4160

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5772	Catholic Charities, Inc. 2601 W 4th Street Wilmington, DE 19805	\$90,000.00	12/4/2015	\$90,000.00	The Laffey-McHugh Foundation Charitable Contribution	4169
5773	Children's Hospital of Philadelphia 34th & Civic Center Boulevard Philadelphia, PA 19104	\$100,000.00	12/4/2015	\$100,000.00	The Laffey-McHugh Foundation Charitable Contribution	4197
5774	Delaware Adolescent Program, Inc. 2900 N. Van Buren St. Wilmington, DE 19802	\$10,000.00	12/4/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4162
5775	Delaware Guidance Services For Children & Youth, Inc. 1213 Delaware Avenue Wilmington, DE 19806	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation Charitable Contribution	4164
5776	Endless Possibilities In The Community Inc 69 East Main Street Newark, DE 19711	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation Charitable Contribution	4158
5777	Epilepsy Foundation of Delaware 240 N James Street Suite 104 240 N James Street, DE 19804	\$3,000.00	12/4/2015	\$3,000.00	The Laffey-McHugh Foundation Charitable Contribution	4161
5778	Friendship House Inc P.O. Box 1517 Wilmington, DE 19899	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation Charitable Contribution	4176

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5779	Goodwill Industries of DE & DE Co., Inc 300 East Lea Blvd. Wilmington, DE 19802	\$10,000.00	12/4/2015	\$10,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4233
5780	La Red Health Center 21444 Carmean Way Georgetown, DE 19947	\$30,000.00	12/4/2015	\$30,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4156
5781	Ministry Of Caring Inc 506 N. Church Street Wilmington, DE 19801	\$125,000.00	12/4/2015	\$125,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4191
5782	Ministry Of Caring Inc 506 N. Church Street Wilmington, DE 19801	\$75,000.00	12/4/2015	\$75,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4189
5783	National Alopecia Areata Foundation 65 Mitchell Blvd. Ste 200-B San Rafael, CA 94903	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4221
5784	Newark Senior Center, Inc. 200 White Chapel Drive Newark, DE 19713	\$25,000.00	12/4/2015	\$25,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4174
5785	Juvenile Diabetes Research Foundation International 100 W. 10th Street, Suite 1103 Wilmington, DE 19801	\$5,000.00	12/4/2015	\$5,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4200

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5786	Paidfinders, MBS P.O. Box 11799 Aspen, CO 81612	\$5,000.00	12/4/2015	\$5,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4181
5787	Planned Parenthood of Delaware 625 N. Shipley Street Wilmington, DE 19801	\$10,000.00	12/4/2015	\$10,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4215
5788	Saint Patrick's Center 107 E. 14th St Wilmington, DE 19801	\$30,000.00	12/4/2015	\$30,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4175
5789	Food Bank of Delaware, Inc. 14 Garfield Way Newark, DE 19713	\$80,000.00	12/4/2015	\$80,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4187
5790	Southern Delaware Therapeutic And Recreational Horseback Riding Inc PO Box 219 Nassau, DE 19969	\$2,500.00	12/4/2015	\$2,500.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4237
5791	STEHM Inc. P.O. Box 2617 Wilmington, DE 19805-0617	\$23,500.00	12/4/2015	\$23,500.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4170
5792	United Cerebral Palsy Of Delaware Inc 700A River Rd Wilmington, DE 19809	\$25,000.00	12/4/2015	\$25,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4235

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5793	University of Pennsylvania Health System Center for Healthcare Improvement & Patient Safety 1209 Blockley Hall 423 Guardian Drive Philadelphia, PA 19104	\$100,000.00	12/4/2015	\$100,000.00	The Laffey-McHugh Foundation Charitable Contribution	4223
5794	Connections Community Support Programs, Inc. 500 W. Tenth St. Wilmington, DE 19801	\$15,000.00	12/4/2015	\$15,000.00	The Laffey-McHugh Foundation Charitable Contribution	4177
5795	Children and Families First Delaware Inc 2005 Baynard Blvd. Wilmington, DE 19802	\$10,000.00	12/4/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4179
5796	Cancer Care Connection 1 Innovation Way Suite 304 Newark, DE 19711	\$30,000.00	12/4/2015	\$30,000.00	The Laffey-McHugh Foundation Charitable Contribution	4201
5797	Family Promise of Northern New Castle County Inc. 2104 St. James Church Rd. Wilmington, DE 19808	\$25,000.00	12/4/2015	\$25,000.00	The Laffey-McHugh Foundation Charitable Contribution	4206
5798	Family Counseling Center of St. Paul's 1010 W. Fourth (4th) Street 1010 W. 4th Street, DE 19805	\$20,000.00	12/4/2015	\$20,000.00	The Laffey-McHugh Foundation Charitable Contribution	4184
5799	Operation Warm P.O. Box 822431 Philadelphia, PA 19182	\$15,000.00	12/4/2015	\$15,000.00	The Laffey-McHugh Foundation Charitable Contribution	4159

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5800	Sojourners' Place, Inc 2901 Northeast Blvd. Wilmington, DE 19802	\$15,000.00	12/4/2015	\$15,000.00	The Laffey-McHugh Foundation Charitable Contribution	4077
5801	Vision To Learn 100 West 10th Street Wilmington, DE 19801	\$15,000.00	12/4/2015	\$15,000.00	The Laffey-McHugh Foundation Charitable Contribution	4229
5804	Children's Advocacy Center of Delaware, Inc. 611 S. DuPont Highway Suite 201 Dover, DE 19901	\$7,500.00	12/17/2015	\$7,500.00	The Laffey-McHugh Foundation Charitable Contribution	4250
5805	Kingswood Community Center, Inc. 2300 Bowers Street Wilmington, DE 19802	\$10,000.00	12/17/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4248
5806	East Side Community Learning Center Foundation 170 Lukens Drive New Castle, DE 19720	\$10,000.00	12/17/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4249
5807	McLaughlin Education Fund, Delaware Community Foundation 1702 North Park Dr. #45 Wilmington, DE 19806	\$20,000.00	12/17/2015	\$20,000.00	The Laffey-McHugh Foundation Charitable Contribution	4247
5808	West End Neighborhood House 710 N. Lincoln St Wilmington, DE 19805	\$10,000.00	12/17/2015	\$10,000.00	The Laffey-McHugh Foundation Charitable Contribution	4246

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
5809	YMCA of Delaware 100 W. 10th Street Suite 1100 Wilmington, DE 19801	\$25,000.00	12/17/2015	\$25,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4245
5813	City of Wilmington Department of Parks & Recreation William Turner Building Wilmington, DE 19801	\$10,000.00	12/4/2015	\$10,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4251
5814	Breaking Barriers 501 Hawley St Wilmington, DE 19805	\$10,000.00	12/30/2015	\$10,000.00	The Laffey-McHugh Foundation <i>Charitable Contribution</i>	4252
Total Paid				\$3,101,500.00		