

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation CLANEIL FOUNDATION INC		A Employer identification number 23-6445450	
Number and street (or P.O. box number if mail is not delivered to street address) 2250 HICKORY ROAD NO 450		Room/suite	B Telephone number (see instructions) (610) 941-1131
City or town, state or province, country, and ZIP or foreign postal code PLYMOUTH MEETING, PA 19462		C If exemption application is pending, check here ☐	
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 76,595,262		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	984	984		
	4 Dividends and interest from securities	125,051	125,051		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	2,134,221			
	b Gross sales price for all assets on line 6a _____				
		3,026,462			
	7 Capital gain net income (from Part IV, line 2)		2,152,530		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances _____				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	130,947	62,466		
	12 Total. Add lines 1 through 11	2,391,203	2,341,031		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	67,847	0		0
	22 Printing and publications				
	23 Other expenses (attach schedule)	4	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	67,851	0		0
	25 Contributions, gifts, grants paid	3,224,499			3,229,110
	26 Total expenses and disbursements. Add lines 24 and 25	3,292,350	0		3,229,110
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-901,147			
	b Net investment income (if negative, enter -0-)		2,341,031		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	4,193	2,493	2,493
	2 Savings and temporary cash investments	110,696	445,172	445,172
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	1,883	1,931	1,931
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,643,902	1,643,902	3,915,296
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	64,414,410	62,355,307	71,477,659
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	626,616	752,711	752,711	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	66,801,700	65,201,516	76,595,262	
Liabilities	17 Accounts payable and accrued expenses	35,273	103,125	
	18 Grants payable	2,679,237	2,674,626	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	13,159	0	
	23 Total liabilities (add lines 17 through 22)	2,727,669	2,777,751	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	64,074,031	62,423,765	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	64,074,031	62,423,765	
30 Total liabilities and net assets/fund balances (see instructions) .	66,801,700	65,201,516		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	64,074,031
2 Enter amount from Part I, line 27a	2	-901,147
3 Other increases not included in line 2 (itemize) ▶ _____	3	1,601,586
4 Add lines 1, 2, and 3	4	64,774,470
5 Decreases not included in line 2 (itemize) ▶ _____	5	2,350,705
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	62,423,765

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a LONG-TERM CAPITAL LOSS - THE TIFF MULTI-ASSET FUND	P	2019-01-01	2019-12-31
b SHORT-TERM CAPITAL GAIN - THE TIFF KEYSTONE FUND LP	P	2019-01-01	2019-12-31
c LONG-TERM CAPITAL GAIN - THE TIFF KEYSTONE FUND LP	P	2019-01-01	2019-12-31
d SEC. 1231 LOSS - THE TIFF KEYSTONE FUND LP	P	2019-01-01	2019-12-31
e SEC. 1256 LOSS - THE TIFF KEYSTONE FUND LP	P	2019-01-01	2019-12-31

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 537,243		601,720	-64,477
b 351,899			351,899
c 2,137,320			2,137,320
d		13,905	-13,905
e		258,307	-258,307

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-64,477
b			351,899
c			2,137,320
d			-13,905
e			-258,307

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,152,530
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐

Yes

☒

No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	3,264,134	70,680,205	0.046182
2017	2,974,000	68,055,689	0.043700
2016	2,942,577	63,312,962	0.046477
2015	3,420,377	66,459,710	0.051465
2014	2,496,807	68,528,468	0.036435

2 Total of line 1, column (d)	2	0.224259
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.044852
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	71,470,036
5 Multiply line 4 by line 3	5	3,205,574
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	23,410
7 Add lines 5 and 6	7	3,228,984
8 Enter qualifying distributions from Part XII, line 4	8	3,229,110

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	23,410
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	23,410
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	23,410
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	195,240
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	195,240
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	171,830
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 171,830 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE, PA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.CLANEILFOUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>DOUGLAS JORDAN</u> Telephone no. ► <u>(610) 941-1131</u>			

Located at ► 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING PAZIP+4 ► 19462

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	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 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

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:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b	
	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

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

Total number of other employees paid over \$50,000. ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	71,332,257
b	Average of monthly cash balances.	1b	885,222
c	Fair market value of all other assets (see instructions).	1c	340,933
d	Total (add lines 1a, b, and c).	1d	72,558,412
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	72,558,412
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,088,376
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	71,470,036
6	Minimum investment return. Enter 5% of line 5.	6	3,573,502

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

1	Minimum investment return from Part X, line 6.	1	3,573,502
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	23,410
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	23,410
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,550,092
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,550,092
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	3,550,092

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	3,229,110
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,229,110
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	23,410
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,205,700

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				3,550,092
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			342,329	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 3,229,110				
a Applied to 2018, but not more than line 2a			342,329	
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 2019 distributable amount.				2,886,781
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				663,311
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 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) See Additional Data Table	
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.	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: MAILEE WALKER 2250 HICKORY ROAD STE 450 PLYMOUTH MEETING, PA 194621037 (610) 941-1131	
b The form in which applications should be submitted and information and materials they should include: ALL REQUESTS MUST BE SUBMITTED ONLINE, AND THROUGH THE FOUNDATION'S ONLINE PORTAL. THE SUBMISSION REQUIREMENTS VARY. IN GENERAL THE FOLLOWING SHOULD BE INCLUDED: MISSION STATEMENT, A REQUEST DESCRIPTION, AN ORGANIZATIONAL BUDGET, LIST OF BOARD MEMBERS AND THEIR AFFILIATION, PROOF OF TAX-EXEMPT STATUS UNDER SECTION 501(C)3, INCLUDING THE DETERMINATION THAT THE ORGANIZATION IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(1) AND A COPY OF THE MOST RECENTLY COMPLETED AUDIT OR A CURRENT IRS FORM 990.	
c Any submission deadlines: LETTERS OF INTENT: JUNE 1 & DECEMBER 1; PROPOSALS: MARCH 1 & AUGUST 15.	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: LIMITATIONS: GIVING TO MID-ATLANTIC AND NEW ENGLAND REGIONS. NO INT'L FUNDING, SUPPORT FOR RELIGION-BASED PROGRAMS OR LOBBYING. PROGRAM AREAS: COMMUNITY FUND: 3-YEAR OPERATING GRANTS TO ORGS. WORKING AT THE INTERSECTION OF THE HEALTH, ENVIRONMENT AND THE FOOD SYSTEM. EMERGING LEADERS FUND: DESIGNED TO SUPPORT THE ROLE THAT EXEC. DIRECTORS PLAY IN LAUNCHING AND GROWING EARLY-STAGE ORGS. THE FOUNDATION AWARDS A 4-YEAR OPERATING GRANT AND ACCESS TO A PROFESSIONAL DEVELOPMENT FUND. PAST GRANTEEES HAVE ACCESS TO THE ALUMNI PROFESSIONAL DEVELOPMENT FUND. THE FOUNDATION ACCEPTS NOMINATIONS FOR THIS PROGRAM. CRITICAL ISSUE FUND: THE FUND SUPPORTS AN EMERGING ISSUE AND IS CURRENTLY FOCUSED ON ADDRESSING FOOD WASTE SOLUTIONS. IT SUPPORTS EFFORTS RELATED TO THE PREVENTION & REDUCTION OF FOOD LOSS AND WASTE. THE FOUNDATION AWARDS 2-YEAR GRANTS. PARTNERSHIP FUND: AWARDS 3-YEAR OPERATING GRANTS TO FORMER FOUNDATION GRANTEEES THAT DEMONSTRATE A TIMELY NEED BECAUSE OF SIGNIFICANT ORG. CHANGE.	

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	3,229,110
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	1,512,775

Enter gross amounts unless otherwise indicated.

1	Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) (See instructions.)
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	984	
4	Dividends and interest from securities. . . .			14	125,051	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.			01	116,107	
8	Gain or (loss) from sales of assets other than inventory			18	2,134,221	
9	Net income or (loss) from special events:					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a	FEDERAL EXCISE TAX _____			01	14,840	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e). .		0		2,391,203	0
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13	2,391,203	2,391,203

[illegible]

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

	Yes	No
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1a(1)		No
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1a(2)		No
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1b(1)	No
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1b(2)		No
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1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
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1c		No
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value
ue

[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

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

**Sign
Here**

2020-11-11

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name DARRIN S KEELER	Preparer's Signature	Date 2020-11-13	Check if self-employed ☐	PTIN P01631718
Firm's name ▶ MAC CAPITAL PARTNERS INC				Firm's EIN ▶ 20-3515796
Firm's address ▶ 2250 HICKORY ROAD SUITE 450 PLYMOUTH MEETING, PA 19462				Phone no. (610) 828-6331

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BARBARA M JORDAN	DIRECTOR 2.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
DOUGLAS JORDAN	DIRECTOR/TREASURER 2.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
GEOFFREY T FREEMAN	DIRECTOR/VICE CHAIR/SECRETARY 2.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
JENNIFER C MCNEIL	DIRECTOR 2.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
KAITLYN WARD	DIRECTOR 2.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
ANIM STEEL	DIRECTOR 2.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
KATHERINE JORDAN	DIRECTOR 2.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
MAILEE WALKER SEE STMT 16	EXECUTIVE DIRECTOR 40.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
MARJORIE M FINDLAY	DIRECTOR 2.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
MICHAEL H JORDAN	DIRECTOR 2.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
R DUANE PERRY	DIRECTOR/CHAIR 6.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
ROBERT D MCNEIL	DIRECTOR 2.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
SAMUEL FREEMAN	DIRECTOR 2.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				
REGINALD SHUFORD	DIRECTOR 2.00	0	0	0
C/O 2250 HICKORY RD SUITE 450 PLYMOUTH MEETING, PA 19462				

Form 990PF Part XV Line 1a - 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).

BARBARA M JORDAN
MARJORIE M FINDLAY
ROBERT D MCNEIL

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
412 FOOD RESCUE 6140 STATION STREET PITTSBURGH, PA 15206		PC	GENERAL OPERATING	50,000
A LITTLE TASTE OF EVERYTHING 4901 BROWN ST PHILADELPHIA, PA 19139		PC	SAFSF FIELD PARTNER	16,420
AFRICAN FAMILY HEALTH ORGANIZATION 4415 CHESTNUT STREET SUITE 202 PHILADELPHIA, PA 19104		PC	EAT RIGHT, LIVE BRIGHT	15,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZOU98 BERRY STREET 6C NEW YORK, NY 11249		PC	GENERAL OPERATING	10,000
AWBURY ARBORETUM ASSOCIATION ONE AWBURY ROAD PHILADELPHIA, PA 19138		PC	GENERAL OPERATING	15,000
BOSTON MEDICAL CENTER 88 EAST NEWTON STREET VOSE HALL 4TH FLOOR BOSTON, MA 02118		PC	CHILDREN'S HEALTHWATCH	20,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREAD & ROSES COMMUNITY FUND 100 S BROAD STREET SUITE 1600 PHILADELPHIA, PA 19110		PC	TRIBUTE TO CHANGE	1,500
BROAD STREET MINISTRY 315 S BROAD ST PHILADELPHIA, PA 19107		PC	GENERAL OPERATING	15,000
CATHOLIC SOCIAL SERVICES 353 E JOHNSON HIGHWAY NORRISTOWN, PA 19401		PC	MARTHA'S CHOICE MARKETPLACE	15,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR AN AGRICULTURAL ECONOMY PO BOX 422 140 JUNCTION RD HARDWICK, VT 05843		PC	GENERAL OPERATING	6,000
CENTER FOR ECOTECHNOLOGY INC 112 ELM STREET PITTSFIELD, MA 01201		PC	GENERAL OPERATING	50,000
CHESAPEAKE FOODSHED NETWORK 820 WEST CENTRAL AVE PO BOX 264 DAVIDSONVILLE, MD 21035		PC	GENERAL OPERATING	10,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHESTER COUNTY FOOD BANK 650 PENNSYLVANIA DRIVE EXTON, PA 19341		PC	GENERAL OPERATING	72,000
CHESTER COUNTY FUND FOR WOMEN AND GIRLS 113 E EVANS STREET WEST CHESTER, PA 19380		PC	GENERAL OPERATING	38,000
CIRCUS SMIRKUS1 CIRCUS ROAD GREENSBORO, VT 05841		PC	GENERAL OPERATING	1,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CLIMATE JUSTICE ALLIANCE 436 14TH STREET 5TH FLOOR OAKLAND, CA 94612		PC	GENERAL OPERATING	30,000
CLOUD 9 ROOFTOP FARM 704 WEST GIRARD AVENUE PHILADELPHIA, PA 19123		PC	GENERAL OPERATING	15,000
COACHING FOR CHANGE 75 AMORY STREET 3RD FLOOR BOSTON, MA 02119		PC	GENERAL OPERATING	1,700
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COATESVILLE YOUTH INITIATIVE 545 EAST LINCOLN HIGHWAY COATESVILLE, PA 19320		PC	GENERAL OPERATING	70,000
CODE NATION 85 BROAD STREET 17TH FLOOR NEW YORK, NY 10004		PC	GENERAL OPERATING	65,000
COMMONWEALTH KITCHEN 196 QUINCY STREET DORCHESTER, MA 02121		PC	FOOD WASTE REDUCTION & RECOVERY INITIATIVE	60,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMONWEALTH ZOOLOGICAL CORPORATION 1 FRANKLIN PARK ROAD BOSTON, MA 02121		PC	GENERAL OPERATING	20,000
COMMUNITY PARTNERSHIP SCHOOL 3033 GLENWOOD AVE PHILADELPHIA, PA 19121		PC	CAPITAL CAMPAIGN	13,750
CORPORATE ACCOUNTABILITY INTERNATIONAL 10 MILK STREET SUITE 610 BOSTON, MA 02108		PC	GENERAL OPERATING	40,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE RIVERKEEPER NETWORK 925 CANAL STREET SUITE 3701 BRISTOL, PA 19007		PC	GENERAL OPERATING	15,000
DREXEL UNIVERSITY 3141 CHESTNUT STREET PHILADELPHIA, PA 19104		PC	DREXEL FOOD LAB	66,000
FACE TO FACE123 E PRICE STREET PHILADELPHIA, PA 19144		PC	GENERAL OPERATING	15,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD CONNECT 2407 GRAYS FERRY AVENE PHILADELPHIA, PA 19146		PC	GENERAL OPERATING	50,000
FOOD CONNECTS22 BROWNE COURT BRATTLEBORO, VT 05301		PC	SCHOOL FOOD WASTE	27,775
FOOD RECOVERY NETWORK 4321 HARTWICK RD SUITE 316 COLLEGE PARK, MD 20740		PC	STRATEGIC INITIATIVES	50,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD RESCUE US 27 ANN STREET GROUND FLOOR NORWALK, CT 06854		PC	GENERAL OPERATING	60,000
FOOD RESEARCH AND ACTION CENTER 1200 18TH STREET NW SUITE 400 WASHINGTON, DC 20036		PC	GENERAL OPERATING	20,000
FREE LIBRARY OF PHILADELPHIA FOUNDATION 1901 VINE STREET SUITE 111 PHILADELPHIA, PA 19103		PC	CULINARY LITERACY CENTER	15,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREEDOM PROJECT NETWORK PO BOX 380405 CAMBRIDGE, MA 02238		PC	GENERAL OPERATING	1,000
FRESH TRUCK69 SHIRLEY ST BOSTON, MA 02119		PC	GENERAL OPERATING	60,000
FULL FRAME INITIATIVE 308 MAIN ST SUITE 2A GREENFIELD, MA 01301		PC	GENERAL OPERATING	40,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUND FOR GREENSBOROPO BOX 59 GREENSBORO, VT 05841		PC	GENERAL OPERATING	1,000
FUSION PARTNERSHIPS 430 EAST BELVEDERE AVENUE BALTIMORE, MD 21212		PC	BLACK CHURCH FOOD SECURITY NETWORK	60,000
GATHER210 WEST ROAD SUITE 3 PORTSMOUTH, NH 03801		PC	MEALS 4 KIDS MOBILE MARKET	50,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW SUITE 650 WASHINGTON, DC 20005		PC	2020 NATIONAL CONFERENCE	9,000
GREATER PHILADELPHIA COALITION AGAINST HUNGER 123 CHESTNUT STREET SUITE 401 PHILADELPHIA, PA 19106		PC	GENERAL OPERATING	15,000
GREENWAVE43 E PEARL STREET NEW HAVEN, CT 06513		PC	GENERAL OPERATING	60,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEALTH LEADS24 SCHOOL STREET BOSTON, MA 02108		PC	GENERAL OPERATING	40,000
HEALTHY NEWSWORKSPO BOX 431 DREXEL HILL, PA 19026		PC	GENERAL OPERATING	15,000
HIAS AND COUNCIL2100 ARCH ST 3 PHILADELPHIA, PA 19103		PC	GENERAL OPERATING	20,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOBART AND WILLIAM SMITH COLLEGE 300 PULTENEY STREET GENEVA, NY 14456		PC	GENERAL OPERATING	500
INSTITUTE FOR LOCAL SELF-RELIANCE 1710 CONNECTICUT AVENUE NW 4TH FLOOR WASHINGTON, DC 20009		PC	GENERAL OPERATING	50,000
IOBY 540 PRESIDENT STREET 3RD FLOOR BROOKLYN, NY 11215		PC	GENERAL OPERATING	40,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN BARTRAM ASSOCIATION 54TH ST AND LINDBERGH BLVD PHILADELPHIA, PA 19143		PC	GENERAL OPERATING	15,000
JUST ROOTS 34 GLENBROOK DRIVE APT 1B GREENFIELD, MA 01301		PC	GENERAL OPERATING	50,000
LA COMUNIDAD HISPANA 731 W CYPRESS STREET KENNETT SQUARE, PA 19348		PC	GENERAL OPERATING	15,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANNA ON MAIN STREET IN NORTH PENN COMMONS 606 E MAIN STREET LANSDALE, PA 19446		PC	GENERAL OPERATING	15,000
MATERNAL AND CHILD HEALTH CONSORTIUM 30 W BARNARD STREET SUITE 1 WEST CHESTER, PA 19382		PC	COMMUNITY ACTION NETWORK	15,000
MAXMORE CREEK PRODUCTIONS 27030 RIGBY LOT RD EASTON, MD 21601		PC	WASTE NOT	5,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MDDS BALANCE DISORDER FOUNDATION 22406 SHANNONDELL DRIVE AUDUBON, PA 19403		PC	GENERAL OPERATING	7,500
METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE 420 N 20TH ST PHILADELPHIA, PA 19130		PC	GENERAL OPERATING	40,000
MINDRIGHT625 BROAD ST SUITE 240 NEWARK, NJ 07102		PC	PROFESSIONAL DEVELOPMENT	67,800
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOVEMENT STRATEGY CENTER 50 F ST NW SUITE 700 WASHINGTON, DC 20001		PC	CLIMATE JUSTICE ALLIANCE	18,000
NARAL PRO-CHOICE AMERICA FOUNDATION 1725 EYE ST NW SUITE 900 WASHINGTON, DC 20006		PC	GENERAL OPERATING	16,500
NATIONALITIES SERVICE CENTER 1216 ARCH STREET FOURTH FLOOR PHILADELPHIA, PA 19107		PC	GENERAL OPERATING	15,000
Total ▶ 3a				3,229,110

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH NEW YORK, NY 10011		PC	FOOD WASTE INCUBATOR	50,000
NEIGHBORHOOD GARDENS TRUST 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 19103		PC	GENERAL OPERATING	15,000
NEW ENTRY SUSTAINABLE FARMING PROJECT 150 HARRISON AVE RM 256 BOSTON, MA 02111		PC	GENERAL OPERATING	40,000
Total ▶ 3a				3,229,110

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a <i>Paid during the year</i>				
NEW KENSINGTON COMMUNITY DEVELOPMENT CORPORATION 2771 RUTH STREET SUITE 1 PHILADELPHIA, PA 19134		PC	GENERAL OPERATING	15,000
NORTH STAR FUND 520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018		PC	2019 NASDA CONFERENCE ATTENDEES	1,500
NORTHWEST ATLANTIC MARINE ALLIANCE 222 MAIN STREET UNIT STOREFRONT GLOUCESTER, MA 01930		PC	GENERAL OPERATING	40,000
Total ▶ 3a				3,229,110

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a <i>Paid during the year</i>				
ONE ELEUTHERA FOUNDATION OF THE US 6 CAROLINA LANE BEAUFORT, SC 29907		PC	GENERAL OPERATING	37,250
PENNENVIRONMENT RESEARCH & POLICY CENTER 1429 WALNUT STREET SUITE 1100 PHILADELPHIA, PA 19102		PC	GENERAL OPERATING	15,000
PHILADELPHIA ORCHARD PROJECT 4000 WOODLAND AVE C/O THE WOODLANDS PHILADELPHIA, PA 19104		PC	GENERAL OPERATING	20,500
Total			▶ 3a	3,229,110

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Name and address (home or business)				
a <i>Paid during the year</i>				
PHYSICIANS FOR REPRODUCTIVE HEALTH 1430 BROADWAY SUITE 1614 NEW YORK, NY 10018		PC	DOCTOR-LED ADVOCACY	40,000
PLANNED PARENTHOOD FEDERATION OF AMERICA 810 SEVENTH AVENUE NEW YORK, NY 10019		PC	GENERAL OPERATING	2,500
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1607 MASSACHUSETTS AVENUE 4TH FLOOR CAMBRIDGE, MA 02138		PC	FOOD LAW AND POLICY CLINIC	75,000
Total			3a	3,229,110

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT HOME1515 FAIRMOUNT AVE PHILADELPHIA, PA 19130		PC	GENERAL OPERATING	20,000
PROSECUTOR IMPACT 89 SOUTH STREET SUITE 700 BOSTON, MA 02111		PC	GENERAL OPERATING	60,000
PUBLIC INTEREST LAW CENTER 1500 JOHN F KENNEDY BLVD SUITE 802 PHILADELPHIA, PA 19102		PC	GENERAL OPERATING	15,000
Total ▶ 3a				3,229,110

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Name and address (home or business)				
a <i>Paid during the year</i>				
PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE P O BOX 426113 CAMBRIDGE, MA 02142		PC	GENERAL OPERATING	5,015
REACH EDUCATION INC 300 M STREET SE SUITE 803 WASHINGTON, DC 20003		PC	GENERAL OPERATING	40,000
REAL FOOD CHALLENGE 89 SOUTH STREET SUITE 700 BOSTON, MA 02111		PC	GENERAL OPERATING	40,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
REBEL VENTURESPO BOX 8381 PHILADELPHIA, PA 19101		PC	GENERAL OPERATING	15,000
RED TOMATO50 SIMS AVENUE PROVIDENCE, RI 02909		PC	GENERAL OPERATING	40,000
RIVERKEEPER INC20 SECOR ROAD OSSINING, NY 10562		PC	GENERAL OPERATING	40,000
Total ▶ 3a				3,229,110

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Name and address (home or business)				
a Paid during the year				
ROCK STEADY BOXING INC 7440 N SHADELAND AVE STE 202 INDIANAPOLIS, IN 46250		PC	GENERAL OPERATING	3,750
ROLLING HARVEST FOOD RESCUE 3920 RIVER ROAD LUMBERVILLE, PA 18933		PC	GENERAL OPERATING	15,000
SHARE FOOD PROGRAM INC 2901 HUNTING PARK AVENUE PHILADELPHIA, PA 19129		PC	GENERAL OPERATING	15,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 5724 BIG WOODS ROAD APT B CHAPEL HILL, NC 27517		PC	BEAI FUND	10,000
SOUL FIRE FARM INSTITUTE INC 1972 NY HWY 2 PETERSBURG, NY 12138		PC	GENERAL OPERATING	64,300
SQUASHSMARTS3890 N 10TH STREET PHILADELPHIA, PA 19140		PC	GENERAL OPERATING	2,500
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Name and address (home or business)				
a <i>Paid during the year</i>				
STEEL CITY SQUASH INC UNIVERSITY OF PITTSBURGH 140 TREES HALL PITTSBURGH, PA 15261		PC	GENERAL OPERATING	7,500
STREETCRED840 HARRISON AVENUE BOSTON, MA 02118		PC	ELF PROFESSIONAL DEVELOPMENT	62,000
SUNRISE MOVEMENT EDUCATION FUND 50 F ST NW SUITE 700 WASHINGTON, DC 20001		PC	CLIMATE LEADERS TRAINING	20,000
Total ▶ 3a				3,229,110

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Name and address (home or business)				
a <i>Paid during the year</i>				
SUSTAINABLE AGRICULTURE AND FOOD SYSTEMS FUNDERS 601 E ARRELLAGA ST SUITE 101 SANTA BARBARA, CA 93103		PC	GENERAL OPERATING	10,000
SWPA ENVIRONMENTAL HEALTH PROJECT 2001 WATERDAM PLAZA SUITE 201 MCMURRAY, PA 15317		PC	GENERAL OPERATING	40,000
SYNERGY LEARNING INTERNATIONAL 13 KIMBALL HILL RD PO BOX 206 PUTNEY, VT 05346		PC	GENERAL OPERATING	20,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
THE AGNES IRWIN SCHOOL 275 S ITHAN AVENUE ROSEMONT, PA 19010		PC	GENERAL OPERATING	500
THE CAMPUS KITCHENS PROJECT 19 EYE STREET NW WASHINGTON, DC 20001		PC	EMPOWERING STUDENT LEADERS	60,000
THE FOOD TRUST 1617 JOHN F KENNEDY BLVD SUITE 900 PHILADELPHIA, PA 19103		PC	GENERAL OPERATING	5,000
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Name and address (home or business)				
a Paid during the year				
THE GREEN URBAN LUNCHBOX PO BOX 651098 SOUTH SALT LAKE CITY, UT 84165		PC	GENERAL OPERATING	50,000
THE PHILADELPHIA FOUNDATION 1835 MARKET STREET SUITE 2410 PHILADELPHIA, PA 19103		PC	GENERAL OPERATING	5,000
THE POSSE FOUNDATION 14 WALL STREET SUITE 8A-60 NEW YORK, NY 10005		PC	POSSE VETERANS PROGRAM	5,000
Total ▶ 3a				3,229,110

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE RAPE FOUNDATION 1223 WILSHIRE BLVD 410 SANTA MONICA, CA 90403		PC	GENERAL OPERATING	5,000
THE TRUST FOR PUBLIC LAND 1608 WALNUT STREET PHILADELPHIA, PA 19103		PC	PHILADELPHIA PROGRAM	15,000
THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 1305 BRB II/III 421 CURIE BLVD PHILADELPHIA, PA 19104		PC	GENERAL OPERATING	110,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
TIDES CENTERPO BOX 2247 KINGSTON, NY 12402		PC	2019 NESAWG CONFERENCE	5,000
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129		PC	COMMUNITY JUSTICE REFORM COALITION	20,000
TRASH FREE MARYLAND 3002 LAUREL AVENUE CHEVERLY, MD 20785		PC	GENERAL OPERATING	60,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN CREATORS2315 N 11TH ST PHILADELPHIA, PA 19133		PC	GENERAL OPERATING	15,000
URBAN TREE CONNECTION 1445 N 52ND STREET PHILADELPHIA, PA 19131		PC	GENERAL OPERATING	15,000
VANGUARD CHARITABLEPO BOX 9509 WARWICK, RI 02889		PC	GENERAL OPERATING	20,000
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a <i>Paid during the year</i>				
VERMONT CENTER FOR ECOSTUDIES PO BOX 420 NORWICH, VT 05055		PC	VERMONT LOON CONSERVATION PROJECT	500
VIETLEAD320 OREGON AVE PHILADELPHIA, PA 19148		PC	GENERAL OPERATING	15,000
VILLAGE OF ARTS AND HUMANITIES 2544 GERMANTOWN AVENUE PHILADELPHIA, PA 19133		PC	GENERAL OPERATING	15,000
Total ▶ 3a				3,229,110

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Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA ORGANIZING 4500 EAST WEST HWY STE 125 BETHESDA, MD 20814		PC	HEFN FORWARD CAMPAIGN	10,000
WATERKEEPER ALLIANCE 180 MAIDEN LANE SUITE 603 NEW YORK, NY 10038		PC	SAVE LIGHTHOUSE POINT	10,000
WOMEN'S VOICES FOR THE EARTH 114 W PINE ST PO BOX 8743 MISSOULA, MT 59807		PC	GENERAL OPERATING	40,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH DESIGN CENTER 47 BELMONT AVE BROOKLYN, NY 11212		PC	GENERAL OPERATING	60,000
YOUTH SENTENCING & REENTRY PROJECT 1528 WALNUT STREET SUITE 515 PHILADELPHIA, PA 19102		PC	GENERAL OPERATING	65,850
YOUTH UNITED FOR CHANGE 1910 N FRONT STREET PHILADELPHIA PHILADELPHIA, PA 19122		PC	GENERAL OPERATING	15,000
Total ▶ 3a				3,229,110

TY 2019 General Explanation Attachment**Name:** CLANEIL FOUNDATION INC**EIN:** 23-6445450**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	LIST OF OFFICERS - ADDENDUM	PART VIII	MAILEE WALKER - SALARY FROM CONTRIBUTED SERVICES - \$215,654 ADDITIONAL AMOUNTS OF CONTRIBUTED SERVICES RECEIVED FROM A RELATED PARTY - \$626,921

TY 2019 Investments Corporate Stock Schedule**Name:** CLANEIL FOUNDATION INC**EIN:** 23-6445450**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
26,841 SH JOHNSON & JOHNSON	1,643,902	3,915,296

TY 2019 Investments - Other Schedule**Name:** CLANEIL FOUNDATION INC**EIN:** 23-6445450**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GOLDMAN SACHS CASH	AT COST	888,296	888,296
854,023.075 SH TIFF MULTI-ASSET FUND	AT COST	12,715,488	12,152,748
THE TIFF KEYSTONE FUND, L.P.	AT COST	48,751,523	58,436,615

TY 2019 Other Assets Schedule**Name:** CLANEIL FOUNDATION INC**EIN:** 23-6445450**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER RECEIVABLE	626,616	637,030	637,030
PREPAID FEDERAL EXCISE TAX	0	115,681	115,681

TY 2019 Other Decreases Schedule

Name: CLANEIL FOUNDATION INC
EIN: 23-6445450

Description	Amount
2018 BOOK/TAX DIFFERENCE (INCOME FROM THE TIFF KEYSTONE FUND LP)	2,350,705

TY 2019 Other Expenses Schedule**Name:** CLANEIL FOUNDATION INC**EIN:** 23-6445450**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	4	0		0

TY 2019 Other Income Schedule**Name:** CLANEIL FOUNDATION INC**EIN:** 23-6445450**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PASSTHROUGH K-1 INCOME	116,107	62,466	116,107
FEDERAL EXCISE TAX	14,840		14,840

TY 2019 Other Increases Schedule

Name: CLANEIL FOUNDATION INC
EIN: 23-6445450

Description	Amount
2019 BOOK/TAX DIFFERENCE - INCOME FROM THE TIFF KEYSTONE FUND LP	1,601,586

TY 2019 Other Liabilities Schedule**Name:** CLANEIL FOUNDATION INC**EIN:** 23-6445450

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL EXCISE TAX PAYABLE	13,159	0