3

4.

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.

For	aler	idar year 2017 or tax year beginning AUG	1, 2017	, and ending	JUL 31, 2018	}	
Nai	ne of	foundation	A Employer identification	number			
		eph and Marie Field Fam					
		ironmental Foundation	26-3923674				
		and street (or P O box number if mail is not delivered to street	·		B Telephone number		
		E.R. Boynton, 30 Valle		У	(610) 660-5616		
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here	
		vern, PA 19355					
G	neck	all that apply: Initial return		rmer public charity	D 1 Foreign organization:	s, check here	
		Final return Address change	Amended return Name change	ſ	2 Foreign organizations mi check here and attach co	eeting the 85% test,	
<u> </u>	hack	type of organization: X Section 501(c)(3) ex		-\(\frac{1}{2}\)	1		
	_		Other taxable private founda		E If private foundation sta under section 507(b)(1		
I Fa		arket value of all assets at end of year J Accounting			F If the foundation is in a	• •	
		· I —	ther (specify)		under section 507(b)(1		
	\$	11046685 . (Part I, colun	nn (d) must be on cash basis	s)			
Pa	rt I	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	Check X if the foundation is not required to attach Sch. B				,	
	3	Interest on savings and temporary cash investments	169247.	169247.		Statement 2	
	4	Dividends and interest from securities	195343.	195343.		Statement 3	
	5a	Gross rents					
<u>A</u>	b	Net rental income or (loss)	1.501.545			<u> </u>	
SCANNED MAR	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	1691645.			Statement 1	
Z 5	b	assets on line 6a 7590226.		3594369.			
Z é	,	Capital gain net income (from Part IV, line 2)		3334303.			
Ö	8	Net short-term capital gain Income modifications					
≊	9	Grace calce lace returns		matter s			
æ		and allowances Less Cost of goods sold					
		Gross profit or (loss)					
4	11	Other income		***			
2019	12	Total Add lines 1 through 11	2056235.	3958959.			
<u> </u>	13	Compensation of officers, directors, trustees, etc	0.	0.		0.	
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
ses	16a	Legal fees Stmt 4	18115.	16303.		1812.	
Expense	b	Accounting fees			ECELVE	D 1	
	C	Other professional fees		<u>'</u>	RECEIVE	19 9	
ĕ	17	Interest			ISI DEC 192	418 131	
and Administrative	18	Taxes Stmt 5	9150.	0.	DEC 19	0.	
nis.	19	Depreciation and depletion		.=	1881	UT	
Ë	20	Occupancy			OGDEN	U	
Ă	21	Travel, conferences, and meetings			1_00		
	22	Printing and publications					
пg	23	Other expenses					
Operating	24	Total operating and administrative	05065	1.0000		1010	
Ope		expenses Add lines 13 through 23	27265.	16303.		1812.	
_		Contributions, gifts, grants paid	660000.			660000.	
	26	Total expenses and disbursements	607365	16202		661012	
	07	Add lines 24 and 25	687265.	16303.		661812.	
		Subtract line 26 from line 12	1368970.				
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	1300370.	3942656.		 	
		Adjusted net income (if negative, enter -0-)		3344030.	N/A	-	
		najustou not income (ii negative, enter -U-)	·			Form 000-DE (2017)	

Joseph and Marie Field Family Environmental Foundation

<u>Fo</u>	rm 99	00-PF(2017) Environmental Foundation			3923674 Page 2
F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
<u>.</u>		Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	-6.	-2.	<u>-2.</u>
	2	Savings and temporary cash investments	665996.	185666.	185666.
	3	Accounts receivable >			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			-
		Less: allowance for doubtful accounts			
şţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S and state government obligations			
	b	Investments - corporate stock Stmt 6	2913177.	784445.	1368131.
	C	Investments - corporate bonds Stmt 7	3020560.	3104588.	<u> 2870791.</u>
	11	Investments - land, buildings, and equipment basis			
	1	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other Stmt 8	2382947.	6276947.	6622099.
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			
_		instructions. Also, see page 1, item ()	8982674.	10351644.	11046685.
	17	Accounts payable and accrued expenses			<i>i</i>
	18	Grants payable			
S	19	Deferred revenue			;
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			4
lab	21	Mortgages and other notes payable			ş.
_	22	Other liabilities (describe)			r
					·
	23	Total liabilities (add lines 17 through 22)	0.	0.	•
		Foundations that follow SFAS 117, check here		j	
"		and complete lines 24 through 26, and lines 30 and 31			
ë	24	Unrestricted			
ıları	25	Temporarily restricted			
B	26	Permanently restricted			1
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31	_	_	
ts	27	Capital stock, trust principal, or current funds	0.	0.	
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ţ	29	Retained earnings, accumulated income, endowment, or other funds	8982674.	10351644.	
Š	30	Total net assets or fund balances	8982674.	10351644.	
_	31	Total liabilities and net assets/fund balances	8982674.	10351644.	
Р	art	Analysis of Changes in Net Assets or Fund Ba	alances		
		····		1 1	
1		net assets or fund balances at beginning of year - Part II, column (a), line 3	00		0000684
		agree with end-of-year figure reported on prior year's return)		1	8982674.
		amount from Part I, line 27a		2	1368970.
		rincreases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	10351644.
		eases not included in line 2 (itemize)		5	0.
6	Lota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, coli	umn (b), line 30		10351644.
					Form 990-PF (2017)

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		es for Tax on Ir	_						
		property sold (for exacommon stock, 200 sh		ite,	(b) Ho P - P D - (w acquired Purchase Donation	(c) Date (mo , d		(d) Date sold (mo , day, yr.)
a		· · · · ·							
See Attached	d State	ments							
C			·						
<u> </u>									
e									<u> </u>
(e) Gross sales price		reciation allowed r allowable)	(0)	st or other basis expense of sale		<u></u>		ain or (loss) s (f) minus (
									
<u>.</u>	ļ								
<u> </u>									
					_				250425
7590228.				399585	9.				359436
Complete only for assets show		··	ĭ	-				ol. (h) gaın ıot less thaı	
(i) FMV as of 12/31/69	(j) A as	djusted basis of 12/31/69		cess of col. (1) col. (j), if any		COI	Losses	(from col (h))
·									
			ļ						
				<u> </u>			_		359436
Capital gain net income or (net c	capital loss)	If gain, also enter of the lift (loss), enter of the lift (loss)			}	2			359436
Net short-term capital gain or (lo	nss) as defined								
If gain, also enter in Part I, line 8		11 300010113 1222(0) at	10 (0).		J				
If (loss), enter -0- in Part I, line 8					<i>r</i> 1	l l			
1-4 V Out 1:4: 1					<u> </u>	3		N/A	
rart v Qualification (tion 4940(e) for	Reduced	Tax on Net	Inves	stment Inc	ome	N/A	
	Under Sec					stment Inc	ome	N/A	
or optional use by domestic prival	Under Sec ite foundations	subject to the section				3 stment Inc	ome	N/A	
or optional use by domestic prival	Under Sec ite foundations	subject to the section				3 stment Inc	ome	<u> </u>	
or optional use by domestic prival section 4940(d)(2) applies, leave t as the foundation liable for the sec	Under Sec te foundations this part blank.	subject to the section of	4940(a) tax on	net investment in	come)	3 stment Inc	ome	N/A	
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or optional use by domestic prival section 4940(d)(2) applies, leave the ast the foundation liable for the section 4940(d)(2) applies, leave the ast the foundation doesn't qual enter the appropriate amount in Base period years Calendar year (or tax year beginn 2016 2015 2014 2013 2012 Total of line 1, column (d) Average distribution ratio for the	under Secute foundations this part blank, action 4942 tax lify under section each column in each	on the distributable amon 4940(e). Do not confor each year; see the in (b) Adjusted qualifying dis 5 5 5 6 7 7 8 8 8 8 8 9 9 9 10 11 11 11 11 11 11 11 11 11 11 11 11	nount of any year plete this parinstructions between tributions $\frac{41013}{52500}$ $\frac{52500}{24046}$ on line 2 by 5.0	ear in the base per t. fore making any e	ntries (c) ncharita	ble-use assets 1532873 1166343 1063718 9585119 7000107	2 3 4 5 6	Distrib	Yes X

	Joseph and Marie Field Family			7					
	990-PF(2017) Environmental Foundation				26	<u>-3923</u>	3674		Page 4
Par	t VI Excise Tax Based on Investment Income (Section 4940	(a), 4	<u>49</u>	40(b), 4940(e), or 4	948	- see	<u>instru</u>	ction	ns)
1a E	exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and en	ter "N/A	'A" c	on line 1.					1
[Date of ruling or determination letter (attach copy of letter if nece	essary-	-se	e instructions)					
b D	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	X.	an	d enter 1%	1	ļ		<u> 394</u>	<u>27.</u>
C	of Part I, line 27b								
c A	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	of Part	rt I,	line 12, col. (b).		_			!
2 T	ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; oth	iers, en	nter	-0-)	_2	_			<u>0.</u>
	Add lines 1 and 2				3	<u> </u>		<u> 394</u>	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; ot	hers, er	nte	r -0-)	4				0.
5 1	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-				5	ļ. —		394	<u> 27.</u>
6 (Credits/Payments:	,	1			1			Į
a 2	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	╄	9944.					1
	exempt foreign organizations - tax withheld at source	6b	\perp	0.	⇃				1
	ax paid with application for extension of time to file (Form 8868)	6c	\perp	0.	-	1			
	Backup withholding erroneously withheld	6d	1	0.	ļ				لبب
	otal credits and payments. Add lines 6a through 6d				7	-			44.
	inter any penalty for underpayment of estimated tax. Check here if Form 2220 is attac	hed		_	8	1			<u>43.</u>
	ax due If the total of lines 5 and 8 is more than line 7, enter amount owed			•	9	1		<u> 295</u>	<u> 26.</u>
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			l	10	-			
	inter the amount of line 10 to be: Credited to 2018 estimated tax			Refunded >	11				
	t VII-A Statements Regarding Activities						1 1	Yes	No
	Ouring the tax year, did the foundation attempt to influence any national, state, or local legisla	ation or	ır aı	d it participate or intervene	: In		1	163	X
	iny political campaign?	C		as instructions for the defin	ution		1a		X
	Old it spend more than \$100 during the year (either directly or indirectly) for political purpositive approach the approach to approach the approach to the property of the pr				ши		1b		
	f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of	ally III	iaie	מומוס שטוומוופט טו					
	distributed by the foundation in connection with the activities. Oid the foundation file Form 1120-POL for this year?						1c		<u>X</u>
	inter the amount (if any) of tax on political expenditures (section 4955) imposed during the	vaar.					10		<u> </u>
	1) On the foundation. > \$ 0. (2) On foundation managers.			0.					Ì
	inter the reimbursement (if any) paid by the foundation during the year for political expendit				-				
	nanagers. > \$ 0.	uic tax	V 1111	posed on roundation					
	las the foundation engaged in any activities that have not previously been reported to the IR	S?					2		X
	f "Yes," attach a detailed description of the activities.	•							
	las the foundation made any changes, not previously reported to the IRS, in its governing in	strume	ent.	articles of incorporation, of	or				j
	ylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	•	,	,,			3		<u>X</u>
	Oid the foundation have unrelated business gross income of \$1,000 or more during the year	?					4a		<u>x</u>
	f "Yes," has it filed a tax return on Form 990-T for this year?]	A\N	4b		
	Vas there a liquidation, termination, dissolution, or substantial contraction during the year?						5		X
	f "Yes," attach the statement required by General Instruction T								
	are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eith	her:							i
•	By language in the governing instrument, or								Ĭ
•	By state legislation that effectively amends the governing instrument so that no mandatory	direction	ions	s that conflict with the state	e law				نہہ
	emain in the governing instrument?						6	Х	
7 [old the foundation have at least \$5,000 in assets at any time during the year? If "Yes," compl	ete Pari	rt II,	, col (c), and Part XV			7	X	
8a E	nter the states to which the foundation reports or with which it is registered. See instruction	is 🕨		 -					
_	PA								•
	f the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Atl	torney (Ger	neral (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation						8b	Х	
	s the foundation claiming status as a private operating foundation within the meaning of sec				endar				<i>`</i> }
	ear 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," comp						9		<u>x</u> /
10 E	old any persons become substantial contributors during the tax year? If "Yes," attach a schedule	e listing !	the	r names and addresses			10		<u>X</u>
						Fo	rm 990	ァイト・	(2017)

4

26-3	3923674	Page 5

Pa	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 privileges?			
	If "Yes," attach statement. See instructions	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14			<u>-56</u>	
	Located at ▶ 30 Valley Stream Parkway, Malvern, PA ZIP+4 ▶19	<u>355</u>	<u>-14</u>	<u>81</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	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			1
_	foreign country			
Ра	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		V	NI.
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly)			1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			ĺ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disgualified person? Yes X No			1
				ŀ
	(1)			į.
	(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 X No			(
	(6) Agree to pay money or property to a government official? (Exception Check "No"			i
	If the foundation agreed to make a grant to or to employ the official for a period after			i
	termination of government service, if terminating within 90 days.)			
h	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			,
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 2017?	1c	` `	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			,
	defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2017? Yes X 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) 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.			
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3a				
	during the year?			
b	If "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 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,	۵.		
	Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	3b		v
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		_X_
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	AL		v
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b 00) DE	(2017)

Part VII-B Statements Regarding Activities for Which	n Form 4720 May Be I	Required (continu	ued)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (sect	ion 4945(e))?	Ye	s X No		, ·
(2) Influence the outcome of any specific public election (see section 4955)	; or to carry on, directly or indir				Ι.
any voter registration drive?			s X No		1
(3) Provide a grant to an individual for travel, study, or other similar purpos		Ye	s X No		' ;
(4) Provide a grant to an organization other than a charitable, etc., organiza	tion described in section				,
4945(d)(4)(A)? See instructions			s X No	_	
(5) Provide for any purpose other than religious, charitable, scientific, litera	ry, or educational purposes, or t				
the prevention of cruelty to children or animals?			s X No		!
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify to		in Regulations			اـــا
section 53 4945 or in a current notice regarding disaster assistance? See ins			N/A	5b	┼
Organizations relying on a current notice regarding disaster assistance, chec		unad			1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		I/A 🔲 Ye	s No	`	
expenditure responsibility for the grant?	T,	I/A L	'S 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 nav pramiume on			-	
a personal benefit contract?	to pay premiums on	□ v _e	s X No		1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	a personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.	a porconar bonom commun.		ŗ		+
7a At any time during the tax year, was the foundation a party to a prohibited tax	x shelter transaction?	Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attr			N/A	7b	
Part VIII Information About Officers, Directors, Trus		nagers, Highly	/		
Paid Employees, and Contractors					
List all officers, directors, trustees, and foundation managers and		L A Composition	(d) Contributions to	1	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	accoun	pense it, other
(a) Nume and address	to position	`enter'-0-)	compensation	allow	ances
	_			-	
7 0	-	0.	0.	1	0.
See Statement 9	 	<u> </u>	0.		
· -					
	7				
				 	
	7	i			
	7				
	<u></u>		_		
2 Compensation of five highest-paid employees (other than those i	- i	enter "NONE."	(d) Coat between		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Éx	pense it, other
(u) name and desired to the control of the control	devoted to position	(O) Companion	compensation	allow	ances
NONE				ł	
	\dashv				
				 	
	_				
	-			 -	
	-				
		<u> </u>		 	
	-				
Total number of other employees paid over \$50,000				.L	
Total named of other employees paid over 400,000			Form	990-PF	

Page 7

3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		···
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro	stical information such as the duced, etc.	Expenses
1 N/A		· • • • • • • • • • • • • • • • • • • •
2		
3		
4		
D LIV D C		
Part IX-B Summary of Program-Related Investments	The dead of	A A
Describe the two largest program-related investments made by the foundation during the tax year or	1 lines 1 and 2	Amount
1 <u>N/A</u>		
	<u></u>	
		-
2		
All other program-related investments. See instructions.		
3		
	• •	
	-	
1		
Total. Add lines 1 through 3	>	0.
· · · · · · · · · · · · · · · · · · ·		Form 990-PF (2017)

P	art X Minimum Investment Return (All domestic foundations	must c	omplete this pa	ırt Foreign foui	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitat	ole, etc.,	, purposes.			
а	Average monthly fair market value of securities				1a	10951642.
b	Average of monthly cash balances				1b	716413.
С	Fair market value of all other assets				1c	
d	Total (add lines 1a, b, and c)				1d	11668055.
е	Reduction claimed for blockage or other factors reported on lines 1a and					
	1c (attach detailed explanation)	1e		0.		
2	Acquisition indebtedness applicable to line 1 assets				2	0.
3	Subtract line 2 from line 1d				3	11668055.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amoun	t, see in	istructions)		4	175021.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and o		•		5	11493034.
6	Minimum investment return. Enter 5% of line 5		•		6 .	574652.
_	art XI Distributable Amount (see instructions) (Section 4942(j)(3) a foreign organizations, check here ▶ ☐ and do not complete this part		5) private operatir	g foundations ar	id certain	
1	Minimum investment return from Part X, line 6				1	574652.
2a	Tax on investment income for 2017 from Part VI, line 5	2a		39427.		
b	Income tax for 2017 (This does not include the tax from Part VI.)	2b				
c	Add lines 2a and 2b				2c	39427.
3	Distributable amount before adjustments. Subtract line 2c from line 1				3	535225.
4	Recoveries of amounts treated as qualifying distributions				4	0.
5	Add lines 3 and 4				5	535225.
6	Deduction from distributable amount (see instructions)				6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Par	t XIII, lii	ne 1		7	535225.
P	art XII Qualifying Distributions (see instructions)	•				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pur	rposes:				· · · · · · · · · · · · · · · · · · ·
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26				1a	661812.
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 charita	ble, etc	., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the					
а	Suitability test (prior IRS approval required)				3a	
b	Cash distribution test (attach the required schedule)				3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8; a	nd Part	XIII, line 4		4	661812.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net invo	estment	t			
	income Enter 1% of Part I, line 27b				5	39427.
6	Adjusted qualifying distributions Subtract line 5 from line 4				6	622385.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years v	when ca	alculating whethe	the foundation (qualifies for th	ne section

Form **990-PF** (2017)

4940(e) reduction of tax in those years

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Part XIII Undistributed Income (see instructions)

Distributable amount for 2017 from Part XI, Inne 7 \$335225.		(a)	(b)	(c)	(d)
Intel® 2 LindanStructured accomes 4 only, as of the end of 2017 a Exter amount for 2016 only b Total for prior years Cross distributions carryover, if any, to 2017 a From 2012 53782 b From 2013 101698 c From 2014 11968 c From 2015 44912 c From 2016 823243 Total of lines Sa through e 294703 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 204					
Intel® 2 LindanStructured accomes 4 only, as of the end of 2017 a Exter amount for 2016 only b Total for prior years Cross distributions carryover, if any, to 2017 a From 2012 53782 b From 2013 101698 c From 2014 11968 c From 2015 44912 c From 2016 823243 Total of lines Sa through e 294703 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 2040 204	1 Distributable amount for 2017 from Part XI,				
2. Undestrobuted reterns, daily, as of the cere of 2017 a. Total for prior years 3. Excess distributions carryover, if any, to 2017; a from 2012 5.37.82. b from 2013 1.01.698. c from 2014 1.19.68. d from 2015 4. 49.12. e from 2016 1. Total of less Sai through e 2.94.70.3. 4. Qualifying distributions for 2017 from Part XII, less 4.1 ≥ \$ 6.61.81.2. a Applied to 2016, but not more than line 2e b Applied to undestrobutions for 2017 from part XII, less 4.1 ≥ \$ 4. Qualifying distributions for 2017 from part XII, less 4.1 ≥ \$ 5. Excess distributions out of corpus 1. Total of less an expression expression of the corpus of	, i				535225.
Section of the profession of the procession of	i i i i i i i i i i i i i i i i i i i				
3 Excess distributions carryover, flam, to 2017. a From 2012 537.82. b From 2013 10.16.98. c From 2014 11.968. c From 2016 44.91.2. e From 2016 8.23.43. Total of lens 3s through e 4. Qualifying distributions for 2017 from Part XII, time 4 ≥ 5 66.18.12. a Applied to undistributed mome of prior Part XII, time 4 ≥ 5 66.18.12. a Applied to undistributed mome of prior Part XII, time 4 ≥ 5 66.18.12. a Applied to undistributed mome of prior Part XII, time 4 ≥ 5 66.18.12. a Applied to undistributed mome of prior Part XII, time 4 ≥ 5 66.18.12. a Applied to undistributed mome of prior Part XII, time 4 ≥ 5 66.18.12. a Applied to undistributed mome of prior Part XII, time 4 ≥ 5 6.6.18.12. a Applied to 2017 distributions of corpus Cilicetton required - see instructions) d Applied to 2017 distributions amount for instruction distributed will not corpus 5 Excess distributions arryown applied to 2017 a corpus to statistic action and statistic and the prior part of the source statistic and the part of the source statistic and the part of th	•			0.	
3 Excess distributions curyover, it any, to 2017: a From 2012	- 1				***
3 Excess distributions carryover, if any, to 2017; a From 2012			0.		
a From 2012	3 Excess distributions carryover, if any, to 2017:				
Firm 2013					
Efrom 2015					
dFrom 2015					
## From 2016					
Total of lines 3a through e 294703.					
4 Qualifying distributions for 2017 from Part XII, line 4: Ps		294703.			
Part XII, line 4 ► S 661812. a Appied to 2016, but not more than line 2a b Appied to undistributed income of pror years (Election required - see instructions) c Triested as distributions out of corpus (Election required - see instructions) d Appied to 2017 distributable amount eRemaining amount distributed out of corpus 5 Encess distributions carryover applied to 2017 (fill an incursible amount distributed out of corpus (file amount of setting the same amount must be shown in column (a)) 6 Enter the net total of each column as indicate below 2 Corpus Ada files 31, 4, and 4e Subiract line 5 b Phori years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of distinguish as been previously assessed 4 Subtract line 6c from line 6b Taxable amount - see instructions 9 Undistributed income for 2016 Subtract line 4 at rom line 2.1 Taxable amount - see instr 4 Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts readed as distributions out of corpus to satisty requirements imposed by section 170(0)(1)(F) or 4942(0)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 5 Excess from 2014 2 Excess from 2014 2 Excess from 2014 3 Excess from 2014 4 4912. 4 Excess from 2016 4 4921.	-				
a Applied to 2016, but not more than line 2a b Applied to undistributed microre of prior years (Election required - see instructions)	· · ·				
b Applied to undistributed income of prior years (Election required - see instructions) e C ricated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover to 2018 out of corpus 126587.				0.	
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C Treated as distributions out of corpus (Election required see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover ingible to 2017 or the amount applied to 2017 or the amount appears in octions (b) the same amount in the state above in evolution (e)) 6 Enter the net total of each column as indicated below a Corpus Add innes 3f. ec, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued or on which the section 494/2(a) tax has been previously assessed 4 Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 A from line 2a. Taxable amount - see instructions be distributed in 2018 A from line 1. This amount must be distributed in 2018 C corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess from 2014 11.1968. Excess from 2016 8 Excess from 2016	• • • • • • • • • • • • • • • • • • • •		0.		
(Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Encess distributions carryover applied to 2017 must be shown in column (3), the same amount must be shown in column (3), the same amount must be shown in column (3), the same amount must be shown in column (3), the same amount must be shown in column (3), the same amount must be shown in column (3), the same amount must be shown in column (3), the same amount indicated below 3 Corpus Add lines 31, 4c, and 4e Subfract line 8 Defroir years' undistributed income for which a notice of deficiency has been issued, or on which the section 494/2(a) tax has been previously assessed 4 21290 . 4 21290 . 5 CEnter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494/2(a) tax has been previously assessed 5 Undistributed more for 2016 Subtract line 4 a from line 6 to from line 6 b Taxable amount - see instructions 6 Undistributed income for 2015 Subtract line 4 a from line 2 a. Taxable amount - see instructions 6 Undistributed income for 2017 Subtract lines 4 d and 5 from line 1. This amount must be distributed on 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(a)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2018 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 11 1968. Excess from 2014 11 1968. Excess from 2015 44912. Excess from 2016 82343.					
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may be required - see instructions) 8					
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10 Analysis of line 9 a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 8 2 3 4 3 .		367508			
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b Excess from 2014 11968. c Excess from 2015 44912. d Excess from 2016 82343.	- · · · · · · · · · · · · · · · · · · ·				
c Excess from 2015 44912. d Excess from 2016 82343.					
d Excess from 2016 82343.					
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Form **990-PF** (2017)

26-3923674 Form 990-PF (2017) Environmental Foundation Page 10 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(j)(5) 4942(i)(3) or b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (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 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 Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets Part XV 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)) See Statement 10 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 c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Joseph and Marie Field Family

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3 Grants and Contributions Paid During the Y		Payment		-	
Recipient If recipient is an individual, show any relationship to any foundation manager status of Contribution					
Name and address (home or business)	or substantial contributor	recipient			
a Paid during the year					
		501/23/23			
Environmental Protection Network P.O. Box 42022	N/A	501(c)(3)			
Washington DC 20015				10000	
African Wildlife Foundation 1400 Sixteenth Street, NW, Suite 120 Washington, DC 20036	N/A	501(c)(3)	Grant to another 501(c)(3) organization	30000	
wasnington, DC 20036				3,0000	
Amboseli Trust for Elephants 10 State Street	N/A	501(c)(3)	Grant to another 501(c)(3) organization		
Newburyport, MA 01950			<u> </u>	15000	
Conservation International 2011 Crystal Drive, Suite 500	N/A	501(c)(3)	Grant towards Surinam	20000	
Arlington, VA 22202			100	200000	
Environmental Defense Fund	N/A	501(c)(3)	Grant to another		
257 Park Avenue South			501(c)(3) organization		
New York, NY 10010	ntinuation shee	<u> </u> 	▶ 3a	100000	
b Approved for future payment	Ittiidation shee	EL(S)	Ja		
None					
	1,000				
Total		_l	▶ 3b		

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelate	ed business income		d 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				
	_				
-			1		
d		" <u></u>			
е		_			
1			1		
g Fees and contracts from government agencies			1		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	169247.	
4 Dividends and interest from securities			14	195343.	
5 Net rental income or (loss) from real estate:			 		
a Debt-financed property					
b Not debt-financed property			1		
6 Net rental income or (loss) from personal					
property					
7 Other investment income					- ·
8 Gain or (loss) from sales of assets other					
than inventory			14	16342.	1675303.
9 Net income or (loss) from special events			 		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:			1		
_					
b	_				
d					<u></u>
е					- -
12 Subtotal. Add columns (b), (d), and (e)	_	0.		380932.	1675303.
13 Total Add line 12, columns (b), (d), and (e)	11	<u> </u>	<u> </u>	13	
(See worksheet in line 13 instructions to verify calculations)				
		liabaut of F		Dumana	
Part XVI-B Relationship of Activities	s to the Acco	omplishment of E	xempt	Purposes	
Line No Explain below how each activity for which ii	ncome is reported i	ın column (e) of Part XVI-A	A contribut	ed importantly to the accomp	elishment of
the foundation's exempt purposes (other th					•
		· · · · · · · · · · · · · · · · · · ·			
					
				·	
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Part XVII			sfers to a	nd Transactions a	nd Relations	hips With Nonc	haritable	
1 Did the or	Exempt Organi		of the followin	ig with any other organization	n described in sec	tion 501(c)		Yes No
				g to political organizations?	on described in sec	11011 30 1(6)		100 110
	from the reporting founda	=						
(1) Cash	· -	mon to a monorial had	, is anompton	ga <u>.</u>			1a(1)	_ X_
(2) Other							1a(2)	X
b Other tran								,
(1) Sales	s of assets to a noncharitat	ole exempt organizati	ion				1b(1)	X
(2) Purc	hases of assets from a nor	ncharitable exempt o	rganization				1b(2)	X
(3) Renta	al of facilities, equipment, o	or other assets					1b(3)	X
(4) Reim	bursement arrangements						1b(4)	X
(5) Loan	s or loan guarantees		í				1b(5)	<u> </u>
(6) Perfo	ormance of services or mer	mbership or fundrais	ing solicitatio	ins			1b(6)	X
c Sharing o	ıf facılıtıes, equipment, mai	ling lists, other asset	s, or paid em	ployees			1c	X
	=		_	dule. Column (b) should ai				ets,
	*			ed less than fair market valu	ie in any transactio	n or sharing arrangemi	ent, show in	
	d) the value of the goods, o				(4) -			
(a) Line no	(b) Amount involved	(c) Name of		e exempt organization	(0) Descriptio	n of transfers, transactions	, and sharing arr	angements
			N/A					
								
	- 					 -		
								
		 -			-			
								
		_,		·				
				· · · · · · · · · · · · · · · · · · ·	_			
2a Is the fou	ndation directly or indirect	ly affiliated with, or re	elated to, one	or more tax-exempt organi	zations described			
ın section	501(c) (other than section	n 501(c)(3)) or ın sec	ction 527?				Yes	X No
b If "Yes," c	omplete the following sche	dule		Ť				
	(a) Name of orga	anızatıon		(b) Type of organization		(c) Description of rela	tionship	
	N/A							
					_			
						,		
							·	
عديد ا				ig accompanying schedules and n taxpayer) is based on all inforn			May the IRS d	iscuss this
Sign L		XX.	\sqrt{I}	111.40			return with the shown below?	See instr
Here	Vost/	My Da	<u>rg</u>	12/6/18	Presi	dent	X Yes	L∐ No
Sigi	nature of officer of trustee		1	Date	Title	011	7	
	Prot/Type preparer's na	me	Preparer's s	ignature ,	Date	. —	TIN	
Doid		.	(1	, A	4/29/18	self- employed	50400=	010
Paid	Edwin R. Bo		U	<u> </u>			P01207	
Preparer	Firm's name ► Stra	adley, Ro	non, S	tevens & You	ng, LLP	Firm's EIN ► 23	-11303	81
Use Only						-		
	Firm's address ► 30						0.	E 0 0 0
	Ma	<u>lvern, PA</u>	<u> 19355</u>	-1481		Phone no. (61	0) 640	
							Form 990)-PF (2017)

Part IV Capital Gains and Lo	sses for Tax on Investment Income			
	d describe the kind(s) of property sol rick warehouse, or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo , day, yr.)
1a \$700,000 Wells	Fargo Co		P	Various 08/08/17
b \$700,000 Bank	of America Corp		P	Various 08/14/17
c 6,989.748 shar	es Vanguard Shor	t Term Investment	. G P	Various 09/07/17
d 4,664.179 shar	es Vanguard Shor	t Term Investment		Various 09/12/17
е \$700,000 JP Мо			P 1	Various 09/13/17
	al Electric Co 5	<u> </u>		Various 11/09/17
g 5,120 shares S				Various 02/21/18
	apa Johns Intl I			Various 02/21/18
	ewell Rubbermaid			Various 02/21/18
	<u>ain Celestial Gr</u>	oup		Various 02/21/18
k 990 shares All				Various 02/21/18
	anhattan Associa	tes Inc		Various 06/22/18
m 2,120 shares D				Various 06/22/18
	stee Lauder Comp			Various 06/22/18
0 1,/20 snares P	aypal Holdings I	· - · · · · · · · · · · · · · · · · · ·		Various 06/22/18
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(n) (e) pli	Gain or (loss) us (f) minus (g)
a 744057.		780585		<u>-36528.</u>
b 742054.		759324.		-17270.
c 75000.		75024.		-24.
d 50000.		50064.		-64.
e 739674.		772585.		-32911. 25385.
f 736744.		711359.	_	350972.
g 350972.				290865.
h 290865.				80412.
75405.				75405.
k 163222.		142874.	······································	20348.
1 241642.		142074.		241642.
m 182711.				182711.
n 166389.				166389.
0 147269.				147269.
	ng gain in column (h) and owned by	the foundation on 12/31/69	(I) Loss	es (from col (h))
(ı) 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	Gains (excess of	f col. (h) gain over col. (k), it less than "-0-")
a				-36528.
b				-17270.
C				-24.
đ				-64.
e				-32911.
<u>f</u>	1			25385.
<u>g</u>				350972.
h				290865.
<u>1</u>				80412.
<u>J</u>				75405.
k				20348.
<u> </u>				241642.
m				182711.
<u>n</u>				166389.
0				147269.
2 Capital gain net income or (net ca	apıtal loss) { If gain, also enter If (loss), enter "-0	in Part I, line 7 -" in Part I, line 7	2	
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8	column (c)	d (6):	3	
	-		·	

Continuation for 990-PF, Part IV 26-3923674 Page

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (d) Date sold (a) List and describe the kind(s) of property sold, e.g., real estate, (mo, day, yr) (mo., day, yr.) 2-story brick warehouse, or common stock, 200 shs MLC Co D - Donation 1a 2,015 shares Kellogg Company Various 06/22/18 P Various 06/22/18 b 61 shares Booking Holdings Inc P Various 06/22/18 c 1,148 shares Abbvie Inc P 06/22/18 Various shares Abbott Laboratories 06/22/18 e 2,500 shares Campbell Soup P Various 977 shares Cisco Systems Inc P Various 06/22/18 P Various 06/22/18 shares Franklin Resources Inc g 2,570 h 2,150 shares Ebay Inc P Various 06/22/18 1.030 shares CVS Health Inc P 06/22/18 Various | 888 shares Sysco Corp P Various 06/22/18 P Various 06/22/18 k 1,326 shares Oracle Corp P 06/22/18 1 298 shares American Tower Corp Various 06/22/18 m 1,078 shares Toll Brothers P Various n 446 shares Medtronic PLC P 01/27/1506/22/18 o 2,209 shares UBS P Warious |06/22/18 (h) Gain or (loss) (f) Depreciation allowed (g) Cost or other basis (e) Gross sales price plus expense of sale (e) plus (f) minus (g) (or allowable) 130717. 130717. a 129953. 129953. b 112997. 112997. С 95806. 95806. d 92131. 92131. е 86318. 86318. 85835. 85835 g 84703. 84703 h 72562. 72562. 59897. 59897. 56783. 56783. k 41610. 41610 40356. 40356. m 4502. 38250 33748. n 33755. 33755. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col (h) gain over col. (k). (j) Adjusted basis (k) Excess of col. (i) but not less than "-0-") (i) F M.V. as of 12/31/69 as of 12/31/69 over col (j), if any 130717. 129953. b 112997. C 95806. d 92131. 86318. f 85835. g 84703. h 72562. 59897. 56783. 41610. ı 40356. m 4502. n 33755. 0 If gain, also enter in Part I, line 7 { If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (mo , day, yr.) (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold (mo., day, yr.) 2-story brick warehouse, or common stock, 200 shs. MLC Co. 242 shares National Oilwell Varco 06/22/18 Various 06/22/18 P 1,085 shares Estee Lauder Company Inc Various P 06/28/18 c 1,720 shares Paypal Holdings Inc Various d 61 shares Booking Holdings Inc P Various 06/28/18 148 shares Abbvie Inc P Various 06/28/18 P Various 06/28/18 1,547 shares Abbott Laboratories P 06/28/18 q 2,570 shares Franklin Resources Inc Various P 06/28/18 h 2,151 shares Ebay Inc Various 08/15/1206/28/18 P 1,800 shares Aegon NV , 299 shares American Tower Corp P Various 06/28/18 P 06/28/18 k 1,079 shares Toll Brothers Inc Various 2,210 shares UBS P Various 06/28/18 P 06/28/18 m 777 shares National Oilwell Varco Various P 07/12/18 n 38,240.918 shares Vanguard Short Term Investment Various o 20,076.482 shares Vanguard Short P Various 07/12/18 Term Investment (h) Gain or (loss) (f) Depreciation allowed (g) Cost or other basis (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale 32694. 32694. a 157547. 157547. b 141487. 141487 C 124118 124118. d 105988. 105988. е 94315. 94315 84378. 84378 g 79820. 79820. h 45828 1055. 46883. 42544. 42544. 40237. 40237 k 33620. 33620. 32166. 32166. m 400000. 409487 -9487. n 210000. 214981. -4981. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) Gains (excess of col. (h) gain over col. (k). (J) Adjusted basis (k) Excess of col. (i) but not less than "-0-") (i) F.M.V as of 12/31/69 as of 12/31/69 over col. (j), if any 32694. а 157547. b 141487. С 124118. d 105988. 94315. f 84378. g 79820. h 1055. 42544. 40237. k 33620. -1 32166. m -9487. n -4981. 0 If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) If (loss), enter "-0-" in Part I, line 7 2 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8

(a) List an	d describe the kind(s) of property sol orick warehouse; or common stock, 2	ld, e.g., real estate, 00 shs. MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr.)	(d) Date sold (mo , day, yr.)
1a Capital Gains	Dividends				
b					
C					
d					
е					
1			****		
<u>g</u>					
h					
<u> </u>			<u> </u>		
1.				-	
<u>k</u>				 	
	<u> </u>				
m n			-		
0			-		 -
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h)) Gain or (loss) olus (f) minus (g)	
a 16342.	<u> </u>	piec experies of suis	(0)	(-,	16342.
a 16342.			-		<u> </u>
С					· ·
d					
e					
f					
g					
h					
1					
J					
k			-		
<u> </u>			_		
m					
<u>n</u>					
Complete only for assets show	ng gain in column (h) and owned by	the foundation on 12/31/69	/IV or	cos (from ool (h))	
Complete only for assets shown		(k) Excess of col. (i)	Gains (excess	sses (from col. (h)) of col (h) gain over	col (k),
(i) F.M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	over col. (j), if any	but r	not less than "-0-")	
a					16342.
<u> </u>	 				
<u>c</u>			-		
<u>d</u>					
<u>e</u> f					
g					
<u>у</u> h					
<u>" </u>					•
k					
1					
m					
n				-	
0					
2 Capital gain net income or (net c	apital loss) { If gain, also enter	r in Part I, line 7)-" in Part I, line 7	2		3594369.
·	ss) as defined in sections 1222(5) ar	`			
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line	, column (c)	}	3	N/A	

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
Innovation:Africa 529 Eighth Avenue, 15th Floor New York, NY 10018	N/A	501(c)(3)	Grant to another 501(c)(3) organization	50000.
Lambi Fund for Haiti 1050 Connecticut Avene, NW, 10th Floor Washington, DC 20036	N/A	501(c)(3)	Grant to another 501(c)(3) organization	40000.
National Resources Defense Council 40 West 20th Street New York, NY 10011	N/A	501(c)(3)	Grant to another 501(c)(3) organization	125000.
Wilderness Society 1615 M Street, NW Washington, DC 20036	N/A	501(c)(3)	Grant to another 501(c)(3) organization	50000.
Wildlife Conservation Network 209 Mississippi Street San Francisco, CA 94107	N/A	501(c)(3)	Grant to another 501(c)(3) organization	15000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	N/A	501(c)(3)	Grant to another 501(c)(3) organization	25000.
Total from continuation sheets				305000.

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Form 990	-PF G	ain or (Loss) f	rom Sale	of A	ssets		Sta	tement	1
Descript	(a) ion of Property				anner quired	Dat Acqu:		Date Sc	old
\$700,000	Wells Fargo Co	_		Pur	chased	Vario	ous	08/08/	/17
	(b) Gross	(c) Cost or	(d) Expense	of	(e)			(f)	
	Sales Price	Other Basis	Sale		Depre	c.	Gain	or Loss	3
_	744057.	778878.		0.		0.		-3482	21.
Descript	(a) ion of Property				anner quired	Dat Acqu:		Date So	old
\$700,000	Bank of Americ	a Corp		Pur	chased	Vario	ous	08/14/	/17
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c.	Gain	(f) or Loss	S
_	742054.	758940.	-	0.		0.		-1688	36.
Descript	(a) ion of Property				anner quired	Dat Acqui		Date Sc	olđ
	8 shares Vangua nt Grade Fund	- rd Short Term		Pur	chased	Vario	ous	09/07/	/17
	(b) Gross	(c) Cost or	(d) Expense	of	(e)			(f)	
	Sales Price	Other Basis	Sale	J-	Depre	c.	Gain	or Loss	5
	75000.	74868.		0.		0.		13	32.

(a) Description of Property				lanner quired	Da Acqu		Date Sold
4,664.179 shares Vangua Investment Grade Fund	- rd Short Term		Pur	chased	Vari	ous	09/12/17
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		Gain	(f) or Loss
50000.	49959.		0.		0.		41.
(a) Description of Property				lanner quired	Da Acqu		Date Sold
\$700,000 JP Morgan Chas	e e		Pur	chased	Vari	ous	09/13/17
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C	Cain	(f) or Loss
739674.	771883.		0.		0.		-32209.
(a) Description of Property				lanner equired	Da Acqu	te ired	Date Sold
\$700,000 General Electr	— ic Co 5%		Pur	chased	Vari	ous	11/09/17
(b)	(c)	_ (d)	~	(e)			(f)
Gross Sales Price	Cost or Other Basis	Expense Sale	ot	Depre	c.	Gain	or Loss
736744.	710859.		0.		0.		25885.
(a) Description of Property				Manner equired	Da Acqu	te ired	Date Sold
5,120 shares Schein Hen	— ry Inc		Pur	chased	Vari	ous	02/21/18
(b)	(c)	(d)	_ E	(e)			(f)
Gross Sales Price	Cost or Other Basis	Expense Sale	OI	Depre	c.	Gain	or Loss
350972.	187463.		0.		0.		163509.

(a) Description of Property				anner quired		te ired	Date Sold
4,980 shares Papa Johns	 Intl Inc		Pur	chased	Vari	ous	02/21/18
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	C	Gain	(f) or Loss
290865.	216487.		0.	Depre	0.		74378.
(a) Description of Property		· · ·		anner quired	Da Acqu		Date Sold
3,000 shares Newell Rub	bermaid Inc		Pur	chased	Vari	ous	02/21/18
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c.	Gain	(f) or Loss
80412.	99666.	·	0.	***	0.		-19254.
(a) Description of Property 2,188 shares Hain Celes			Ac	anner quired chased		ired	
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale		(e)			(f)
75405.	42822.		0.		0.		32583.
(a) Description of Property				anner quired		te ired	Date Sold
990 shares Allergan	_		Pur	chased	Vari	ous	02/21/18
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c.	Gain	(f) or Loss
163222.	71079.		0.		0.		92143.

Descri	(a) ption of Property				anner quired		te ired	Date Sold
4,892	shares Manhattan	— Associates Inc		Pur	chased	Vari	ous	06/22/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c.	Gain	(f) or Loss
	241642.	57695.		0.		0.		183947.
Descri	(a) ption of Property	,			anner quired	Da Acqu		Date Sold
2,120	shares Dollar Tre	e Inc		Pur	chased	Vari	ous	06/22/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)		a. i	(f)
	Sales Price	Other Basis	Sale	 -	Depre		Gair.	or Loss
	182711.	87998.		0.		0.		94713.
Descri	(a) ption of Property				anner quired	Da Acqu		Date Sold
1,085	shares Estee Laud	er Company Inc		Pur	chased	Vari	ous	06/22/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)			(f)
	Sales Price	Other Basis	Sale		Depre	c.	Gair.	or Loss
	166389.	56016.		0.		0.		110373.
Descri	(a) ption of Property				anner quired		te ired	Date Sold
1,720	shares Paypal Hol	— dings Inc		Pur	chased	Vari	ous	06/22/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)			(f)
	Sales Price	Other Basis	Sale		Depre	c.	Gair	or Loss
	147269.	37735.		0.		0.		109534.

Descrip	(a) otion of Property				anner quired	Da Acqu		Date Sold
2,015 s	hares Kellogg Co	mpany		Pur	chased	Vari	ous	06/22/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		Gain	(f) or Loss
	130717.	107179.		0.		0.		23538.
Descrip	(a) tion of Property				anner quired	Da Acqu		Date Sold
61 shar	es Booking Holdi	ngs Inc		Pur	chased	Vari	ous	06/22/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		Gain	(f) or Loss
	129953.	35001.		0.		0.	_	94952.
Descrip	(a) tion of Property				anner quired	Da Acqu		Date Sold
1,148 s	hares Abbvie Inc			Pur	chased	Vari	ous	06/22/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		Cain	(f) or Loss
	112997.	33389.		0.	Depre	0.	Gain	79608.
	(a) tion of Property	_		Ac	anner quired		ired	Date Sold
1,547 s	hares Abbott Lab	oratories		Pur	chased	Vari	ous	06/22/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		Gain	(f) or Loss
	95806.	39464.		0.	· · · · · · - · -	0.		56342.

Descri	(a) ption of Property				Manner Equired	Da Acqu		Date Sold
2,500	shares Campbell S	oup		Pur	chased	Vari	ous	06/22/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)		004	(f)
	Sales Price	Other Basis	Sale		Depre		Gain	or Loss
	92131.	85137.		0.		0.		6994.
Descri	(a) ption of Property				Manner Equired	Da Acqu		Date Sold
1,977	shares Cisco Syst	ems Inc		Pur	chased	Vari	ous	06/22/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)			(f)
	Sales Price	Other Basis	Sale		Depre	c.	Gain	or Loss
	86318.	40699.		0.		0.		45619.
Descri	(a) ption of Property				Manner Equired	Da Acqu		Date Sold
2,570	shares Franklin R	esources Inc		Pur	chased	Vari	ous	06/22/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)			(f)
	Sales Price	Other Basis	Sale		Depre	с.	Gain	or Loss
	85835.	86418.		0.		0.		-583.
Descri	(a) ption of Property				Manner Equired	Da Acqu	te ired	Date Sold
2,150	shares Ebay Inc	_		Pur	chased	Vari	ous	06/22/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)			(f)
	Sales Price	Other Basis	Sale		Depre	c.	Gain	or Loss
	84703.	24313.		0.		0.		60390.

Descrip	(a) otion of Property				anner quired	Da Acqu		Date Sold
1.030 s	shares CVS Health	 Inc		Pur	chased	Vari	ous	06/22/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		Gain	(f) or Loss
	72562.	40949.		0.		0.		31613.
Descrip	(a) otion of Property				anner quired	Da Acqu	te	Date Sold
888 sha	ares Sysco Corp	_		Pur	chased	Vari	ous	06/22/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		Gain	(f) or Loss
	59897.	27303.		0.		0.		32594.
Descrip	(a) otion of Property				anner quired		te ired	Date Sold
1,326 s	shares Oracle Cor	p		Pur	chased	Vari	ous	06/22/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		Gain	(f) or Loss
	56783.	39965.		0.		0.		16818.
Descrip	(a) otion of Property				lanner quired		te ired	Date Sold
298 sha	ares American Tow	er Corp		Pur	chased	Vari	ous	06/22/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre		Gain	(f) or Loss
	41610.	17431.		0.		0.		24179.

r.

_	(a)				lanner	Date	D-t- 0-14
Descrip	otion of Property	· _		— AC	quired	Acquired	Date Sold
1,078 s	shares Toll Broth	ers		Pur	chased	Various	06/22/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)		(f) ·
	Sales Price	Other Basis	Sale		Depre	c. Gai	n or Loss
	40356.	20940.		0.		0.	19416.
Descrip	(a) otion of Property				Manner equired	Date Acquired	Date Sold
446 sha	res Medtronic PL	-C		Pur	chased	01/27/15	06/22/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)		(f)
	Sales Price	Other Basis	Sale		Depre	c. Gai ————————————————————————————————————	n or Loss
	38250.	21526.		0.		0.	16724.
Descrip	(a) otion of Property			_	Manner Equired	Date Acquired	Date Sold
2,209 s	hares UBS			Pur	chased	Various	06/22/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)		(f)
	Sales Price	Other Basis	Sale	-	Depre	c. Gai	n or Loss
	33755.	32612.		0.		0.	1143.
Descrip	(a) otion of Property				Manner Equired	Date Acquired	. Date Sold
242 sha	res National Oil	— well Varco		Pur	chased	Various	06/22/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)	_	(f)
	Sales Price	Other Basis	Sale		Depre	c. Gai	n or Loss
	32694.	46695.		0.		0.	-14001.

Descript	(a) tion of Property			_	Manner cquired	Date Acquir	ed Date Sold
1,085 sh	nares Estee Laud	er Company Inc		Pur	chased	Variou	s 06/22/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c. G	(f) ain or Loss
-	157547.	65633.		0.		0.	91914.
Descript	(a) tion of Property			_	Manner Equired	Date Acquir	ed Date Sold
1,720 sh	nares Paypal Hol	dings Inc		Pur	chased	Variou	s 06/28/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c. G	(f) ain or Loss
_	141487.	37735.		0.		0.	103752.
Descript	(a) tion of Property			_	Manner cquired	Date Acquir	ed Date Sold
61 share	es Booking Holdi	— ngs Inc		Pur	chased	Variou	s 06/28/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)		(f) ain or Loss
-	Sales Price 124118.	Other Basis 35001.	Sale	0.	Depre	0.	89117.
Descript	(a) tion of Property				Manner equired	Date Acquir	ed Date Sold
1,148 sh	nares Abbvie Inc	_		Pur	chased	Variou	s 06/28/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c. G	(f) ain or Loss
_	105988.	38878.		0.		0.	67110.

Descrip	(a) otion of Property				anner quired		e ed Date Sold
1,547 s	shares Abbott Lab	— ooratories		Pur	chased	Variou	06/28/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e)	a 0	(f) ain or Loss
	94315.	76995.		0.			17320.
-	94313.	70995.		· ·			17320.
Descrip	(a) otion of Property				anner quired		red Date Sold
2,570 s	shares Franklin R	esources Inc		Pur	chased	Variou	06/28/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c. G	(f) Gain or Loss
	84378.	104723.		0.		0.	-20345.
Descrip	(a) otion of Property				anner		
				Ac	quired	Acquir	ed Date Sold
2,151 s	shares Ebay Inc	-			chased		
2,151 s	shares Ebay Inc (b) Gross	— (c)	(d) Expense	Pur	-		
2,151 s	(b) Gross	— (c)		Pur	chased	Variou	06/28/18
2,151 s	(b) Gross	— (c) Cost or	Expense	Pur	chased	Variou	06/28/18 (f)
	(b) Gross Sales Price	(c) Cost or Other Basis 36707.	Expense	Pur of 0.	chased	Variou	(f) Sain or Loss 43113.
Descrip	(b) Gross Sales Price 79820.	(c) Cost or Other Basis	Expense	Pur of	chased (e) Depre	Variou c. G	of/28/18 (f) Gain or Loss 43113. Ted Date Sold
Descrip	(b) Gross Sales Price 79820. (a) Stion of Property Shares Aegon NV P	(c) Cost or Other Basis 36707. ofd (c) Cost or	Expense Sale (d) Expense	Pur of Acc	Chased (e) Depre	O. Date Acquir 08/15/	(f) Sain or Loss 43113. Sed Date Sold 12 06/28/18
Descrip	(b) Gross Sales Price 79820. (a) otion of Property shares Aegon NV F	(c) Cost or Other Basis 36707.	Expense Sale	Pur of Acc	Chased (e) Depre	O. Date Acquir 08/15/	(f) Sain or Loss 43113. red Date Sold 12 06/28/18

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Descrip	(a) otion of Property	, 			anner quired	Date Acquir	e ced Date Sold
299 sha	res American Tow	er Corp		Purchased Various			os 06/28/18
	(b) Gross	(c) Cost or	(d) Expense	of	(e)		(f)
	Sales Price	Other Basis	Sale		Depre		Gain or Loss
	42544.	21705.		0.		0.	20839.
Descrip	(a) otion of Property	·			anner quired		e ced Date Sold
1,079 s	hares Toll Broth	ers Inc		Pur	chased	Variou	os 06/28/18
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	- C	(f) Gain or Loss
	40237.	29943.		 0.	Debred	0.	10294.
	(a) otion of Property	, 		Acc	anner quired		red Date Sold
	, ,	<u>. </u>		Acc		Acquir	Date Sold 06/28/18
	tion of Property hares UBS (b) Gross	— (c) Cost or	(d) Expense	Puro	chased (e)	Acquir	$\frac{\text{Date Sold}}{\text{O6/28/18}}$ (f)
	tion of Property hares UBS (b) Gross Sales Price	(c) Cost or Other Basis		Puro of	chased (e)	Acquir Variou	Date Sold O6/28/18 (f) Gain or Loss
	tion of Property hares UBS (b) Gross	— (c) Cost or	Expense	Puro	chased (e)	Acquir	$\frac{\text{Date Sold}}{\text{O6/28/18}}$ (f)
2,210 s	tion of Property hares UBS (b) Gross Sales Price	(c) Cost or Other Basis	Expense	Puro of O.	chased (e)	Acquir Variou	Date Sold
2,210 s	tion of Property hares UBS (b) Gross Sales Price 33620.	(c) Cost or Other Basis 33346.	Expense	Puro of Ma	chased (e) Depred	Acquir Variou	Ted Date Sold O6/28/18 (f) Gain or Loss 274. Perced Date Sold
2,210 s	chion of Property Chares UBS (b) Gross Sales Price 33620. (a) Otion of Property	(c) Cost or Other Basis 33346.	Expense	Puro Ma Acc	nner	Acquir Variou 0. Date Acquir	Ted Date Sold O6/28/18 (f) Gain or Loss 274. Edd Date Sold
2,210 s	tion of Property thares UBS (b) Gross Sales Price 33620. (a) tion of Property tres National Oil	(c) Cost or Other Basis 33346. well Varco (c)	Expense Sale	Puro Ma Acc	nuired (e) Depred	Acquir O. Date Acquir Variou	Ted Date Sold O6/28/18 (f) Gain or Loss 274. Red Date Sold O6/28/18

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(a) Description of Property								ite ired Date Sold		old
	918 shares Vangu ent Grade Fund	ard Short	Term		Pur	chased	Vari	ous	07/12/	18
	(b) Gross Sales Price	(c) Cost o Other Ba		(d) Expense Sale	of	(e) Depre			(f) or Loss	5
	400000.	40	9487.	· · · · · · · · · · · · · · · · ·	0.		0.		-948	37.
Descrip	(a) tion of Property					anner quired	Da Acqu	te ired	Date Sc	olđ
	482 shares Vangu ent Grade Fund	ard Short	Term		Pur	chased	Vari	ous	07/12/	18
	(b) Gross	(c) Cost o	r	(d) Expense	of	(e)			(f)	
	Sales Price	Other Ba		Sale	01	Depre	c.	Gain	or Loss	3
	210000.	21	4981.		0.	-	0.		-498	31.
Capital	Gains Dividends	from Par	t IV						1634	12.
Total t	o Form 990-PF, P	art I, li	ne 6a				-		169164	15.
Form 99	0-PF Interest o	n Savings	and T	emporary	Cash	Invest	ments	Sta	tement	2
Source				(a) evenue Books	Net	(b) Invest Income			(c) djusted t Income	e
Morgan	Stanley	_		169247.		169247.				
Total t	o Part I, line 3	_		169247.		169	247.			

Form 990-PF	Dividends	and Inter	est	from Secur	ities S	tatement 3
Source	Gross Amount	Capital Gains Dividend		(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Morgan Stanley	109843.	·	0.	109843.	109843.	
Vanguard Equity Income Fund	24974.	794	3.	17031.	17031.	
Vanguard Federal Money Market Fund Vanguard Short	5514.		0.	5514.	5514.	
Term Investment Grade Fund Vanguard Total	13594.		0.	13594.	13594.	
Stock Market Index Vanguard Utilities	3035.		0.	3035.	3035.	
Index Fund	24445.		0.	24445.	24445.	
Vanguard Wellesley Fund	30280.	839	9.	21881.	21881.	
To Part I, line 4	211685.	1634	2.	195343.	195343.	
Form 990-PF		Legal	Fe	es	S	tatement 4
Description		(a) Expenses Per Books		(b) t Invest- nt Income	(c) Adjusted Net Income	(d) Charitable Purposes
Stradley, Ronon, Ste	evens &	18115.		16303.		1812.
To Fm 990-PF, Pg 1,	ln 16a	18115.	_	16303.		1812.
Form 990-PF		Tax	es		S	tatement 5
Description		(a) Expenses Per Books		(b) t Invest- nt Income	(c) Adjusted Net Income	(d) Charitable Purposes
2018 estimated tax		9150.		0.		0.
To Form 990-PF, Pg	 1, ln 18	9150.		0.	.	0.

Form 990-PF Corp	porate Stock		Statement	6
Description		Book Value	Fair Marke Value	t
Berkshire Hathaway Inc	•	165377.	3799	53.
Campbell Soup Company		139892.	1022	50.
Cisco Systems Inc		39807.	836	07.
CVS Caremark Corp		49975.	668	71.
Dollar Tree Store Inc		85987.	1935	
Kellogg Company		137144.	1431	
Manhattan Associates Inc		73812.	2354	
Oracle Corp		41294.	632	
Sysco Corp		28400.	597	
Medtronic PLC		22757.	403	33.
Total to Form 990-PF, Part II, line	10b	784445.	13681	31.
Form 990-PF Corp	porate Bonds		Statement	7
		Darle Waler	Fair Marke	t
Description		Book Value	Value	
Wells Fargo Co Series K		769087.	7073	50.
Bank of America Corp Series M		805036.	7507	50.
JP Morgan Chase		791096.	7253	75.
SunTrust Banks		739369.	6873	16.
Total to Form 990-PF, Part II, line	10c	3104588.	28707	91.
Form 990-PF Other	r Investments		Statement	
		-		
Description	Valuation Method	Book Value	Fair Marke Value	t
Vanguard Short Term Investment	COST			
Grade Fund		1003701.	10036	
Vanguard Equity Income Fund	COST	941992.	11069	
Entercom Communications Corp	COST	494500.	3775	
Vanguard Wellesley Income Fund	COST	991241.	10472	
Vanguard Utilities Index Fund Vanguard Total Stock Market Index	COST COST	845513.	10354	21.
Fund	COST	1000000.	10332	ጸበ
Vanguard Real Estate Index Fund	COST	1000000.	10180	
Total to Form 990-PF, Part II, line	13	6276947.	66220	99.
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	of Officers, Director Foundation Managers	ors	State	ement 9
Name and Address		pen- ion	Employee Ben Plan Contrib	Expense
Joseph M. Field c/o SRSY, 30 Valley Stream Pkwy Malvern, PA 19355	President/Treasurer,	Direct	0.	0.
Marie H. Field c/o SRSY, 30 Valley Stream Pkwy Malvern, PA 19355	VP/Secretary/Directors	or 0.	0.	0.
David J. Field c/o SRSY, 30 Valley Stream Pkwy Malvern, PA 19355	VP/Director 2.00	0.	0.	0.
Jaimie Field c/o SRSY, 30 Valley Stream Pkwy Malvern, PA 19355	Director 2.00	0.	0.	0.
Nancy E. Field c/o SRSY, 30 Valley Stream Pkwy Malvern, PA 19355	VP/Director 2.00	0.	0.	0.
Michael Schulder c/o SRSY, 30 Valley Stream Pkwy Malvern, PA 19355	Director 2.00	0.	0.	0.
Edwin R. Boynton 30 Valley Stream Parkway Malvern, PA 19355	Asst Sect/Asst Treas 2.00	s/Direc 0.	0.	0.
Samantha Field c/o SRSY, 30 Valley Stream Pkwy Malvern, PA 19355	Director 2.00	0.	0.	0.
Andrew Field c/o SRSY, 30 Valley Stream Pkwy Malvern, PA 19355	Director 2.00	0.	0.	0.
Totals included on 990-PF, Page 6,	Part VIII	0.	0.	0.

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Form 990-PF Part XV - Line 1a Statement 10
List of Foundation Managers

Name of Manager

Joseph M. Field Marie H. Field

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