

EXTENDED TO NOVEMBER 15, 2017

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

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation

A Employer identification number

HENRY DOLFINGER 2 TRUST UW

23-6207346

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

Room/suite

B Telephone number

DUANE MORRIS LLP, 30 S. 17TH ST.

215-979-1768

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

C If exemption application is pending, check here ☐

PHILADELPHIA, PA 19103-4196

G Check all that apply:

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

J Accounting method: ☒ Cash ☐ AccrualF If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(from Part II, col. (c), line 16)

☐ Other (specify)

\$ 17,593,356. (Part I, column (d) must be on cash basis.)

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		262,939.	262,939.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		113,490.			
b Gross sales price for all assets on line 6a 3,076,461.					
7 Capital gain net income (from Part IV, line 2)			113,490.		
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		-82,970.	-82,970.		STATEMENT 2
12 Total. Add lines 1 through 11		293,459.	293,459.		
13 Compensation of officers, directors, trustees, etc		83,746.	0.		16,750.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		75,003.	37,502.		37,501.
b Accounting fees					
c Other professional fees STMT 4		132,734.	42,734.		81,000.
17 Interest					
18 Taxes STMT 5		17,647.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		309,130.	80,236.		135,251.
25 Contributions, gifts, grants paid		763,250.			763,250.
26 Total expenses and disbursements. Add lines 24 and 25		1,072,380.	80,236.		898,501.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-778,921.			
b Net investment income (if negative, enter -0-)			213,223.		
c Adjusted net income (if negative, enter -0-)				N/A	

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	115,820.	246,635.	246,635.
	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 6	14,071,078.	13,236,116.	15,030,799.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 7	855,928.	871,660.	1,020,235.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 8)	1,569,297.	1,478,791.	1,295,687.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	16,612,123.	15,833,202.	17,593,356.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	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)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	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	18,250,482.	18,250,482.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	-1,638,359.	-2,417,280.	
30 Total net assets or fund balances	16,612,123.	15,833,202.		
31 Total liabilities and net assets/fund balances	16,612,123.	15,833,202.		

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	16,612,123.
2 Enter amount from Part I, line 27a	2	-778,921.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	15,833,202.
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	15,833,202.

Form 990-PF (2016)

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 3,076,461.		2,962,971.	113,490.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			113,490.

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	113,490.
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))
2015	917,480.	18,523,821.	.049530
2014	910,995.	19,521,334.	.046667
2013	921,581.	19,042,691.	.048396
2012	930,167.	17,661,897.	.052665
2011	957,233.	18,024,189.	.053108

2 Total of line 1, column (d)	2	.250366
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	.050073
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	17,147,067.
5 Multiply line 4 by line 3	5	858,605.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,132.
7 Add lines 5 and 6	7	860,737.
8 Enter qualifying distributions from Part XII, line 4	8	898,501.

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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	2,132.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	2,132.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,132.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	20,000.	
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	20,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	17,868.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ☒ 2,132. Refunded ☒	11	15,736.	

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) ☒ PA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (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

Form 990-PF (2016)

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 ► N/A	X	
14 The books are in care of ► DUANE MORRIS LLP Telephone no. ► 215-979-1769 Located at ► 30 SOUTH 17TH STREET, PHILADELPHIA, PA ZIP+4 ► 19103		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2016, 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 ►		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	1b	
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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 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 2016 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 2016.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2016?	4a	X
	4b	X

Form 990-PF (2016)

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

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?

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

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
SHELDON BONOVIKZ, ESQ. DM LLP, 30 SOUTH 17TH STREET PHILADELPHIA, PA 19103	CO-TRUSTEE 2.00	41,873.	0.	0.
DAVID LODER, ESQ. DM LLP, 30 SOUTH 17TH STREET PHILADELPHIA, PA 19103	CO-TRUSTEE 2.00	41,873.	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

Form 990-PF (2016)

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	17,408,190.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	17,408,190.
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	17,408,190.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	261,123.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,147,067.
6	Minimum investment return. Enter 5% of line 5	6	857,353.

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	857,353.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	2,132.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,132.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	855,221.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	855,221.
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	855,221.

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	898,501.
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	898,501.
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	2,132.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	896,369.

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.

Form 990-PF (2016)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				855,221.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012	44,572.			
c From 2013				
d From 2014				
e From 2015	9,108.			
f Total of lines 3a through e	53,680.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 898,501.				
a Applied to 2015, 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 2016 distributable amount				855,221.
e Remaining amount distributed out of corpus	43,280.			
5 Excess distributions carryover applied to 2016 (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:	96,960.			
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	96,960.			
10 Analysis of line 9:				
a Excess from 2012	44,572.			
b Excess from 2013				
c Excess from 2014				
d Excess from 2015	9,108.			
e Excess from 2016	43,280.			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income

[illegible]

2016.03050 HENRY DOLFINGER 2 TRUST UW B1168-81

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED SCHEDULE	NONE	PUBLIC	GENERAL	763,250.
Total			3a	763,250.
b Approved for future payment				
NONE				
Total			3b	0.

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	CREDIT SUISSE #2QN-012332	P	VARIOUS	12/31/16
b	FIDELITY INVESTMENTS #672-572470	P	VARIOUS	12/31/16
c	CREDIT SUISSE #2QN-012332	P	VARIOUS	12/31/16
d	CREDIT SUISSE #2QN-006854	P	VARIOUS	12/31/16
e	PNC BANK #376875	P	VARIOUS	12/31/16
f	FIDELITY INVESTMENTS #672-572470	P	VARIOUS	12/31/16
g	WELLS FARGO #8219-4660	P	VARIOUS	12/31/16
h	WELLS FARGO #8219-4660	P	VARIOUS	12/31/16
i	WELLS FARGO #2975-3144	P	VARIOUS	12/31/16
j	WELLS FARGO #2975-3144	P	VARIOUS	12/31/16
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 17,930.		18,463.	-533.
b 2,197,180.		2,224,695.	-27,515.
c 8,036.		9,482.	-1,446.
d 2,668.		3,549.	-881.
e 75,000.		78,744.	-3,744.
f 63,488.		65,060.	-1,572.
g 16,567.		13,283.	3,284.
h 40,224.		37,309.	2,915.
i 127,085.		118,705.	8,380.
j 306,593.		393,681.	-87,088.
k 221,690.			221,690.
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			-533.
b			-27,515.
c			-1,446.
d			-881.
e			-3,744.
f			-1,572.
g			3,284.
h			2,915.
i			8,380.
j			-87,088.
k			221,690.
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	113,490.
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
CREDIT SUISSE #006854	783.	0.	783.	783.	
CREDIT SUISSE #012332	10,709.	260.	10,449.	10,449.	
FIDELITY INVESTMENTS	428,492.	220,220.	208,272.	208,272.	
PNC ADVISORS	18,299.	0.	18,299.	18,299.	
WELLS FARGO #2975-3144	24,858.	1,210.	23,648.	23,648.	
WELLS FARGO #8291-4660	1,488.	0.	1,488.	1,488.	
TO PART I, LINE 4	484,629.	221,690.	262,939.	262,939.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LBC CREDIT PARTNERS	-7,807.	-7,807.	
LLR EQUITY PARTNERS III	-7,494.	-7,494.	
LLR EQUITY PARTNERS II	-46,259.	-46,259.	
LBC CREDIT PARTNERS II	4,575.	4,575.	
WP REAL ESTATE FUND III	-8,421.	-8,421.	
VERSA CAPITAL FUND II-A	-31,274.	-31,274.	
LUBERT-ADLER RE FUND V	-4,062.	-4,062.	
LUBERT-ADLER RE FUND IV	9,010.	9,010.	
LLR EQUITY PARTNERS IV	31,632.	31,632.	
ENTERPRISE PRODUCTS PARTNERS	-6,232.	-6,232.	
ENERGY TRANSFER PARTNERS	-2,173.	-2,173.	
ENERGY TRANSFER EQUITY	-1,751.	-1,751.	
EQT MIDSTREAM PARTNERS	130.	130.	
ROSE ROCK MIDSTREAM	-1,310.	-1,310.	
TESORO LOGISTICS	-1,583.	-1,583.	
MPLX LP	-1,945.	-1,945.	
SHELL MIDSTREAM PARTNERS	-1,432.	-1,432.	
FORTRESS INVESTMENT GROUP	3,714.	3,714.	
KKR & CO LP	6,929.	6,929.	
PHILLIPS 66 PARTNERS LP	-1,913.	-1,913.	
AP ALTERNATIVE ASSETS	-114.	-114.	
MAGELLAN MIDSTREAM PARTNERS	-1,651.	-1,651.	
OAKTREE CAPITAL GROUP	746.	746.	

WESTERN GAS PARTNERS	-3,112.	-3,112.
ONEOK PARTNERS	-2,415.	-2,415.
SPECTRA ENERGY	-1,598.	-1,598.
SUNOCO LOGISTICS	-2,367.	-2,367.
PLAINS ALL AMERICAN PIPELINE	-2,329.	-2,329.
DOMINION RESOURCES	-634.	-634.
WILLIAMS PARTNERS	-4,038.	-4,038.
CONE MIDSTREAM	893.	893.
VALERO ENERGY PARTNERS	-522.	-522.
COLUMBIA PIPELINE PTRS	1,510.	1,510.
APOLLO GLOBAL MGT	137.	137.
ICAHN ENTERPRISES	-404.	-404.
THE BLACKSTONE GROUP	594.	594.
TOTAL TO FORM 990-PF, PART I, LINE 11	-82,970.	-82,970.

FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUANE MORRIS LEGAL & ACCTG FEES	75,003.	37,502.		37,501.
TO FM 990-PF, PG 1, LN 16A	75,003.	37,502.		37,501.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PNC ADVISORS	2,000.	2,000.		0.
INVESTMENT ADVISORY FEES	33,010.	33,010.		0.
DUANE MORRIS ADMINISTRATION FEES	90,000.	0.		81,000.
CREDIT SUISSE	1,731.	1,731.		0.
WELLS FARGO	5,993.	5,993.		0.
TO FORM 990-PF, PG 1, LN 16C	132,734.	42,734.		81,000.

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	12,299.	0.		0.
FOREIGN TAXES PAID	5,348.	0.		0.
TO FORM 990-PF, PG 1, LN 18	17,647.	0.		0.

FORM 990-PF	CORPORATE STOCK		STATEMENT	6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
ANGEL OAK MULTI-STRATEGY INC	0.	0.		
APOLLO INVESTMENT CORP	0.	0.		
ARES CAPITAL CORPORATION	48,673.	57,352.		
BARON GROWTH	118,691.	181,472.		
BLACKROCK LOW DURATION	937,736.	1,000,413.		
DFA EMERGING MARKETS CORE EQ I	354,175.	421,703.		
DFA GLOBAL REAL ESTATE SECS	217,854.	275,859.		
DFA INTL LARGE CAP	383,749.	370,042.		
DFA INTL SMALL CAP VALUE	387,271.	445,501.		
DFA INTL VALUE	689,288.	611,515.		
DFA ONE YEAR FIXED INCOME	1,186,888.	1,189,897.		
DFA SHORT-TERM GOVERNMENT	673,629.	659,251.		
DFA US LARGE CAP VALUE	194,042.	420,076.		
DFA US MICRO CAP I	145,474.	211,762.		
DFA US SMALL CAP VALUE	162,840.	336,863.		
DODGE & COX STOCK	157,315.	287,710.		
E.I.I. GLOBAL PROP INST'L	471,138.	258,457.		
FEDERATED GOVT ULTRASHORT	614,519.	610,782.		
FIFTH ST FIN CORP	0.	0.		
FIFTH STREET SENIOR FLOATING	28,920.	25,546.		
FIRST EAGLE OVERSEAS CL I	256,910.	385,078.		
FIRSTHAND TECHNOLOGY VALUE FD	48,299.	23,386.		
GUGGENHEIM S&P 500	15,586.	16,115.		
GUGGENHEIM SPIN-OFF ETF	33,973.	37,524.		
HERCULES CAP	17,413.	22,209.		
HOTCHKIS & WILEY LARGE CAP VALUE	188,583.	300,134.		
HOTCHKIS & WILEY MID CAP VALUE	264,199.	477,939.		
HRG GROUP	0.	0.		
IVY MID CAP GROWTH I	337,128.	363,132.		
JANUS FD I SHARES	320,159.	381,327.		
LEBENTHAL LISANTI SMALL CAP GROWTH	101,474.	159,093.		
MAINSTAY MARKETFIELD FUND CL P	0.	0.		
METROPOLITAN WEST TOTAL RETURN	669,518.	772,058.		

MORGAN STANLEY AIP MULTI-STRATEGY	914,451.	929,769.
MORGAN STANLEY INSTL EMERGING MKTS	412,666.	416,120.
MORGAN STANLEY INTL EQUITY	365,219.	377,415.
NB PRIVATE EQUITY PARTNERS	0.	0.
NEW MOUNTAIN FINANCE	38,858.	42,046.
NUVEEN MORTGAGE OPPORTUNITY FD	24,055.	25,153.
OHA INVESTMENT	27,431.	9,700.
PROSPECT CAPITAL CORP	0.	0.
ROYCE OPPORTUNITY	228,097.	328,208.
VICTORY GLOBAL NATURAL RESOURCES	297,112.	214,282.
THL CREDIT	27,537.	20,240.
WESTCORE INTL SM CAP	145,805.	198,486.
WESTCORE MID CAP VALUE	220,001.	397,470.
WESTCORE MIDCO GROWTH	0.	0.
WILLIAM BLAIR INTL GROWTH	354,732.	409,397.
WILLIAM BLAIR INTL SMALL CAP	168,121.	205,002.
WILLIAM BLAIR LARGE CAP GROWTH	277,119.	388,513.
WILLIAM BLAIR MID CAP GROWTH	344,559.	352,774.
WILLIAM BLAIR SMALL CAP GROWTH	130,227.	165,076.
WILLIAMS COS INC COM	28,818.	25,317.
SEMGROUP CORP CL A	22,700.	28,223.
COMMERCEHUB INC	7,973.	7,925.
CVR ENERGY	8,491.	12,187.
FIRST DATA CORP	20,199.	20,774.
ISHARES MSCI GERMANY	20,864.	22,031.
MADISON SQUARE GARDEN CO	4,805.	4,974.
MEDLEY CAPITAL CORP	23,820.	24,558.
PENNANTPARK INVESTMENT CORP	25,733.	27,453.
PJT PARTNERS INC	658.	803.
REGIONS FINANCIAL CORP	7,812.	11,230.
SUNOPTA INC	7,903.	8,805.
TRIANGLE CAPITAL CORP	28,050.	27,088.
NUVEEN MORTGAGE OPP TERM FD 2	26,856.	27,584.
TOTAL TO FORM 990-PF, PART II, LINE 10B	13,236,116.	15,030,799.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AP ALTERNATIVE ASSETS	COST	26,089.	73,281.
APOLLO GLOBAL MANAGEMENT	COST	0.	0.
COLUMBIA PIPELINE PARTNERS	COST	0.	0.
CONE MIDSTREAM	COST	13,519.	25,010.
DOMINION MIDSTREAM	COST	16,628.	16,932.
ENERGY TRANSFER EQUITY	COST	16,389.	33,078.
ENERGY TRANSFER PARTNERS	COST	16,710.	21,450.
ENLINK MIDSTREAM	COST	22,994.	12,630.
ENTERPRISE PRODUCTS PARTNERS	COST	46,971.	74,117.
EQT MIDSTREAM PARTNERS	COST	13,238.	58,507.

FORTRESS INVESTMENT GROUP-LLC	COST	148,226.	101,793.
ICAHN ENTPR.	COST	0.	0.
KKR & CO	COST	156,483.	114,147.
MAGELLAN MIDSTREAM	COST	32,061.	48,328.
MPLX LP	COST	29,979.	44,902.
OAKTREE CAPITAL	COST	30,865.	26,475.
ONEOK PARTNERS	COST	9,454.	18,451.
PHILLIPS 66 PARTNERS	COST	14,317.	34,680.
PLAINS ALL AMERICAN PIPELINE	COST	25,525.	21,925.
ROSE ROCK MIDSTREAM	COST	0.	0.
SHELL MIDSTREAM	COST	31,227.	29,410.
SPECTRA ENERGY	COST	17,116.	18,519.
SUNOCO LOGISTICS	COST	22,134.	25,125.
TESORO LOGISTICS	COST	9,201.	26,218.
VALERO ENERGY	COST	18,607.	18,505.
WESTERN GAS PARTNERS	COST	43,352.	56,527.
WILLIAMS PARTNERS	COST	18,129.	27,458.
THE BLACKSTONE GROUP	COST	92,446.	92,767.
TOTAL TO FORM 990-PF, PART II, LINE 13		871,660.	1,020,235.

FORM 990-PF	OTHER ASSETS	STATEMENT	8
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
WP REAL ESTATE FUND III	14,797.	0.	0.
LLR EQUITY PARTNERS II	268,198.	212,210.	102,739.
LUBERT-ADLER RE FUND IV	366,739.	375,745.	49,807.
LBC CREDIT PARTNERS, LP	35,853.	5,378.	17,076.
LUBERT-ADLER RE FUND V, L.P.	111,451.	101,563.	66,621.
LBC CREDIT PARTNERS II, LP	47,379.	47,903.	35,287.
LLR EQUITY PARTNERS III, LP	276,122.	220,447.	310,845.
VERSA CAPITAL FUND II-A, LP	288,594.	266,279.	377,256.
LLR EQUITY PARTNERS IV, LP	160,164.	249,266.	336,056.
TO FORM 990-PF, PART II, LINE 15	1,569,297.	1,478,791.	1,295,687.

DOLFINGER-McMAHON FOUNDATION 2016 GRANTS

<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Academy of Natural Sciences of Philadelphia 1900 Benjamin Franklin Parkway Philadelphia, PA 19103	Supporting and Enriching Natural Sciences Education in Schools (SENSES)	\$10,000.00
Academy of Vocal Arts 1920 Spruce Street Philadelphia, PA 19103	Opera Outreach Program	\$2,000.00
AchieveAbility 21 S. 61st Street Philadelphia, PA 19139	Family Self-Sufficiency Program	\$5,000.00
Adoption Center of Delaware Valley 1500 Walnut Street Suite 701 Philadelphia, PA 19102	Adoptive and Foster Family Recruitment	\$1,000.00
The Advocate Center for Culture and Education 1801 West Diamond Street Philadelphia, PA 19121	The Career, Service, and Justice Office Launch	\$1,000.00
Al-Bustan Seeds of Culture 526 South 46th Street Philadelphia, PA 19143	Tabadul: Cross-Cultural Exchange through the Arts	\$1,000.00
Allens Lane Art Center 601 West Allens Lane Philadelphia, PA 19144	Arts Education for Disadvantaged and Homeless Children	\$1,500.00
Alpha Pregnancy Services 1601 Lombard Street Philadelphia, PA 19146	Funding for Volunteer Coordinator, a part-time position to oversee the work of volunteers.	\$3,500.00
American Diabetes Association 150 Monument Road Suite 100 Bala Cynwyd, PA 19004	American Diabetes Association Camp Freedom Diabetes Camp For Kids	\$1,000.00
American Red Cross Southeastern PA Chapter 2221 Chestnut Street Philadelphia, PA 19103	Red Cross Club After-School Service Learning Program	\$2,500.00
Angel Flight East 1501 Narcissa Road Blue Bell, PA 19422	Patient Assistance Missions	\$1,000.00

Annenberg Center for the Performing Arts 3260 South Street Philadelphia, PA 19104	Performing Arts for School Groups	\$1,500.00
<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
ARC Alliance Advocacy Services 3075 Ridge Pike Eagleville, PA 19403	Supporting Individuals and Families - Fall through the Cracks - Building a Better Life	\$2,500.00
ARC Alliance Children's Services 3075 Ridge Pike Eagleville, PA 19403	Supporting Families who have Children with Intellectual & Developmental Disabilities	\$2,500.00
The ARC Alliance Foundation 3075 Ridge Pike Eagleville, PA 19403	Innovative Educational Program -- Steps to Successful Living Program	\$7,500.00
Arden Theatre Company 40 N. 2nd Street Philadelphia, PA 19106	THE LIGHT PRINCESS, book and lyrics by Tony Lawton and music by Alex Bechtel	\$3,000.00
Arthur Ross Gallery 3451 Walnut Street Philadelphia, PA 19104	Engaging Minds Through Art, a free outreach program for students in grades 4 to 6	\$2,500.00
Artreach, Inc. 1501 Cherry Street Philadelphia, PA 19103	An ENCORE Performance with Art- Reach	\$3,500.00
Arts & Business Council of Greater Philadelphia 200 S. Broad Street Suite 700 Philadelphia, PA 19102	Business On Board	\$1,000.00
ArtWell 100 West Oxford Street, Suite E-1200 Philadelphia, PA 19122	We the Poets	\$1,000.00
Asian Arts Initiative 1219 Vine Street Philadelphia, PA 19107	Youth Arts Workshop	\$1,500.00
Associated Services For The Blind, Inc. 919 Walnut Street Philadelphia, PA 19107	Rehabilitation Services for the Blind and Visually Impaired	\$4,000.00
Association for Adults with Developmental Disabilities 261 Old York Road Suite A-50 Jenkintown, PA 19006	New Social Services for Greater Independence (SSGI) Group in Philadelphia	\$1,000.00
The Atlantic Coast Opera Festival 2028 South 17th St., Suite 11 Philadelphia, PA 19145-2902	Verdi's Last and Best Opera: Otello Full Performances	\$1,000.00

The Attic Youth Center 255 S. 16th Street Philadelphia, PA 19102	Life Skills Center	\$1,000.00
Audubon Pennsylvania 1201 Pawlings Road Audubon, PA 19403	Philly Wild: Neighborhood Environmental Stewardship and Action (NESt)	\$2,000.00
<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Awbury Arboretum Association One Awbury Road Philadelphia, PA 19138	Support for Hearth and Horticulture Programming at Awbury Arboretum	\$2,000.00
BalletX 265 S. Broad Street Philadelphia, PA 19107	Dance eXchange 2016-2017	\$3,000.00
BARC Developmental Services, Inc. Buckingham Green I, North 4950 York Road Holicong, PA 18928-0470	Music Therapy Program	\$1,000.00
The Barnes Foundation 2025 Benjamin Franklin Parkway Philadelphia, PA 19130	Educational and Public Programs Offered to Accompany Temporary Exhibitions	\$10,000.00
Bartram's Garden 5400 Lindbergh Boulevard Philadelphia, PA 19143	Connecting Community to Nature and the River at Bartram's Garden	\$2,000.00
Beacon Theatre Productions P.O. Box 4026 Philadelphia, PA 19118	Sherlock Educational Outreach Program	\$1,000.00
The Bearded Ladies Cabaret c/o St. Mary's Church 3916 Locust Walk Philadelphia, PA 19104	The Poison Cookie Jar	\$1,500.00
Bebashi, Inc. 1217 Spring Garden Street 1st floor Philadelphia, PA 19123	Facilitating Health Screenings for Low- Income African-Americans and Other Communities of Color	\$3,000.00
Bicycle Coalition of Greater Philadelphia 1500 Walnut Street Suite 1107 Philadelphia, PA 19146	Cadence Youth Cycling Summer Leadership	\$1,000.00
Big Picture Philadelphia 126 W. Dauphin Street Philadelphia, PA 19133	Next Step Program - Post Secondary Services at El Centro	\$2,000.00
Breakthrough of Greater Philadelphia 34 W. Coulter Street Philadelphia, PA 19144	Breakthrough College Bound Program Expansion	\$2,500.00

Byerschool Foundation 1911 Arch Street Philadelphia, PA, PA 19103	Expeditionary Learning	\$2,500.00
CADE KIDS 128 Chestnut Street, Suite 302 Philadelphia, PA 19106	"Smart Choices"-- serving Community Schools and promoting drug-free learning environments for students.	\$3,000.00
<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Caitlin's Smiles 3303 N. 6th Street Harrisburg, PA 17110	Caitlin's Smiles Creative Arts Care Program-Greater Philadelphia hospitals and clinics	\$1,500.00
Calcutta House 1601 West Girard Avenue Philadelphia, PA 19130	Professional Development Training Series	\$1,000.00
Cambodian Association of Greater Philadelphia 5412 N. 5th Street Philadelphia, PA 19120	CAGP's Engaged Elders Program	\$1,000.00
Camden City Garden Club, Inc. 3 Riverside Drive Camden, NJ 08103	Multifaceted Education Programs	\$3,500.00
The Career Wardrobe 1822 Spring Garden Street, 3rd Floor Philadelphia, PA 19130	Gateway to Success Education Program	\$3,000.00
CASA of Philadelphia County 1501 Cherry Street 2nd Floor Philadelphia, PA 19102	Education Decision Maker (EDM) Program.	\$1,500.00
Center City District Foundation 660 Chestnut Street Philadelphia, PA 19106	Experiencing Nature at the Children's Discovery Garden in Sister Cities Park	\$5,000.00
The Center for Autism 1740 Walton Road, Suite 100 Blue Bell PA 19422 Philadelphia, PA 19131	Speech Therapy Program - Grant Avenue Expansion	\$1,000.00
The Center for Emerging Visual Artists 237 South 18th Street Suite 3A Philadelphia, PA 19103	Professional and Career Services for Artists	\$2,000.00
The Center for Grieving Children 3300 Henry Avenue Suite 110 Philadelphia, PA 19129	Community-Based Initiative	\$2,000.00

Center in the Park 5818 Germantown Avenue Philadelphia, PA 19144	AMP-ed Up!: The Aging Mastery Program	\$3,000.00
The Center School 2450 Hamilton Avenue Abington, PA 19001	Scholarships for Summer Remedial Reading Program	\$1,500.00
Chester Children's Chorus 500 College Avenue Swarthmore, PA 19081	Access to Fresh Food for Chester Children's Chorus	\$1,000.00
<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Chester County Futures 704 Haywood Drive Exton, PA 19341	Steps4Success	\$1,500.00
The Chester Fund 200 Commerce Drive Aston, PA 19081	Seed Funding for Intramural Sports Programs at The Chester Charter School for the Arts	\$2,500.00
Children's Crisis Treatment Center 1080 N. Delaware Avenue Suite 600 Philadelphia, PA 19125	CCTC's Summer Therapeutic Enrichment Program (STEP)	\$1,000.00
Children's Literacy Initiative 2314 Market Street 3rd Floor Philadelphia, PA 19103	CLI's Philadelphia Early Literacy System, 2016-2017	\$7,000.00
Christ Church Preservation Trust 20 N. American Street Philadelphia, PA 19106	Restoring Philadelphia's Beacon: The Christ Church Steeple Project	\$5,000.00
City Year Philadelphia 211 North 13th Street, Suite 100 Philadelphia, PA 19107	City Year Philadelphia's Whole School Whole Child Program	\$10,000.00
The Clay Studio 137-139 N. 2nd Street Philadelphia, PA 19104	The Claymobile Outreach Project at Bache-Martin Elementary School	\$1,500.00
The Clinic 143 Church Street Phoenixville, PA 19460	Girls In Medicine Program	\$1,500.00
College Possible Philadelphia 2000 Hamilton Street Suite 303 Philadelphia, PA 19130	High School Program	\$8,000.00
Community Center at Visitation 2646 Kensington Avenue Philadelphia, PA 19125	Wellness Center	\$1,500.00

Community College of Philadelphia Foundation 1700 Spring Garden Street Philadelphia, PA 19310	50th Anniversary Scholars Program	\$5,000.00
Community Learning Center 2701 N. Broad Street Philadelphia, PA 19132	Study Aids for the HiSET High School Equivalency Exam	\$1,000.00
Community Partnership School 1936 N. Judson Street Philadelphia, PA 19121	Social and Emotional Learning Program	\$1,500.00

<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Compass 451 Moreno Road Wynnewood, PA 19096	Volunteer Recruitment, Training and Support for Pro Bono Consulting Teams	\$1,000.00
Concern Professional Services for Children and Youth 49 Easton Road Suite 203 Willow Grove, PA 19090	Giving Back the Childhoods to Abused and Neglected Children Currently Residing in Community-based Foster Care	\$1,000.00
Covenant House Pennsylvania 31 East Armat St, Philadelphia PHILADELPHIA, PA 19144	"Home Is Where The Art Is"	\$2,500.00
Cradle of Hope, Inc. 1657 The Fairway # 140 Jenkintown, PA 19046	Cradle of Hope Case Management Services	\$1,000.00
The Curtis Institute of Music 1726 Locust Street Philadelphia, PA 19103	New additions to the "Exploring Beethoven's Piano Sonatas" series	\$10,000.00
Darlington Arts Center 977 Shavertown Road Garnet Valley, PA 19060	Arts Education Outreach Programs.	\$1,000.00
Dignity Housing 5227-R Germantown Avenue Philadelphia, PA 19144	Dignity Housing Playground Project: "Beverly's Playground"	\$1,000.00
Dragonfly Forest, Inc. 1100 E. Hector Street Philadelphia, PA 19428	Skills and Strategies Videos for Children with Autism and Medical Needs	\$1,000.00
Drueding Center 413 West Master Street Philadelphia, PA 19122	Drueding Center Youth Services Lending Library	\$3,000.00
Education Law Center - PA 1315 Walnut Street, 4th Floor Philadelphia, PA 19107	Homeless Advocacy Education Project	\$2,000.00
Eighteen Twelve (1812) Productions, Inc. 2329 S. 3rd Street Philadelphia, PA 19148	1812 Outreach	\$1,000.00
Enchantment Theatre Company 100 S Broad St, Suite 1318 Philadelphia, PA 19110	Arts in Education Program	\$1,000.00
Fabric Workshop, Inc. 1214 Arch Street Philadelphia, PA 19107	FWM 2016-2017 Onsite Studio Education Program	\$4,000.00

Face to Face, Inc. 109 E. Price Street Philadelphia, PA 19144	Face to Face Programs	\$3,500.00
<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Fairmount Park Conservancy 1617 John F Kennedy Blvd Ste 1670 Philadelphia, PA 19103	Neighborhood Park Stewardship Program	\$2,000.00
Fairmount Waterworks Restoration Fund 640 Water Works Drive Philadelphia, PA 19130	Project Flow	\$1,500.00
First Person Arts 443 W. Girard Ave, #2C Philadelphia, PA 19123	First Person Arts: BEyond Expectations: Engaging Males of Color 2016-17	\$1,000.00
Fleisher Art Memorial 719 Catharine Street Philadelphia, PA 19147	Fleisher Teen Lounge	\$2,500.00
The Franklin Institute 222 North 20th Street Philadelphia, PA 19103	STEM Scholars Educational Program for Underserved Youth	\$5,000.00
The Franklin Institute 222 North 20th Street Philadelphia, PA 19103	STEM Scholars College Success Program	\$12,500.00
Friends of Independence National Historical Park 143 South 3rd Street Philadelphia, PA 19106	Support for revitalizing the membership database	\$1,500.00
The Fund for the School District of Philadelphia c/o Duane Morris, LLP 30 South 17th Street Philadelphia, PA 19130	School Redesign Initiative	\$22,500.00
The Fund for the School District of Philadelphia c/o Duane Morris, LLP 30 South 17th Street Philadelphia, PA 19130	Support Our Schools Equity Map	\$15,000.00
Germantown Friends School 31 W. Coulter Street Philadelphia, PA 19144	GFS Community Basketball & Enrichment Camp 2016	\$6,000.00
Girls Rock Philly 1428 Germantown Avenue Philadelphia, PA 19122	safeSOUNDS	\$2,000.00
Greater Philadelphia Cultural Alliance 1315 Walnut Street Suite 732 Philadelphia, PA 19107	2017 Arts, Culture, and Economic Prosperity in Greater Philadelphia	\$5,000.00

Greater Philadelphia Film Office 1515 Arch Street, 11th Floor Philadelphia, PA 19102	Greater Philadelphia Filmmakers Presents...Workshop Series	\$2,000.00
<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Habitat for Humanity of Montgomery County, PA 533 Foundry Road Norristown, PA 19403	Almost Home	\$1,000.00
The Health Care Improvement Foundation, Inc. Ten Penn Center 1801 Market Street, Suite 710 Philadelphia, PA 19103	Creating Safer Workplaces: Partnering with the Business Community to Promote CPR/AED Awareness and Training	\$8,000.00
Hope Partnership for Education 2601 N. 11th Street Philadelphia, PA 19133-1402	Music Program	\$2,000.00
Hopeworks 'N Camden 543 State Street Camden, NJ 08102	Hopeworks Financial Futures	\$3,000.00
IHM Center for Literacy 7341 Cottage Street Philadelphia, PA 19136-4021	ESL Education of Poor Adult Immigrants	\$2,500.00
Independence Seaport Museum 211 S. Columbus Boulevard Philadelphia, PA 19106	Need-Based Scholarships for Low- Income Youth to 2016 Summer Camps	\$1,000.00
Indochinese American Council 4934-36 Old York Road Philadelphia, PA 19141	Curriculum Framework for Effective English as a Second Language Instruction	\$1,000.00
Inglis House 2600 Belmont Avenue Philadelphia, PA 19131	Inglis House Artist in Residence Program	\$7,500.00
Institute of Contemporary Art/University of PA 118 South 36th Street Philadelphia, PA 19106-4314	The Freedom Principle: A Conversation with the Curators	\$2,500.00
Interact Theatre Company 302 S. Hicks Street Philadelphia, PA 19102	InterAct Theatre Company's 2016-17 Season at The Drake	\$1,000.00
Interfaith Center of Greater Philadelphia 100 W Oxford Street Suite E-1300 Philadelphia, PA 19122	Walking the Walk Initiative	\$1,500.00
Inter-Faith Housing Alliance 31 S. Spring Garden St. Ambler, PA 19002	Life Skills Education Program	\$1,000.00

International House of Philadelphia 3701 Chestnut Street Philadelphia, PA 19104	This is now: Film and Video After Punk	\$1,000.00
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<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
JEVS Human Services 1845 Walnut Street 7th Floor Philadelphia, PA 19103	Philadelphia Independence Network (PIN) Money Club	\$1,500.00
Jewish Family and Children's Service of Greater Phila. 2100 Arch Street 5th Floor Philadelphia, PA 19103	Community for LGBT Older Adults at the John C. Anderson Apartments	\$1,000.00
Kelly Anne Dolan Memorial Fund 580 Virginia Drive Suite 110 Fort Washington, PA 19034	Financial Assistance for Families Caring for Children With Special Healthcare Needs	\$2,000.00
KenCrest Centers 960A Harvest Drive, Suite 100 Blue Bell, PA 19422	Music Therapy Program at Six KenCrest Early Learning Centers in Philadelphia	\$1,000.00
KeystoneCare 8765 Stenton Avenue Wyndmoor, PA 19038	Volunteer Revitalization and Retention	\$1,000.00
Kids Smiles, Inc. 3751 Island Avenue Philadelphia, PA 19153	Grin & Share It	\$2,000.00
Kimmel Center, Inc. 1500 Walnut Street 17th Floor Philadelphia, PA 19102	Distance-Learning	\$5,000.00
Koresh Dance Company 2002 Rittenhouse Square Philadelphia, PA 19145	Re-staging of Roni Koresh's Sense of Human	\$1,000.00
Lankenau Medical Center Foundation 950 Haverford Road Bryn Mawr, PA 19010	Social Services Fund at Lankenau Medical Center	\$2,500.00
Legacy Youth Tennis & Education 4842 Ridge Ave Philadelphia, PA 19129	Changing the Game	\$4,500.00
Legal Aid of Southeastern Pennsylvania 625 Swede Street Norristown, PA 19401	Improved Regional Legal Helpline Services	\$1,000.00
Legal Clinic for the Disabled, Inc. 1413 Race Street Philadelphia, PA 19102	Stephen Klein Wellness Center (SKWC) Medical Legal Partnership	\$2,000.00

Little Kids Rock, Inc. 271 Grove Avenue, Bldg. E2 Verona, NJ 07044	2016-2017 Little Kids Rock- Philadelphia	\$2,500.00
<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Live Connections P.O. Box 42796 Philadelphia, PA 19104	Music Education for Public School Youth & Individuals with Disabilities	\$1,500.00
Lutheran Settlement House 1340 Frankford Avenue Philadelphia, PA 19125	Community Education and Employment Program	\$1,000.00
Magee Rehabilitation Hospital Foundation 1513 Race Street Philadelphia, PA 19102	Magee Rehabilitation Hospital Exhibition and Audience Development	\$1,500.00
Make-A-Wish Foundation of Philadelphia & Susquehanna Valley 5 Valley Square, Suite 210 Blue Bell, PA 19422	Wish Fulfillment	\$1,000.00
The Mann Center for the Performing Arts 123 South Broad Street, Suite 815 Philadelphia, PA 19109	"Firebird: Spirit Rising" Education & Community Engagement	\$2,000.00
Manna on Main Street 713 West Main Street Lansdale, PA 19446	Bridges Out of Poverty: Getting Ahead in a Just-Gettin'-By World	\$1,000.00
Maternal and Child Health Consortium of Chester County 30 West Barnard Street Suite 1 West Chester, PA 19382	State of the Art Care for Vulnerable Pregnant Mothers and Babies	\$1,000.00
Maternity Care Coalition 2000 Hamilton Street Suite 205 Philadelphia, PA 19130	Fit Beginnings for Mom	\$3,500.00
Mendelssohn Club of Philadelphia P.O. Box 59522 Philadelphia, PA 19102	Mendelssohn Club NextGen Initiative	\$1,000.00
Metropolitan Area Neighborhood Nutrition Alliance 2323 Ranstead Street Philadelphia, PA 19103	Nutritional Education Materials for Clients	\$2,000.00
Mighty Writers, Inc. 1501 Christian Street Philadelphia, PA 19146	Mighty Academy	\$4,000.00

Minding Your Mind 124 Sibley Avenue Ardmore, PA 19003	Mental Health Education Programs	\$1,000.00
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<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Morris Arboretum 100 E. Northwestern Avenue Philadelphia, PA 19118	Explorar! Summer Bridge Program at the Morris Arboretum	\$2,500.00
Mothers' Home, Inc. 51 N. MacDade Boulevard Darby, PA 19023	Funding for the Care and Maintenance of some of the areas most vulnerable citizens, pregnant homeless women by purchasing mattress covers, box spring covers, and Septa tokens	\$1,000.00
The Moyer Foundation One Penn Center 1617 JFK Blvd Suite 935 Philadelphia, PA 19103	Camp Erin	\$6,000.00
Museum of the American Revolution 101 South Third Street Philadelphia, PA 19106	Education Programs at the Museum of the American Revolution	\$10,000.00
Musicopia, Inc. 2001 Market Street Suite 700 Philadelphia, PA 19103	Musicopia Percussion Network	\$1,000.00
National Liberty Museum 321 Chestnut Street Philadelphia, PA 19106	Expanding the Impact of the Young Heroes Outreach Program at Title I Philadelphia Schools for the 2016-2017 school year	\$3,500.00
Natural Lands Trust, Inc. 1031 Palmers Mill Road Media, PA 19063	Growing Empowered Children: An innovative approach to environmental and character education in the Pottstown School District	\$2,500.00
Neighborhood Center, Inc. 278 Kaighn Avenue Camden, NJ 08103	Growing Our Future	\$1,000.00
Neighborhood Gardens Trust 100 N. 20th Street, 5th Floor Philadelphia, PA 19103	Community Garden Acquisition Plan Implementation Project	\$1,500.00
New Leash on Life P.O. Box 326 Narberth, PA 19072	Second Chance Companion Dog Program	\$1,000.00
NextMove Dance 4701 Bath Street #46B Philadelphia, PA 19137-2235	Homecoming: Communicating Grief, Pain and Suffering Through Artistic Expression	\$1,000.00

<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
North Light Community Center 175 Green Lane Philadelphia, PA 19127	Community Engagement Coordinator	\$2,500.00
Opera Philadelphia 1420 Locust Street, Suite 210 Philadelphia, PA 19102	Opera Philadelphia Festival App	\$1,000.00
Operation Warm, Inc. 6 Dickinson Drive Suite 314 Chadds Ford, PA 19317	Delaware Valley Warmth in Winter	\$1,500.00
Outward Bound Philadelphia 3250 W. Sedgley Drive Philadelphia, PA 19130	Equipping Philadelphia Educators with Outdoor Experiential Education skills	\$2,000.00
Painted Bride Art Center 230 Vine Street Philadelphia, PA 19106	Bride Community Engagement	\$2,500.00
The Parkinson Council 111 Presidential Boulevard Bala Cynwyd, PA 19004	Broadway Musical Benefit Concert	\$2,000.00
Pathways to Housing PA 5201 Old York Road Suite 108 Philadelphia, PA 19141	No child should sleep on the floor.	\$1,000.00
Penn Museum of Archaeology and Anthropology 3260 South Street Philadelphia, PA 19104	Free Access to K-12 Learning Programs	\$2,000.00
Pennsylvania Academy of the Fine Arts 128 North Broad Street Philadelphia, PA 19102	Teen LEAD Program	\$2,000.00
Pennsylvania Ballet Association 100 S. Broad St., Suite 2226 Philadelphia, PA 19110	Community Engagement	\$1,500.00
The Pennsylvania Horticultural Society 100 North 20th Street 5th Floor Philadelphia, PA 19103	New Data Management System for PHS Greening Programs: Discovery Phase Consultation	\$2,500.00
The Pennsylvania Prison Society 245 N. Broad Street Suite 200 Philadelphia, PA 19107	FIRST (Families and Individuals Reintegrating Successfully Together) Mentoring Program	\$5,000.00

Pennsylvanians for Modern Courts Two Penn Center, 1500 JFK Blvd., Suite 1140 Philadelphia, PA 19102	PMC in the Community	\$2,500.00
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<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
People's Light and Theatre Company 39 Conestoga Road Malvern, PA 19355	Project Dawn by Karen Hartman	\$1,000.00
Performance Garage 1515 Brandywine Street Philadelphia, PA 19130	Performance Garage Youth Outreach Program	\$1,000.00
Philabundance 3616 South Galloway Street Philadelphia, PA 19148	Fill a Glass with Hope	\$2,500.00
Philadelphia Chamber Music Society 1528 Walnut Street Suite 301 Philadelphia, PA 19102	2016-17 Collaborative Community Outreach Program	\$1,250.00
Philadelphia Dance Company 9 North Preston Street Philanco Way Philadelphia, PA 19104-2210	Instruction and Training Program (I&T)	\$2,500.00
Philadelphia Education Fund 1709 Benjamin Franklin Parkway, #700 Philadelphia, PA 19103	Know Before You Go (KBYG), a project of The Philadelphia Education Fund's College Access Program	\$3,500.00
Philadelphia Film Society 1412 Chestnut Street Philadelphia, PA 19102	Documentary Showcase Political Film Series	\$7,500.00
Philadelphia Freedom Valley YMCA 400 Fayette Street, Suite 250 Conshohocken, PA 19428	Financial Assistance for Low-Income Children in Philadelphia	\$1,500.00
Philadelphia Fringe Festival 140 N Columbus Boulevard Philadelphia, PA 19106	FringeArts Programming 2016	\$3,000.00
Philadelphia Futures 230 South Broad Street 7th Floor Philadelphia, PA 19102	College Connection	\$5,000.00
The Philadelphia History Museum 15 South 7th Street Philadelphia, PA 19103	Philadelphia Forum	\$2,000.00
Philadelphia Martin Luther King, Jr. Association for Nonviolence, Inc. 3001 Walnut Street 7th Floor Philadelphia, PA 19104	College for Teens and Educational Ambassadors of Nonviolence Programs	\$1,000.00

<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Philadelphia Mural Arts Advocates 1727-29 Mt. Vernon Street Philadelphia, PA 19130	Art Education for Youth	\$4,000.00
Philadelphia Museum of Art P.O. Box 7646 Philadelphia, PA 19101	Dolfinger-McMahon and Christian R. and Mary F. Lindback Foundations Teacher Education Programs	\$25,000.00
The Philadelphia Orchestra Association One South Broad Street 14th Floor Philadelphia, PA 19107	Enhancing Music Education in Philadelphia Schools	\$10,000.00
Philadelphia Reads 1709 Benjamin Franklin Parkway, Suite 201 Philadelphia, PA 19104	Tom and Adrienne Jacoby Book Bank	\$2,500.00
The Philadelphia Shakespeare Theatre 2111 Sansom Street Philadelphia, PA 19103	The Open Door Project: Suite of Educational Programming	\$1,000.00
Philadelphia VIP, Inc. 1500 Walnut Street Suite 400 Philadelphia, PA 19102	Tangled Title Fund	\$7,500.00
Philadelphia Young Playwrights Program, Inc. 1219 Vine Street, Floor 3 Philadelphia, PA 19107	The Butterfly Project	\$2,500.00
Philadelphia Youth Basketball, Inc. 1735 Market Street 50th Floor Philadelphia, PA 19103	Collegiate Summer Camp Series	\$10,000.00
Philadelphia Youth Network, Inc. 400 Market Street, Suite 200 Philadelphia, PA 19106	2016 WorkReady Summer Employment Programs	\$1,500.00
Philadelphia Youth Orchestra P.O. Box 41810 Philadelphia, PA 19101	Philadelphia Youth Orchestra's 77th Annual Festival Concert: Carmina Burana Collaboration	\$1,000.00
Planned Parenthood of Southeastern Pennsylvania 1144 Locust Street Philadelphia, PA 19107	Community Education	\$12,500.00
Planned Parenthood of Southern New Jersey 317 S. Broadway Camden, NJ 08103	Sexting Education	\$2,500.00

Play On Philly! P.O. Box 8662 Philadelphia, PA 19103	POP Summer Camp	\$2,000.00
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<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Playpenn, Inc. 220 W. Evergreen Avenue, #D2 Philadelphia, PA 19118	PlayPenn's 2016 New Play Development Conference with New Location and Expanded Marketing	\$1,000.00
Playworks Education Energized 1518 Walnut Street Penthouse Philadelphia, PA 19102	Junior Coach Leadership Program	\$2,000.00
Please Touch Museum 4231 Avenue of the Republic Philadelphia, PA 19131	Foundation for the Future	\$2,500.00
Portside Arts Center 2531 E. Lehigh Ave Philadelphia, PA 19125	Portside's After School Arts Program	\$2,000.00
The Print Center 1614 Latimer Street Philadelphia, PA 19103	The Print Center Series	\$1,000.00
Programs Employing People 1200 S. Broad Street Philadelphia, PA 19146	Camp PEP 2017	\$1,000.00
Project HOME 1515 Fairmount Avenue Philadelphia, PA 19130	Continuing Educational and Workforce Development Opportunities for Individuals Experiencing or At-Risk of Homelessness	\$3,000.00
Project H.O.P.E., Inc. 519-525 West St Camden, NJ 08103	Quality Improvement Program	\$3,000.00
Public Citizens for Children and Youth 1709 Benjamin Franklin Parkway Philadelphia, PA 19103	The Picasso Project	\$5,000.00
Public Interest Law Center of Philadelphia 1709 Benjamin Franklin Parkway 2nd Floor Philadelphia, PA 19103	Promoting Access to Vacant Land for Low-Income Gardeners Through www.GroundedInPhilly.org	\$3,500.00
Rebuilding Together Philadelphia 4355 Orchard Street, Suite 2R Philadelphia, PA 19124	Database Enhancement Project	\$1,000.00
Relache 829 North 24th Street Philadelphia, PA 19130	Relache and SLA students create for the Rough Cut Festival	\$1,500.00

The Rock School for Dance Education 1101 S Broad Street Philadelphia, PA 19147	RockReach	\$4,000.00
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<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Rock to the Future P.O. Box 29324 Philadelphia, PA 19125	Rock to the Future MobileMusic expansion	\$2,000.00
Ronald McDonald House of Philadelphia 3925 Chestnut Street Philadelphia, PA 19104	Ronald McDonald Family Room Snack Program	\$1,500.00
Rowan University 201 Mullica Hill Road Shpeen Hall - 2nd Floor Glassboro, NJ 08028	The Junior Urban Medical Pioneers (JUMP) High School Academy at the Cooper Medical School of Rowan University	\$2,500.00
St. Christopher's Foundation for Children 1800 John F. Kennedy Boulevard, Suite 1550 Philadelphia, PA 19103	Health Tech -- Fostering Academic Achievement and Healthcare Careers Among North Philadelphia Students.	\$2,500.00
St. Edmond's Home For Children 320 S Roberts Road Rosemont, PA 19010	Adapted Sling Replacement	\$1,000.00
The Salvation Army 701 North Broad Street Philadelphia, PA 19123	New Day Drop-In Center	\$15,000.00
The Schuylkill Center for Environmental Education 8480 Hagy's Mill Road Philadelphia, PA 19128	Bryophilia: An Exploration of Moss Through Art, Botany, and Public Engagement	\$1,000.00
Scribe Video Center 4212 Chestnut Street, 3rd Floor Philadelphia, PA 19104	Precious Places Community History Project	\$2,000.00
The Seeing Eye, Inc. P.O. Box 375 Morristown, NJ 07963-0375	Graduate Newsletter - The Seeing Eye Navigator	\$5,000.00
SeniorLAW Center Two Penn Center 1500 JFK Boulevard Philadelphia, PA 19102	SeniorLAW Center Web Site Development and Expansion Project	\$3,000.00
Settlement Music School P.O. Box 63966 Philadelphia, PA 19147	The Art and Science of Digital Music Recording: MusicLab@Settlement at the Camden School of Musical Arts Branch	\$3,500.00
Shriners Hospitals for Children 3551 N. Broad Street Philadelphia, PA 19140	Mini Spica Table for Pediatric Casting	\$3,500.00

Silver Springs - Martin Luther School 512 West Township Line Road Plymouth Meeting, PA 19462	Essential Security Upgrades to the Residential Program at Silver Springs - Martin Luther School	\$3,000.00
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<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
SMVA Trust, Inc. 1608 Terri Circle Naperville, IL 60563-1116	Free Medical/Dental Fair for the Underserved Segments of the Community	\$1,000.00
Spark Program, Inc. 1501 Cherry Street Philadelphia, PA 19102	Spark Philadelphia Bus Pilot	\$3,500.00
Summer Search 1528 Walnut Street, Suite 1006 Philadelphia, PA 19102	One Year of College Access Mentoring for Low-Income High School Seniors	\$1,500.00
Support Center for Child Advocates 1617 JFK Boulevard Suite 1200 Philadelphia, PA 19103	2016 - 2017 Biannual Report	\$10,000.00
Supportive Older Women's Network 4100 Main Street Suite 403 Philadelphia, PA 19127	Philly Families Eat Smart	\$3,000.00
Sweet Fields 2 Jody Drive Plymouth Meeting, PA 19462	Rolling Thunder Educational and High- Produce Greenhouse	\$1,000.00
Teach for America 100 W. Oxford Street Suite E-3000 Philadelphia, PA 19122	Teach For America's Community Education Clusters (CEC) Initiative	\$7,500.00
Theatre Horizon, Inc. 401 DeKalb Street Norristown, PA 19401	Grand Concourse and Imagine No Hunger	\$1,000.00
TheVillage 452 S. Roberts Road Rosemont, PA 19010	Trauma-Informed Programs and Services for Children and Families	\$1,000.00
Turning Points for Children 415 S. 15th Street Philadelphia, PA 19146	Cultural Sensitivity Training for Foster and Kinship Caregivers	\$3,000.00
12 Plus 601 Walnut Street Suite 1150W, Box 38 Philadelphia, PA 19106	Ascend: College Transition Program	\$1,500.00
UC Green, Inc. 4601 Spruce Street Philadelphia, PA 19139	UC Green Corps	\$1,000.00

United Way of Greater Philadelphia and Southern New Jersey 1709 Benjamin Franklin Parkway Philadelphia, PA 19103	Philadelphia Food Access Collaborative	\$6,000.00
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<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
University City Arts League, Inc. 4226 Spruce Street Philadelphia, PA 19104	University City Arts League: Art in Schools 2016-17	\$1,000.00
University City Science Center 3711 Market Street, 8th Floor Philadelphia, PA 19104	Lunch for Hungry Minds	\$2,500.00
University of the Arts 320 South Broad Street Philadelphia, PA 19102	Neighborhood Engagement at UArts (NEUARTS)	\$1,500.00
University of the Sciences 600 South 43rd Street Philadelphia, PA 19104	Emotional Wellbeing Program	\$10,000.00
Urban League of Philadelphia 121 S. Broad Street 9th Floor Philadelphia, PA 19107	Digital Literacy Training at The Urban League of Philadelphia's Career Center	\$2,000.00
Urban Promise Ministries, Inc. P.O. Box 1479 Camden, NJ 08105	StreetLeader Program:College Tours	\$2,500.00
Urban Resources Development Corporation 6001 Germantown Avenue Philadelphia, PA 19144	The Owner Occupied Program	\$2,000.00
Valley Forge Educational Services 1777 North Valley Road Malvern, PA 19355	The Artist-In-Residence Program for the 2017-2018 school year	\$1,000.00
Vetri Community Partnership 211 N. 13th Street Suite 303 Philadelphia, PA 19107	Mobile Teaching Kitchen	\$1,000.00
Visiting Nurse Association of Greater Philadelphia-Hospice of Philadelphia 3300 Henry Avenue Falls Center Philadelphia, PA 19129	Free Care	\$1,000.00
VNA Community Services, Inc. 1421 Highland Avenue Abington, PA 19001	Health and Independence for Seniors through Aging at Home - A Community Network	\$1,000.00
Vox Populi 319 N 11th Street Third Floor Philadelphia, PA 19107	Vox Populi Guest Artist program	\$1,000.00

<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
Wagner Free Institute of Science 1700 West Montgomery Avenue Philadelphia, PA 19121	Free Science Education Programs for Children	\$2,500.00
Weavers Way Community Programs 559 Carpenter Lane Philadelphia, PA 19119	Garden Club: Expanding Urban Farm and Nutrition Education for Middle School Youth Experiencing Homelessness	\$1,500.00
Welcoming Center for New Pennsylvanians One Penn Center, Suite 555 1617 JFK Boulevard Philadelphia, PA 19103	Philadelphia Immigrant Community Photo Project	\$1,000.00
West Philadelphia Alliance for Children 5070 Parkside Avenue Suite 1414 Philadelphia, PA 19131	Reach for the Stars: Help Philadelphia's Kids Read!	\$3,000.00
WHYY, Inc. 150 North Sixth Street Philadelphia, PA 19106	WHYY's Media Arts Education Partnership with the School District of Philadelphia	\$5,000.00
The Wilma Theater 265 So. Broad Street Philadelphia, PA 19107	The Wilma Theater presents Lucas Hnath's THE CHRISTIANS	\$20,000.00
Women Against Abuse 100 S. Broad Street, Suite 1341 Philadelphia, PA 19110	Safe Families Project Leadership	\$5,000.00
Women's Community Revitalization Project 100 W. Oxford Street Suite E-2300 Philadelphia, PA 19122	Mini-Planning Project in East Germantown	\$1,500.00
Women's Law Project 125 South 9th Street, Suite 300 Philadelphia, PA 19107	Accessing Justice: Empowering Philadelphia's Most Vulnerable Women to Advocate for Themselves in Philadelphia Family Court	\$5,000.00
Women's Opportunities Resource Center 2010 Chestnut Street Philadelphia, PA 19103	Family Savings Account Program	\$2,000.00
Women's Resource Center 113 W. Wayne Avenue Philadelphia, PA 19087	Single Mothers Program in Chester City and Darby	\$1,500.00
Woodmere Art Museum 9201 Germantown Avenue Philadelphia, PA 19118	Art experiences for people with dementia and their caregivers	\$2,500.00

<u>Organization Name/Address</u>	<u>Project Title</u>	<u>2016 Grant Amount</u>
The Workforce Institute 100 South Broad Street Suite 830 Philadelphia, PA 19102	Expanding Career and Educational Pathways for Philadelphians	\$2,000.00
World Affairs Council of Philadelphia One S. Broad Street - 2M Philadelphia, PA 19107	Global Smarts Mentoring Program for Middle School Students	\$1,500.00
WXPN - University of Pennsylvania 3025 Walnut Street Philadelphia, PA 19104-3402	Musicians On Call	\$1,500.00
YMWIC Foundation, Inc. P.O. Box 1954 West Chester, PA 19380	2016 YMWIC College Expo	\$1,000.00
Zoological Society of Philadelphia 3400 Girard Avenue Philadelphia, PA 19104	Renovations to the Small Mammal House	\$25,000.00