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Form 990-PF

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

For	calen	ndar year 2015, or tax year beginning 07	-01-2015	, a	nd ending 0	6-30-2016	
	e of foun	idation ELOPMENT FOUNDATION			A Employer ide	entification numbe	er
CF	ILD DEVE	ELOPMENT FOUNDATION			23-1539361		
Num	ber and s	street (or P O box number if mail is not delivered to street address	ss) Room/suite		B Telephone num	nber (see instruction	s)
25	00 DEKAL	LB PIKE NO 100			(610) 277-4000		
		state or province, country, and ZIP or foreign postal code I, PA 194012007			C If exemption a	application is pendin	g, check here
G CH	neck all	that apply Initial return Initial return of	a former public charity		D 1 Foreign or	ganizations, check h	oro 🕨
u C1	icek uii	Final return A mended return Address change Name change	·		2. Foreign or	ganizations, check in ganizations meeting where and attach co	the 85%
H Ch	eck typ	pe of organization ✓Section 501(c)(3) exempt priv	ate foundation		E If private fou	ndation status was t 507(b)(1)(A), chec	erminated
S	ection 4	4947(a)(1) nonexempt charitable trust Other tax	able private foundatio	n	under seeden.	307(2)(1)(1)	, Tillians
of	ear (fr	t value of all assets at end om Part II, col (c), \$ 7,178,860 JAccounting method Check the property of the p	Cash ✓ Accru	ıal		tion is in a 60-mont i 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see	Revenue and expenses per	(b)	Net investment income	Adjusted net	Disbursements for charitable purposes
		instructions)) Contributions, gifts, grants, etc , received (attach	(-,				(d) (cash basis only)
	1	schedule)	42,134				
	2	Check ► ☐ If the foundation is not required to attach	42,134				
		Sch B					
	3	Interest on savings and temporary cash investments	5				
	4	Dividends and interest from securities	. 428,988		428,988		
	5a	Gross rents					
a)	ь	Net rental income or (loss)					
Reverkie	6 a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a	-236,214				
Re		1,046,593					
	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain	•				
	9 10a	Gross sales less returns and	•				
	ь	allowances Less Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total.Add lines 1 through 11			428,988		
	13	Compensation of officers, directors, trustees, etc		-	0		C
	14	Other employee salaries and wages	25,000		18,750		6,250
Ş	15	Pension plans, employee benefits					
มรย	16a	Legal fees (attach schedule)					
and Administrative Expenses	ь	Accounting fees (attach schedule)	14,650		7,325		7,325
Ð.	С	Other professional fees (attach schedule)					
Ĕ	17	Interest					
<u> </u>	18	Taxes (attach schedule) (see instructions)	9,062		1,590		530
≘	19	Depreciation (attach schedule) and depletion					
튑	20	Occupancy	9,600		4,800		4,800
۷ ۲	21	Travel, conferences, and meetings	5,734		2,867		2,867
ë	22	Printing and publications					
6	23	Other expenses (attach schedule)	. 48,431		46,533		1,898
Operating	24	Total operating and administrative expenses.					
ē		Add lines 13 through 23		-	81,865		23,670
0	25	Contributions, gifts, grants paid	. 337,972				337,972
	26	Total expenses and disbursements. Add lines 24 and 25	450,449		81,865		361,642
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-215,541		247 422		
	b	Net investment income (if negative, enter -0-)			347,123		
	C	Adjusted net income(If negative, enter -0-)	•	1			1

Рa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only (See instructions.)	Beginning of year		End o	f year	
نحا		Should be for end-or-year amounts only (See instructions)	(a) Book Value	(b) Book		(c) Fair	Market Value
	1	Cash—non-interest-bearing	123		144		144
	2	Savings and temporary cash investments	276,754		136,437		136,437
	3	Accounts receivable ▶					
		Less allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶					
		Less allowance for doubtful accounts ▶					
5	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
As	10a	Investments —U S $$ and state government obligations (attach schedule) $$					
	b	Investments—corporate stock (attach schedule)					
	С	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶					
		Less accumulated depreciation (attach schedule) ▶					
	12	$Investments-mortgage\ loans\ .\ .\ .\ .\ .\ .\ .\ .\ .\ .\ .\ .$					
	13	$Investments-other (attach schedule) \ . \ . \ . \ . \ . \ . \ . \ . \ . \ $	7,396,042	% J	7,042,079		7,042,079
	14	Land, buildings, and equipment basis ▶					
		Less accumulated depreciation (attach schedule) \triangleright 2,809					
	15	Other assets (describe ▶)	2,424	% J	200	%	200
	16	Total assets (to be completed by all filers—see the					
		ınstructions Also, see page 1, item I)	7,675,343		7,178,860		7,178,860
	17	Accounts payable and accrued expenses	10,450		10,750		
	18	Grants payable					
Liabilities	19	Deferred revenue					
불	20	Loans from officers, directors, trustees, and other disqualified persons					
lab	21	Mortgages and other notes payable (attach schedule)					
-	22	Other liabilities (describe >)	16,172	% j	2,737		
	23	Total liabilities(add lines 17 through 22)	26,622		13,487		
		Foundations that follow SFAS 117, check here					
ses		and complete lines 24 through 26 and lines 30 and 31.					
anc	24	Unrestricted	7,648,721		7,165,373		
Balance	25	Temporarily restricted					
질	26	Permanently restricted					
Fund		Foundations that do not follow SFAS 117, check here					
or F		and complete lines 27 through 31.					
ts (27	Capital stock, trust principal, or current funds					
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
As	29	Retained earnings, accumulated income, endowment, or other funds					
Net	30	Total net assets or fund balances(see instructions)	7,648,721		7,165,373		
~	31	Total liabilities and net assets/fund balances(see instructions)	7,675,343		7,178,860		
Pa	rt III			I			
1	f T 1	Total net assets or fund balances at beginning of year—Part II, column	ı(a) line 30 (miist a	aree			
-		with end-of-year figure reported on prior year's return)	. (a), fine 50 (must a	9,00	1		7,648,721
2		Enter amount from Part I, line 27a		: : · · ·	2		-215,541
3		Other increases not included in line 2 (itemize)			3		0
4		Add lines 1, 2, and 3		—	4		7,433,180
5		Decreases not included in line 2 (itemize) ►		ا	5		267,807
6		Total net assets or fund balances at end of year (line 4 minus line 5)—	Dart II column (b)		6		7,165,373
U		Total het assets of fund balances at end of year (fine 4 finitus line 5)—	raicii, colullii (D), l	IIIC 2 U .	U		/,100,0/3

the Part VI instructions

			l(s) of property sold (e g , re or common stock, 200 shs	-		How acquire P—Purchas (b) D—Donatio	e co	Date acquired (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	PUBLICLY TRADED S	SECURI	TIES			Р			
ь									
С									
d									
							+		
			Depreciation allower	н	Cost	or other basis	1	Gair	or (loss)
(e) Gross sales price		(f) (or allowable)	I .		expense of sale			(f) minus (g)
а	1,04	6,593				1,282,8)7		-236,214
b									
С									
d									
e									
Со	mplete only for assets s	howing	gaın ın column (h) and owne	d by the fou	undation	on 12/31/69		Gains (Col	(h) gain minus
(i)	FMV as of 12/31/69		Adjusted basis			ess of col (ı)			t less than -0-) or
			(j) as of 12/31/69		(k) over	col (j), if any	(1)	Losses	from col (h))
а							_		-236,214
b							_		
С							_		
d									
e									
2	Capital gain net incom	ne or (n	et capital loss)			n Part I, line 7 in Part I, line 7	} 2		-236,214
3	Net short-term capita	l gain o	r (loss) as defined in sectio	ns 1222(5)	and (6)				<u>-</u>
_	•	_	ne 8, column (c) (see instru	, ,			ıl		
	in Part I, line 8 .				• •		} ₃		
Part '	V Qualification U	nder	Section 4940(e) for R	educed T	ax on	Net Investm	ent I	ncome	
		rıvate fo	oundations subject to the se						
			n 4942 tax on the distributa v under section 4940(e) Do		•	•	oeriod 7	?	┌ Yes ┌ No
1 Ent	ter the appropriate amou	ınt ın ea	ch column for each year, se	ee instructio	ons befo	re makıng any er	itries		
	(a)		/L\		(-)			(d)	
	period years Calendar or tax year beginning in)	Adju	(b) sted qualifying distributions	Net value o	(c) f nonchan	table-use assets		Distributio (col (b) divided	
, (2014		381,810			7,818,418		, , , , , , , , , , , , , , , , , , , ,	0 048835
	2013		377,370			7,745,458			0 048721
	2012		372,592			7,218,855			0 051614
	2011		404,603			7,003,135			0 057775
	2010		410,334			7,497,064			0 054733
2							2		0 261678
3	the number of years th	ne found	the 5-year base period—div lation has been in existence	e if less thai	n 5 year	s	3		0 052336
4	Enter the net value of	noncha	ritable-use assets for 2015	from Part	X, line 5		4		7,202,956
5							5		376,974
6	Enter 1% of net inves	tment i	ncome (1% of Part I, line 2	7b)		[6		3,471
7	Add lines 5 and 6					[7		380,445
8	Enter qualifying distril	butions	from Part XII, line 4				8		361,642
	If line 8 is equal to or	greater	than line 7, check the box	ın Part VI, l	ıne 1b, a	and complete tha	t part i	usıng a 1% ta:	rate See

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)?

. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names

If "Yes," complete Part XIV

and addresses

No

No

9

10

Par	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person ha	d		
	advisory privileges? If "Yes," attach statement (see instructions)	. 12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ▶PRESIDENT CHILD DEV FDN Telephone no ▶(61	0)277	-4000	
	Located at ►2500 DEKALB PIKE SUITE 100 NORRISTOWN PA ZIP+4 ►19401	2007		
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			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
Pal	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		T	T
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly)		Yes	No
Ia		_		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes Ves (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from))	İ]
	a disqualified person? Yes ✓ No.	,		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	i	İ	Ì
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	i	i	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	'	i	
	for the benefit or use of a disqualified person)? Yes Ves	,		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	ĺ	İ	İ
	ıf 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 $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$,		
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)?	. 1b		
	Organizations relying on a current notice regarding disaster assistance check here			
c	I Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	1	1	
·	that were not corrected before the first day of the tax year beginning in 2015?	1c		No
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))			
а	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?)	ļ	ļ i
	If "Yes," list the years > 20, 20, 20			
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 allyears listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?	,		
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?(<i>Use Schedule C, Form 4720, to determine</i>			
	If the foundation had excess business holdings in 2015)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No
	=	~~~	D	a a · -

Form **990-PF** (2015)

1

5

2a

4

5

6

1

2

7,083,267

7,312,646

7,312,646

109,690

360,148

360,148

6,942

353,206

353,206

353,206

361,642

361,642

361,642

Form **990-PF** (2015)

7,202,956

229,379

1a

1b

1c 1d

> 2 3

> 4

5

1

2c

3

4

5

6

7

1a

1b

2

За

3b

4

5

6,942

Part X Minimum Investment Return

_				
	(All dom	estic fo	undations	mus

t complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.

purposes

Fair market value of all other assets (see instructions).

Reduction claimed for blockage or other factors reported on lines 1a and

1e

2 3 Subtract line 2 from line 1d. Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

2a

2b

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

Part XI 1

Tax on investment income for 2015 from Part VI, line 5.

Income tax for 2015 (This does not include the tax from Part VI). . .

Recoveries of amounts treated as qualifying distributions.

Deduction from distributable amount (see instructions).

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

3 Distributable amount before adjustments Subtract line 2c from line 1.

7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . Part XII **Qualifying Distributions** (see instructions)

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

the section 4940(e) reduction of tax in those years

Amounts set aside for specific charitable projects that satisfy the

Distributable amount for 2015 from Part XI, line 7	Ľ	Undistributed Income (see instr	uctions)			
1 Distributable amount for 2015 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2015 a Enter amount for 2014 only			• •			(d) 2015
2 Undistributed income, if any, as of the end of 2015 8 Enter amount for 2014 only	1	Distributable amount for 2015 from Part XI, line 7	Сограз	rears prior to 2011	2011	353,206
a Enter amount for 2014 only		· · · · · · · · · · · · · · · · · · ·				,
b Total for prior years 20		, ,,			0	
3 Excess distributions carryover, if any, to 2015 From 2010.		· • • • • • • • • • • • • • • • • • • •		0		
a From 2010.						
b From 2011. 24,886 c From 2012. 20,796 d From 2013. 9,987 f Total of lines 3 a through e. 55,669 4 Qualifying distributions for 2015 from Part XII, line 4 № s 381,642 a Applied to 2014, but not more than line 2 a 0 b Applied to 2014, but not more than line 2 a 0 c Treated as distributions out of corpus (Election required—see instructions). 0 c Treated as distributions out of corpus (Election required—see instructions). 0 d Applied to 2015 distributable amount. 0 e Remaining amount distributed out of corpus (Election required—see instructions). 0 f Remaining amount distributed out of corpus (Election seame amount must be shown in column (a)). the same amount must be shown in column (a). the same amount must be shown in column (a). The same amount must be shown in column (a). The same amount must be distributed income Subtract line 4 b from line 2 b. 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 6 from line 6 the Taxable amount—see instructions. 0 c Undistributed income for 2014 Subtract line 4 a from line 2 a Taxable amount—see instructions. 0 c Undistributed income for 2016 Subtract line 4 a from line 2 a Taxable amount—see instructions. 0 c Undistributed income for 2016 Subtract lines 4 and 5 from line 1 This amount must be distributed in restrictions. 0 c Subtract lines 7 and 8 from line 1 This amount must be distributed in new for 10 for applied on line 5 or line 7 (see instructions). 0 be Excess firstibutions carryover from 2010 not applied on line 5 or line 7 (see instructions). 0 be Excess from 2011. 24,886 be Excess from 2011. 9,987 c Excess from 2014. 9,987 c Excess from 2014. 9,987 c Excess from 2014. 9,987	_	· (''				
C From 2012. 20,796 d From 2013						
From 2013. 9,987 From 2014. 9,987 Total of lines 3 a through e. 55,669 Qualifying distributions for 2015 from Part XII, line 4 № \$ 361,662 A piled to 2014, but not more than line 2 a						
e From 2014.	_					
f Total of lines 3 a through e						
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$			55,669			
XII, line 4 S		ļ				
a Applied to 2014, but not more than line 2a b Applied to undistributed income of prory years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2015 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount —see instructions. Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. O Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015. A mounts 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). B Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). A mounts treated in line 5 or line 7 (see instructions). A Advise of line 9 a Excess from 2011. A Analysis of line 9 a Excess from 2011. A Analysis of line 9 a Excess from 2013. B Excess from 2013. B Excess from 2014. B Excess from 2015. B Aya6e B Excess from 2015. B Aya6e B Excess from 2015. B Aya6e B Excess from 2015. B Aya6e B Excess from 2015. B Aya6e B Excess from 2015. B Aya6e B Excess from 2015. B Aya6e		- · · -				
(Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2015 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been instructions abeen instructions. d Subtract line 6c from line 1 Taxable amount—see instructions. e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. A Mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions). 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2016. Subtract lines 7 and 8 from line 6a. (b) Analysis of line 9 a Excess from 2011. a Excess from 2012. b Excess from 2013. d Excess from 2014. e Excess from 2015. 8,436	а	•			0	
c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2015 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount—see instructions. e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. of Undistributed income for 2016 Subtract lines 4a and 5 from line 1 This amount must be distributed in 2015. A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)(8) (Election may be required—see instructions). 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess from 2011. 24,886 b Excess from 2012. 20,796 c Excess from 2013. d Excess from 2015. 8,436	b	Applied to undistributed income of prior years		0		
required—see instructions). d Applied to 2015 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942 (a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount—see instructions. Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. 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). Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). Analysis of line 9 Excess from 2011. 24,886 b Excess from 2012. 20,796 c Excess from 2013. d Excess from 2015. 8,436		(Election required—see instructions)				
d Applied to 2015 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Priory years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount—see instructions. c Undistributed income for 2014 Subtract line 4 a from line 2a Taxable amount—see instructions. f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. 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). 9 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess from 2011. 2 4,886 b Excess from 2011. 2 4,886 b Excess from 2013. 6 Excess from 2015. 8,436	c	' '	0			
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5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount—see instructions. e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. o 1 Undistributed income for 2016 Subtract line 4a from line 1 This amount must be distributed in 2015. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be required - see instructions). 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2010. Subtract lines 7 and 8 from line 6a. 64,105 b Excess from 2011. 24,886 b Excess from 2012. 20,796 c Excess from 2014. 9,987 d Excess from 2015. 8,436		• •				353,206
(If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b		'	8,436			
same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	5	Excess distributions carryover applied to 2015	0			(
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b		, , , , , , , , , , , , , , , , , , , ,				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Pror years' undistributed income Subtract line 4b from line 2b	6					
b Prior years' undistributed income Subtract line 4b from line 2b			64.105			
Inne 4b from line 2b		·	64,105			
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	b	,		0		
been issued, or on which the section 4942(a) tax has been previously assessed	C					
tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount —see instructions		•				
d Subtract line 6c from line 6b Taxable amount —see instructions		, , ,		0		
-see instructions	d	· · · · · · · · · · · · · · · · · · ·				
4a from line 2a Taxable amount—see instructions		—see instructions		0		
Instructions	е					
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0	
Innes 4d and 5 from line 1 This amount must be distributed in 2015	£	F				
be distributed in 2015	١					
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)						(
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	7	Amounts treated as distributions out of				
be required - see instructions)						
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)			0			
applied on line 5 or line 7 (see instructions)						
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	٥		0			
Subtract lines 7 and 8 from line 6a	9	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `				
a Excess from 2011 24,886 b Excess from 2012 20,796 c Excess from 2013 d Excess from 2014 9,987 e Excess from 2015 8,436	_	•	64,105			
b Excess from 2012 20,796 c Excess from 2013 d Excess from 2014 9,987 e Excess from 2015 8,436	LO	Analysis of line 9				
c Excess from 2013	а					
d Excess from 2014 9,987 e Excess from 2015 8,436	b	Excess from 2012 20,796				
e Excess from 2015 8,436	c					
C Excess non-Europe	d					
Form 990-	е	Excess from 2015 8,436				
					Fo	orm 990-PF (2015)

For	m 990-PF (2015)					Page 1
ŀ	Part XIV Private Operating Foundat	ions (see ınstrı	uctions and Part	VII-A, question	9)	
1a	If the foundation has received a ruling or determ foundation, and the ruling is effective for 2015,					
b	Check box to indicate whether the organization	ıs a private opera	ting foundation de	scribed in section	4942(J)(3) or	4942(j)(5
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(a) Tatal
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
b	85% of line 2a					
	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					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
с	"Support" alternative test—enter					
•	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments					
	on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(III)					
	(3) Largest amount of support					
	from an exempt organization					
Da	(4) Gross investment income rt XV Supplementary Information (0)	 	nart only if th	0.000001731100		r moro in
ĿĊ	assets at any time during the			e organization	1 11au \$5,000 0	i more m
1	Information Regarding Foundation Managers:	year see ms	ti detionory			
а	List any managers of the foundation who have cobefore the close of any tax year (but only if they					atıon
b	List any managers of the foundation who own 10				large portion of the	e
	ownership of a partnership or other entity) of wh	ich the foundation	n has a 10% or gre	eater interest		
2	Information Regarding Contribution, Grant, Gift	t, Loan, Scholarsh	ip, etc., Programs:			
	Check here ▶ ☐ If the foundation only makes c unsolicited requests for funds If the foundation other conditions, complete items 2a, b, c, and d	makes gifts, gran				
а	The name, address, and telephone number or e-	-maıl address of t	he person to whom	n applications shou	ıld be addressed	
	CHILD DEVELOPMENT FOUNDATION					
	2500 DEKALB PIKE SUITE 100					
	NORRISTOWN,PA 194012007					
	(610) 277-4000					
b	The form in which applications should be submi	tted and informat	on and materials t	hey should include	e	
	LETTERS-NOT EXCEEDING 3 PAGES- INCLU	JDE BUDGET AN	D PURPOSE			
c	Any submission deadlines					
	MARCH 31, YEAR OF GRANT					
d	Any restrictions or limitations on awards, such	as by geographic	al areas, charitable	e fields, kinds of ir	stitutions, or other	-

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid	During the Year or App	proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year See Additional Data Table	or substantial contributor	Гестріен		
Total			▶ 3a	337,972
b Approved for future payment Total			№ 2h	

1 Program service revenue (a) (b) (c) (d) Amount Sections of Control Recommendation of Recommendation of Recommen	nter gross	amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
b c d d d d d d d d d d d d d d d d d d	1 Program	service revenue					(See
c d d	a						
d e grees and contracts from government agencies 2 Membership dues and assessments							
g Fees and contracts from government agencies 2 Membership dues and assessments. 3 Interest on savings and temporary cash investments. 4 Dividends and interest from securities. 5 Net rental income or (loss) from real estate a Debt-financed property. b Not debt-financed property. c Net rental income or (loss) from personal property. 7 Other investment income. 8 Gain or (loss) from sales of assets other than inventory. 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d d e 2 Subtotal Add columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations) 2 Total Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations) 2 Tart XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See							
g Fees and contracts from government agencies Membership dues and assessments. Interest on savings and temporary cash investments. Dividends and interest from securities. Dividends and interest from securities. Net rental income or (loss) from real estate a Debt-financed property. Not debt-financed property. Not rental income or (loss) from personal property. Net rental income or (loss) from sales of assets other than inventory. Net income or (loss) from special events Gross profit or (loss) from sales of inventory. Other revenue a b C S Subtotal Add columns (b), (d), and (e). Total Add line 12, columns (b), (d), and (e). Total Add line 12, columns (b), (d), and (e). Total Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculations) Britance Explain below how each activity for which income is reported in column (e) of Part XVI-a contributed importantly to the accomplishment of the foundation's exempt purposes) (See							
2 Membership dues and assessments	f	and contracts from government agencies					
Investments	_						
Solution in Net rental income or (loss) from real estate a Debt-financed property	3 Interest	t on savings and temporary cash nents					
b Not debt-financed property					14	428,988	
6 Net rental income or (loss) from personal property							
B Gain or (loss) from sales of assets other than inventory	6 Netrent	tal income or (loss) from personal					
Inventory		•					
O Gross profit or (loss) from sales of inventory 1 Other revenue a		·			18	-236,214	
b							
c d d d d d d d d d d d d d d d d d d d	1 Other re	evenue a					
d							
Subtotal Add columns (b), (d), and (e). Total.Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See							
Total.Add line 12, columns (b), (d), and (e)	d						
(See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See							
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See	e 2 Subtota	I Add columns (b), (d), and (e)					
Line No. the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See	e 2 Subtota 3 Total.Ac	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)					
	e 2 Subtota 3 Total.Ad (See wo	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to	calculations) the Accomp		xempt Purpos	13es	192,774
	e	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in the content of	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in the content of	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.Ac (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in the content of	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.Ac (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in the content of	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.A G (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in the content of	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.A G (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in the content of	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.Ac (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in the content of	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.Ac (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in the content of	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.Ac (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in the content of	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.Ac (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.Ac (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.Ac (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.Ac (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.Ac (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.Ac (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.Ac (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.A G (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774
	e2 Subtota 3 Total.A G (See wo	I Add columns (b), (d), and (e) Idd line 12, columns (b), (d), and (e) In the state of t	calculations) The Accomplich income is reported in	p lishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	192,774

Form 990-PF	(2015)										Pag	ge 13
Part XVI	Information Re Noncharitable					actions	and F	Relationships	With			
section 5	rganization directly or i										Yes	No
organizat		adation to	2 2020	haritable	ovemnt organiz	tion of						
	s from the reporting four				. •					1a(1)		No
	erassets								•	1a(2)		No
b Other tra									• •	10(2)		140
	s of assets to a noncha	ritable eve	emnt o	raanizatio	n					1b(1)		No
	hases of assets from a									1b(2)		No
	al of facilities, equipme									1b(3)		No
	nbursement arrangemer									1b(4)		No
	ns or loan quarantees.								•	1b(5)		No
• •	mance of services or m								• •	1b(6)		No
	of facilities, equipment,	•		_						1c		No
_	swer to any of the above	_	-	•					ho fair ma		luo	110
of the go	ods, other assets, or se insaction or sharing arr (b) Amount involved	rvices giv angement,	en by t , show	he reporti in column	ng foundation I	f the foun the good	dation rolls, other	eceived Íess than	fair marke es receive	et value ed	2	nts
-												
describe∈ √ No	undation directly or indid in section 501(c) of the complete the following	ne Code (o schedule		nan sectio	n 501(c)(3)) or	ın sectior		-		. [Y	es	
	(a) Name of organization	n		(t) Type of organiza	tion		(c) Descrip	tion of relati	onship		
							+					
Sign the	der penalties of perjury, best of my knowledge a rmation of which prepar	and belief,	ıt ıs trı	ue, correc					n taxpaye	r) is ba: he IRS d	sed on	all
Here	Signature of officer or t	rustee			Date	-) -	Title		with t below	he prepa		
									(see ı	nstr)?	Yes N	No
	Print/Type preparer's PAUL E FARRELL	name	Prepa	arer's Sıgn	ature	Date 2017-	01-11	Check if self- employed ▶ ☐	PTIN P	01384	282	
Paid Preparer Use	Firm's name ▶ DRESLIN AND COMP	ANY INC				1		Firm's EIN ▶ 23	3-234427	9		
Only	Firm's address ► 190 W GERMANTO W PA 194011386	N PIKE ST	TE 150	E NORRI	TON,			Phone no (610) 272-357	'1		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

Compensation					
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances	
SUSAN BATTAGLIA	DIRECTOR	0	0	0	
307 JULIAN CT PLYMOUTH MEETING,PA 19462	0 00				
MARK CONSTABLE	DIRECTOR	0	0	0	
2204 OAK TERRACE LANSDALE,PA 19446	0 00				
DR JOSEPH M DIMINO	PRESIDENT	0	0	0	
1430 DEKALB PIKE PO BOX 311 NORRISTOWN,PA 194010311	0 00	'			
R KURTZ HOLLOWAY ESQ	VICE PRESIDENT	0	0	0	
635 HIGH STREET POTTSTOWN,PA 194640657	0 00				
J DAVID FARRELL ESQ	DIRECTOR	0	0	0	
2500 DEKALB PIKE STE 206 THE COTTAGE NORRISTOWN,PA 19401	0 00				
CHRISTINE P WIEGAND ESQ	SECRETARY/TREASURER	0	0	0	
660 W GERMANTOWN PIKE PLYMOUTH MEETING,PA 19462	0 00				
DEBORAH YOUNG MD	DIRECTOR	0	0	C	
304 VISTA DRIVE PHOENIXVILLE,PA 19460	0 00				
JOANNE E BRYERS	DIRECTOR	0	0	C	
200 DRYDEN ROAD SUITE 2000 DRESHER,PA 190251048	0 00				
WENDY DAVIS	DIRECTOR	0	0	(
1093 KEELER ROAD LANSDALE,PA 19446	0 00				
THOMAS NATOLI	DIRECTOR	0	0	(
1314 WEST 7TH STREET	0 00	1			

WILMINGTON, DE 19805

Form 990PF Part XV Line 3 - Gra	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
ACCESS SERVICES 500 OFFICE CENTER DR STE 100 FORT WASHINGTON,PA 19034			UNRESTRICTED	13,000
ANGEL FLIGHT EAST 1501 NARCISSA ROAD BLUE BELL,PA 19422			UNRESTRICTED	2,500
ARC ADVOCACY SERVICES 3075 RIDGE PIKE EAGLEVILLE,PA 19403			UNRESTRICTED	5,000
ARTS IN SCHOOLS COLLABORATIVE 4701 PINE STREET PHILADELPHIA,PA 19143			UNRESTRICTED	3,500
BEST BUDDIES 491 ALLENDALE ROAD KING OF PRUSSIA,PA 19406			UNRESTRICTED	4,000
BRIDGEPORT COMMUNITY FUND- P&R BOARD PO BOX 67 BRIDGEPORT,PA 19405			UNRESTRICTED	5,500
CENTER SCHOOL 2450 HAMILTON AVE ABINGTON,PA 19001			UNRESTRICTED	9,000
CENTRAL BEHAVIORAL HEALTH 1100 POWELL STREET NORRISTOWN,PA 19401			UNRESTRICTED	25,000
COMMUNITY MUSIC SCHOOL 775 WEST MAIN STREET TRAPPE,PA 19426			UNRESTRICTED	3,500
DEVELOPMENT ENTERPRISES CORP 333 EAST AIRY STREET NORRISTOWN,PA 19401			UNRESTRICTED	5,000
DRAGONFLY FOREST 1100 E HECTOR STREET STE 333 CONSHOHOCKEN,PA 19428			UNRESTRICTED	10,000
EASTER SEALS OF SOUTHEASTERN PA 1161 FORTY FOOT ROAD KULPSVILLE,PA 19443			UNRESTRICTED	5,000
FAMILY SERVICES 3125 RIDGE PIKE EAGLEVILLE,PA 19403			UNRESTRICTED	9,000
FLYING HIGH EQUESTRIAN THERAPY 342 LEVEL ROAD COLLEGEVILLE,PA 19426			UNRESTRICTED	5,920
GREATER NORTH PENN TRANSPORTATION MGMT 134 N MAIN STREET NORTH WALES,PA 19454			UNRESTRICTED	7,000
Total			▶ 3a	337,972

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
GWYNEDD MERCY COLLEGE 1325 SUMNEYTOWN PIKE GWYNEDD VALLEY,PA 19437			UNRESTRICTED	15,000
INDIAN CREEK FOUNDATION 420 COWPATH ROAD SOUDERTON,PA 18964			UNRESTRICTED	7,500
KELLY ANN DOLAN MEMORIAL FUND PO BOX 556 AMBLER,PA 19002			UNRESTRICTED	12,000
KENCREST SERVICES 502 W GERMANTOWN PIKE STE 200 PLYMOUTH MEETING,PA 19462			UNRESTRICTED	3,000
MISSION KIDS PO BOX 413 BLUE BELL,PA 19422			UNRESTRICTED	15,000
MONTCO-NTN PUBLIC LIBRARY 1001 POWELL STREET NORRISTOWN,PA 19401			UNRESTRICTED	7,500
MUSICOPIA 2001 MARKET STREET STE 3100 PHILADELPHIA,PA 19103			UNRESTRICTED	9,000
NATIONAL HEMOPHILIA FOUNDATION 222 S EASTON ROAD STE 122 GLENSIDE,PA 19038			UNRESTRICTED	5,000
NORRISTOWN ZOOLOGICAL SOCIETY 1661 HARDING BLVD NORRISTOWN,PA 19401			UNRESTRICTED	10,000
OUR LADY OF CONFIDENCE DAY SCHOOL 314 NORTH EASTON RD WILLOW GROVE,PA 19090			UNRESTRICTED	5,651
PATHWAY SCHOOL 162 EGYPT ROAD NORRISTOWN,PA 19403			UNRESTRICTED	9,000
PHILADELPHIA FREEDOM VALLEY YMCA 2000 MARKET STREET SUITE 750 PHILADELPHIA,PA 19103			UNRESTRICTED	10,000
QUAKER SCHOOL 250 MEETINGHOUSE ROAD HORSHAM,PA 19044			UNRESTRICTED	5,000
RAMSEY EDUCATIONAL DEVELOPMENT INSTITUTE INC 17 WEST AIRY STREET NORRISTOWN,PA 19401			UNRESTRICTED	9,000, e
RSVP OF MONTGOMERY CO INC 531 PLYMOUTH RD STE 517 PLYMOUTH MEETING,PA 19462			UNRESTRICTED	8,000

930 BOWMAN AVENUE WYNNEWOOD, PA 19096 SEBASTIAN RIDING ASSOCIATES INC 3589 B WATER STREET COLLEGEVILLE, PA 19426 SILVER SPRINGS - MARTIN LUTHER SCHOOL 512 WEST TOWNSHIP LINE ROAD PLYMOUTH MEETING, PA 19462 SPECIAL OLYMPICS 2570 BLVD OF THE GENERALS 124 WASHINGTON SQUARE NORRISTOWN, PA 19403 THEATRE HORIZON 208 DEKALB STREET NORRISTOWN, PA 19401 VARIETY CLUB CAMP PO BOX 609 WORCESTER, PA 19490	UNRESTRICTED UNRESTRICTED UNRESTRICTED	7,000
SAINT KATHERINE DAY SCHOOL 930 BOWMAN AVENUE WYNNEWOOD, PA 19096 SEBASTIAN RIDING ASSOCIATES INC 3589 B WATER STREET COLLEGEVILLE, PA 19426 SILVER SPRINGS - MARTIN LUTHER SCHOOL 512 WEST TOWNSHIP LINE ROAD PLYMOUTH MEETING, PA 19462 SPECIAL OLYMPICS 2570 BLVD OF THE GENERALS 124 WASHINGTON SQUARE NORRISTOWN, PA 19403 THEATRE HORIZON 208 DEKALB STREET NORRISTOWN, PA 19401 VARIETY CLUB CAMP PO BOX 609 WORCESTER, PA 19490	UNRESTRICTED	
INC 3589 B WATER STREET COLLEGEVILLE, PA 19426 SILVER SPRINGS - MARTIN LUTHER SCHOOL 512 WEST TOWNSHIP LINE ROAD PLYMOUTH MEETING, PA 19462 SPECIAL OLYMPICS 2570 BLVD OF THE GENERALS 124 WASHINGTON SQUARE NORRISTOWN, PA 19403 THEATRE HORIZON 208 DEKALB STREET NORRISTOWN, PA 19401 VARIETY CLUB CAMP PO BOX 609 WORCESTER, PA 19490	UNRESTRICTED	
LUTHER SCHOOL 512 WEST TOWNSHIP LINE ROAD PLYMOUTH MEETING, PA 19462 SPECIAL OLYMPICS 2570 BLVD OF THE GENERALS 124 WASHINGTON SQUARE NORRISTOWN, PA 19403 THEATRE HORIZON 208 DEKALB STREET NORRISTOWN, PA 19401 VARIETY CLUB CAMP PO BOX 609 WORCESTER, PA 19490		18,000
PLYMOUTH MEETING, PA 19462 SPECIAL OLYMPICS 2570 BLVD OF THE GENERALS 124 WASHINGTON SQUARE NORRISTOWN, PA 19403 THEATRE HORIZON 208 DEKALB STREET NORRISTOWN, PA 19401 VARIETY CLUB CAMP PO BOX 609 WORCESTER, PA 19490	UNRESTRICTED	· —
2570 BLVD OF THE GENERALS 124 WASHINGTON SQUARE NORRISTOWN,PA 19403 THEATRE HORIZON 208 DEKALB STREET NORRISTOWN,PA 19401 VARIETY CLUB CAMP PO BOX 609 WORCESTER,PA 19490		6,000
NORRISTOWN,PA 19401 VARIETY CLUB CAMP PO BOX 609 WORCESTER,PA 19490	UNRESTRICTED	7,000
WORCESTER,PA 19490	UNRESTRICTED	10,000
	UNRESTRICTED	18,000
VNA - COMMUNITY SERVICES 1421 HIGHLAND AVE ABINGTON,PA 19001	UNRESTRICTED	17,500
WORDSWORTH ACADEMY 3905 FORD ROAD PHILADELPHIA,PA 19131	UNRESTRICTED	5,000
CHILD HOME AND COMMUNITY 204 N WEST STREET STE 101 DOYLESTOWN,PA 18901	UNRESTRICTED	2,500
FRIENDS OF BRIAR BRUSH 1212 EDGE HILL ROAD ABINGTON,PA 19001	UNRESTRICTED	2,000
SPECIAL EDUCATION ADVISORY COUNCIL 106 TIMOTHY DRIVE AMBLER,PA 19002	UNRESTRICTED	1,401

TY 2015 Ac	counting Fees Sched	ule
	Name: Cl	HILD DEVELOPMENT FOUNDATION

DLN: 93491011002007

7,325

AUDITING

	EIN : 23-1	.539361		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

7,325

14,650

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	l: 93491011002007				
TY 2015 Investments - Other Schedule								
TI ZOIS INVESTMENTS OTHER	Jenedale							
Name: (CHILD DEVELOPM	ENT FOUNDA	TION					
EIN: 2	23-1539361							
				1				

3,425,066

3,425,066

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WHARTON STRATEGIC WEALTH MGMT	FMV	3,617,013	3,617,013

FMV

GLENMEDE

DLN: 93491011002007

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

EIN: 23-1539361				
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value	
ACCRUED INTEREST	2,424	200	200	

Description	Amount
EIN: 23-1539361	
Name: CHILD DEVELOPMENT FOUNDATION	
TY 2015 Other Decreases Schedule	
effie GRAPHIC print - DO NOT PROCESS AS Filed Data -	DLN: 93491011002007

DI N. 02401011002007

267,758

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UNREALIZED LOSS ON ASSETS

PENALTY

BROKERAGE FEES

INSURANCE

OFFICE SUPPLIES AND EXPENSE

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

767

3,030

Name: CHILD DEVELOPMENT FOUNDATION **EIN:** 23-1539361

Description Revenue and Expenses Net Investment per Books Income 44,634 44,634

384

1,515

Adjusted Net Income



383

1,515

DLN: 93491011002007

Description		Beginning of Year - Book Value	End of Year - Book Value				
EIN:	23-1539361						
Name:	CHILD DEVELOPMENT FO	DUNDATION					
TY 2015 Other Liabilities Schedule							
efile GRAPHIC print - DO NOT PROCESS	AS FIIEG Data -	L	DLN: 93491011002007				

PAYROLL TAXES PAYABLE

FEDERAL EXCISE TAXES PAYABLE

1,866

871

1,997

14,175

As Filed Data -

Name: CHILD DEVELOPMENT FOUNDATION

2,120

6,942

Category **Amount Net Investment Adjusted Net**

EIN: 23-1539361

efile GRAPHIC print - DO NOT PROCESS

PAYROLL TAXES

EXCISE TAX

Income

1,590

Income

DLN: 93491011002007

Disbursements for

Charitable **Purposes**

530

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -			П	DLN: 93491011002007
Schedule B		Schedu	ule of Contributor	'S	-	OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	▶ Information ak	oout Schedule B (Fo	Form 990, 990-EZ, or 990-F orm 990, 990-EZ, or 990-PF www.irs.gov/form990		s is at	2015
Name of the organizati				Eı	mployer ide	ntification number
——————————————————————————————————————	TFOUNDATION			2:	3-1539361	
Organization type (ch	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	990-EZ					
	4947(a)(1) nonexempt charit	able trust not treated as a	private foundation		
	527 politic	al organization				
Form 990-PF	√ 501(c)(3)	exempt private fou	indation			
	T 4947(a)(1) nonexempt charit	able trust treated as a priva	ate foundation		
	501(c)(3)	taxable private fou	ındatıon			
other property Special Rules For an organizate under sections sections sections sections are received from an area.) from any one contrib tion described in secti 509(a)(1) and 170(b)(ny one contributor, du	outor Complete Par on 501(c)(3) filing F 1)(A)(vi), that chec ring the year, total	that received, during the yets I and II See instructions Form 990 or 990-EZ that medicated Schedule A (Form 990 contributions of the greater	for determining a cor et the 33 ¹ /3% suppor or 990-EZ), Part II, II	ntributor's to rt test of the ine 13, 16a,	regulations or 16b, and that
For an organizate during the year, for the prevention For an organizate during the year, this box is check purpose.	total contributions of it on of cruelty to childre tion described in section contributions exclusive ked, enter here the toth complete any of the p	on 501(c)(7), (8), comore than \$1,000 et n or animals. Compon 501(c)(7), (8), covely for religious, clail contributions that parts unless the Ge	or (10) filing Form 990 or 99 exclusively for religious, cha	aritable, scientific, lite 90-EZ that received frut no such contribution by year for an exclusive organization becaus	rom any one ons totaled rely religious entreceived	e contributor, more than \$1,000 If s, charitable, etc, I nonexclusively
Caution. An organization 990-EZ, or 990-PF), but	on that is not covered it must answer "No"	by the General Rule on Part IV, line 2, o	more during the year e and/or the Special Rules of if its Form 990, or check the loes not meet the filing requ	does not file Schedu e box on line H of its	lle B (Form 9	90,

Name of organization
CHILD DEVELOPMENT FOUNDATION

Employer identification number 23-1539361

Part I	Contributors (see instructions) Use duplicate copies of Part I if additiona	l space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LEROY W GARBER TRUST		Person 🗸
	ONE WEST FOURTH STREET 2ND FLOOR	\$ 12,000	Payroll
	WINSTONSALEM, NC 27101		Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CHILD DEVELOPMENT CENTER		Person 🗸
	ONE WEST FOURTH STREET 2ND FLOOR	\$ 30,000	Payroll
	WINSTONSALEM, NC 27101		Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	Payroll
		-	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	Payroll
			Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		_	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	Payroll
			Noncash
			(Complete Part II for noncash contributions)

Page 3

CHILD DEVELOPMENT FOUNDATION 23-1539361 Noncash Property Part II (see instructions) Use duplicate copies of Part II if additional space is needed (c) (b) (d) (a) FMV (or estimate) No.from Part I Description of noncash property given Date received (see instructions) (c) (a) (b) (d) FMV (or estimate) No.from Part I Description of noncash property given Date received (see instructions) (c) (b) (a) (d) FMV (or estimate) No.from Part I Description of noncash property given Date received (see instructions) (c) (b) (d) (a) FMV (or estimate) No.from Part I Description of noncash property given Date received (see instructions) (c) (b) (d) (a) FMV (or estimate) No.from Part I Description of noncash property given Date received (see instructions) (c) (d) (a) (b) FMV (or estimate) No.from Part I Description of noncash property given Date received (see instructions)

hedule B (Form 990,	990-EZ, or 990-PF) (2015)		Page 4
me of organization	T FOUNDATION		Employer identification number
LD DEVELOT MEN	TIOUNDATION		23-1539361
total more line entry. of \$1,000 o	than \$1,000 for the year from any o	one contributor. Complete col III, enter the total of <i>exclusive</i> mation once. See instruction	ubed in section 501(c)(7), (8), or (10) that umns (a) through (e) and the following by religious, charitable, etc., contributions s.) ▶ \$
(a) o.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
. -			
-	Transferee's name, address, an	(e) Transfer of gift	t Relationship of transferor to transferee
(a)	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
ofrom Part I	(b) Fullpose of gift	(c) ose of gift	(u) bescription of now girt is field
. -			
· _			
	Transferee's name, address, an	(e) Transfer of gift	t Relationship of transferor to transferee
<u> </u>	Transferee's flaire, address, an	<u>u zir 4</u>	Relationship of transferor to transferee
_			
(a) o.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
. -			
 -		(e) Transfer of gift	<u></u>
	Transferee's name, address, an		Relationship of transferor to transferee
-			
(a) o.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
. _			
	Transferee's name, address, an	(e) Transfer of gift	t Relationship of transferor to transferee
-			
I _			

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)