

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

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

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

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

OMB No. 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation THE ELMER R. DEEVER FOUNDATION, IDT		A Employer identification number 23-7830263
Number and street (or P.O. box number if mail is not delivered to street address) 1525 W W.T. HARRIS BLVD. D1114-044		B Telephone number (see instructions) 855-739-2921
City or town, state or province, country, and ZIP or foreign postal code CHARLOTTE, NC 28262		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 11,841,234.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (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) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	116,000.			
2	Check ☐ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments	178.	178.		STMT 1
4	Dividends and interest from securities	260,998.	258,426.		STMT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	72,998.			
b	Gross sales price for all assets on line 6a 3,374,818.				
7	Capital gain net income (from Part IV, line 2)		72,998.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	450,174.	331,602.		
13	Compensation of officers, directors, trustees, etc.	104,621.	69,438.		35,183.
14	Other employee salaries and wages		NONE	NONE	
15	Pension plans, employee benefits		NONE	NONE	
16a	Legal fees (attach schedule) STMT 5	11,795.	NONE	NONE	11,795.
b	Accounting fees (attach schedule) STMT 6	1,000.	NONE	NONE	1,000.
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 7	7,825.	5,096.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings		NONE	NONE	
22	Printing and publications		NONE	NONE	
23	Other expenses (attach schedule) STMT 8	22,255.			22,255.
24	Total operating and administrative expenses. Add lines 13 through 23.	147,496.	74,534.	NONE	70,233.
25	Contributions, gifts, grants paid	821,468.			821,468.
26	Total expenses and disbursements Add lines 24 and 25	968,964.	74,534.	NONE	891,701.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-518,790.			
b	Net investment income (if negative, enter -0-)		257,068.		
c	Adjusted net income (if negative, enter -0-)				

SCANNED MAY 22 2017
Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		3,192.	3,192.
	2	Savings and temporary cash investments	480,173.	402,429.	402,429.
	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 ▶ NONE			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)	719,081.	719,458.	714,275.
	b	Investments - corporate stock (attach schedule) STMT 10	7,324,678.	7,112,214.	8,713,612.
	c	Investments - corporate bonds (attach schedule) STMT 12	2,244,262.	2,009,603.	1,982,690.
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) STMT 14	25,077.	25,077.	25,036.	
14	Land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶ 02005ACW6 ALLY MASTER OWNER TR)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	10,793,271.	10,271,973.	11,841,234.	
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 (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)		NONE		
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	10,793,271.	10,271,973.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	10,793,271.	10,271,973.	
	31	Total liabilities and net assets/fund balances (see instructions)	10,793,271.	10,271,973.	

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	10,793,271.
2	Enter amount from Part I, line 27a	2	-518,790.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 15	3	6,688.
4	Add lines 1, 2, and 3	4	10,281,169.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 16	5	9,196.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,271,973.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 3,374,818.		3,301,820.	72,998.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			72,998.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	72,998.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

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.

(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	588,978.	12,295,459.	0.047902
2014	792,423.	12,661,927.	0.062583
2013	787,540.	12,035,829.	0.065433
2012	1,051,508.	11,276,138.	0.093251
2011	631,956.	11,480,544.	0.055046
2 Total of line 1, column (d)			2 0.324215
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.			3 0.064843
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 11,852,120.
5 Multiply line 4 by line 3.			5 768,527.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,571.
7 Add lines 5 and 6			7 771,098.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 891,701.

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	2,571.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	2,571.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,571.
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	6,704.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	6,704.	
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	4,133.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ☒ 2,572. Refunded ☐	11	1,561.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ _____ (2) On foundation managers. ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ PA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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

Part VII-A **Statements Regarding Activities** *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	Yes	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ SEE STATEMENT 17 Telephone no. ▶			
	Located at ▶ ZIP+4 ▶			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 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 ▶	16	Yes	No
				X

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

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

1a During the year did the foundation (either directly or indirectly):		
(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)?	☐	1b ☒
Organizations relying on a current notice regarding disaster assistance check here	☐	
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 ☒
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.		
, , ,		
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.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a ☒	
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?	4b ☒	

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☐ No
If "Yes" to 6b, file Form 8870.**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☐ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 18		104,621.		

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ NONE

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 <u>NONE</u> 	
2 	
3 	
4 	

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

Part IX-B Summary of Program-Related Investments (see instructions)		Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		
1 <u>NONE</u>		
2		
All other program-related investments. See instructions.		
3 <u>NONE</u>		
Total. Add lines 1 through 3		

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	11,552,694.
b	Average of monthly cash balances	1b	479,915.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	12,032,609.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	12,032,609.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	180,489.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,852,120.
6	Minimum investment return. Enter 5% of line 5	6	592,606.

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	592,606.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	2,571.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,571.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	590,035.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	590,035.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	590,035.

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	891,701.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	891,701.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	2,571.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	889,130.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				590,035.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			NONE	
b Total for prior years 20 <u>14</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2016				
a From 2011	NONE			
b From 2012	NONE			
c From 2013	NONE			
d From 2014	NONE			
e From 2015	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2016 from Part XII, line 4. ► \$ <u>891,701.</u>				
a Applied to 2015, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	428,424.			
d Applied to 2016 distributable amount.				463,277.
e Remaining amount distributed out of corpus.	NONE			
5 Excess distributions carryover applied to 2016. (If an amount appears in column (d), the same amount must be shown in column (a))	126,758.			126,758.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	301,666.			
b Prior years' undistributed income. Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2015. Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017.				NONE
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)	301,666.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9:				
a Excess from 2012	NONE			
b Excess from 2013	NONE			
c Excess from 2014	NONE			
d Excess from 2015	NONE			
e Excess from 2016	NONE			

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

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

4942(j)(3) or

4942(j)(5)

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

Tax year	Prior 3 years				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

N/A

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

N/A

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

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

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

SEE STATEMENT 19

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

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 STATEMENT 24				821,468.
Total			3a	821,468.
b Approved for future payment				
Total			3b	

[illegible]

13 Total. Add line 12, columns (b), (d), and (e) **13** 334,174.
(See worksheet in line 13 instructions to verify calculations.)

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 instructions.)

NOT APPLICABLE

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

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

[illegible]

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

**Sign
Here**

Wells Fargo Bank, N.A.

05/02/2017
Date

Trustee
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date	
------	--

Check ☐ if self-employed	PTIN
---	------

Firm's name

Firm's EIN ▶

Firm's address ▶

Phone no.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2016**Name of the organization****Employer identification number**

THE ELMER R. DEEVER FOUNDATION, IDT

23-7830263

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

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

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

Name of organization
THE ELMER R. DEEVER FOUNDATION, IDT

Employer identification number
23-7830263

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Delema Deaver Foundation c/o Wells Fargo Bank Philadelphia, PA 19109	\$ 116,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

THE ELMER R. DEEVER FOUNDATION, IDT

23-7830263

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
SECURED MARKET DEPOSIT ACCOUNT	178.	178.
	-----	-----
TOTAL	178.	178.
	=====	=====

THE ELMER R. DEAVER FOUNDATION, IDT

23-7830263

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

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
AQR MANAGED FUTURES STR-I #15213	19.	19.
AT&T INC 4.450% 5/15/21	668.	668.
ABERDEEN EMERG MARKETS-INST #5840	6,813.	6,813.
INV BALANCE RISK COMM STR-Y #8611	3,457.	3,457.
ALLY MASTER OWNER TR 1.540% 9/15/19	385.	385.
ANHEUSER-BUSCH INBEV 5.375% 1/15/20	1,075.	1,075.
ASSURANT INC 2.500% 3/15/18	750.	750.
BANK OF AMERICA CORP 2.600% 1/15/19	520.	520.
BANK OF NEW YORK MEL 2.400% 1/17/17	1,365.	1,365.
BANK OF NY MELLON CO 3.000% 2/24/25	300.	300.
BOEING CO 2.850% 10/30/24	544.	544.
BUNGE LTD FINANCE CO 3.500% 11/24/20	369.	369.
CVS CAREMARK CORP 5.750% 6/01/17	173.	173.
CITIGROUP INC 4.500% 1/14/22	900.	900.
COMPUTER SCIENCES CO 4.450% 9/15/22	1,467.	1,467.
DEVON ENERGY CORPORA 6.300% 1/15/19	823.	823.
DISCOVERY COMMUNICAT 5.050% 6/01/20	758.	758.
DRIEHAUS ACTIVE INCOME FUND	5,503.	5,503.
AMERICAN EUROPACIFIC GRTH CL F2 #616	6,941.	6,941.
FHLMC POOL #J19244 3.500% 6/01/27	544.	544.
FED HOME LN BK 4.750% 12/16/16	1,197.	1,197.
FED NATL MTG ASSN 2.625% 9/06/24	525.	525.
FED HOME LN MTG CORP 3.750% 3/27/19	1,125.	1,125.
FED HOME LN MTG CORP 2.375% 1/13/22	1,306.	1,306.
FED NATL MTG ASSN 5.375% 6/12/17	4,945.	4,945.
FNMA POOL #962913 4.500% 5/01/23	346.	346.
FNMA POOL #AB9335 3.000% 5/01/28	494.	494.
FID ADV EMER MKTS INC- CL I #607	21,545.	21,545.
GENERAL ELEC CAP COR 1.600% 11/20/17	560.	560.
GOLDMAN SACHS GROUP 2.625% 1/31/19	525.	525.
HARBOR INTERNATIONAL FD INST #2011	10,317.	10,317.
HARBOR CAPITAL APRCTION-INST #2012	981.	981.

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

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
HEWLETT-PACKARD CO 3.750% 12/01/20	40.	40.
HOME DEPOT INC 5.400% 3/01/16	540.	540.
INTEL CORP 1.350% 12/15/17	338.	338.
IBM CORPORATION 5.700% 9/14/17	1,995.	1,995.
ISHARES CORE S & P 500 ETF	34,295.	34,295.
ISHARES RUSSELL MID-CAP GROWTH	4,050.	4,050.
ISHARES RUSSELL MID-CAP ETF	5,511.	5,511.
JPMORGAN CHASE & CO 3.250% 9/23/22	667.	667.
JPMORGAN HIGH YIELD FUND SS #3580	20,417.	20,417.
JUNIPER NETWORKS INC 4.350% 6/15/25	870.	870.
LOWE'S COMPANIES INC 3.120% 4/15/22	816.	816.
MFS VALUE FUND-CLASS I #893	12,017.	12,017.
MCDONALD'S CORP 5.350% 3/01/18	1,873.	1,873.
MEDTRONIC INC 3.500% 3/15/25	358.	358.
MERGER FUND-INST #301	2,595.	2,595.
MORGN STANLY INSTL FD INTL EQ #8063	7,504.	7,504.
OPPENHEIMER DEVELOPING MKT-I #799	4,491.	4,491.
PIMCO HIGH YIELD FD-INST #108	1,896.	1,888.
PIMCO FOREIGN BD FD USD H-INST #103	2,017.	1,531.
PIMCO EMERG MKTS BD-INST #137	5,162.	5,162.
PAX WORLD SMALL CAP-INS #3068	6,382.	6,382.
PEPSICO INC 3.600% 3/01/24	1,080.	1,080.
PRINCIPAL INV R/E SEC-IS FUND 4934	3,171.	3,171.
PRINCIPAL MIDCAP FD-IN #4749	6,609.	6,609.
PRUDENTIAL FINANCIAL 6.000% 12/01/17	953.	953.
RIDGEWORTH SEIX HY BD-I #5855	605.	605.
T ROWE PRICE REAL ESTATE FD #122	3,997.	3,997.
SPDR DJ WILSHIRE INTERNATIONAL REAL	19,084.	19,084.
CHARLES SCHWAB CORP 4.450% 7/22/20	1,113.	1,113.
STERLING CAPITAL STRATTON SMALL CAP	509.	509.
SUNTRUST BANKS INC 2.500% 5/01/19	133.	133.
TOYOTA MOTOR CREDIT 2.125% 7/18/19	915.	915.
TRAVELERS COS INC 5.900% 6/02/19	1,180.	1,180.

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THE ELMER R. DEEVER FOUNDATION, IDT

23-7830263

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

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
E-TRACS ALERIAN MLP INFRASTRUCTURE	8,796.	8,796.
UNITED PARCEL SERVIC 2.450% 10/01/22	613.	613.
US BANCORP 2.200% 4/25/19	550.	550.
US TREASURY NOTE 2.750% 2/15/24	585.	585.
US TREASURY NOTE 0.500% 2/28/17	40.	40.
US TREASURY NOTE 2.000% 8/15/25	389.	389.
US TREASURY NOTE 2.625% 8/15/20	1,272.	1,272.
US TREASURY NOTE 1.625% 2/15/26	170.	170.
US TREASURY NOTE 2.625% 11/15/20	1,001.	1,001.
US TREASURY NOTE 3.125% 5/15/21	2,188.	2,188.
US TREASURY NOTE 2.125% 8/15/21	531.	531.
US TREASURY NOTE 2.000% 11/15/21	1,000.	1,000.
US TREASURY NOTE 0.875% 1/31/17	211.	211.
US TREASURY NOTE 1.750% 5/15/22	875.	875.
US TREASURY NOTE 0.625% 8/31/17	119.	119.
US TREASURY NOTE 1.625% 11/15/22	184.	184.
US TREASURY NOTE 2.750% 11/15/23	348.	348.
UNITED TECHNOLOGIES 4.500% 4/15/20	1,125.	1,125.
VANGUARD DVLP MKTS INDX FD INV #1397	1,332.	1,332.
VANGUARD REIT VIPER	6,693.	4,615.
VERIZON COMMUNICATIO 5.150% 9/15/23	1,030.	1,030.
VIACOM INC 2.750% 12/15/19	825.	825.
WESTERN UNION CO/THE 2.875% 12/10/17	575.	575.
BLACKROCK INSTL FUNDS T-FUND #60	123.	123.
	-----	-----
TOTAL	260,998.	258,426.
	=====	=====

THE ELMER R. DEEVER FOUNDATION, IDT

23-7830263

FORM 990PF, PART I - LEGAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
SAUL EWING - LEGAL SERVICES	11,795.			11,795.
	-----	-----	-----	-----
TOTALS	11,795.	NONE	NONE	11,795.
	=====	=====	=====	=====

THE ELMER R. DEEVER FOUNDATION, IDT

23-7830263

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	1,000.	-----	-----	1,000.
TOTALS	1,000.	NONE	NONE	1,000.
	=====	=====	=====	=====

THE ELMER R. DEAVER FOUNDATION, IDT

23-7830263

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FEDERAL ESTIMATES - PRINCIPAL	2,729.	
FOREIGN TAXES ON QUALIFIED FOR	4,471.	4,471.
FOREIGN TAXES ON NONQUALIFIED	625.	625.
	-----	-----
TOTALS	7,825.	5,096.
	=====	=====

THE ELMER R. DEEVER FOUNDATION, IDT

23-7830263

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
CSA - SCHOL ADMIN FEES	22,255.	22,255.
TOTALS	----- 22,255. =====	----- 22,255. =====

THE ELMER R. DEAVER FOUNDATION, IDT

23-7830263

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
3133XHZK1 FED HOME LN BK	38,377.		
31398ADM1 FED NATL MTG ASSN	97,427.		
31414DGW0 FNMA POOL #962913	8,807.	6,860.	7,207.
912828NT3 US TREASURY NOTE	50,578.	15,173.	15,510.
912828PC8 US TREASURY NOTE	34,918.	35,000.	36,176.
3137EACA5 FED HOME LN MTG CORP	33,622.	33,622.	31,603.
912828QN3 US TREASURY NOTE	71,080.	71,080.	73,765.
912828RR3 US TREASURY NOTE	49,988.	49,988.	50,139.
912828RC6 US TREASURY NOTE	24,927.	24,927.	25,237.
912828SV3 US TREASURY NOTE	50,638.	50,638.	49,266.
912828TY6 US TREASURY NOTE	24,797.	4,959.	4,866.
3137EADB2 FED HOME LN MTG CORP	54,081.	54,081.	55,903.
912828WE6 US TREASURY NOTE	39,766.		
3128Q0HV2 FHLMC POOL #J19244	20,371.	13,787.	13,768.
3135G0ZR7 FED NATL MTG ASSN	20,285.	20,285.	20,194.
912828B66 US TREASURY NOTE	27,305.	27,305.	26,853.
912828J35 US TREASURY NOTE	9,960.		
912828SC5 US TREASURY NOTE	40,207.		
912828TM2 US TREASURY NOTE	21,947.		
31417GLR5 FNMA POOL #AB9335		19,304.	18,915.
9128282A7 US TREASURY NOTE		34,281.	32,191.
912828K74 US TREASURY NOTE		40,459.	38,747.
912828P46 US TREASURY NOTE		64,711.	60,735.
912828T83 US TREASURY NOTE		76,326.	76,446.
912828U40 US TREASURY NOTE		76,672.	76,754.
TOTALS	719,081.	719,458.	714,275.

THE ELMER R. DEAVER FOUNDATION, IDT
 FORM 990PF, PART II - CORPORATE STOCK
 =====

23-7830263

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
22544R305 CREDIT SUISSE COMM R	200,000.		
411511306 HARBOR INTERNATION F	498,849.	498,849.	477,758.
411511504 HARBOR CAPITAL APRCT	593,558.	649,744.	968,192.
464287200 ISHARES CORE S & P 5	640,932.	741,131.	1,705,874.
464287499 ISHARES RUSSELL MID-	75,798.	176,014.	320,696.
61744J408 MORGN STANLY INSTL F	510,000.	446,172.	529,333.
641224795 NEUBERGER BERMAN REA	224,858.		
38143H381 GOLDMAN SACHS COMM S	150,000.		
00203H859 AQR MANAGED FUTURES	120,000.	120,000.	109,647.
003021714 ABERDEEN EMERG MARKE	564,192.	543,250.	469,919.
487300600 KEELEY MID CAP VALUE	300,000.		
552983694 MFS VALUE FUND-CLASS	500,000.	500,000.	588,885.
902641646 E-TRACS ALERIAN MLP	213,235.	170,588.	125,004.
922908553 VANGUARD REIT VIPER	262,812.	134,907.	161,841.
949921571 WF SMALL COMPANY GRO	266,062.		
589509207 MERGER FUND-INST #30	350,000.	297,845.	290,564.
683974604 OPPENHEIMER DEVELOPI	600,000.	523,441.	484,855.
78463X863 SPDR DJ WILSHIRE INT	254,023.	254,023.	211,465.
92206J107 VANGUARD DVLP MKTS I	265,000.		
92913K595 VOYA REAL ESTATE FUN	149,893.		
464287481 ISHARES RUSSELL MID-	349,412.	349,412.	348,072.
85917K546 STERLING CAPITAL STR	236,054.	178,346.	311,899.
00888Y508 INV BALANCE RISK COM		111,400.	126,092.
29875E100 AMERICAN EUROPACIFIC		401,000.	409,375.
704223817 PAX WORLD SMALL CAP-		271,109.	307,111.
74253Q580 PRINCIPAL INV R/E SE		200,000.	196,097.
74253Q747 PRINCIPAL MIDCAP FD-		244,983.	265,271.
74925K581 BOSTON P LNG/SHRT RE		100,000.	104,675.
779919109 T ROWE PRICE REAL ES		200,000.	200,987.

THE ELMER R. DEEVER FOUNDATION, IDT
FORM 990PF, PART II - CORPORATE STOCK
=====

23-7830263

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
TOTALS	----- 7,324,678. =====	----- 7,112,214. =====	----- 8,713,612. =====

THE ELMER R. DEAVER FOUNDATION, IDT

23-7830263

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
4812C0803 JPMORGAN HIGH YIELD	411,350.	411,350.	370,535.
693390882 PIMCO FOREIGN BD FD	235,664.	132,964.	133,731.
76628T645 RIDGEWORTH SEIX HY B	50,000.		
03523TAN8 ANHEUSER-BUSCH INBEV	22,832.	22,832.	21,814.
808513AD7 CHARLES SCHWAB CORP	26,361.	26,361.	26,724.
126650BH2 CVS CAREMARK CORP	5,968.		
25179MAH6 DEVON ENERGY CORPORA	20,815.		
25470DAC3 DISCOVERY COMMUNICAT	16,594.	16,594.	16,100.
437076AP7 HOME DEPOT INC	19,714.		
459200GJ4 IBM CORPORATION	38,560.	38,560.	36,049.
58013MEE0 MCDONALD'S CORP	35,923.	35,923.	36,475.
89417EAF6 TRAVELERS COS INC	20,026.	20,026.	21,802.
913017BR9 UNITED TECHNOLOGIES	26,168.	26,168.	26,980.
548661CW5 LOWE'S COMPANIES INC	20,289.	30,765.	30,736.
04621XAE8 ASSURANT INC	29,982.	29,982.	30,314.
262028855 DRIEHAUS ACTIVE INCO	240,000.	185,968.	176,600.
36962G6K5 GENERAL ELEC CAP COR	35,066.	35,066.	35,093.
458140AL4 INTEL CORP	25,160.	25,160.	25,038.
46625HJE1 JPMORGAN CHASE & CO	15,495.	25,614.	25,282.
693391559 PIMCO EMERG MKTS BD-	525,000.		
911312AQ9 UNITED PARCEL SERVIC	24,918.	24,918.	24,897.
06051GEX3 BANK OF AMERICA CORP	20,276.	20,276.	20,171.
06406HCA5 BANK OF NEW YORK MEL	41,502.		
38145XAA1 GOLDMAN SACHS GROUP	20,128.	20,128.	20,215.
428236BF9 HEWLETT-PACKARD CO	4,199.		
91159HHH6 US BANCORP	25,266.	25,266.	25,214.
92343VBR4 VERIZON COMMUNICATIO	21,851.	21,851.	22,115.
00206RAX0 AT&T INC	16,108.	16,108.	15,864.
06406HDA4 BANK OF NY MELLON CO	9,998.	9,998.	9,834.

DMO374 5892 05/02/2017 14:35:28

THE ELMER R. DEAVER FOUNDATION, IDT

23-7830263

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
172967FT3 CITIGROUP INC	22,023.	22,023.	21,324.
205363AN4 COMPUTER SCIENCES CO	36,307.	36,307.	36,239.
48203RAJ3 JUNIPER NETWORKS INC	20,152.	20,152.	20,167.
713448CM8 PEPSICO INC	31,974.	31,974.	31,289.
74432QBC8 PRUDENTIAL FINANCIAL	28,156.	5,631.	5,195.
89236TBP9 TOYOTA MOTOR CREDIT	50,264.	50,264.	50,217.
92553PAY8 VIACOM INC	29,730.	29,730.	29,961.
959802AR0 WESTERN UNION CO/THE	20,443.	20,443.	20,204.
097023BH7 BOEING CO		30,532.	30,032.
120568AW0 BUNGE LTD FINANCE CO		15,291.	15,267.
315920702 FID ADV EMER MKTS IN		467,000.	491,387.
585055BS4 MEDTRONIC INC		21,027.	20,594.
693390841 PIMCO HIGH YIELD FD-		42,000.	44,103.
867914BG7 SUNTRUST BANKS INC		15,351.	15,128.
TOTALS	2,244,262.	2,009,603.	1,982,690.

=====

THE ELMER R. DEEVER FOUNDATION, IDT

23-7830263

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	COST/ FMV C OR F -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
02005ACW6 ALLY MASTER OWNER TR	C	25,077.	25,077.	25,036.
TOTALS		25,077.	25,077.	25,036.
		=====	=====	=====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES
=====DESCRIPTION
-----AMOUNT
-----MUTUAL FUND TAX EFFECTIVE DATE BEFORE TYE
ACCD INT PD PRIOR YR EFFECTIVE CURRENT YR

6,299.

389.

TOTAL

6,688.
=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES
=====DESCRIPTION
-----AMOUNT

MUTUAL FUND POSTING DATE AFTER TYE

5,401.

RETURN OF CAPITAL

3,593.

ACCD INT PD CURRENT YR EFFECTIVE NEXT YR

198.

ROUNDING

4.

TOTAL

9,196.
=====

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF
=====

NAME: WELLS FARGO BANK NA

ADDRESS: 100 N MAIN ST FL6 D4001-065
WINSTON SALEM, NC 27101-3818

TELEPHONE NUMBER: (855)739-2921

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

=====

OFFICER NAME:

WELLS FARGO BANK NA

ADDRESS:

1525 WEST WT HARRIS BLVD
CHARLOTTE, NC 28288-1114

TITLE:

TRUSTEE

COMPENSATION 92,584.

COMPENSATION EXPLANATION:

TRUST ADMIN FEE
SEE ATTACHED FOOTNOTE

OFFICER NAME:

WELLS FARGO BANK NA

ADDRESS:

1525 WEST WT HARRIS BLVD
CHARLOTTE, NC 28288-1114

TITLE:

TRUSTEE

COMPENSATION 12,037.

COMPENSATION EXPLANATION:

GRATN ADMIN FEE
SEE ATTACHED FOOTNOTE

TOTAL COMPENSATION: 104,621.

=====

RECIPIENT NAME:

www.wellsfargo.com/privatefoundationgrants/deaver

ADDRESS:

Philanthropic Services - North
Winston-Salem, NC 27101

RECIPIENT'S PHONE NUMBER: 855-739-2920

FORM, INFORMATION AND MATERIALS:

Apply online at www.wellsfargo.com/privatefoundationgrants/deaver
www.wellsfargo.com/privatefoundationgrants/deaver

SUBMISSION DEADLINES:

June 1

RESTRICTIONS OR LIMITATIONS ON AWARDS:

Recipients must be exempt 501(c)(3) organizations that benefit
Philadelphia, Pennsylvania area residents to help relieve poverty.

RECIPIENT NAME:
CENTER FOR SCHOLARSHIP
ADMINISTRATION
ADDRESS:
4320 WADE HAMPTON BLVD STE C
TAYLORS, SC 29687
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SCHOLARSHIPS
FOUNDATION STATUS OF RECIPIENT:
PF
AMOUNT OF GRANT PAID 317,921.

RECIPIENT NAME:
UNITED NEGRO COLLEGE FUND
ATTN DESIREE C BOYKIN
ADDRESS:
211 NORTH 13TH STREET SUITE 301
PHILADELPHIA, PA 19107
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 43,395.

RECIPIENT NAME:
MARINE TOYS FOR TOTS FDN
ADDRESS:
18251 QUANITCO GATEWAY DR
TRIANGLE, VA 22172
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CAMPAIGN SEASON
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,875.

RECIPIENT NAME:
BENEFITS DATA TRUST
ADDRESS:
TWO LOGAN SQUARE STE 550
PHILADELPHIA, PA 19103
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
HELPING LOW INCOME SENIORS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 27,200.

RECIPIENT NAME:
COMMUNITY HOPE INC
ADDRESS:
959 ROUTE 46 EAST STE 402
PARSIPPANY, NJ 07054
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EMERGENCY HOUSEING FOR HOMELESS VETS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 17,400.

RECIPIENT NAME:
WHOSOEVER GOSPEL MISSION AND
Rescue Home Assoc of Germantown
ADDRESS:
PO BOX 48308
PHILADELPHIA, PA 19144
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
LIFE PROGRAM FOR HOMELESS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 54,380.

RECIPIENT NAME:
LINCOLN UNIVERSITY
ADDRESS:
1570 BALTIMORE PLACE
LINCOLN UNIVERSITY, PA 19352
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SCHOLARSHIP PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 173,579.

RECIPIENT NAME:
TEMPLE UNIV RISK MANAGEMENT
ADDRESS:
1852 NORTH 10TH STRET
PHILADELPHIA, PA 19122
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SCHOLARSHIP PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 43,395.

RECIPIENT NAME:
LUTHERAN CHILDREN AND FAMILY
SERVICE OF EASTERN PA
ADDRESS:
5401 RISING SUN AVE
PHILADELPHIA, PA 19120
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SENIOR COMMUNITY CENTER
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,875.

RECIPIENT NAME:

ACTION AIDS INC

ADDRESS:

1216 ARCH ST 6TH FLOOR
PHILADELPHIA, PA 19107

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ACTION EMERGENCY ASSISTANCE FUND

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 21,750.

RECIPIENT NAME:

FACE TO FACE

ADDRESS:

109 EAST PRICE STREET
PHILADELPHIA, PA 19144

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 13,058.

RECIPIENT NAME:

GERMANTOWN AVENUE CRISIS MINISTRY

ADDRESS:

35 W CHELTEN AVE
PHILADELPHIA, PA 19144

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 44,140.

RECIPIENT NAME:

AMERICAN NATL RED CROSS
SOUTHEASTERN PENNSYLVANIA CHAPTER

ADDRESS:

2221 CHESTNUT STREET
PHILADELPHIA, PA 19103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RED CROSS HOUSE - DISASTER RECOVERY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 43,500.

TOTAL GRANTS PAID:

821,468.

=====

LIST OF PROPOSED SCHOLARSHIP RECIPIENTS

ACCOUNT NAME:	Elmer Roe Deaver
WB ACCOUNT NO.	

WFCA: Reggie Middleton

ACADEMIC YEAR: 16-17

LAST NAME	FIRST NAME	M/F	US Ctk ?	STUDENT ADDRESS	CLASS	NIR	SCHOOL (include City/State)	TOTAL AWRD	NOTES RE: STUDENT ELIGIBILITY REQUIREMENTS	EIN(s)	TAX STATUS	COMMENTS FOR DPC and/or CSA (Bank)
Bradley	Conor	M	Y	4 Windbrook Drive Springfield, PA 19064	2017	N	University Notre Dame Notre Dame, IN	\$2,750	Preference and Priority Class First	35-0868188	Exempt 501(c)(3) Verified	Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+notre+dame&s=all&id=152080#accr
Bradley	Maura	F	Y	4 Windbrook Drive Springfield, PA 19064	2020	N	Villanova University Villanova, PA	\$17,250	Preference and Priority Class First	23-1352688	Exempt 501(c)(3) Verified	Guidestar attached Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=villanova+university&s=all&id=216597#accr Guidestar attached Villanova University is covered under group exemption number 0928 for the parent organization United States Conference of Catholic Bishops EIN 53-0196617
Bradley	Ryan	M	Y	4 Windbrook Drive Springfield, PA 19064	2017	N	University Notre Dame Notre Dame, IN	\$10,750	Preference and Priority Class First	35-0868188	Exempt 501(c)(3) Verified	Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+notre+dame&s=all&id=152080#accr
Burk	Jordan	F	Y	4017 Pebble Branch Road Ellicott City, MD 21042	2019	N	Elon University Elon, NC	\$18,750	Preference and Priority Class First	56-0532303	Exempt 501(c)(3) Verified	Guidestar attached Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=elon+university&s=all&id=198516#accr
Dolan	Megan	F	Y	521 Brookline Blvd Havertown, PA 19083	2020	N	University Delaware Newark, DE	\$12,750	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Guidestar attached Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+delaware&s=all&id=130943#accr
Doyle	Jackson	M	Y	21 West Second Street Media, PA 19063	2019	N	University California Santa Barbara, CA	\$4,500	Preference and Priority Class First		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+california&s=all&pg=2&id=110705#accr

LIST OF PROPOSED SCHOLARSHIP RECIPIENTS

ACCOUNT NAME: Elmer Roe Deaver

WFCA: Reggie Middleton

ACADEMIC YEAR: 16-17

WB ACCOUNT NO.

LAST NAME	FIRST NAME	M/F	US CIt?	STUDENT ADDRESS	CLASS	SCHOOL (include City/State)	TOTAL AWRD	NOTES RE: STUDENT ELIGIBILITY REQUIREMENTS	EIN(s)	TAX STATUS	COMMENTS FOR DPC and/or CSA (Bank)
Doyle	Sean	M	Y	21 West Second Street Media, PA 19063	2018	Tulane University New Orleans, LA	\$10,000	Preference and Priority Class First	72-0423889	Exempt 501(c)(3) Verified	Accreditation verified by A. Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=tulane+university&s=all&id=160755#accred Guidestar attached
Haley	Daniel	M	Y	40 S Brighton Avenue Upper Darby, PA 19082	2020	Villanova University Villanova, PA	\$5,500	Preference and Priority Class Second	23-1352688	Exempt 501(c)(3) Verified	Accreditation verified by A. Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=villanova+university&s=all&id=216597#accred Guidestar attached Villanova University is covered under group exemption number 0928 for the parent organization United States Conference of Catholic Bishops EIN 53-0196617
Lightcap	Christopher	M	Y	141 S Wilderness Trail Ponte Vedra Beach, FL 32082	2018	University North Florida Jacksonville, FL	\$5,250	Preference and Priority Class First		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A. Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+north+florida&s=all&id=136172#accred
Moran	Colin	M	Y	2544 Stoneybrook Lane Drexel Hill, PA 19026	2019	Penn State University State College, PA	\$7,500	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A. Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+north+florida&s=all&id=136172#accred
Moran	Kelsey	F	Y	425 Greenview Road Havertown, PA 19083	2020	Villanova University Villanova, PA	\$4,250	Preference and Priority Class Second	23-1352688	Exempt 501(c)(3) Verified	Accreditation verified by A. Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=villanova+university&s=all&id=216597#accred Guidestar attached
Moran	MaryKate	F	Y	911 Lindale Avenue Drexel Hill, PA 19026	2017	West Chester University West Chester, PA	\$3,000	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A. Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=westchester+university&s=all&id=216764#ports
Moran	Patrick	M	Y	911 Lindale Avenue Drexel Hill, PA 19026	2019	West Chester University West Chester, PA	\$7,250	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A. Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=westchester+university&s=all&id=216764#ports

LIST OF PROPOSED SCHOLARSHIP RECIPIENTS

ACCOUNT NAME: Elmer Roe Deaver

WFCA: Reggie Middleton

ACADEMIC YEAR: 16-17

WB ACCOUNT NO.

LAST NAME	FIRST NAME	M/F	US Cit?	STUDENT ADDRESS	CLASS	N/R	SCHOOL (Include City/State)	TOTAL AWRD	NOTES RE: STUDENT ELIGIBILITY REQUIREMENTS	EIN(s)	TAX STATUS	COMMENTS FOR DPC and/or CSA (Bank)
Moran	Seamus	F	Y	2544 Stoneybrook Lane Drexel Hill, PA 19026	2018	N	Villanova University Villanova, PA	\$3,250	Preference and Priority Class Second	23-1352688	Exempt 501(c)(3) Verified	Accreditation verified by A. Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=villanova+university&s=all&id=216597#accr d Guidestar attached Villanova University is covered under group exemption number 0928 for the parent organization United States Conference of Catholic Bishops EIN 53-0196617
Phillips	Paige	F	Y	302 S Old Middletown Road Media, PA 19063	2017	N	University Vermont Burlington, VT	\$10,250	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A. Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+vermont&s=all&id=231174#accr ed
Rodgers	David	M	Y	1225 Twaddell Drive West Chester, PA 19382	2019	N	Villanova University Villanova, PA	\$9,000	Preference and Priority Class Second	23-1352688	Exempt 501(c)(3) Verified	Accreditation verified by A. Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=villanova+university&s=all&id=216597#accr d Guidestar attached Villanova University is covered under group exemption number 0928 for the parent organization United States Conference of Catholic Bishops EIN 53-0196617
Shewin	Samuel	M	Y	600 Lawson Avenue Havertown, PA 19083	2016	N	West Chester University West Chester, PA	\$2,250	Preference and Priority Class First		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A. Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=west+chester+university&s=all&id=216764#s ports
Steven	Matthew	M	Y	1016 Lindale Avenue Drexel Hill, PA 19026	2021	N	Villanova University Villanova, PA	\$2,500	Preference and Priority Class Second	23-1352688	Exempt 501(c)(3) Verified	Accreditation verified by A. Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=villanova+university&s=all&id=216597#accr d Guidestar attached Villanova University is covered under group exemption number 0928 for the parent organization United States Conference of Catholic Bishops EIN 53-0196617

LIST OF PROPOSED SCHOLARSHIP RECIPIENTS

ACCOUNT NAME: Elmer Roe Deaver

WFCA: Reggie Middleton

ACADEMIC YEAR: 16-17

WB ACCOUNT NO.

LAST NAME	FIRST NAME	MIF	US Ctl?	STUDENT ADDRESS	CLASS	N/R	SCHOOL (Include City/State)	TOTAL AWRD	NOTES RE: STUDENT ELIGIBILITY REQUIREMENTS	EIN(s)	TAX STATUS	COMMENTS FOR DPC and/or CSA (Bank)
Todorow	Alexander	M	Y	128 W Wayne Avenue Wayne, PA 19087	2017	N	Temple University Philadelphia, PA	\$4,500	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=temple+university&s=all&d=216339#accred
Tullo	Alisabeth	F	Y	2896 Windy Road Orefield, PA 18069	2018	N	Capella University Minneapolis, MN	\$5,700	Preference and Priority Class First		NON- EXEMPT / FOR- PROFIT	Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=capella+university&s=all&d=413413#accred Draft Expenditure Responsibility letter attached
Young	John	M	Y	215 Brookline Blvd Havertown, PA 19083	2017	N	Penn State University University Park, PA	\$6,750	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+north+florida&s=all&d=136172#accred
Young	MaryAnne	F	Y	215 Brookline Blvd Havertown, PA 19083	2019	N	Penn State University State College, PA	\$9,750	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+north+florida&s=all&d=136172#accred

TOTALS: \$163,450

LIST OF PROPOSED SCHOLARSHIP RECIPIENTS

ACCOUNT NAME:	Elmer Roe Deaver
WB ACCOUNT NO.	

WFOA: Reggie Middleton

ACADEMIC YEAR: 16-17

LAST NAME	FIRST NAME	M/F	US Ck.?	STUDENT ADDRESS	CLASS	SCHOOL (include City/State)	TOTAL AWRD	NOTES RE: STUDENT ELIGIBILITY REQUIREMENTS	EIN(s)	TAX STATUS	COMMENTS FOR DPC and/or CSA (Bank)
Bradley	Conor	M	Y	4 Windbrook Drive Springfield, PA 19064	2017	N University Notre Dame Notre Dame, IN	2,598 93	Preference and Priority Class First	35- 0868188	Exempt 501(c)(3) Verified	Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+notre+dame&s=all&id=152080#accred
Bradley	Maura	F	Y	4 Windbrook Drive Springfield, PA 19064	2020	N Villanova University Villanova, PA	16,302 38	Preference and Priority Class First	23- 1352688	Exempt 501(c)(3) Verified	Guidestar attached Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=villanova+university&s=all&id=216597#accred
Bradley	Ryan	M	Y	4 Windbrook Drive Springfield, PA 19064	2017	N University Notre Dame Notre Dame, IN	10,159 46	Preference and Priority Class First	35- 0868188	Exempt 501(c)(3) Verified	Guidestar attached Villanova University is covered under group exemption number 0928 for the parent organization United States Conference of Catholic Bishops EIN 53-0196617 Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+notre+dame&s=all&id=152080#accred
Burk	Jordan	F	Y	4017 Pebble Branch Road Ellicott City, MD 21042	2019	N Elon University Elon, NC	17,719 98	Preference and Priority Class First	56- 0532303	Exempt 501(c)(3) Verified	Guidestar attached Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=elon+university&s=all&id=198516#accred
Dolan	Megan	F	Y	521 Brookline Blvd Havertown, PA 19083	2020	N University Delaware Newark, DE	12,049 59	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Guidestar attached Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+delaware&s=all&id=130943#accred
Doyle	Jackson	M	Y	21 West Second Street Media, PA 19063	2019	N University California Santa Barbara, CA	4,252 80	Preference and Priority Class First		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+california&s=all&pg=2&id=110705#accred

LIST OF PROPOSED SCHOLARSHIP RECIPIENTS

ACCOUNT NAME: Elmer Roe Deaver

WFA: Reggie Middleton

ACADEMIC YEAR: 16-17

WB ACCOUNT NO.

LAST NAME	FIRST NAME	MIF	US Ctr ?	STUDENT ADDRESS	CLASS	SCHOOL (include City/State)	TOTAL AWRD	NOTES RE: STUDENT ELIGIBILITY REQUIREMENTS	EIN(s)	TAX STATUS	COMMENTS FOR DPC and/or CSA (Bank)
Doyle	Sean	M	Y	21 West Second Street Media, PA 19063	2018	Tulane University New Orleans, LA	9,450 66	Preference and Priority Class First	72-0423889	Exempt 501(c)(3) Verified	Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=tulane+university&s=all&id=160755#accred
Haley	Daniel	M	Y	40 S Brighton Avenue Upper Darby, PA 19082	2020	Villanova University Villanova, PA	5,197 86	Preference and Priority Class Second	23-1352688	Exempt 501(c)(3) Verified	Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=villanova+university&s=all&id=216597#accred
Lightcap	Christopher	M	Y	141 S Wildemess Trail Ponte Vedra Beach, FL 32082	2018	University North Florida Jacksonville, FL	4,961 60	Preference and Priority Class First		Exempt 501(c)(3) Gov't / Church	Guidestar attached Villanova University is covered under group exemption number 0928 for the parent organization United States Conference of Catholic Bishops EIN 53-0196617
Moran	Colin	M	Y	2544 Stoneybrook Lane Drexel Hill, PA 19026	2019	Penn State University State College, PA	7,087 99	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+north+florida&s=all&id=136172#accred
Moran	Kelsey	F	Y	425 Greenview Road Havertown, PA 19083	2020	Villanova University Villanova, PA	4,016 53	Preference and Priority Class Second	23-1352688	Exempt 501(c)(3) Verified	Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=villanova+university&s=all&id=216597#accred
Moran	MaryKate	F	Y	911 Lindale Avenue Drexel Hill, PA 19026	2017	West Chester University West Chester, PA	2,835 20	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Guidestar attached Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=westchester+university&s=all&id=216764#ports
Moran	Patrick	M	Y	911 Lindale Avenue Drexel Hill, PA 19026	2019	West Chester University West Chester, PA	6,851 73	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=westchester+university&s=all&id=216764#ports

LIST OF PROPOSED SCHOLARSHIP RECIPIENTS

ACCOUNT NAME: Elmer Roe Deaver

WFCA: Reggie Middleton

ACADEMIC YEAR: 16-17

WB ACCOUNT NO.

LAST NAME	FIRST NAME	MIF	US Ctr?	STUDENT ADDRESS	CLASS	SCHOOL (include City/State)	TOTAL AWRD	NOTES RE: STUDENT ELIGIBILITY REQUIREMENTS	EIN(s)	TAX STATUS	COMMENTS FOR DPC and/or CSA (Bank)
Moran	Searnus	F	Y	2544 Stoneybrook Lane Drexel Hill, PA 19026	2018	Villanova University Villanova, PA	3,071 46	Preference and Priority Class Second	23-1352688	Exempt 501(c)(3) Verified	Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=villanova+university&s=all&id=216597#accr d Guidestar attached Villanova University is covered under group exemption number 0928 for the parent organization United States Conference of Catholic Bishops EIN 53-0196617
Phillips	Paige	F	Y	302 S Old Middletown Road Media, PA 19063	2017	University Vermont Burlington, VT	9,686 92	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+vermont&s=all&id=231174#accr ed
Rodgers	David	M	Y	1225 Twaddell Drive West Chester, PA 19382	2019	Villanova University Villanova, PA	8,505 59	Preference and Priority Class Second	23-1352688	Exempt 501(c)(3) Verified	Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=villanova+university&s=all&id=216597#accr d Guidestar attached Villanova University is covered under group exemption number 0928 for the parent organization United States Conference of Catholic Bishops EIN 53-0196617
Sherwin	Samuel	M	Y	600 Lawson Avenue Havertown, PA 19083	2016	West Chester University West Chester, PA	2,126 40	Preference and Priority Class First		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=west+chester+university&s=all&id=216764#s ports
Steven	Matthew	M	Y	1016 Lindale Avenue Drexel Hill, PA 19026	2021	Villanova University Villanova, PA	2,362 66	Preference and Priority Class Second	23-1352688	Exempt 501(c)(3) Verified	Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=villanova+university&s=all&id=216597#accr d Guidestar attached Villanova University is covered under group exemption number 0928 for the parent organization United States Conference of Catholic Bishops EIN 53-0196617

LIST OF PROPOSED SCHOLARSHIP RECIPIENTS

ACADEMIC YEAR: 16-17

WFCA: Reggie Middleton

ACCOUNT NAME:	Elmer Roe Deaver
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WB ACCOUNT NO.	
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LAST NAME	FIRST NAME	M/F	US Cit?	STUDENT ADDRESS	CLASS	SCHOOL (Include City/State)	TOTAL AWRD	NOTES RE: STUDENT ELIGIBILITY REQUIREMENTS	EIN(s)	TAX STATUS	COMMENTS FOR DPC and/or CSA (Bank)
Todorow	Alexander	M	Y	128 W Wayne Avenue Wayne, PA 19087	2017	Temple University Philadelphia, PA	4,252 80	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=temple+university&s=all&id=216339#accred
Tullo	Alisabeth	F	Y	2896 Windy Road Orefield, PA 18069	2018	Capella University Minneapolis, MN	5,386 87	Preference and Priority Class First		NON- EXEMPT / FOR- PROFIT	Accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=capella+university&s=all&id=413413#accred Draft Expenditure Responsibility letter attached
Young	John	M	Y	215 Brookline Blvd Havertown, PA 19083	2017	Penn State University University Park, PA	6,379 19	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+north+florida&s=all&id=136172#accred
Young	MaryAnne	F	Y	215 Brookline Blvd Havertown, PA 19083	2019	Penn State University State College, PA	9,214 40	Preference and Priority Class Second		Exempt 501(c)(3) Gov't / Church	Public school and accreditation verified by A Duggins 7/21/2016 http://nces.ed.gov/collegenavigator/?q=university+of+north+florida&s=all&id=136172#accred

TOTALS: 154,471.00