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.
Go to www.irs.gov/Form990PF for instructions and the latest information

Fo	r cale	ndar year 2017 or tax year beginning		, and ending		
		f foundation			A Employer identification	on number
		PHILIP DEVON FAMILY FO	OUNDATION INC	•		
			PA	······································	13-349874	3
		and street (or P O box number if mail is not delivered to stree	*	Room/suite	B Telephone number	
		EAST SPRING VALLEY AVEN		340	201-368-2	
		town, state or province, country, and ZIP or foreign p	postal code		C If exemption application is	pending check here
		WOOD, NJ 07607-2150				
G	Chec	k all that apply Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	ns, check here
		Final return	Amended return		Foreign organizations no check here and attach or	neeting the 85% test, 🔔 🦳
	Chao	Address change k type of organization: X Section 501(c)(3) e.	Name change	- N	1	
Ï,		ection 4947(a)(1) nonexempt charitable trust	empt private foundation Other taxable private founda	(') K	E If private foundation st under section 507(b)(
			ing method. X Cash	Accrual	1 ' ' '	<i>// //</i>
		· —	ther (specify)	//oorda	F If the foundation is in a under section 507(b)(F
ì	▶\$	322,187. (Part I, colur		s)	under 30011011 307 (b)(T)(D), OHOOK HOLE
P	art	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
)	1	Contributions, gifts, grants, etc., received			N/A	
2	2	Check X If the foundation is not required to attach Sch. B		· · · · · · · · · · · · · · · · · · ·		
1	3	Interest on savings and temporary cash investments				· .
!	4	Dividends and interest from securities	5,677.	5,677.		STATEMENT 1
	5a	Gross rents				-
	b	Net rental income or (loss)			, , , , , , , , , , , , , , , , , , , ,	, ,
9	و 6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	407.		',-'	, ;
9	<u> </u>	assets on line 6a 21,003.			-	*
Beyoning	7	Capital gain net income (from Part IV, line 2)	`	407.		
	8	Net short-term capital gain	,			· · · · · · · · · · · · · · · · · · ·
	1,9	Income modifications Gross sales less returns	,	· · · · · · · · · · · · · · · · · · ·		
	10a	and anovarious				,
	Š,	Less Cost of goods sold Gross profit or (loss)				-
		Other income				
;	12	Total Add lines 1 through 11	6,084.	6,084.		
Ř	113	Compensation of officers, directors, trustees etc	0.	0.		0.
رَ	14	Other employee salaries and wages				
5	15	Pension plans, employee benefits				
-	16a	Legal fees				
	b	Accounting fees				
ي تآ	C	Other professional fees			RECE	
of U	17	Interest			101	VED
1	18	Taxes			[6] MAY 1 4	
	19	Depreciation and depletion				15010 101
Ē	20	Occupancy			L OCIDE	101
Αþ	21	Travel, conferences, and meetings			OGDEN	القار القار
a a u	22	Printing and publications Other expenses STMT 2	411.	411.		
Operating	24	Other expenses STMT 2 Total operating and administrative	411.	411.		0.
era	[]	expenses Add lines 13 through 23	411.	411.		0.
Ö	25	Contributions, gifts, grants paid	21,500.		١	21,500.
	26	Total expenses and disbursements	21,300.			21,500.
		Add lines 24 and 25	21,911.	411.		21,500.
	27	Subtract line 26 from line 12:				22,300.
	1	Excess of revenue over expenses and disbursements	<15,827.	•		
	1	Net investment income (if negative, enter -0-)		5,673.		
	C	Adjusted net income (if negative enter -0-)		•	N/A	,

Form **990-PF** (201

THE PHILIP DEVON FAMILY FOUNDATION INC.

Form 990-PF (2017) C/O PATRICK J. COSTELLO	, CPA		3498743 Page 2
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	
	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	6,760.	1,097.	1,097.
2 Savings and temporary cash investments		7.1	
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	1		ı
Less. allowance for doubtful accounts			
2 8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments - U.S and state government obligations STMT 3	20,158.	18,293.	18,949.
b Investments - corporate stock			
c Investments - corporate bonds STMT 4	78,573.	66,044.	61,874.
11 Investments land buildings, and equipment basis	, ,		,
Less accumulated depreciation			
12 Investments - mortgage loans			
13 Investments - other STMT 5	66,450.	70,685.	240,255.
14 Land, buildings, and equipment basis	' .		
Less accumulated depreciation			
15 Other assets (describe ► STATEMENT 6)	17.	12.	12.
16 Total assets (to be completed by all filers - see the	171 050	156 131	200 100
instructions Also, see page 1, item I)	171,958.	156,131.	322,187.
17 Accounts payable and accrued expenses 18 Grants payable			
Lie Des Li			
20 Loans from officers directors trustees, and other disqualified persons 21 Mortgages and other notes payable	· · · · · · · · · · · · · · · · · · ·		
21 Mortgages and other notes payable			
22 Other liabilities (describe)			
			w Table
23 Total liabilities (add lines 17 through 22)	0.	0.	•
Foundations that follow SFAS 117, check here			,
and complete lines 24 through 26, and lines 30 and 31			
24 Unrestricted			y
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here			
and complete lines 27 through 31			·
g 27 Capital stock, trust principal, or current funds	0.	0.	•
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	•
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	171,958.	156,131.	\$
30 Total net assets or fund balances	171,958.	156,131.	
31 Total liabilities and net assets/fund balances	171,958.	156,131.	• •
Part III Analysis of Changes in Net Assets or Fund Ba	lances		
1. Total net accets or fund halances at hagrange of year. Dort II. column (2) has 00	n		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30	J		171 050
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a		1	171,958.
3 Other increases not included in line 2 (itemize) ►		2	<15,827.
Add lines 1, 2, and 3		3 4	156,131.
5 Decreases not included in line 2 (itemize)		5	150,131.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 30	6	156,131.
			Form 990-PF (2017)

Page 3

Par	t IV Capital Gains	and Losses for Tax on In	vestmen	t Income			<u></u> ,	<u> </u>	<u> </u>
		the kind(s) of property sold (for example in the kind(s) of property sold (for example kind(s))		ite,	(b) H	ow acquired Purchase Donation	(c) Date a (mo., da		(d) Date sold (mo., day, yr.)
1a 5	000 GTE CORP	DEBS 8.75% 11/1/	21			P	07/24	1/14	03/20/17
		PETE CO DEB 6.65		/18		P	09/15		06/21/17
	10000 US TREAS	NTS 2.625% 11/1	5/20			P	07/20	0/16	12/13/17
<u>d</u>									
<u>e</u>	(e) Gross sales price	(f) Depreciation allowed		st or other basis		1		ın or (loss	
		(or allowable)	plus e	expense of sale			((e) plus	(f) minus (
_a	6,201.			<u>5,55</u>		· · ·			645.
_ <u>b</u>	5,278. 10,184.			5,25 10,44					23. <261.
d	10,104.			10,11	J.				<u> </u>
е									
<u>C</u>	omplete only for assets showing	g gain in column (h) and owned by t	the foundation	on 12/31/69.			Gains (Co		
	(I) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col (1), if any		COI	(k), but no Losses (t	from col (
_a									645.
<u> </u>						· ,			23.
d									<261.
e									
		∫ If gain, also enter	ın Part I line	7	1				
2 Ca	pital gain net income or (net ca	pital loss) { If (loss), enter -0-	· ın Part I, line	7)	2			407.
		s) as defined in sections 1222(5) an	d (6):						
	gain, also enter in Part I, line 8, loss), enter -0- in Part I, line 8	column (c)				2		N/A	
Par		nder Section 4940(e) for	Reduced	Tax on Net	Inve	stment Inc	ome	М/Д	
(For o	ptional use by domestic private	foundations subject to the section 4	1940(a) tax on	net investment in	come.)	1			
If sect	ion 4940(d)(2) applies, leave th	us part blank							
		ion 4942 tax on the distributable am y under section 4940(e). Do not com			100,				Yes X No
		each column for each year, see the in			ntries.				·
	(a) Base period years	(b)			(c)			Distrib	(d) ution ratio
Cale	endar year (or tax year beginnir			Net value of nor	ncharit	able-use assets		col (b) div	ided by col (c))
	2016		1,552.			294,476			.073188
	2015 2014		1,000. 0,526.		· - · · · · ·	302,537 309,988			.069413
	2013		0,600.	<u> </u>		301,036			.068430
	2012		0,600.			293,771			.070123
	tal of line 1, column (d)						2		.347369
	erage distribution ratio for the 5 foundation has been in exister	5-year base period - divide the total o	in line 2 by 5.0), or by the numbe	er of ye	ars			060474
uic	Touridation has been in exister	ice ii iess than 5 years					3		.069474
4 Ent	er the net value of noncharitab	le-use assets for 2017 from Part X, I	ine 5				4	-	306,061.
5 Mu	Itiply line 4 by line 3						5		21,263.
6 Ent	er 1% of net investment incom	e (1% of Part I, line 27b)					6		<u>57.</u>
7 Ada	d lines 5 and 6	·							
		5					7		21,320.
	er qualifying distributions from	·					8		21,500.
See	ne 8 is equal to or greater than the Part VI instructions	line 7, check the box in Part VI, line	ib, and comp	iete that part using) a 1%	tax rate.			

mg900FF (2017) C/O PARTICK J. COSTELLO, CPA Mg940 Mg9	i	THE PHILIP DEVON FAMILY FOUNDATION INC.				
The Exempt Insertating Foundations described in section 4940(a)(2), check here ▶ □ and enter *WK* on line 1. Ballet of uniting or determination letter (attack pay of letter if necessary-see instructions) b Domestic foundations that met the section 4940(a) requirements in *Part V, check here ▶ ∑2 and enter *Pk of Part I, line 27b a Value and exection 511 (domestic section 4947(a)(1) trusts and baselic foundations only, others, enter 40 of Part I, line 17c, oc. (b) 2 O						<u> </u>
Date of fulling or determination letter: (attach copy of letter if necessary-see intructions) b Domestic Sendations that meet the section 4940(e) requirements in Part V, check here	Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	e instru	ctio	ns)	_
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% 57. of Part I, line 27b. c All other domestic foundations enter 2% of one 27b. Exempt foreign organizations, enter 4% of Part I, line 12c, col. (b) 2 0. a worder section 511 (domestic section 4947(a)(1) trusts and laxacite foundations only, others, enter -0-) 3 3.57. 4 Subhits A (microne) tax (domestic section 4947(a)(1) trusts and laxacite foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or risss, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or risss, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or risss, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or risss, enter -0- 5 Tax based on investment income Subtract line 4 from line 3.1 tzero or risss, enter -0- 5 Tax based on the existence of the source 5 Tax paid with application for existence on the risk of source 6 D C Tax paid with application for existence on the fifth of the source 6 D C Tax paid with application for existence on the fifth of the source 7 Tax paid with application for existence on the fifth of the source 8 D C Tax paid with application for existence on the fifth of the source 9 Tax due if the total of lines 3 to existence on the fifth of the source of the s	1a					
col Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) Tax under section 511 (domestic section 4947(a)(1) trusts and faxable foundations only, others, enter -0-) Add lines 1 and 2 O . Add lines 1 and 2 O . A bothitis A (morme) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) Exempts foreign organizations tax withheld at source Exempt foreign organizations - tax withheld at source Exempt foreign organizations and 2016 overpayment credited to 2017 Exempt foreign organizations of drained to life form 8888) Exempt foreign organizations - tax withheld at source Exempt foreign organizations of drained to life form 8888) Exempt foreign organizations of drained to life form 8888) Exempt foreign organization of drained to life form 8888) Exempt foreign organization of drained to life form 8888) Exempt foreign organization of drained to life form 8220 is attached Exempt foreign organization of drained to life form 8220 is attached Exempt foreign organization of the series of the life form 2220 is attached Exempt foreign organization of the series of the life form 2220 is attached Exempt foreign organization or drained to life form 2220 is attached Exempt foreign organization or drained to life form 2220 is attached Exempt foreign organization or drained to life form 2220 is attached Exempt foreign organization organizatio						
a All order domestic foundations error 2% of rine 276. Exempl foreign organizations, enter 4% of Part I, line 12, cot. (b) 2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%			<u>57.</u>	-
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 57. 4 Subtria A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. It zero or fess, enter -0- 5 Tax based on investment income Subtract line 4 from line 3. It zero or fess, enter -0- 5 Tax based on investment income Subtract line 4 from line 3. It zero or fess, enter -0- 5 Tax based on investment income Subtract line 4 from line 3. It zero or fess, enter -0- 5 Tax based on investment income Subtract line 4 from line 3. It zero or fess, enter -0- 5 Tax based on investment income Subtract line 4 from line 3. It zero or fess, enter -0- 6 Tax based on investment and 2016 overpayment or redded to 2017 6 Tax based in the opportunity of the Common of time to file (Form 868) 6 D. 6 Tax based in the opportunity for underpayment of estimated tax Check here If Form 2200 is attached 6 D. 7 D. 7 D. 8 Tax based Inter total or lines 5 and 6 is more than line 7, enter amount owed 7 D. 8 Tax based Inter total or lines 5 and 6 is more than line 7, enter amount owed 8 D. 9 Tax based Inter total or lines 5 and 6 is more than line 7, enter amount overpaid 1 Tax based Inter to line 5 (to the Credited to 2018 estimated tax Part VIII-A) 1 Statements Regarding Activities 1 During the tax year, did the foundation attempt to influence any antional, state, or local liepsiation or clid it participate or intervene in any political cameragen? 1 During the tax year, did the foundation attempt to influence any antional, state, or local liepsiation or clid it participate or intervene in any political cameragen or line 4 from 120-POL for the year? 1 During the sax year, did the foundation in connection with the activities of the activities of the activities of the activities of the sax based on the form 120-POL for the year? 1 During the foundation line Form 120-POL for the year? 2 During the foundation in target of the particip		,				
3 Add inches 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 1 ax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0 5 To destice Puryments 5 To 7. 5 To 2015 Exempt foreign organizations - tax withheld at source 6 To 1 To 2015 Exempt foreign organizations - tax withheld at source 6 To 2 To 2015 Exempt foreign organizations - tax withheld at source 7 To 3 To 3 Exempt any puryment of the 10 Exempt of 10 Exempt foreign organizations - tax withheld at source 8 To 3 Exter any penalty for underpoyenized to 3t is more than line 7, enter amount ower 9 To 3 To 4 Exempt or 10 Exempt or 1					_	
4 Subfilir & (income); tax (domestic section 4947a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income 5 Subtract line 4 from line 3, if zero or less, enter -0- 6 D. 7 D. 8 Externo transproarmon of the retherion of time to file (form 8688) 6 D. 7 D. 8 Externo transproarmon of the some than the total of lines 5 and 8, enter the amount over paid 1 Dark due! The total of lines 5 and 8 is more than the total of lines 5 and 8. enter the amount over paid 1 Dark file and the same of the foundation attempt to influence any national, state, or local legislation or clid it participate or intervene in any potitical canaging? 1 Dark file and the foundation attempt to influence any national, state, or local legislation or clid it participate or intervene in any potitical canaging? 1 Dark file and the foundation attempt to influence any national, state, or local legislation or clid it participate or intervene in any potitical canaging? 1 Dark file and the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation. 1 Dark file and the foundation in Connection with the activities and copies of any materials published or distributed by the foundation. 1 Dark file and the file of the condation of the file of the activities and copies of any materials published or distributed by the foundation. 1 Dark file and the file of the condation of the condation of the condation of the condation of the con						_
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3 Crodis/Payments a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 0 . 3 That are If the total of lines 5 and 8 e more than hire 7, enter amount owed 9 5 77. 3 Tax due If the total of lines 5 and 8 e more than hire 7, enter amount owed 9 5 77. 3 Overgayment If filme? I's more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to be: Credited to 2018 estimated tax. 10 Unit 11 International Payments Regarding Activities 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 campagin? 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 campagin? 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 campagin? 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 campagin? 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 campagin? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or the definition of the definition						_
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b Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 9 Total credits and payments. Add lines 6a through 6d 9 Total credits and payments. Add lines 6a through 6d 9 Total credits and payments. Add lines 6a through 6d 9 Total credits and payments. Add lines 6a through 6d 9 Total credits and payments. Add lines 6a through 6d 9 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 11 Total credits and payments. Add lines 6a through 6d 12 Total credits and payments. Add lines 6a through 6d 13 Total credits and payments. Add lines 6a through 6d 14 Total credits and payments. Add lines 6a through 6d 15 Total credits and payments. Add lines 6a through 6d 16 Total credits and payments. Add lines 6a through 6d 18 Total credits and payments. Add lines 6a through 6d 19 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add lines 6a through 6d 10 Total credits and payments. Add	6					
c Tax yeard with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold d Backup withholding erroneously withholding withholding erroneously withholding erroneously withholding erroneously withholding erroneously withholding withholding erroneously err						
d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 7 Total credits and payments Add lines 6a through 6d 8						
Total credits and payments. Add lines 6a through 6d 3. Enter any penalty for underpayment of estimated tax. Check here interest in the control of the contr						
3 Enter any penalty for underpayment of estimated tax. Check here					_	
3 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed Part VII-A Statements Regarding Activities Part VII-A Statements Regarding Activities Part VII-A						
Center the amount of line 10 to be; Credited to 2018 estimated tax Network Refunded		\\				
Enter the amount of fine 10 to be: Credited to 2018 estimated tax 2nt VII-A		The state of the s			<u>57.</u>	-
Part VII-A Statements Regarding Activities Statements Regarding Activities Statements Regarding Activities Yes No						-
la 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? It is a support of the property of the pear (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1 ar 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 of the foundation from 1120-PDL for this year? It is a support of the foundation in connection with the activities of the foundation from 1120-PDL for this year? It is a support of the foundation of the activities of the foundation. In a support of the pear of the foundation managers in the foundation. In a support of the foundation during the year for political expenditure tax imposed on foundation managers. In the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. It is 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. If of the foundation have unrielated business gross income of \$1,000 or more during the year? If Yes, that filled a tax return on Form 990-T for this year? If Yes, that filled a tax return on Form 990-T for this year? If Yes, attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: If Yes, attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: If Yes, attach the statement required by General instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: If Yes, attach the state sets to which th						-
any political campaign? b Did it spend more than \$100 during the year (either directly) for political purposes? See the 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 c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ▶ S O. (2) On foundation managers ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ O. l 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 i 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 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-Tf or this year? If "Yes," attach the statement required by General Instruction 7 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, 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. By language in the governing instrument or with which it is registered See instructions. If 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 The foundation clai						-
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NY 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 G2 If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	•	The the regulation have at least \$0,000 in assets at any time during the year of test, complete Part II, cor (c), and Part XV	'	Λ		
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Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			96	v		_
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year 2017 or the tax year beginning in 2017 7 See the instructions for Part XIV it Yes." comdiete Part XIV 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV	9		x	4

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

		<u> 3-3498</u>	743	,	Page
P	art VII-A Statements Regarding Activities (continued)				
			•	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule See instructions		_11_		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory pri	vileges?			
	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?		13	X	
	Website address ► N/A				
14	The books are in care of ▶ PATRICK J. COSTELLO, CPA Telephone no ▶				
		ZIP+4 ▶<u>07</u>	<u>607</u>	<u>-21</u>	<u>50</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here				۰L
	and enter the amount of tax-exempt interest received or accrued during the year	15	N	[/A	
16	, , , , , , , , , , , , , , , , , , , ,		·	Yes	
	securities, or other financial account in a foreign country?		16	,	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the				
<u>n</u>	foreign country		<u> </u>		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			15.4	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
18	a During the year, did the foundation (either directly or indirectly)		i		
		X No			İ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	TT			
		X No			
		X No			
		X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
		X 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				
		X No			
t	o 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	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here				
0	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 2017?		<u>1c</u>	ļ	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)).				
8	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	[]			
	ACIDA CONTRACTOR OF THE CONTRA	X No			
	If "Yes," list the years \(\bigcup_{ } \), \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
C	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	37 / 3			
	statement - see instructions.)	N/A	2b_		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
٠.	Did the foundation held many than a COV downtown downtown has been a COV downtown to the coverage of the cover				
Jä	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	77			
		X No			
D	of "Yes," did it have excess business holdings in 2017 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 disp	ose			
	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,	/-	_,		
4.	Form 4720, to determine if the foundation had excess business holdings in 2017)	N/A	3b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х

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 2017?

Form **990-PF** (2017)

THE PHILIP DEVON FAMILY FOUNDATION INC.

Form 990-PF (2017) C/O PATRICK J. COSTELLO, CPA 13-3498743 Page 6 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued) Yes No 5a During the year, did the foundation pay or incur any amount to: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? 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/A5b 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/AIf "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 Yes X No a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b X If "Yes" to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred (c) Compensation (e) Expense account, other allowances (b) Title, and average hours per week devoted to position (If not paid enter -0-) (a) Name and address compensation PATRICK J. COSTELLO DIRECTOR 25 E SPRING VALLEY AVENUE, SUITE MAYWOOD, NJ 07607-2150 0.00 0 0 0. DWIGHT DEVON DIRECTOR P.O. BOX 1983 EDWARDS, CO 81632 0.00 0 0 0. DANA DEVON DIRECTOR 220 ST GEORGES ROAD ARDMORE, PA 19003 0.00 0. 0 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deterred (b) Title, and average (e) Expense account, other allowances (a) Name and address of each employee paid more than \$50,000 hours per week (c) Compensation devoted to position compensation NONE

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

, THE PHILIP DEVON FAMILY FOUNDATION INC.

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Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
T. I. I. Dumber of others are a second of the control of the contr		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	•	▶ 0
<u></u>	*************************	
List the foundation's four largest direct charitable activities during the tax year. Include relevant s number of organizations and other beneficiaries served, conferences convened, research papers		Expenses
1 N/A	p. 000000, 010.	
1 41/44		
		1
2		
		1
3		
]
4		
Dort IV B o		<u> </u>
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax yea	r on lines 1 and 2	Amount
1 N/A		-
2		
All other program-related investments. See instructions		
3		
		1

0.

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	306,793.
	Average of monthly cash balances	1b	3,929.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	310,722.
е	Reduction claimed for blockage or other factors reported on lines 1a and		<u> </u>
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	310,722.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,661.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	306,061.
6_	Minimum investment return Enter 5% of line 5	6	15,303.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations, check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	15,303.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	57.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	15,246.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	15,246.
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	15,246.
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		21 500
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	21,500.
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		
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	01 500
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4	4	21,500.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	
c	Income Enter 1% of Part I, line 27b	5	57.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	21,443.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years	jualities for t	ne section

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Part XIII Undistributed Income (see instructions)

				
	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				
line 7			· ,	15,246.
2 Undistributed income if any, as of the end of 2017				= 47= = 5
a Enter amount for 2016 only	1		0.	· ·
b Total for prior years			,	
	4	0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012 6,092.	· .		•	
b From 2013 5, 709.	,			
c From 2014 5, 175.	·			
d From 2015 6,002.				
e From 2016 6,924.				
f Total of lines 3a through e	29,902.			
4 Qualifying distributions for 2017 from	1			
Part XII, line 4. ► \$ 21,500.				
a Applied to 2016, 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 2017 distributable amount				15,246.
e Remaining amount distributed out of corpus	6,254.			10,2101
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d) the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below.				
a Corpus Add lines 3f, 4c and 4e Subtract line 5	36,156.			
b Prior years' undistributed income Subtract	30,1301			
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.	. '	, and the second
d Subtract line 6c from line 6b Taxable	- 1			
amount - see instructions		0.		
e Undistributed income for 2016 Subtract line				
4a from line 2a. Taxable amount - see instr	•		0.	
f Undistributed income for 2017, Subtract				
lines 4d and 5 from line 1. This amount must	•			
be distributed in 2018				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 2012				· · · · · · · · · · · · · · · · · · ·
not applied on line 5 or line 7	6,092.		,	ı
9 Excess distributions carryover to 2018	0,002.	,	,	
Subtract lines 7 and 8 from line 6a	30,064.			
O Analysis of line 9	30,0021	•		
a Excess from 2013 5,709.				
b Excess from 2014 5, 175.				
c Excess from 2015 6,002.	,			
d Excess from 2016 6,924.			,	
e Excess from 2017 6, 254.				
		*1		

Form 990-PF (2017) PATRICK J. COSTELLO, CPA 13-3498743 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling 4942(1)(5) **b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (a) 2017 **(b)** 2016 (c) 2015 (d) 2014 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII. line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 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 Gross investment income Súpplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2)) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or email address of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include: Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

THE PHILIP DEVON FAMILY FOUNDATION INC.

C/O PATRICK J. COSTELLO, CPA

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Form 990-PF (2017) Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year AUTISM RESEARCH INSTITUTE FOR UNRESTRICTED 4182 ADAMS AVENUE CHARITABLE PURPOSES 1 000. SAN DIEGO, CA 19103 CENTER FOR REPRODUCTIVE RIGHTS FOR UNRESTRICTED 199 WATER STREET CHARITABLE PURPOSES NEW YORK, NY 10038-4730 1,000. CROHN'S & COLITIS FOUNDATION OF FOR UNRESTRICTED AMERICA CHARITABLE PURPOSES 733 THIRD AVENUE, SUITE 510 NEW YORK, NY 10017 1,500. CONSERVATION FUND FOR UNRESTRICTED 1665 NORTH FORT MEYER DRIVE STE 1300 CHARITABLE PURPOSES ARLINGTON VA 22209 1,000. IBD FAMILY RESEARCH COUNCIL, THE FOR UNRESTRICTED CHILDREN'S HOSPITAL OF PHILADELPHIA CHARITABLE PURPOSES FNTN LOCKBOX #1352, PO BOX 8500 PHILADELPHIA PA 19178-1352 1 000. SEE CONTINUATION SHEET(S) Total ▶ 3a 21,500. **b** Approved for future payment NONE

Total

Enter gross amounts unless otherwise indicated	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
•			Code	-	
a					
					115=11
					
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments					n= = :
3 Interest on savings and temporary cash					
investments					
Dividends and interest from securities		- :	14	5,677.	
5 Net rental income or (loss) from real estate		-		3,077.	
a Debt-financed property	-				
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	407.	
9 Net income or (loss) from special events			10	407.	
10 Gross profit or (loss) from sales of inventory			-		
11 Other revenue:			\vdash		· ·
·					
a b		<u>.</u>			
	l l	 -			
de					
12 Subtotal Add columns (b), (d), and (e)		0.	-	6,084.	0
13 Total Add line 12, columns (b), (d), and (e)	<u> </u>				
(See worksheet in line 13 instructions to verify calculating	one)			13	6,084.
Part XVI-B Relationship of Activi	ties to the Acco	omplishment of Ex	empt	Purposes	
Line No Explain below how each activity for whi	ch income is reported i	n column (e) of Part XV/J-A	contribi	ited importantly to the accom	nlishment of
the foundation's exempt purposes (other			COMMING	ated importantly to the accom	pliatiment of
		, , , , , , , , , , , , , , , , , , , ,			
					
					· · · · · · · · · · · · · · · · · · ·
					
					· · ·
		·			

Form 990-PF (2017) C/O PATRICK J. COSTELLO, CPA 13-3498743 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Exempt Organizations							
1	Did the o	rganization directly or indirectly engage in any	of the followi	ng with any other organizati	on described in se	ction 501(c)	£2.	Yes	No
	(other that	an section 501(c)(3) organizations) or in secti	on 527, relatır	ng to political organizations?	ı			rd.	
а	Transfers	from the reporting foundation to a noncharit	able exempt o	rganization of				'	- '
	(1) Cash	1					1a(1)		_X_
	(2) Othe	r assets					1a(2)		X
b	Other trai	nsactions					1		
	(1) Sales	s of assets to a noncharitable exempt organiz	ation				1b(1)		_X_
	(2) Purc	hases of assets from a noncharitable exempt	organization				1b(2)		<u>X</u>
	` '	al of facilities, equipment, or other assets					1b(3)		<u>X</u>
		ibursement arrangements					1b(4)		<u>X</u>
		ns or loan guarantees					1b(5)		<u> </u>
		ormance of services or membership or fundra					1b(6)		<u>X</u>
		of facilities, equipment, mailing lists, other ass					1c	<u>_</u>	<u>X</u>
d		wer to any of the above is "Yes," complete the						ets,	
		es given by the reporting foundation. If the for			ue in any transacti	on or sharing arrangement,	show in		
211	ine no	d) the value of the goods, other assets, or ser		e exempt organization	(4) -				
a) L	ine no	(b) Amount involved (c) Name of		e exempt organization	(U) Descripti	ion of transfers, transactions, and	sharing arr	angeme	nts
			N/A				-		
						•			
									
			· · · · · · · · · · · · · · · · · · ·			·			
							-		
					-				
									
						 			
2a	Is the fou	ndation directly or indirectly affiliated with, or	related to, one	e or more tax-exempt organi	zations described				
_		501(c) (other than section 501(c)(3)) or in s		or more tan enempt or gam		Γ	Yes	X	No
b		omplete the following schedule.							,
	· · · ·	(a) Name of organization		(b) Type of organization		(c) Description of relations	hip		
		N/A							
	_								
		penalties of perjury, I declare that I have examined the					y the IRS d	scuss th	าเร
Sig)(L	elief, it is true, correct, and complete. Declaration of p			nation of which prepar	retu	urn with the own below?	prepare	r
He	re 上	Mana Meum	<i>)</i>	5/1/18	PRESI		Yes		No
	Sigr	nature of officer or trustee		Date	Title				
		Print/Type preparer's name	Preparer's s	ignature	Date	Check if PTIN			
_						self- employed			
Pai									
	parer	Firm's name ▶				Firm's EIN ►			
US	e Only								
		Firm's address -							
		L				Phone no.			
						F	orm 990	-PF	2017)

C/O PATRICK J. COSTELLO, CPA

13-3498743

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient INTERNATIONAL PLANNED PARENTHOOD FOR UNRESTRICTED FEDERATION/WESTERN HEMISPHERE REGION CHARITABLE PURPOSES 125 MAIDEN LANE NEW YORK NY 10038-4730 2,500. INTERNATIONAL RESCUE COMMITTEE FOR UNRESTRICTED 122 EAST 42ND STREET CHARITABLE PURPOSES NEW YORK, NY 10168 1,000. LUCY MOSES SCHOOL FOR MUSIC FOR UNRESTRICTED 129 WEST 67TH STREET CHARITABLE PURPOSES NEW YORK, NY 10023 1,000. NATIONAL CLEARINGHOUSE FOR THE FOR UNRESTRICTED DEFENSE OF BATTERED WOMEN CHARITABLE PURPOSES 125 SOUTH 9TH STREET PHILADELPHIA, PA 19107 500. PEOPLES EMERGENCY CENTER FOR UNRESTRICTED 325 NORTH 39TH STREET CHARITABLE PURPOSES PHILADELPHIA, PA 19104-4656 1,000. NATIONAL IMMIGRATION LAW CENTER FOR UNRESTRICTED NATIONAL HEADQUARTERS CHARITABLE PURPOSES 3450 WILSHIRE BLVD., #108-62 LOS ANGELES, CA 90010 1,000. PLANNED PARENTHOOD OF SOUTHEASTERN FOR UNRESTRICTED PENNSYLVANTA CHARITABLE PURPOSES 1144 LOCUST STREET PHILADELPHIA PA 19107-9923 2,000. RETINA FOUNDATION OF THE SOUTHWEST FOR UNRESTRICTED 9600 NORTH CENTRAL EXPRESSWAY, STE 200 CHARITABLE PURPOSES DALLAS TX 75231 1 500, SUMMER SEARCH FOR UNRESTRICTED P.O. BOX 823490 CHARITABLE PURPOSES PHILADELPHIA PA 19182-3490 1,000. THE CLARKE SCHOOL, F/O/B THE CLARKE FOR UNRESTRICTED SCHOOL - PA CHARITABLE PURPOSES 45 ROUND HILL ROAD NORTHAMPTON, MA 01060 1,000. Total from continuation sheets 16 000.

THE PHILIP DEVON FAMILY FOUNDATION INC.

C/O PATRICK J. COSTELLO, CPA 13-3498743

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to status of Amount any foundation manager Name and address (home or business) recipient or substantial contributor UNITED WE DREAM FOR UNRESTRICTED CHARITABLE PURPOSES 1900 L STREET NW, STE 900 WASHINGTON, DC 20036 1,000. DAV (DISABLED AMERICAN VETERANS) FOR UNRESTRICTED CHARITABLE SERVICE TRUST CHARITABLE PURPOSES 3725 ALEXANDRIA PIKE COLD SPRING KY 41076 500. DIRECT RELIEF FOR UNRESTRICTED 27 S. LA PATRA LANE CHARITABLE PURPOSES SANTA BARBARA, CA 93117 1,000. DOCTORS WITHOUT BORDERS FOR UNRESTRICTED P.O. BOX 5023 CHARITABLE PURPOSES HAGERSTOWN MD 21741-5023 1,000, Total from continuation sheets

FORM 990-PF	DIVIDENDS	AND INTER	EST FRO	M SECUR	ITIES	ST	ATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAI GAINS DIVIDENI	RE	(A) VENUE BOOKS	(B) NET INVE MENT INC	-		
DIVIDEND INCOME US CORPORATE/GOV'T	4,283.		0.	4,283.	4,2	83.		
AGENCY BOND INTEREST US TREASURY	1,005.		0.	1,005.	1,0	05.		
INTEREST	389.		0.	389.	3	89.		
TO PART I, LINE 4	5,677.		0.	5,677.	5,6	77.		
FORM 990-PF		OTHER E	XPENSES			ST	ATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOKS			(C) ADJUSTE NET INCO		(D) CHARITAI PURPOSI	
INVESTMENT MANAGEMEN	NT FEES	411.		411.				0.
TO FORM 990-PF, PG 1	l, LN 23 =	411.		411.		=		0.
FORM 990-PF (J.S. AND ST	ATE/CITY G	OVERNME:	NT OBLI	GATIONS	STA	ATEMENT	3
DESCRIPTION		U.S GOV'			K VALUE	FA]	IR MARKET VALUE	r
US TREAS NTS 10M 3.1 US TREAS NTS 1.75% 5	· ·	9 X X		_	9,507. 8,786.		10,17 8,77	
TOTAL U.S. GOVERNMEN	T OBLIGATI	ONS			18,293.		18,94	19.
TOTAL STATE AND MUNI	CIPAL GOVE	RNMENT OBL	IGATION					
TOTAL TO FORM 990-PF	F, PART II,	LINE 10A			18,293.		18,94	19.

FORM 990-PF (CORPORATE BONDS		STATEMENT 4
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
UNITED PARCEL SVS INC SR NT 10M 5.5% 1/15/18 HYDRO QUEBEC DEBENTURES 9.4% 2/1/21 BROWN FORMAN CORP NT 5M 1% 1/15/18 TORONTO DOMINION BK SR MEDIUM TERM 10M 1.75% 7/23/18 CISCO SYS INC FIXED RT 1.85% 9/20/21 FEDERAL HOME LN BKS FIXED RT 1.05Z5 2/12/19 PNC FDG CORP FIXED RT 5.125% 2/8/20 TOTAL TO FORM 990-PF, PART II, LINE 10C		11,566. 13,949. 4,934.	10,012. 11,877. 4,998.
		10,000. 10,009. 10,010. 5,576.	9,992. 9,814. 9,904. 5,277.
		66,044.	61,874.
FORM 990-PF OT	THER INVESTMENTS		STATEMENT 5
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD INDEX 500 FUND	COST	70,685.	240,255.
TOTAL TO FORM 990-PF, PART II, LINE 13 70,685.		240,255.	
FORM 990-PF	OTHER ASSETS		STATEMENT 6
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST PAID	17.	12.	12.
TO FORM 990-PF, PART II, LINE 15	17.	12.	12.