29491142091171

Form 990-PF

Return of Private Foundation

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

1912

Department of the Treasury
Internal Revenue Service

▶ 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.

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , and ending

Name of foundation	A Employer identification number
JOSEPH ROBERT FOUNDATION	81-3739110
Number and street (or P O box number if mail is not delivered to street address) / Room/suite	B Telephone number (see instructions)
933 N ORIANNA STREET	(215) 413-9126
City or town, state or province, country, and ZIP or foreign postal code	
PHILADLEPHIA PA 19123-2219	
Foreign country name / Foreign province/state/county / Foreign postal code	C If exemption application is pending, check here ▶ ☐

G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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) ▶ $ 2,936,917

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d), must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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				
	4 Dividends and interest from securities	58,357	58,357		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		46,426		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	58,357	104,783	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,275	1,275		
	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	653	653		
	22 Printing and publications				
	23 Other expenses (attach schedule)	35,631	35,631		
	24 **Total operating and administrative expenses.** Add lines 13 through 23	37,559	37,559	0	0
	25 Contributions, gifts, grants paid	234,740			234,740
	26 **Total expenses and disbursements.** Add lines 24 and 25	272,299	37,559	0	234,740
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	-213,942			
	b **Net investment income** (if negative, enter -0-)		67,224		
	c **Adjusted net income** (if negative, enter -0-)			0	

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Form 990-PF (2019)

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			
	2	Savings and temporary cash investments			
	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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	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)	2,795,703	2,584,528	2,936,917
	14	Land, buildings, and equipment. basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	2,795,703	2,584,528	2,936,917
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
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			
	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	2,795,703	2,584,528	
	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)	2,795,703	2,584,528	
	30	**Total liabilities and net assets/fund balances** (see instructions)	2,795,703	2,584,528	

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	2,795,703
2	Enter amount from Part I, line 27a	2	-213,942
3	Other increases not included in line 2 (itemize) ▶ INCREASE IN VALUE OF SECURITIES	3	2,767
4	Add lines 1, 2, and 3	4	2,584,528
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	2,584,528

Part IV Capital Gains and Losses for Tax on Investment Income

	a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	27 058 SHS BLACKROCK	P	VARIOUS	
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				0
b				
c				
d				
e				

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

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

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	46,426
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	12,645

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 doesn't qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	198,110	2,919,831	0 067850
2017	141,408	2,846,300	0 049681
2016	45,000	442,934	0 101595
2015	0	0	0.000000
2014	0	0	0 000000

2	**Total** of line 1, column (d)	2	0 219126
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 043825
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	2,853,062
5	Multiply line 4 by line 3	5	125,035
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	594
7	Add lines 5 and 6	7	125,629
8	Enter qualifying distributions from Part XII, line 4	8	0

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	672
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	672
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	672
6	Credits/Payments FOREIGN TAX CREDITS		
a	~~2019 estimated tax payments and 2018 overpayment credited to 2019~~ 6a 145		
b	Exempt foreign organizations—tax withheld at source 6b		
c	Tax paid with application for extension of time to file (Form 8868) 6c		
d	Backup withholding erroneously withheld 6d		
7	Total credits and payments Add lines 6a through 6d	7	145
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	527
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	0
11	Enter the amount of line 10 to be **Credited to 2020 estimated tax** ▶ **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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ _____ (2) On foundation managers ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered See instructions ▶ PENNSYLVANIA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X	

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		X

Website address ▶ WWW.JOSEPHROBERT.ORG

14 The books are in care of ▶ REPORTING COMPANY Telephone no ▶ (215) 413-9126
Located at ▶ 1815 WALNUT STREET, PHILADLEPHIA PA ZIP+4 ▶ 19107-4708

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

			Yes	No
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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶	16		X

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	N/A	
	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		
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 (Part XIII, lines 6d and 6e) 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	N/A	
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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	3b	N/A	
4a	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 had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X

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	N/A	
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	N/A	
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(s) 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, and 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
LESLIE KAUFMAN 933 N ORIANNA STREET PHILADLEPHIA, PA 19123	TRUSTEE 10 00	0		
BRUCE A RUSSEL 3940 DEER PARK CT HARVE DE GRACE, MD 21078	TRUSTEE 10 00	0		

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 ▶

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 ▶

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	2,896,510
b	Average of monthly cash balances	1b	0
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,896,510
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,896,510
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	4	43,448
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,853,062
6	**Minimum investment return.** Enter 5% of line 5	6	142,653

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	142,653
2a	Tax on investment income for 2019 from Part VI, line 5	2a	672		
b	Income tax for 2019 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	672
3	Distributable amount before adjustments Subtract line 2c from line 1			3	141,981
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	141,981
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	141,981

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	234,740
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
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	234,740
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	672
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	234,068

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				141,981
2	Undistributed income, if any, as of the end of 2019				
a	Enter amount for 2018 only			0	
b	Total for prior years. 20 ____, 20 ____, 20 ____				
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 ▶ $ 234,740				
a	Applied to 2018, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions)				
c	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2019 distributable amount				141,981
e	Remaining amount distributed out of corpus	92,759			
5	Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	92,759			
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				
d	Subtract line 6c from line 6b. Taxable amount—see instructions				
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				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8	Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)				
9	**Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a	92,759			
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 92,759				

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

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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4, for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter (1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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))

LESLIE KAUFMAN, TRUSTEE

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 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.

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ARS NOVA WORKSHOP 1901 S. 9TH ST BOK BLDG 509 PHILADELPHIA, PA 19148			CRAFTING AND SHIPPING	3,000
ART SPHERE 1901 S 9TH STR BOK BLDG 502 PHILADELPHIA, PA 19148			NEIGHBORHOOD ART CLASS	5,000
ASIAN ARTS INITIATIVE 1219 VINE ST PHILADELPHIA, PA 19107			VISUAL ARTS EXHIBIT	3,600
BROXX ART SPACE 305 EAST 140TH ST NO 1 NEW YORK, NY 10454			GENERAL	5,000
CATS BRIDGE TO RESCUE 1209 NORTH CEDAR STREET BRISTOL, PA 19007			GENERAL	3,900
CENTER FOR METAL ARTS 106 IRON STREET JOHNSTOWN, PA 15906			LAPTOPS	3,500
CFEVA 237 S 18TH STREET STE 3A PHILADELPHIA, PA 19103			GENERAL	5,000
CITIZENS CLIMATE EDUCATION 1330 ORANGE AVE SUITE 309 CORONADO, CA 92118			DIVERSITY SCHOLARSHIPS	8,000
CITY WILDLIFE 15 OGLETHORPE ST NW WASHINGTON, DC 20011			GENERAL	6,500
COMMUNITY CATS COALITION INC PO BOX 1761 BERLIN, MD 21811			GENERAL	2,000
DA VINCI ART ALLIANCE 704 CATHERINE STREET PHILADELPHIA, PA 19147			NEED-BASED EXHIBITS	5,790
Total See Attached Statement			▶ **3a**	234,740
b *Approved for future payment*				
Total			▶ **3b**	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue:					
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					
4 Dividends and interest from securities					
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					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		0	0
13 **Total.** Add line 12, columns (b), (d), and (e)				13	0

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations 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

Sign Here

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

▶ [signature] | 9/22/20 | ▶ President

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below? See instructions ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name: Arthur Rosenblatt	Preparer's signature	Date: 9/16/20	Check ☑ if self-employed; PTIN: P00693209
Firm's name ▶ Arthur G. Rosenblatt C.P.A			Firm's EIN ▶
Firm's address ▶ 1770 Mellon Rd, Huntingdon Vly PA 19006			Phone no 215-947-2936

Continuation of Part XV, Line 2 (990-PF) - Information Regarding Contribution, Grant, etc.

Recipient(s)

Name				
Street				
City		State	Zip Code	Foreign Country
Telephone	Form in which applications should be submitted and information and materials they should include			
Any submission deadlines				
Any restrictions or limitations on awards				
Name				
Street				
City		State	Zip Code	Foreign Country
Telephone	Form in which applications should be submitted and information and materials they should include			
Any submission deadlines				
Any restrictions or limitations on awards				
Name				
Street				
City		State	Zip Code	Foreign Country
Telephone	Form in which applications should be submitted and information and materials they should include			
Any submission deadlines				
Any restrictions or limitations on awards				
Name				
Street				
City		State	Zip Code	Foreign Country
Telephone	Form in which applications should be submitted and information and materials they should include			
Any submission deadlines				
Any restrictions or limitations on awards				
Name				
Street				
City		State	Zip Code	Foreign Country
Telephone	Form in which applications should be submitted and information and materials they should include			
Any submission deadlines				
Any restrictions or limitations on awards				

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name DELAWARE RIVER WATREFRONT CORP				
Street 121 N COLUMBUS BLVD				
City PHILADELPHIA		**State** PA	**Zip Code** 19106	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution GALLERY INSTALLATION				**Amount** 5,000
Name FARM AND NATURAL LANDS TRUST OF YORK COUNTY				
Street 156 N. GEORGE ST STE 300				
City YORK		**State** PA	**Zip Code** 17401	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution GENERAL				**Amount** 7,500
Name FORGOTTEN CATS				
Street SUITE 422 4023 KENNETT PIKE				
City GREENVILLE		**State** DE	**Zip Code** 19807	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution STERILIZE CATS				**Amount** 5,000
Name FREEDOM HILL HORSE RESCUE				
Street PO BOX 606				
City DUNKIRK		**State** MD	**Zip Code** 20754	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution FEED AND SUPPLEMENTS				**Amount** 2,500
Name FRIENDS OF ORKNEY PARK				
Street 852 N LAWRENCE STREET				
City PHILADELPHIA		**State** PA	**Zip Code** 19123	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution LAND PRESERVATION				**Amount** 7,800
Name GERDA'S EQUINE RESCUE				
Street 5825 ROUTE 30 PO BOX 1352				
City WEST TOWNSHEND		**State** VT	**Zip Code** 05359	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution GENERAL				**Amount** 3,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name GREEN STREET RESCUE				
Street 1917 BRANDYWINE STREET				
City PHILADELPHIA		**State** PA	**Zip Code** 19130	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution GENERAL				**Amount** 10,000
Name HADDONFIELD OUTDOOR TRUST				
Street PO BOX 100				
City HADDONFIELD		**State** NJ	**Zip Code** 08033	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution SCULPTURE CONSERVTION				**Amount** 5,000
Name HARVE DE GRACE MARITIME MUSEUM				
Street 100 LAFAYETTE ST				
City HARVE DE GRACE		**State** MD	**Zip Code** 21078	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution GENERAL				**Amount** 25,000
Name HUMANE SOCIETY OF SOMERSET COUNTY MD				
Street PO BOX 43				
City PRINCESS ANNE		**State** MD	**Zip Code** 21853	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution STERILIZE CATS				**Amount** 5,000
Name INLIQUID				
Street 1400 N AMERICAN STREET				
City PHILADELPHIA		**State** PA	**Zip Code** 19122	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution ARTIST FEES				**Amount** 5,000
Name MEALS ON WHEELS OF THE GREATER LEHIGH VALLEY				
Street 4240 FITCH DR				
City BETHLEHEM		**State** PA	**Zip Code** 18036	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution PET FOOD FOR HOMEBOUND SRS				**Amount** 1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name MORE ART, INC				
Street 71 NASSAU 13A				
City NEW YORK		**State** NY	**Zip Code** 10038	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution GENERAL				**Amount** 5,000
Name MYLESTONE EQUINE RESCUE				
Street 227 VALLEY ROAD				
City PHILLIPSBURG		**State** NJ	**Zip Code** 08865	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution CARE OF 2 HORSES				**Amount** 4,000
Name NORRIS SQUARE NEIGHBORHOOD PROJECT				
Street 2141 NORTH HOWARD ST				
City PHILADELPHIA		**State** PA	**Zip Code** 19122	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution COMMUNITY FARMSTAND				**Amount** 5,000
Name OCTORARO WATERSHED				
Street 517 PINE GROVE RD				
City NOTTINGHAM		**State** PA	**Zip Code** 19362	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution GENERAL				**Amount** 8,000
Name OPEN SOURCE GALLERY				
Street 257 17TH STREET				
City NEW YORK		**State** NY	**Zip Code** 11215	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution GENERAL				**Amount** 5,000
Name PHILADELPHIA SCULPTORS				
Street 1315 WALNUT STREET STE 320				
City PHILADELPHIA		**State** PA	**Zip Code** 19107	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution GENERAL				**Amount** 15,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESP				
Street 962 WAYNE AVE SUIT2 610				
City SILVER SPRINGS		**State** MD	**Zip Code** 20910	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution CLEAN WATER LITIGATION				**Amount** 10,000
Name ROWAN UNIVERSITY				
Street 301 HIGH STREET WEST				
City GLASSBORO		**State** NJ	**Zip Code** 08028	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution EXHIBITION				**Amount** 5,000
Name SAM'S HOPE				
Street 901A E WILLOW GROVE AVE				
City WYNDMOOR		**State** PA	**Zip Code** 19038	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution PET CARE FOR ELDERS				**Amount** 1,000
Name SCHUYLKILL CENTER FOR ENVIRONMENTAL ED				
Street 8480 HAGYS MILL RD				
City PHILADELPHIA		**State** PA	**Zip Code** 19128	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution ENVIRONMENTAL EXHIBIT				**Amount** 10,000
Name SATR GAZING FARM				
Street 16760 WHITES STORE RD				
City BOYDS		**State** MD	**Zip Code** 20841	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution GENERAL				**Amount** 5,000
Name TIGERS STRIKES ASTEROID				
Street 20 SAINT JOHNS PLACE 2				
City BROOKLYN		**State** NY	**Zip Code** 11217	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution GEMERAL				**Amount** 5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name TOOKANY TACONY FRANKFORD WATERSHES				
Street 4500 WORTH STREET				
City PHILADELPHIA		**State** PA	**Zip Code** 19124	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution OLNEY CULTURE LAB				**Amount** 4,500
Name VOX POPULI				
Street 319 N 11TH STREET 3R FLOOR				
City PHILADELPHIA		**State** PA	**Zip Code** 19124	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution EXHIBITION				**Amount** 5,000
Name HARVE DE GRACE GREEN TEAM				
Street 213 SENECA WAY UNIT B				
City HARVE DE GRACE		**State** MD	**Zip Code** 21078	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution ENVIRONMENTAL FILM SERIES				**Amount** 1,500
Name MEDIA ARTS COUNCIL				
Street 608 B W STATE STREET				
City MEDIA		**State** PA	**Zip Code** 19063	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution LEASE/PUCHASE OUTDOOR CULPTURE				**Amount** 1,000
Name JAXSON ARNOLD				
Street 2822 W GIRARD AVE				
City PHILADELPHIA		**State** PA	**Zip Code** 19130	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution MATERIALS FOR 2-PERSON SHOW				**Amount** 900
Name MARIELLA BISSON				
Street 306 MEADS MT RD				
City WOODSTOCK		**State** NY	**Zip Code** 12498	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution EXHIBITION EXPENSE				**Amount** 2,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name DARLA JACKSON				
Street 4667 LWIPER STREET				
City PHILADELPHIA		**State** PA	**Zip Code** 19124	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution EXHIBITION EXPENSE				**Amount** 4,500
Name MARY MCDONNELL				
Street PO BOX 132				
City ELDRED		**State** NY	**Zip Code** 12732	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution EXHIBITION CATALOG				**Amount** 2,000
Name MICHELLE WEINBURG				
Street 463 WEST STREET A514				
City NEW YORK		**State** NY	**Zip Code** 10014	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution EQUIPT FOR ARTIST RESIDE ETC				**Amount** 2,000
Name SCHUKILL CENTER FOR ENVIRONMENTAL EDUCATION				
Street 8480 HAGYS MILL RD				
City PHILADELPHIA		**State** PA	**Zip Code** 19128	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution FUND RAISER				**Amount** 250
Name				
Street				
City		**State**	**Zip Code**	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution				**Amount**
Name				
Street				
City		**State**	**Zip Code**	**Foreign Country**
Relationship	**Foundation Status**			
Purpose of grant/contribution				**Amount**

Continuation of Part XV, Line 3b (990-PF) - Grants and Contributions Approved for Future Payment

Recipient(s) approved for future payments

Name				
Street				
City	**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**			
Purpose of grant/contribution				**Amount**
Name				
Street				
City	**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**			
Purpose of grant/contribution				**Amount**
Name				
Street				
City	**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**			
Purpose of grant/contribution				**Amount**
Name				
Street				
City	**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**			
Purpose of grant/contribution				**Amount**
Name				
Street				
City	**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**			
Purpose of grant/contribution				**Amount**
Name				
Street				
City	**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**			
Purpose of grant/contribution				**Amount**

Part I, Line 23 (990-PF) - Other Expenses

		35,631	35,631	0	(
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	ADVISORY FEES	35,093	35,093		
2	MEALS AT CONFERENCE @50%	151	151		
3	POSTAGE	54	54		
4	OFFICE SUPPLIES	28	28		
5	WEB SITE	305	305		

Part VII-A, Line 10 (990-PF) - Substantial Contributors

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country
1	LESLIE KAUFMAN		933 N. ORIANNA STREET	PHILADELPHIA	PA	19123	

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

										0	0	0
	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	LESLIE KAUFMAN		933 N ORIANNA STREET	PHILADLEPHIA	PA	19123		TRUSTEE	10 00	0		
2	BRUCE A RUSSEL		3940 DEER PARK CT	HARVE DE GRACE	MD	21078		TRUSTEE	10 00	0		