

Form **8868**  
(Rev. January 2022)

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>	Name of exempt organization or other filer, see instructions.  <b>THE PHILADELPHIA FOUNDATION</b>	Taxpayer identification number (TIN)  <b>23-1581832</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1835 MARKET STREET, 2410</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>PHILADELPHIA, PA 19103</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

**ORLANDO ESPOSITO**

- The books are in the care of ▶ **1835 MARKET STREET, 2410 - PHILADELPHIA, PA 19103**

Telephone No. ▶ **215-563-6417** Fax No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until **NOVEMBER 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year **2021** or  
 ▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2022)

Form **990**

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2021**

Open to Public Inspection

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/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A** For the **2021** calendar year, or tax year beginning and ending

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>THE PHILADELPHIA FOUNDATION</b>		<b>D</b> Employer identification number <b>23-1581832</b>
	Doing business as		<b>E</b> Telephone number <b>215-563-6417</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>233,976,469.</b>
	<b>1835 MARKET STREET</b>	<b>2410</b>	<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code <b>PHILADELPHIA, PA 19103</b>		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>F</b> Name and address of principal officer: <b>PEDRO A. RAMOS</b> <b>SAME AS C ABOVE</b>			<b>H(c)</b> Group exemption number
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: <b>WWW.PHILAFUND.ORG</b>			
<b>K</b> Form of organization: <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			<b>L</b> Year of formation: <b>1918</b> <b>M</b> State of legal domicile: <b>PA</b>

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>COMMUNITY FOUNDATION STRENGTHENS THE ECONOMIC, SOCIAL &amp; CIVIC VITALITY OF GREATER PHILADELPHIA.</b>
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) <b>3</b> <b>17</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) <b>4</b> <b>17</b>
	<b>5</b> Total number of individuals employed in calendar year 2021 (Part V, line 2a) <b>5</b> <b>37</b>
	<b>6</b> Total number of volunteers (estimate if necessary) <b>6</b> <b>27</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12 <b>7a</b> <b>-6,008.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11 <b>7b</b> <b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h) <b>Prior Year</b> <b>65,682,044.</b> <b>Current Year</b> <b>31,999,041.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g) <b>623,820.</b> <b>778,481.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) <b>11,433,292.</b> <b>39,750,208.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) <b>135,596.</b> <b>156,918.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) <b>77,874,752.</b> <b>72,684,648.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) <b>82,113,698.</b> <b>51,891,111.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) <b>0.</b> <b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) <b>2,871,415.</b> <b>3,164,467.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) <b>0.</b> <b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <b>719,052.</b>
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) <b>3,826,038.</b> <b>6,188,603.</b>
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) <b>88,811,151.</b> <b>61,244,181.</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12 <b>-10,936,399.</b> <b>11,440,467.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16) <b>Beginning of Current Year</b> <b>520,035,912.</b> <b>End of Year</b> <b>669,216,014.</b>
	<b>21</b> Total liabilities (Part X, line 26) <b>18,413,821.</b> <b>24,538,813.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 <b>501,622,091.</b> <b>644,677,201.</b>

**Part II Signature Block**

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 officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	<i>Pedro A. Ramos</i> Signature of officer	11/27/2022 Date			
	<b>PEDRO A. RAMOS, PRESIDENT &amp; CEO</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>CONNIE M. LIRA</b>	Preparer's signature <b>CONNIE M. LIRA</b>	Date <b>11/02/22</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P00481097</b>
	Firm's name <b>CLIFTONLARSONALLEN LLP</b>	Firm's EIN <b>41-0746749</b>	Firm's address <b>610 W GERMANTOWN PIKE, SUITE 400 PLYMOUTH MEETING, PA 19462</b>	Phone no. (215) <b>643-3900</b>	

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: STRENGTHENS THE ECONOMIC, SOCIAL & CIVIC VITALITY OF GREATER PHILADELPHIA. GROWS EFFECTIVE PHILANTHROPIC INVESTMENT, CONNECTS INDIVIDUALS & INSTITUTIONS ACROSS SECTORS & GEOGRAPHY, ADVANCES CIVIC INITIATIVES & MAKES GRANTS TO MEET COMMUNITY NEEDS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 54,801,160. including grants of \$ 51,891,111. ) (Revenue \$ 778,481. ) SEE SCHEDULE O.

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 54,801,160.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	<b>X</b>	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....	<b>X</b>	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....		<b>X</b>
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....	<b>X</b>	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....		<b>X</b>
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....	<b>X</b>	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....		<b>X</b>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....		<b>X</b>
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....	<b>X</b>	
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	<b>X</b>	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	<b>X</b>	
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> .....	<b>X</b>	
<b>c</b> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .....		<b>X</b>
<b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .....		<b>X</b>
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>X</b>	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>X</b>	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....		<b>X</b>
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....	<b>X</b>	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		<b>X</b>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		<b>X</b>
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....	<b>X</b>	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....		<b>X</b>
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....		<b>X</b>
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions .....		<b>X</b>
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....		<b>X</b>
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....		<b>X</b>
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	<b>X</b>	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	X	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....	X	
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	X	
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	X	
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? .....	X	

**Note:** All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....		

**Part V** Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		37
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.		
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	X	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
<b>b</b>	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		7d
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		X
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	10a	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	11a	
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state?	13a	
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.		
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
<b>c</b>	Enter the amount of reserves on hand	13c	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
<b>15</b>	Is the organization 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?	15	X
	If "Yes," see the instructions and file Form 4720, Schedule N.		
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
	If "Yes," complete Form 4720, Schedule O.		
<b>17</b>	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	
	If "Yes," complete Form 6069.		

**Part VI Governance, Management, and Disclosure.** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 17		
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	1b 17		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b>	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>b</b>	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		X
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
<b>16b</b>			

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **ORLANDO ESPOSITO - 215-563-6417**  
**1835 MARKET STREET, 2410, PHILADELPHIA, PA 19103**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PEDRO A. RAMOS PRESIDENT & CEO, SECRETARY	35.00 2.40			X				385,346.	0.	66,657.
(2) LOIS GABIN-LEGATO CHIEF ADVANCEMENT OFFICER	35.00 0.00					X		213,459.	0.	95,832.
(3) ORLANDO ESPOSITO CHIEF FINANCIAL OFFICER	35.00 1.20			X				201,289.	0.	55,508.
(4) JACK WAGNER EXECUTIVE DIR. FINANCIAL SVCS.	35.00 0.00					X		159,306.	0.	36,667.
(5) HELEN BOOTH CHIEF OF STAFF	35.00 0.00					X		135,008.	0.	32,384.
(6) DIANE MELLEY EXECUTIVE DIR & SENIOR ADVISOR	35.00 0.00					X		106,214.	0.	60,864.
(7) PHILIP FITZGERALD DIRECTOR GRANTMAKING IN PROGRAM	35.00 0.00					X		121,664.	0.	22,017.
(8) KATE ALLISON CHAIR	5.00 1.40	X		X				0.	0.	0.
(9) MINDY POSOFF VICE CHAIR	5.00 0.40	X		X				0.	0.	0.
(10) KERRY BENSON TREASURER	5.00 1.40	X		X				0.	0.	0.
(11) STEVEN SCOTT BRADLEY BOARD MEMBER	1.00 0.40	X						0.	0.	0.
(12) WILLIAM J. BURKE BOARD MEMBER	1.00 0.40	X						0.	0.	0.
(13) FERNANDO CHANG-MUY BOARD MEMBER	1.00 0.40	X						0.	0.	0.
(14) STEPHEN A. COZEN BOARD MEMBER	1.00 0.40	X						0.	0.	0.
(15) CHRISTINA MESIRES FOURNARIS BOARD MEMBER	1.00 0.40	X						0.	0.	0.
(16) LON GREENBERG BOARD MEMBER	1.00 0.40	X						0.	0.	0.
(17) WILLIAM P. HANKOWSKY BOARD MEMBER	1.00 0.40	X						0.	0.	0.



**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DIXIANNE JAMES BOARD MEMBER	1.00 0.40	X						0.	0.	0.
(19) SHIRIN KARSAN BOARD MEMBER	1.00 0.40	X						0.	0.	0.
(20) EVELYN MCNIFF BOARD MEMBER	1.00 0.40	X						0.	0.	0.
(21) MICHAEL K. PEARSON BOARD MEMBER	1.00 0.40	X						0.	0.	0.
(22) R. DUANE PERRY BOARD MEMBER	1.00 0.40	X						0.	0.	0.
(23) ANDREW ROGOFF BOARD MEMBER	1.00 0.40	X						0.	0.	0.
(24) JANE SCACCETTI BOARD MEMBER	1.00 0.40	X						0.	0.	0.
<b>1b Subtotal</b>							1,322,286.	0.	369,929.	
<b>c Total from continuation sheets to Part VII, Section A</b>							0.	0.	0.	
<b>d Total (add lines 1b and 1c)</b>							1,322,286.	0.	369,929.	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **8**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
MONTGOMERY MCCrackEN, 123 SOUTH BROAD STREET, PHILADELPHIA, PA 19109-1099	LEGAL SERVICES	298,283.
MAYOSEITZ MEDIA, 751 ARBOR WAY, SUITE 130, BLUE BELL, PA 19422	PROGRAM SERVICES	225,450.
XPLORA SEARCH GROUP, INC., 1777 SENTRY PARKWAY W, SUITE 304, BLUE BELL, PA 19422	CONTRACTED SERVICES	223,939.
CREWCIAL PARTNERS LLC PO BOX 2008, WESTWOOD, NJ 07675	CONSULTING SERVICES	206,790.
JOHN OTTING, 4527 OSAGE AVE, 3RD FL, PHILADELPHIA, PA 19143	CONTRACT CONSULTANT	126,750.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **6**

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>	390,388.				
	<b>e</b> Government grants (contributions)	<b>1e</b>	428,637.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	31,180,016.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 4,114,375.				
	<b>h Total.</b> Add lines 1a-1f			31,999,041.			
	<b>Program Service Revenue</b>	<b>2 a</b> FOUNDATION ADMIN SERVICES	<b>Business Code</b>	561000	778,481.	778,481.	
<b>b</b>							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b> All other program service revenue							
<b>g Total.</b> Add lines 2a-2f				778,481.			
<b>Other Revenue</b>		<b>3</b> Investment income (including dividends, interest, and other similar amounts)			11,964,670.	-6,008.	11970678.
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	<b>6a</b>	(i) Real	158,266.			
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>		1,348.			
	<b>c</b> Rental income or (loss)	<b>6c</b>		156,918.			
	<b>d</b> Net rental income or (loss)			156,918.		156,918.	
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	189,076,011.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>		161,268,352.	22,121.		
	<b>c</b> Gain or (loss)	<b>7c</b>		27,807,659.	-22,121.		
<b>d</b> Net gain or (loss)			27,785,538.		27785538.		
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>						
<b>b</b> Less: direct expenses	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
<b>Miscellaneous Revenue</b>	<b>11 a</b>	<b>Business Code</b>					
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d						
<b>12 Total revenue.</b> See instructions			72,684,648.	778,481.	-6,008.	39913134.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	50,920,325.	50,920,325.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	970,786.	970,786.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	708,802.	113,001.	482,800.	113,001.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	1,917,360.	346,079.	1,318,383.	252,898.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	191,932.	34,627.	131,996.	25,309.
<b>9</b> Other employee benefits	175,805.	37,042.	111,009.	27,754.
<b>10</b> Payroll taxes	170,568.	35,521.	113,136.	21,911.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	201,076.	60,182.	101,342.	39,552.
<b>c</b> Accounting	145,129.	57,225.	50,296.	37,608.
<b>d</b> Lobbying	50,010.		50,010.	
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	1,588,560.		1,588,560.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,382,833.	403,432.	974,771.	4,630.
<b>12</b> Advertising and promotion	67,063.		67,063.	
<b>13</b> Office expenses	57,092.	9,988.	22,096.	25,008.
<b>14</b> Information technology	304,940.	91,062.	153,724.	60,154.
<b>15</b> Royalties				
<b>16</b> Occupancy	241,998.	89,712.	93,327.	58,959.
<b>17</b> Travel	899.	293.	542.	64.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	6,690.	1,469.	4,043.	1,178.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	97,304.	29,191.	47,679.	20,434.
<b>23</b> Insurance	54,401.	16,282.	27,418.	10,701.
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
<b>a</b> PROGRAM EXPENSE	1,559,249.	1,559,249.		
<b>b</b> MEMBERSHIP AND DUES	78,869.	21,132.	40,357.	17,380.
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses	352,490.	4,562.	345,417.	2,511.
<b>25</b> Total functional expenses. Add lines 1 through 24e	61,244,181.	54,801,160.	5,723,969.	719,052.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	17,769,322.	<b>2</b>	12,111,995.
	<b>3</b> Pledges and grants receivable, net .....	17,851,161.	<b>3</b>	18,427,060.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	112,698.	<b>9</b>	162,240.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,030,936.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 420,802.	623,086.	<b>10c</b> 610,134.
	<b>11</b> Investments - publicly traded securities .....	412,044,732.	<b>11</b>	458,095,190.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	68,848,768.	<b>12</b>	173,712,784.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	3,350,000.
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	2,786,145.	<b>15</b>	2,746,611.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	520,035,912.	<b>16</b>	669,216,014.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,381,244.	<b>17</b>	921,930.
	<b>18</b> Grants payable .....	2,210,678.	<b>18</b>	9,492,386.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	14,821,899.	<b>25</b>	14,124,497.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	18,413,821.	<b>26</b>	24,538,813.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	465,822,311.	<b>27</b>	612,771,006.
	<b>28</b> Net assets with donor restrictions .....	35,799,780.	<b>28</b>	31,906,195.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	501,622,091.	<b>32</b>	644,677,201.
<b>33</b> Total liabilities and net assets/fund balances .....	520,035,912.	<b>33</b>	669,216,014.	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	72,684,648.
2	Total expenses (must equal Part IX, column (A), line 25)	2	61,244,181.
3	Revenue less expenses. Subtract line 2 from line 1	3	11,440,467.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	501,622,091.
5	Net unrealized gains (losses) on investments	5	29,565,717.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	102,048,926.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	644,677,201.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .....

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2021)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization THE PHILADELPHIA FOUNDATION Employer identification number 23-1581832

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 [X] A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions...
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	41737757.	59796080.	49337876.	65682044.	31999041.	248552798
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	41737757.	59796080.	49337876.	65682044.	31999041.	248552798
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						77663838.
<b>6 Public support.</b> Subtract line 5 from line 4.						170888960

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4 .....	41737757.	59796080.	49337876.	65682044.	31999041.	248552798
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	7821846.	12471256.	9959149.	8185611.	12128944.	50566806.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						299119604
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	2,504,337.
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	57.13	%
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14 .....	<b>15</b>	56.26	%
<b>16a 33 1/3% support test - 2021.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2020.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2021.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2020.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions



**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b> A family member of a person described on line 11a above?		
<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
<b>2</b> Activities Test. Answer lines 2a and 2b below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( *explain in Part VI*). **See instructions.**  
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	
<b>Section C - Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2021

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		



**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990 or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

Name of the organization

**THE PHILADELPHIA FOUNDATION**

Employer identification number

**23-1581832**

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

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

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

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

Name of organization  <b>THE PHILADELPHIA FOUNDATION</b>	Employer identification number  <b>23-1581832</b>
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	 <hr/> <hr/> <hr/>	\$ <u>9,493,758.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>3,213,347.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>2,229,789.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>2,215,424.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>1,790,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>1,065,707.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>THE PHILADELPHIA FOUNDATION</b>	Employer identification number  <b>23-1581832</b>
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>1,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>1,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>842,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>685,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  <b>THE PHILADELPHIA FOUNDATION</b>	Employer identification number  <b>23-1581832</b>
--	---

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	PUBLCY TRADED STOCK _____ _____ _____	\$ <u>3,213,347.</u>	<u>12/31/21</u>
3	PUBLCY TRADED STOCK _____ _____ _____	\$ <u>137,679.</u>	<u>12/31/21</u>
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization <b>THE PHILADELPHIA FOUNDATION</b>	Employer identification number <b>23-1581832</b>
--	---

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Table with 2 columns: Name of organization (THE PHILADELPHIA FOUNDATION) and Employer identification number (23-1581832)

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
2 Political campaign activity expenditures
3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
2 Enter the amount of any excise tax incurred by organization managers under section 4955
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
4a Was a correction made?
b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b
4 Did the filing organization file Form 1120-POL for this year?
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments.

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990) 2021

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
<b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	.....		
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	.....		
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)	.....		
<b>d</b> Other exempt purpose expenditures	.....		
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)	.....		
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.			
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)	.....		
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-	.....		
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-	.....		
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	.....		

Yes  No

**4-Year Averaging Period Under Section 501(h)**  
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
 See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers? .....		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
<b>c</b> Media advertisements? .....		X	
<b>d</b> Mailings to members, legislators, or the public? .....		X	
<b>e</b> Publications, or published or broadcast statements? .....		X	
<b>f</b> Grants to other organizations for lobbying purposes? .....		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....	X		50,010.
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....		X	
<b>i</b> Other activities? .....		X	
<b>j</b> Total. Add lines 1c through 1i .....			50,010.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	2	
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? .....	3	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members .....	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year .....	2a	
<b>b</b> Carryover from last year .....	2b	
<b>c</b> Total .....	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	3	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? .....	4	
<b>5</b> Taxable amount of lobbying and political expenditures. See instructions .....	5	

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

**PART II-B, LINE 1, LOBBYING ACTIVITIES:**

THE PHILADELPHIA FOUNDATION IS PART OF A CONSORTIUM OF COMMUNITY FOUNDATIONS THAT HAS HIRED A LOBBYIST TO REPRESENT US IN MEETINGS WITH FEDERAL LEGISLATORS REGARDING LEGISLATION THAT MAY IMPACT PHILANTHROPY. PHILADELPHIA FOUNDATION HAS ALSO ENGAGED A PENNSYLVANIA STATE LOBBYIST TO ASSIST WITH SPECIFIC POLICY PROJECTS.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization THE PHILADELPHIA FOUNDATION Employer identification number 23-1581832

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for held easements at the end of the tax year, and yes/no questions about monitoring and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with questions (1a, 1b, 2) regarding art and historical treasures, including checkboxes and dollar amount fields for revenue and assets.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount      |
|---------------------------------|-------------|
| c Beginning balance             | 28,765,200. |
| d Additions during the year     | 4,192,876.  |
| e Distributions during the year | 3,788,377.  |
| f Ending balance                | 29,169,699. |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	409,659,436.	371,653,370.	304,306,520.	305,309,617.	272,886,391.
b Contributions	112,750,700.	13,149,421.	11,454,589.	31,522,945.	4,526,427.
c Net investment earnings, gains, and losses	49,275,729.	44,635,056.	80,645,211.	-11,170,476.	41,456,516.
d Grants or scholarships	20,036,521.	16,449,521.	21,178,281.	18,419,287.	10,789,299.
e Other expenditures for facilities and programs					
f Administrative expenses	3,345,449.	3,328,890.	3,574,669.	2,936,279.	2,770,418.
g End of year balance	548,303,895.	409,659,436.	371,653,370.	304,306,520.	305,309,617.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  98.8985 %
  - b Permanent endowment  .1151 %
  - c Term endowment  .9864 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes                      | No                                  |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		660,630.	251,925.	408,705.
d Equipment		370,306.	168,877.	201,429.
e Other				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 610,134.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) ALTERNATIVE INVESTMENTS	162,302,937.	END-OF-YEAR MARKET VALUE
(B) SPLIT INTEREST AGREEMENTS	11,298,261.	END-OF-YEAR MARKET VALUE
(C) CASH SURRENDER VALUE OF		
(D) LIFE INSURANCE	111,586.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>173,712,784.</b>	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITIES UNDER AGENCY ACCOUNTS	9,969,742.
(3) LIABILITIES UNDER SPLIT-INTEREST	
(4) AGREEMENTS	3,442,750.
(5) DEFERRED RENT AND LEASE INCENTIVE	
(6) LIABILITY	712,005.
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>14,124,497.</b>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...



**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART IV, LINE 1B:**

THE PHILADELPHIA FOUNDATION PROVIDES CUSTOMIZED INVESTMENT MANAGEMENT AND GRANTMAKING ASSISTANCE TO HENRIETTA TOWER WURTS MEMORIAL AND SCATTERGOOD FOUNDATION.

**PART V, LINE 4:**

THE GOAL OF THE FOUNDATION'S INVESTMENT POLICY IS TO GENERATE INCOME TO SUPPORT CURRENT OPERATIONS THROUGH A TOTAL RETURN INVESTMENT STRATEGY AND A SPENDING POLICY SET TO MAINTAIN, AND IDEALLY INCREASE THE PURCHASING POWER OF THE ENDOWMENT, WITHOUT PUTTING THE PRINCIPAL VALUE OF THESE FUNDS AT UNDUE RISK. THE PHILADELPHIA FOUNDATION HAS A BOARD RESTRICTED ENDOWMENT OF 98.8985% AND A PERMANENT ENDOWMENT OF 0.1151%. THE REMAINING

**Part XIII** Supplemental Information (continued)

ENDOWMENT (0.9864%) IS RESTRICTED BY DONOR PURPOSE. HOWEVER, IN THE EVENT THAT IT BECOMES UNNECESSARY, UNDESIRABLE, IMPRACTICAL OR IMPOSSIBLE TO UTILIZE FUNDS FOR SUCH PURPOSES DESIGNATED BY THE DONOR, THE PHILADELPHIA FOUNDATION HAS THE RIGHT TO UTILIZE THE DONOR'S FUNDS FOR SUCH OTHER CHARITABLE PURPOSES THAT WILL AS CLOSELY AS POSSIBLE MAINTAIN THE DONOR'S ORIGINAL INTENT. DUE TO THE VARIANCE POWER THAT EXISTS, THESE FUNDS ARE ACCOUNTED FOR AS UNRESTRICTED IN THE FINANCIAL STATEMENTS OF THE FOUNDATION AND THEREFORE ARE NOT INCLUDED IN THE THREE CATEGORIES PRESENTED WITHIN SCHEDULE D.

PART X, LINE 2:

TPF IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC). TPF IS TREATED AS A PUBLICLY SUPPORTED, TAX-EXEMPT COMMUNITY FOUNDATION AS DEFINED IN SECTIONS 509(A)(1) AND 170(B)(10(A)(VI) OF THE IRC. TPF FOLLOWS THE INCOME TAX STANDARD FOR UNCERTAIN POSITIONS. THE APPLICATION OF THIS STANDARD HAS NO IMPACT ON THE FINANCIAL STATEMENTS.

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

Open to Public Inspection

Name of the organization <b>THE PHILADELPHIA FOUNDATION</b>	Employer identification number <b>23-1581832</b>
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**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  Yes  No
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS	N/A	41,771,999.
SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	0	0	INVESTMENTS	N/A	5,983,129.
<b>3 a</b> Subtotal .....	0	0			47,755,128.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			47,755,128.

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... ► \_\_\_\_\_

**3** Enter total number of other organizations or entities ..... ► \_\_\_\_\_

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

<b>(a)</b> Type of grant or assistance	<b>(b)</b> Region	<b>(c)</b> Number of recipients	<b>(d)</b> Amount of cash grant	<b>(e)</b> Manner of cash disbursement	<b>(f)</b> Amount of noncash assistance	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)

**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* .....  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 3:

ACCRUAL METHOD

PART IV, LINE 3:

NO 2021 FORM 5471 OR FORM 8865 IS BEING FILED BECAUSE DISCLOSURE THRESHOLDS WERE NOT MET. THE REQUIRED FORM 926 FILINGS ARE BEING FILED AS ATTACHMENTS TO THE FORM 990-T AND NOT THE FORM 990.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Name of the organization **THE PHILADELPHIA FOUNDATION** Employer identification number **23-1581832**

**Part I General Information on Grants and Assistance**

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
100 BLACK MEN OF THE PHILADELPHIA REGION - 1324 W CLEARFIELD STREET - PHILADELPHIA, PA 19132	23-2869450	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
1199 SEIU EMPLOYER CHILD CARE CORPORATION - 498 SEVENTH AVENUE - NEW YORK, NY 10018	13-4063281	501(C)(3)	10,000.	0.			THE CHILDCARE CORP
1199 SEIU HOME CARE INDUSTRY EDUCATION FUND - PO BOX 913 - NEW YORK, NY 10108	71-1028611	501(C)(3)	10,000.	0.			THE CHILDCARE CORP
A MEANINGFUL PURPOSE 5075 SPRUCE AVENUE EGG HARBOR TWP., NJ 08234	84-3830363	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
ABINGTON HEALTH FOUNDATION 1200 OLD YORK ROAD ABINGTON, PA 19001	27-1243803	501(C)(3)	10,000.	0.			GENERAL OPERATING FUND
ABINGTON MEMORIAL HOSPITAL 1200 OLD YORK ROAD ABINGTON, PA 19001	23-1352152	501(C)(3)	8,114.	0.			VARIOUS DEPARTMENTAL SUPPORT

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 693.

**3** Enter total number of other organizations listed in the line 1 table ▶ 2.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2021

**SEE PART IV FOR COLUMN (H) DESCRIPTIONS**



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACE MENTOR PROGRAM 36 SOUTH 18TH STREET PHILADELPHIA, PA 19103	14-1865697	501(C)(3)	39,000.	0.			ACE360 PROJECT
ACHIEVEABILITY 21 SOUTH 61ST STREET PHILADELPHIA, PA 19139	23-2215980	501(C)(3)	34,928.	0.			GENERAL OPERATING SUPPORT
ACLAMO FAMILY CENTERS 512 WEST MARSHALL STREET NORRISTOWN, PA 19401	23-2059489	501(C)(3)	90,000.	0.			DIRECT SERVICE
ACLU FOUNDATION OF PENNSYLVANIA PO BOX 60173 PHILADELPHIA, PA 19102	23-1742013	501(C)(3)	84,500.	0.			ADVOCACY UNRESTRICTED
ACTING WITHOUT BOUNDARIES 750 EAST HAVERFORD ROAD BRYN MAWR, PA 19010	23-2827465	501(C)(3)	25,000.	0.			GENERAL FUND
ACTION WELLNESS 1216 ARCH STREET, 6TH FLOOR PHILADELPHIA, PA 19107	23-2446355	501(C)(3)	10,000.	0.			PHILADELPHIA LGBTQ/HIV/AIDS
AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA - 846 N BROAD STREET - PHILADELPHIA, PA 19130	22-2702301	501(C)(3)	20,000.	0.			HOUSING STABILIZATION PROGRAM
AFRICAN AMERICAN CHAMBER OF COMMERCE FOUNDATION - ONE PENN CENTER, 1617 JFK BOULEVARD, SUITE 889 - PHILADELPHIA, PA 19103	20-3535639	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
AFRICAN AMERICAN MUSEUM IN PHILADELPHAI - 701 ARCH STREET - PHILADELPHIA, PA 19106	23-1941617	501(C)(3)	96,810.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN AND MIDDLE EASTERN CENTERS FOR HEALTH AND DEVELOPMENT - 2146 CONWELL AVENUE - PHILADELPHIA, PA 19115	83-1797671	501(C)(3)	10,000.	0.			PA IS READY!
AFRICAN FAMILY HEALTH ORGANIZATION 5400 GRAYS AVENUE, 2ND FLOOR PHILADELPHIA, PA 19143	73-1670436	501(C)(3)	92,500.	0.			SEXUAL AND REPRODUCTIVE HEALTH PROGRAM
AFTER SCHOOL ACTIVITIES PARTNERSHIPS - 1617 JFK BOULEVARD, SUITE 1855 - PHILADELPHIA, PA 19103	26-3639206	501(C)(3)	75,500.	0.			FFC
AFTER SCHOOL ALL STARS OF PHILADELPHIA AND CAMDEN - 1501 CHERRY STREET - PHILADELPHIA, PA 19102	95-4441208	501(C)(3)	50,000.	0.			SUSTAINING AND MANAGING GROWTH
AIDS LAW PROJECT OF PENNSYLVANIA 1211 CHESTNUT STREET, SUITE 600 PHILADELPHIA, PA 19107	23-2576149	501(C)(3)	35,250.	0.			GENERAL OPERATING SUPPORT
AL DIA NEWS MEDIA 1835 MARKET STREET, 4TH FLOOR PHILADELPHIA, PA 19103	68-0657118	501(C)(3)	10,000.	0.			2021 AL DA ARCHETYPES SPONSORSHIP
ALLAH TEMPLE NO. 28, DAUGHTERS OF THE NILE - 255 HOGELAND ROAD - SOUTHAMPTON, PA 18966	23-7115946	501(C)(8)	15,000.	0.			CONVALESCENT RELIEF FUND OF
ALPHA BRAVO CANINE PO BOX 16030 PHILADELPHIA, PA 19114	47-3126286	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
ALZHEIMER'S ASSOCIATION, GREATER NEW JERSEY CHAPTER - 23 VREELAND ROAD, SUITE 105 - FLORHAM PARK, NJ 07932	13-3039601	501(C)(3)	10,000.	0.			WALK TO END ALZHEIMER'S, MERCER- MIDDLESEX COUNTY, IMO JAMES H. BRYSON

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN BAPTIST CHURCHES OF PA AND DELAWARE - 407 MADISON AVENUE - HATBORO, PA 19040-3296	23-1352261	501(C)(3)	38,740.	0.			GENERAL OPERATING SUPPORT
AMERICAN CANCER SOCIETY CHESTER COUNTY UNIT - 1818 MARKET STREET, SUITE 2820 - PHILADELPHIA, PA 19103	23-7040934	501(C)(3)	17,483.	0.			GENERAL OPERATING SUPPORT
AMERICAN CANCER SOCIETY, INC., NORTHEAST REGION - 1818 MARKET STREET, SUITE 2820 - PHILADELPHIA, PA 19103	13-1788491	501(C)(3)	19,642.	0.			COACHES VS. CANCER BASKETBALL SPONSORSHIP
AMERICAN CANCER SOCIETY, PENNSYLVANIA DIVISION/SOUTHEAST REGION - 1818 MARKET STREET, SUITE 2820 - PHILADELPHIA, PA 19103	13-1788491	501(C)(3)	6,023.	0.			COACHES VS. CANCER BASKETBALL SPONSORSHIP
AMERICAN HEART ASSOCIATION SOUTHEASTERN PENNSYLVANIA CHAPTER - 1617 JFK BOULEVARD, SUITE 700 - PHILADELPHIA, PA 19103	13-5613797	501(C)(3)	20,997.	0.			GENERAL OPERATING SUPPORT
AMERICAN PRESS INSTITUTE, INC. 4401 N FAIRFAX DRIVE, SUITE 300 ARLINGTON, VA 22203	13-2690182	501(C)(3)	15,000.	0.			LOCAL NEWS IDEAS-TO-ACTION FUND
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	19,043.	0.			DISASTER RELIEF
AMERICAN RED CROSS -SOUTHEASTERN PENNSYLVANIA CHAPTER - PO BOX 37839 - BOONE, IA 50037-0839	53-0196605	501(C)(3)	22,021.	0.			DISASTER RELIEF
ARBORETUM FOUNDATION 2300 ARBORETUM DRIVE EAST SEATTLE, WA 98112	91-0613583	501(C)(3)	25,000.	0.			TSUTAKAWA GATES REPLACEMENT PROJECT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARCH STREET PRESBYTERIAN CHURCH 1724 ARCH STREET PHILADELPHIA, PA 19103	23-6393377	501(C)(3)	25,000.	0.			TO SUPPORT GENERAL OPERATING EXPENSES
ARDELLA'S HOUSE 2428 N 33RD STREET PHILADELPHIA, PA 19132	27-2496591	501(C)(3)	50,000.	0.			ADVOCACY UNRESTRICTED
ART SANCTUARY 701 ARCH STREET PHILADELPHIA, PA 19106	23-2978415	501(C)(3)	5,101.	0.			GENERAL OPERATING SUPPORT
ARTISTYEAR 2114 DELANCEY STREET PHILADELPHIA, PA 19103	81-1281053	501(C)(3)	15,000.	0.			ARTISTYEAR PHILADELPHIA
ART-REACH, INC. 1501 CHERRY STREET PHILADELPHIA, PA 19102	23-2836787	501(C)(3)	37,500.	0.			35TH ANNIVERSARY EVENT
ARTWELL 100 WEST OXFORD STREET, SUITE E-120 PHILADELPHIA, PA 19122	20-1705075	501(C)(3)	50,500.	0.			GENERAL OPERATING SUPPORT
ASCANIUS: THE YOUTH CLASSICS INSTITUTE - 640 Q STREET NW - WASHINGTON, DC 20001	54-2008653	501(C)(3)	27,913.	0.			CLASSICAL STUDIES
ASIAN AMERICAN CHAMBER OF COMMERCE OF GREATED PHILADELPHIA - 1401 WALNUT STREET, 9TH FLOOR - PHILADELPHIA, PA 19102	45-5277305	501(C)(3)	45,000.	0.			ASIAN BUSINESSES
ASIAN AMERICANS UNITED 1023 CALLOWHILL STREET PHILADELPHIA, PA 19123	22-2981076	501(C)(3)	40,432.	0.			PA IS READY!

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATED ALUMNI OF CENTRAL HIGH SCHOOL - PO BOX 26580 - PHILADELPHIA, PA 19141	23-1618008	501(C)(3)	27,750.	0.			CAPITAL CAMPAIGN FOR PERFORMING ARTS CENTER
ASSOCIATED SERVICES FOR THE BLIND & VISUALLY IMPAIRED - 919 WALNUT STREET - PHILADELPHIA, PA 19107	23-1370508	501(C)(3)	9,304.	0.			GENERAL OPERATING SUPPORT
BACK ON MY FEET, PHILADELPHIA LAND TITLE BUILDING - 100 SOUTH BROAD STREET, SUITE 2135 - PHILADELPHIA, PA 19110	26-2109809	501(C)(3)	10,000.	0.			MISSION SUPPORT
BACKPACK BRIGADE 4111 E MADISON STREET SEATTLE, WA 98112	47-4086877	501(C)(3)	25,000.	0.			SUPPORT INCREASED DEMAND DUE TO COVID-19
BALLARD FOOD BANK 5130 LEARY AVENUE NW SEATTLE, WA 98107	91-1428805	501(C)(3)	25,000.	0.			SUPPORT INCREASED DEMAND DUE TO COVID-19
BANCROFT NEUROHEALTH 1255 CALDWELL ROAD CHERRY HILL, NJ 08034	21-0672770	501(C)(3)	30,000.	0.			BANCROFT NEUROHEALTH- ASSISTIVE TECHNOLOGY (AT) PROGRAM
BEACON CLINIC FOR HEALTH AND HOPE PO BOX 5870 HARRISBURG, PA 17110	46-3507570	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BEAT THE STREETS PHILADELPHIA 3700 MARKET STREET, SUITE 300 PHILADELPHIA, PA 19104	80-0413630	501(C)(3)	20,000.	0.			CAPITAL INVESTMENT PROJECT
BEAUMONT RETIREMENT SERVICES INC. 601 N ITHAN AVENUE BRYN MAWR, PA 19010	23-2324586	501(C)(3)	20,000.	0.			GREATEST NEED

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEBASHI - TRANSITION TO HOPE 1235 SPRING GARDEN STREET PHILADELPHIA, PA 19123	23-2484046	501(C)(3)	40,000.	0.			BEBASHI-PLUS
BENEVOLENT HOUND 3414 W COULTER STREET PHILADELPHIA, PA 19129	85-3535832	501(C)(3)	18,800.	0.			GENERAL OPERATING SUPPORT
BERKS LATINO WORKFORCE DEVEL CORP 450 S 6TH STREET READING, PA 19602	84-2735102	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BERNARDINE CENTER 2625 WEST NINTH STREET CHESTER, PA 19013	53-0196617	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
BETHESDA PROJECT 1630 SOUTH STREET PHILADELPHIA, PA 19146	23-2209338	501(C)(3)	20,000.	0.			DIRECT SERVICE
BHUTANESE COMMUNITY ASSOCIATION OF PITTSBURGH - 3000 BROWNSVILLE ROAD, SUITE C - PITTSBURGH, PA 15227	30-0742370	501(C)(3)	13,903.	0.			PA IS READY!
BIG BROTHERS/BIG SISTERS INDEPENDENCE REGION - 123 SOUTH BROAD STREET, SUITE 1050 - PHILADELPHIA, PA 19109	23-1352034	501(C)(3)	15,600.	0.			GENERAL OPERATING SUPPORT
BIG PICTURE ALLIANCE 924 CHERRY STREET, 5TH FLOOR PHILADELPHIA, PA 19107	23-2032930	501(C)(3)	115,000.	0.			COMMUNITY CLASSICS AT WESLEY ENHANCED LIVING AT STAPELEY
BILLINGS MIDDLE SCHOOL 12351 8TH AVENUE NE SEATTLE, WA 98125	91-1107067	501(C)(3)	50,000.	0.			FINANCIAL AID PROGRAM

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BLACK CHILD DEVELOPMENT INSTITUTE 5100 HAZEL AVENUE PHILADELPHIA, PA 19143	26-0472689	501(C)(3)	10,000.	0.			OPERATION AND CAPACITY-BUILDING
BLACK PEARL CHAMBER ORCHESTRA 30 SOUTH 15TH STREET, 15TH FLOOR PHILADELPHIA, PA 19102	83-0499281	501(C)(3)	25,000.	0.			OPERATION AND CAPACITY-BUILDING
BLACK WOMEN IN SPORT FOUNDATION PO BOX 2610 PHILADELPHIA, PA 19130	23-2727877	501(C)(3)	25,431.	0.			PHILADELPHIA CHILDRENS' TENNIS PROGRAMS
BLACKS UNITED IN LEADING TECHNOLOGY INTERNATIONAL - PO BOX 831359 - RICHARDSON, TX 75083	85-3164660	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BLACKSTAR PROJECTS 1901 S 9TH STREET, SUITE 314 PHILADELPHIA, PA 19148	75-3129761	501(C)(3)	190,500.	0.			OPERATION AND CAPACITY-BUILDING
BOROUGH OF POTTSTOWN 100 E HIGH STREET POTTSTOWN, PA 19464	23-6002927	501(C)(3)	75,000.	0.			POTTSTOWN POLICE DEPARTMENT EQUIPMENT
BOSTON CHARITABLE TRUST FUND CITY OF BOSTON TREASURY DEPT, 1 CITY HALL SQUARE, RM M-5 - BOSTON, MA 02201	04-6528581	501(C)(3)	180,000.	0.			BOSTON RESILIENCY FUND
BOY SCOUTS OF AMERICA, CRADLE OF LIBERTY COUNCIL - 1485 VALLEY FORGE ROAD - WAYNE, PA 19087	23-1352052	501(C)(3)	27,497.	0.			GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF PHILADELPHIA 1518 WALNUT STREET, SUITE 712 PHILADELPHIA, PA 19102	23-1966756	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BRANDYWINE HEALTH FOUNDATION 50 S 1ST AVE COATESVILLE, PA 19320	23-3087315	501(C)(3)	30,000.	0.			OPERATION AND CAPACITY-BUILDING
BRANDYWINE VALLEY ACTIVE AGING 250 MLK JR. BLVD COATESVILLE, PA 19320	23-2040210	501(C)(3)	50,000.	0.			HURRICANE IDA RELIEF
BRANDYWINE WORKSHOP AND ARCHIVES 730 SOUTH BROAD STREET PHILADELPHIA, PA 19146	23-7374620	501(C)(3)	21,550.	0.			ARTS & CULTURE
BROAD STREET MINISTRY 315 S BROAD STREET PHILADELPHIA, PA 19107	20-2760310	501(C)(3)	77,000.	0.			CONCIERGE SERVICES
BROOKLINE COMMUNITY FOUNDATION, INC. - 40 WEBSTER PLACE - BROOKLINE, MA 02445	04-2103944	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
BROWN UNIVERSITY, OFFICE OF GIFT ACCOUNTING - 350 EDDY STREET, 6TH FLOOR - PROVIDENCE, RI 02903	05-0258809	501(C)(3)	500,000.	0.			ENDOWED FUND FOR THE CENTER FOR THE STUDY OF SLAVERY AND JUSTICE
BRYN MAWR PRESBYTERIAN CHURCH 625 MONTGOMERY AVENUE BRYN MAWR, PA 19010	23-2884108	501(C)(3)	17,483.	0.			GENERAL OPERATING SUPPORT
BRYN MAWR REHABILITATION HOSPITAL DEVVELOPMENT OFFICE - 414 PAOLI PIKE - MALVERN, PA 19355	23-2179020	501(C)(3)	17,483.	0.			GENERAL OPERATING SUPPORT
BUCKS-MONT COLLABORATIVE 724 N ADAMS STREET, SUITE 203 POTTSTOWN, PA 19464	23-2463434	501(C)(3)	40,000.	0.			LEADERSHIP

Schedule I (Form 990)



Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BURROUGHS WELLCOME FUND PO BOX 13901 RESEARCH TRIANGLE PARK, NC 27709	23-7225395	501(C)(3)	100,000.	0.			COVID-19 RESEARCH
BUSH SCHOOL 3400 E HARRISON STREET SEATTLE, WA 98112	91-0161095	501(C)(3)	30,000.	0.			CELEBRATE BUSH 2021
CAIR PHILADELPHIA 1501 CHERRY STREET PHILADELPHIA, PA 19102	54-2174614	501(C)(3)	48,000.	0.			PA IS READY!
CAMBODIAN ASSOCIATION OF GREATER PHILADELPHIA - 5412 N 5TH STREET - PHILADELPHIA, PA 19120	23-2169935	501(C)(3)	120,000.	0.			VACCINE EDUCATION
CAMDEN COALITION OF HEALTHCARE PROVIDERS - 800 COOPER STREET, 7TH FLOOR - CAMDEN, NJ 08102	32-0332843	501(C)(3)	25,000.	0.			HOUSING FIRST
CAMDEN REPERTORY THEATRE 445 MECHANIC STREET CAMDEN, NJ 08103	26-2729699	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
CAMP DREAMCATCHER, INC. 148 W STATE STREET, SUITE 104 KENNETT SQUARE, PA 19348	23-2980323	501(C)(3)	20,000.	0.			LEADERSHIP - DEI TRAINING
CAMP SOJOURNER, GIRLS' LEADERSHIP CAMP - 801 SOUTH 48TH STREET - PHILADELPHIA, PA 19143	26-0307123	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CAPE REGIONAL MEDICAL CENTER 2 STONE HARBOR BOULEVARD CAPE MAY COURT HOUSE, NJ 08210	21-0662542	501(C)(3)	20,000.	0.			SERVING SENIORS

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CARING FOR FRIENDS 12271 TOWNSEND ROAD PHILADELPHIA, PA 19154	23-2072722	501(C)(3)	22,912.	0.			PRODUCE RESCUE ROOM
CARMEL PRESBYTERIAN CHURCH 100 EDGE HILL ROAD GLENSIDE, PA 19038-3099	23-1352377	501(C)(3)	22,882.	0.			GENERAL OPERATING SUPPORT
CASA SAN JOSE 2116 BROADWAY AVENUE PITTSBURGH, PA 15216	46-4729004	501(C)(3)	15,481.	0.			PA IS READY!
CASA/YOUTH ADVOCATES, INC. PO BOX 407 MEDIA, PA 19063	23-1901080	501(C)(3)	30,000.	0.			DIRECT SERVICE
CATHOLIC SOCIAL SERVICES OF THE ARCHDIOCESE OF PHILADELPHIA - 222 NORTH 17TH STREET, 3RD FLOOR - PHILADELPHIA, PA 19103	23-1352063	501(C)(3)	23,258.	0.			GENERAL OPERATING SUPPORT
CEASEFIRE PENNSYLVANIA EDUCATION FUND - 1518 WALNUT STREET, #1406 - PHILADELPHIA, PA 19102	71-0884697	501(C)(3)	40,250.	0.			ADVOCAY UNRESTRICTED
CEIBA, INC. 174 DIAMOND STREET PHILADELPHIA, PA 19122	23-2732783	501(C)(3)	14,604.	0.			PA IS READY!
CENTER FOR ADVOCACY FOR THE RIGHTS AND INTEREST OF THE ELDERLY - TWO PENN CENTER, 1500 JFK BOULEVARD, SUITE 1500 - PHILADELPHIA, PA	23-2075900	501(C)(3)	30,000.	0.			ADVOCACY UNRESTRICTED
CENTER FOR ENVIRONMENTAL TRANSFORMATION - 1729 FERRY AVENUE - CAMDEN, NJ 08104	26-0781172	501(C)(3)	10,000.	0.			ENVIRONMENTAL JUSTICE PROGRAM

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CENTER FOR FAMILY SERVICES INC, 584 BENSON STREET CAMDEN, NJ 08103	22-3669704	501(C)(3)	20,000.	0.			INDEMAND WORKFORCE DEVELOPMENT
CENTER IN THE PARK 5818 GERMANTOWN AVENUE PHILADELPHIA, PA 19144	23-1919016	501(C)(3)	56,327.	0.			DIRECT SERVICE
CENTRAL MONTCO TECHNICAL HIGH SCHOOL - 821 PLYMOUTH ROAD - PLYMOUTH MEETING, PA 19462	84-4629346	501(C)(3)	200,000.	0.			SCHOLARSHIPS AND TRAINING
CENTRO NUEVA CREATION (NEW CREATION COMMUNITY CENTER) - 185 W TIOGA STREET - PHILADELPHIA, PA 19140	23-2800298	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CEREBRAL PALSY ASSOCIATION OF CHESTER COUNTY, INC - 749 SPRINGDALE DRIVE - EXTON, PA 19341	23-2233854	501(C)(3)	25,000.	0.			ADULT AND COMMUNITY SOCIAL
CFLEADS PO BOX 509 ACCORD, MA 02018	43-1645180	501(C)(3)	10,000.	0.			GENERAL OPERATIONAL SUPPORT
CHANGE OUR FUTURE 45 E CITY AVENUE, SUITE 1688 BALA CYNWYD, PA 19004	47-1878490	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
CHARACTER LAB 3675 MARKET STREET PHILADELPHIA, PA 19104	46-2444163	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHARLES A. MELTON ARTS AND EDUCATION CENTEER - 501 EAST MINER STREET - WEST CHESTER, PA 19382	23-1381458	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CHESTER COMMUNITY COALITION 703 CENTRAL AVENUE CHESTER, PA 19013	23-7046393	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
CHESTER COUNTY FOOD BANK 650 PENNSYLVANIA DRIVE EXTON, PA 19341	27-0887311	501(C)(3)	20,000.	0.			EATFRESH
CHESTER EASTSIDE, INC 301 EAST NINTH STREET, PO BOX 36 CHESTER, PA 19016	46-5439442	501(C)(3)	7,500.	0.			COVID-19 RELIEF EFFORT
CHESTNUT HILL CONSERVANCY 8708 GERMANTOWN AVENUE PHILADELPHIA, PA 19118	23-6430559	501(C)(3)	7,000.	0.			ANNUAL APPEAL
CHILDPROMISE, INC. 2021 NORTH 63RD STREET, SUITE 1 PHILADELPHIA, PA 19151	23-1352032	501(C)(3)	43,152.	0.			GENERAL OPERATING SUPPORT
CHILDREN FIRST 990 SPRING GARDEN STREET, SUITE 200 PHILADELPHIA, PA 19123	23-2137461	501(C)(3)	101,000.	0.			ADVOCACY UNRESTRICTED
CHILDREN'S CRISIS TREATMENT CENTER 1080 NORTH DELAWARE AVENUE, SUITE 6 PHILADELPHIA, PA 19125	23-2065617	501(C)(3)	30,000.	0.			LEADERSHIP
CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION - 3401 CIVIC CENTER BOULEVARD - PHILADELPHIA, PA 19104	23-2237932	501(C)(3)	169,865.	0.			STUDY AND ALLEVIATION OF RETARDATION
CHILDREN'S LITERACY INITIATIVE 990 SPRING GARDEN STREET, SUITE 400 PHILADELPHIA, PA 19123	23-2515768	501(C)(3)	44,500.	0.			LEADERSHIP - HIRING DIRECTOR OF RESEARCH AND EVALUATION

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CHILDREN'S SCHOLARSHIP FUND PHILADELPHIA - 100 S BROAD STREET, SUITE 1200 - PHILADELPHIA, PA 19110	23-3078729	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
CHILDREN'S VILLAGE 125 NORTH 8TH STREET, 2ND FLOOR PHILADELPHIA, PA 19106	23-2223552	501(C)(3)	20,250.	0.			CHILDREN'S VILLAGE
CHRIST CHURCH PRESERVATION TRUST 20 NORTH AMERICAN STREET PHILADELPHIA, PA 19106-4592	20-0252106	501(C)(3)	27,289.	0.			GENERAL OPERATING SUPPORT
CHRISTIAN ASSOCIATION OF UNIVERSITY OF PENNSYLVANIA - 118 S 37TH STREET - PHILADELPHIA, PA 19104	23-1352084	501(C)(3)	26,335.	0.			MENTORING SUPPORT
CHRISTIAN MEN. INC. PO BOX 5331 PHILADELPHIA, PA 19142	23-2692266	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHURCH OF ST. MARTIN-IN-THE FIELDS 8000 STREET MARTIN'S LANE PHILADELPHIA, PA 19118	23-1352390	501(C)(3)	7,733.	0.			SOCIAL PURPOSES
CINESPEAK 801 S 48TH STREET PHILADELPHIA, PA 19143	90-0619374	501(C)(3)	10,000.	0.			CINSPEAK CINEMA, JOURNAL, AND WORKSHOP EXPANSION
CITY YEAR PHILADELPHIA 211 N 13TH STREET, SUITE 100 PHILADELPHIA, PA 19107	22-2882549	501(C)(3)	10,000.	0.			RED JACKET CAMPAIGN AND GALA SPONSORSHIP
CLARIFI 1635 MARKET STREET, 5TH FLOOR PHILADELPHIA, PA 19103	23-1671903	501(C)(3)	20,000.	0.			DIRECT SERVICE

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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COALITION OF AFRICAN COMMUNITIES 6328 PASCHALL AVENUE, SUITE A PHILADELPHIA, PA 19142	22-3857591	501(C)(3)	13,373.	0.			PA IS READY!
CODED BY KIDS 3675 MARKET STREET, SUITE 200 PHILADELPHIA, PA 19104	46-5310610	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	15-0532078	501(C)(3)	10,500.	0.			BIDDLE WAY PROJECT
COLLECTIVE CLIMB 2212 DELANCEY PLACE, UNIT 2R PHILADELPHIA, PA 19103	85-2073531	501(C)(3)	10,000.	0.			FFC
COLLEGE POSSIBLE PHILADELPHIA 2000 HAMILTON STREET, SUITE 203 PHILADELPHIA, PA 19130	41-1968798	501(C)(3)	20,000.	0.			SUPPORT FOR COLLEGE POSSIBLE PHILADELPHIA'S COLLEGE ACCESS
COMITE DE APOYO A LOS TRABAJADORES AGRICOLAS - 4 SOUTH DELSEA DRIVE, P. O. BOX 510 - GLASSBORO, NJ 08028	22-2588350	501(C)(3)	15,481.	0.			PA IS READY!
COMMUNITY COLLEGE OF PHILADELPHIA FOUNDATION - 1700 SPRING GARDEN STREET, ANNEX-7TH FLOOR - PHILADELPHIA, PA 19130	23-2612698	501(C)(3)	27,000.	0.			STUDENT EMERGENCY FUNDS
COMMUNITY DESIGN COLLABORATIVE 1218 ARCH STREET, 1ST FLOOR PHILADELPHIA, PA 19107	23-2835435	501(C)(3)	30,000.	0.			LEADERSHIP
COMMUNITY FOUNDATION FOR THE ALLEGHENIES - 216 FRANKLIN STREET, SUITE 400 - JOHNSTOWN, PA 15901	25-1637373	501(C)(3)	9,000.	0.			UNITED HIGH SCHOOL'S COLLEGE PREP PROGRAM

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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COMMUNITY FOUNDATION OF WEST KENTUCKY - PO BOX 7, 333 BROADWAY, SUITE 530 - PADUCAH, KY 42002	61-1304905	501(C)(3)	27,000.	0.			CFWK DISASTER RELIEF FUND
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607	94-3255070	501(C)(3)	50,000.	0.			RENAISSANCE JOURNALISM & STORYTELLING CENTER ADVISORY COMMITTEE
COMMUNITY LEGAL SERVICES, INC. 1424 CHESTNUT STREET PHILADELPHIA, PA 19102	23-1671562	501(C)(3)	31,000.	0.			ADVOCACY UNRESTRICTED
COMMUNITY PARTNERSHIP SCHOOL 3033 W GLENWOOD AVENUE PHILADELPHIA, PA 19121	20-3195763	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY VOLUNTEERS IN MEDICINE, INC. - 300 B LAWRENCE DRIVE - WEST CHESTER, PA 19380	23-2944553	501(C)(3)	30,000.	0.			DIRECT SERVICE
COMMUNITY WEALTH PARTNERS (SHARE OUR STRENGTH) - 1730 M STREET NW - WASHINGTON, DC 20036	52-1367538	501(C)(3)	135,000.	0.			STAFF EDUCATION
COMPASSION CORPS PO BOX 103 CHESTER HEIGHTS, PA 19017	26-3236030	501(C)(3)	15,000.	0.			2020 MARTIN LUTHER KING WEEKEND CONCERT
CONGREGATION BETH ISRAEL 542 S NEW MIDDLETOWN ROAD MEDIA, PA 19063	23-1389399	501(C)(3)	5,340.	0.			GENERAL OPERATING SUPPORT
CONGRESO DE LATINOS UNIDOS INC. 216 WEST SOMERSET STREET PHILADELPHIA, PA 19133	23-2051143	501(C)(3)	50,000.	0.			VACCINE DISTRIBUTION

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CONSERVATION NORTHWEST 1829 10TH AVENUE W, SUITE B SEATTLE, WA 98119	94-3091547	501(C)(3)	350,000.	0.			PURCHASE OF THE FIGLENSKI PROPERTY
CORNERSTONE CHRISTIAN ACADEMY PO BOX 5520 PHILADELPHIA, PA 19143	23-2499985	501(C)(3)	9,500.	0.			EDUCATION
CORNERSTONE FOR HOPE 1310 EGYPT ROAD, PO BOX #177 OAKS, PA 19456	81-3354850	501(C)(3)	95,000.	0.			DISCRETIONARY FUNDING
CORPORATE AMERICA SUPPORTS YOU 10 STONE FALCON COURT ST. LOUIS, MO 63367	20-1130252	501(C)(3)	20,000.	0.			VETERANS ON TRACK
COUNCIL ON FOREIGN RELATIONS 58 EAST 68TH STREET NEW YORK, NY 10065	13-1628168	501(C)(3)	17,543.	0.			GENERAL OPERATING SUPPORT
COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102	13-3537710	501(C)(3)	11,000.	0.			ATLANTIC CITY LOCATION
CULTURETRUST GREATER PHILADELPHIA 1315 WALNUT STREET, SUITE 320 PHILADELPHIA, PA 19107	46-3109411	501(C)(3)	62,000.	0.			CCP SILVER SENIORS CHAMPIONS
CULTUREWORKS GREATER PHILADELPHIA 1315 WALNUT STREET, SUITE 320 PHILADELPHIA, PA 19107	90-0619374	501(C)(3)	40,000.	0.			LEADERSHIP
DAILY BREAD COMMUNITY FOOD PANTRY PO BOX 131 SCHWENKSVILLE, PA 19473	47-1481813	501(C)(3)	400,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)



Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DANCE IQUAIL 3500 LANCASTER AVENUE PHILADELPHIA, PA 19104	80-0153273	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
DELAWARE VALLEY COMMUNITY HEALTH 1412 FAIRMOUNT AVENUE, 2ND FLOOR PHILADELPHIA, PA 19130	23-2077750	501(C)(3)	50,000.	0.			MARIA DE LOS SANTOS HEALTH CENTER
DELAWARE VALLEY LEGACY FUND 1835 MARKET STREET, SUITE 2410 PHILADELPHIA, PA 19103	23-2802171	501(C)(3)	32,901.	0.			NLGJA SCHOLARSHIP
DICKINSON COLLEGE PO BOX 1773 CARLISLE, PA 17013	23-1365954	501(C)(3)	5,899.	0.			ART GALLERY AND STUDENT THEATRE PRESENTATIONS
DISABILITY RIGHTS PENNSYLVANIA 1800 JFK BOULEVARD SUITE 900 PHILADELPHIA, PA 19103	23-2041538	501(C)(3)	30,000.	0.			ADVOCACY UNRESTRICTED
DIVERSIFIED COMMUNITY SERVICES 1529 S 22ND STREET PHILADELPHIA, PA 19146	23-1365980	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
DOCTORS WITHOUT BORDERS USA INC. PO BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	32,793.	0.			GENERAL OPERATING SUPPORT
DOMESTIC VIOLENCE CENTER OF CHESTER COUNTY - PO BOX 832 - WEST CHESTER, PA 19381	22-2606511	501(C)(3)	30,000.	0.			DIRECT SERVICE
DONORSCHOOSE MAIL CODE: 6656, PO BOX 7247 PHILADELPHIA, PA 19170-6656	13-4129457	501(C)(3)	15,500.	0.			PUBLIC SCHOOL TEACHERS AND STUDENTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DREXEL UNIVERSITY PO BOX 8215 PHILADELPHIA, PA 19101	23-1352630	501(C)(3)	55,000.	0.			DORNSIFE CENTER FOR NEIGHBORHOOD PARTNERSHIPS AND THE ACADEMY OF NATURAL SCIENCES
DREXEL UNIVERSITY, DREXEL CENTER FOR NONVIOLENCE AND SOCIAL JUSTICE - 3141 CHESTNUT STREET, 10TH FL - PHILADELPHIA, PA 19102	23-1352630	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
DREXEL UNIVERSITY, LINDY INSTITUTE FOR URBAN INNOVATION - 3600 MARKET STREET, 7TH FLOOR - PHILADELPHIA, PA 19104	23-1352630	501(C)(3)	205,000.	0.			PHILADELPHIA EQUITY ALLIANCE
DUNWOODY VILLAGE 3500 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073-4168	23-1379512	501(C)(3)	16,741.	0.			GENERAL OPERATING SUPPORT
EAST MT. AIRY NEIGHBORS 7301 GERMANTOWN AVENUE PHILADELPHIA, PA 19119	23-7253481	501(C)(3)	59,076.	0.			GENERAL OPERATING SUPPORT
ECONOMY LEAGUE OF GREATER PHILADELPHIA - 1800 JFK BLVD, SUITE 460 - PHILADELPHIA, PA 19103	23-1352264	501(C)(3)	100,000.	0.			LEADERSHIP
ED SNIDER YOUTH HOCKEY FOUNDATION 3601 S BROAD STREET PHILADELPHIA, PA 19148	20-2885113	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
EDITH R. RUDOLPHY RESIDENCE FOR THE BLIND - PO BOX 54625 - PHILADELPHIA, PA 19148	23-1971629	501(C)(3)	16,829.	0.			MAINTENANCE
EDUCATING COMMUNITIES FOR PARENTING - 919 WALNUT STREET, 10TH FLOOR - PHILADELPHIA, PA 19107	23-2344278	501(C)(3)	27,109.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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EDUCATION LAW CENTER 1800 JFK BOULEVARD, SUITE 1900A PHILADELPHIA, PA 19103	23-2581102	501(C)(3)	38,500.	0.			ADVOCACY UNRESTRICTED
EDUCATION LAW CENTER-PA FOR PHILADELPHIA FAMILY PRIDE - 1800 JFK BOULEVARD, SUITE 1900A - PHILADELPHIA, PA 19103	23-2581102	501(C)(3)	15,000.	0.			ADVOCACY UNRESTRICTED
EDUCATION WORKS, INC. 990 SPRING GARDEN STREET, SUITE 601 PHILADELPHIA, PA 19123	22-3798916	501(C)(3)	25,000.	0.			POWERCORPSPHL
EISENHOWER EXCHANGE 256 S 16TH STREET PHILADELPHIA, PA 19102	23-1505095	501(C)(3)	17,543.	0.			GENERAL OPERATING SUPPORT
EL MESIAS UMC CHURCH 3200 N FRONT ST PHILADELPHIA, PA 19140		501(C)(3)	25,000.	0.			PLAYGROUND REPAIRS
ELDERNET OF LOWER MERION AND NARBERTH - 9 SOUTH BRYN MAWR AVENUE - BRYN MAWR, PA 19010	23-2005485	501(C)(3)	35,250.	0.			LEADERSHIP - BOARD AND STAFF EXPANSION
EMPOWERED CDC, INC. PO BOX 23428 PHILADELPHIA, PA 19143	84-5037676	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
ENFIELD / ERDENHEIM HOME AND SCHOOL - 500 HAWS LANE - FLOURTOWN, PA 19031	11-3771181	501(C)(3)	25,000.	0.			PROGRAMS
EPISCOPAL COMMUNITY SERVICES 225 SOUTH 3RD STREET PHILADELPHIA, PA 19106-1136	23-1352290	501(C)(3)	62,928.	0.			MINDSET

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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EQUALITY FORUM 5780 MIDNIGHT PASS ROAD, B-210 SARASOTA, FL 34242	23-2710943	501(C)(3)	40,000.	0.			ALAIN LOCKE HISTORIC MARKER
ESF DREAM CAMP FOUNDATION 750 HAVERFORD ROAD BRYN MAWR, PA 19010	23-3045020	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ESPERANZA HEALTH CENTER, INC. 4417 N 6TH STREET PHILADELPHIA, PA 19140	23-2480701	501(C)(3)	50,000.	0.			VACCINE DISTRIBUTION
ESPERANZA IMMIGRATION LEGAL SERVICES - 4261 NORTH 5TH STREET - PHILADELPHIA, PA 19140	30-0239154	501(C)(3)	8,577.	0.			PA IS READY!
ESPERANZA, INC. 4261 NORTH 5TH STREET PHILADELPHIA, PA 19140	23-2552707	501(C)(3)	10,000.	0.			VACCINATION OUTREACH,
ETA SIGMA PHI FRATERNITY 70 WEST DELRAY LANE ABSECON, NJ 08201	22-2832788	501(C)(3)	27,874.	0.			CLASSICAL STUDIES
EVANGELICAL LUTHERAN CHURCH IN AMERICA - 8765 W HIGGINS ROAD - CHICAGO, IL 60631	61-1528551	501(C)(3)	150,000.	0.			COVID-19 RELIEF EFFORTS
FACE TO FACE, INC. 123 E PRICE STREET PHILADELPHIA, PA 19144	23-2862064	501(C)(3)	15,250.	0.			GENERAL OPERATING SUPPORT
FAMILIES FORWARD PHILADELPHIA 111 N 49TH STREET PHILADELPHIA, PA 19139	23-1161210	501(C)(3)	20,000.	0.			DIRECT SERVICE

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FAMILY PROMISE OF SOUTHERN CHESTER COUNTY - 1156 WEST BALTIMORE PIKE, PO BOX 394 - KENNETT SQUARE, PA 19348	35-2518819	501(C)(3)	20,000.	0.			EVERY CHILD DESERVES A HOME - POST DIVERSION
FAMILY SERVICE OF CHESTER COUNTY 310 N MATLACK STREET WEST CHESTER, PA 19380	23-1726329	501(C)(3)	22,276.	0.			EXCHANGE CLUB FAMILY CENTER
FAMILY SUPPORT LINE OF DELAWARE COUNTY - 100 WEST 6TH STREET, SUITE 1 - MEDIA, PA 19063	23-2528819	501(C)(3)	15,000.	0.			FIGHTING SEX TRAFFICKING ONE CHILD AT A TIME
FATHERSREAD365 6342 SHERMAN STREET PHILADELPHIA, PA 19144	81-0716406	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FEDERATION OF NEIGHBORHOOD CENTERS 1901 S 9TH STREET, BOK ROOM 212 PHILADELPHIA, PA 19148	23-1630073	501(C)(3)	30,000.	0.			EMERGENCY SUPPORT FOR LIL' FILMMAKERS
FEEDING TEXAS 1524 SOUTH IH-35, SUITE 342 AUSTIN, TX 78704	74-2762542	501(C)(3)	25,000.	0.			INCREASED NEED FROM WINTER STORM URI
FELLOWSHIP OF BLACK MALE EDUCATORS 7901 HIDDEN LANE ELKINS PARK, PA 19027	81-0871452	501(C)(3)	100,000.	0.			PROFESSIONAL DEVELOPMENT FOR TEACHERS PROGRAM
FILMSCENE 404 E COLLEGE STREET, #100 IOWA CITY, IA 52240	45-4103745	501(C)(3)	25,000.	0.			WHOLE HOG FILMS
FINANCIAL WELLNESS INSTITUTE PO BOX 5656 DEPTFORD, NJ 08096	75-3109240	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FIRST PERSON ARTS, INC. 245 S 16TH STREET PHILADELPHIA, PA 19102	23-3023995	501(C)(3)	20,000.	0.			APPLIED STORYTELLING PROGRAM
FIRST UNITED METHODIST CHURCH OF GERMANTOWN, 6001 GERMANTOWN AVENUE - PHILADELPHIA, PA 19144	23-1352421	501(C)(3)	11,019.	0.			MINISTRY OF MUSIC
FIRST UP 1608 WALNUT STREET, SUITE 300 PHILADELPHIA, PA 19103	23-6438144	501(C)(3)	25,000.	0.			ADVOCACY UNRESTRICTED
FISHTAILS ANIMAL RESCUE 233 E GIRARD AVENUE PHILADELPHIA, PA 19125	82-2226174	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FOLKSHUL OF PHILADELPHIA, INC. PO BOX 17 WYNCOTE, PA 19095	23-2014120	501(C)(3)	6,359.	0.			GENERAL OPERATING SUPPORT
FONKOZE USA 1900 L STREET, SUITE 304 WASHINGTON, DC 20036	52-2022113	501(C)(3)	50,000.	0.			GENERAL OPERATING EXPENSES
FOREIGN POLICY RESEARCH INSTITUTE 1528 WALNUT STREET, SUITE 610 PHILADELPHIA, PA 19102	23-1731998	501(C)(3)	17,543.	0.			GENERAL OPERATING SUPPORT
FOUNDATIONS, INC. 701 EAST GATE DRIVE, SUITE 300 MOUNT LAUREL, NJ 08054	52-1801849	501(C)(3)	20,000.	0.			HELEN OAKES LITERACY INSTITUTE
FOX CHASE CANCER CENTER 333 COTTMAN AVENUE PHILADELPHIA, PA 19111-2497	23-2003072	501(C)(3)	21,859.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FOX CHASE CANCER CENTER, INSTITUTE FOR CANCER RESEARCH - 333 COTTMAN AVENUE - PHILADELPHIA, PA 19111-2497	23-6296135	501(C)(3)	5,739.	0.			MEDICAL EQUIPMENT
FREE LIBRARY FOR THE BLIND AND PHYSICALLY HANDICAPPED - 1500 SPRING GARDEN STREET - PHILADELPHIA, PA 19130	52-1173474	501(C)(3)	9,304.	0.			GENERAL OPERATING SUPPORT
FREE LIBRARY OF PHILADELPHIA FOUNDATION - 1500 SPRING GARDEN STREET - PHILADELPHIA, PA 19130	52-1173474	501(C)(3)	384,750.	0.			GENERAL OPERATING SUPPORT
FREE MIGRATION PROJECT 150 CECIL B. MOORE AVENUE, SUITE 20 PHILADELPHIA, PA 19122	81-1938695	501(C)(3)	31,591.	0.			LEADERSHIP
FRIENDS OF COMPASS 451 MORENO ROAD WYNNEWOOD, PA 19096	26-3724642	501(C)(3)	40,000.	0.			EXECUTIVE DIRECTOR SEARCH
FRIENDS OF LOUIS I KAHN PARK, INC. PO BOX 1830 PHILADELPHIA, PA 19105-1830	23-2696862	501(C)(3)	5,607.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE POOL PO BOX 438 TWISP, WA 98856	65-1284456	501(C)(3)	75,000.	0.			FEASIBILITY STUDY OF WAGNER POOL
FRIENDS OF THE WINTHROP PUBLIC LIBRARY - PO BOX 592 - WINTHROP, WA 98862	82-1525939	501(C)(3)	180,000.	0.			WINTHROP PUBLIC LIBRARY
FRIENDS OF THE WISSAHICKON 40 W EVERGREEN AVENUE, SUITE 108 PHILADELPHIA, PA 19118-3324	23-6251649	501(C)(3)	35,539.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FRONTLINE DADS INC. 410 N 34TH STREET PHILADELPHIA, PA 19104	45-4700802	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FULPHIL 3675 MARKET STREET, 3RD FL PHILADELPHIA, PA 19104	82-5396816	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FUND TEXAS CHOICE 3005 S LAMAR BLVD, SUITE D109, UNIT AUSTIN, TX 78704	46-3372095	501(C)(3)	100,000.	0.			ABORTION SERVICES
GENDER JUSTICE FUND 1501 CHERRY STREET, SUITE 220C PHILADELPHIA, PA 19102	80-0603630	501(C)(3)	10,000.	0.			TRANS RESILIENCE FUND - SPECIAL INITIATIVES
GEORGIA STAND-UP 2366 SYLVAN ROAD, SUITE B ATLANTA, GA 30344	20-0984437	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GERMANTOWN ACADEMY 340 MORRIS ROAD FORT WASHINGTON, PA 19034	23-1352639	501(C)(3)	7,733.	0.			THE DOROTHY V. CASSARD DISTINGUISHED SPEAKER SERIES
GERMANTOWN JEWISH CENTRE 400 WEST ELLET STREET PHILADELPHIA, PA 19119	23-1396831	501(C)(3)	6,500.	0.			SYNAGOGUE OPERATIONS
GETTING BETTER FOUNDATION 3930 U.S HIGHWAY 89 SOUTH LIVINGSTON, MT 59047	47-4770431	501(C)(3)	50,000.	0.			POST-PRODUCTION FOR "TRUST ME"
GIRLS INCORPORATED OF GREATER PHILADELPHIA & SOUTHERN NEW JERSEY - 1901 S 9TH STREET, SUITE 602 - PHILADELPHIA, PA 19148	23-1607172	501(C)(3)	31,308.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)



Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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GIRLS ON THE RUN 40 W EVERGREEN AVENUE, SUITE 104 PHILADELPHIA, PA 19118	46-1274689	501(C)(3)	10,000.	0.			PROVIDE CAMP GOTR TO SIXTY GIRLS FROM LOW-INCOME FAMILIES
GIRLS ROCK PHILLY 1428 GERMANTOWN AVENUE PHILADELPHIA, PA 19122	20-5677965	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
GLAAD FILE 2334, 1801 W OLYMPIC BOULEVARD - PASADENA, CA 91199-2334	13-3384027	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GLAUCOMA SERVICE FOUNDATION TO PREVENT BLINDNESS - WILLS EYE INSTITUTE, 840 WALNUT STREET, SUITE 1130 - PHILADELPHIA, PA	59-3794523	501(C)(3)	6,224.	0.			VISION PRESERVATION AND RESTORATION FUND
GOOD SAMARITAN SERVICES PO BOX 551, 104 HIGH STREET PHOENIXVILLE, PA 19460	23-3011817	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
GRADUATE! PHILADELPHIA 1635 MARKET STREET, SUITE 1600 PHILADELPHIA, PA 19103	85-3066169	501(C)(3)	75,000.	0.			OPERATION AND CAPACITY-BUILDING
GREATER PHILADELPHIA COALITION AGAINST HUNGER - COALITION AGAINST HUNGER, 123 CHESTNUT STREET, SUITE 401 - PHILADELPHIA, PA 19106	26-2727680	501(C)(3)	30,735.	0.			DIRECT SERVICE
GREATER PHILADELPHIA DIAPER BANK 1 YALE DRIVE RICHBORO, PA 18954	35-2391701	501(C)(3)	25,000.	0.			DIAPERS AND HYGIENE PRODUCTS
GREATER PHILADELPHIA HISPANIC CHAMBER OF COMMERCE - 141 E HUNTING PARK AVENUE - PHILADELPHIA, PA 19124	23-2738812	501(C)(3)	50,000.	0.			ACCELERATE LATINX

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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GREATER PHILADELPHIA TOURISM MARKETING - 30 S 17TH STREET, SUITE 2010 - PHILADELPHIA, PA 19103	23-2847538	501(C)(3)	35,000.	0.			ADVERTISING BLACK- AND BROWN-OWNED BUSINESS
GREEN TREE COMMUNITY HEALTH FOUNDATION - 10 E SPRINGFIELD AVENUE S - PHILADELPHIA, PA 19118	20-1232493	501(C)(3)	12,141.	0.			MEDICAL PURPOSES
GROUNDS FOR SCULPTURE 80 SCULPTORS WAY HAMILTON, NJ 08619	22-3694371	501(C)(3)	20,000.	0.			ROBERTO LUGO: THE VILLAGE POTTER
HABITAT FOR HUMANITY OF BUCKS COUNTY - 539 JACKSONVILLE ROAD, SUITE 100 - WARMINSTER, PA 18974	23-2607106	501(C)(3)	15,000.	0.			DIRECT SERVICE
HABITAT FOR HUMANITY PHILADELPHIA 1829 N 19TH STREET PHILADELPHIA, PA 19121	42-1580163	501(C)(3)	27,584.	0.			GENERAL OPERATING SUPPORT
HAITI CLINIC INC. 865 37TH PLACE VERO BEACH, FL 32960	26-1960750	501(C)(3)	10,000.	0.			PROVISION OF HEALTHCARE
HARCUM COLLEGE 750 MONTGOMERY AVENUE BRYN MAWR, PA 19010	23-1424055	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HAVERFORD TOWNSHIP SCHOOL DISTRICT PO BOX 788 HAVERTOWN, PA 19083	81-0568383	501(C)(3)	20,470.	0.			SCHOLARSHIPS
HAWK MOUNTAIN SANCTUARY ASSOCIATION - 1700 HAWK MOUNTAIN ROAD - KEMPTON, PA 19529-9449	23-1392700	501(C)(3)	7,553.	0.			CARE, MAINTENANCE, REHABILITATION, CONSERVATION OF BIRDS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HENRY J. AND WILLEMINA B. KUHN DAY CAMP - 600 WITMER ROAD - HORSHAM, PA 19044	23-1480672	501(C)(3)	144,123.	0.			GENERAL OPERATING SUPPORT
HIAS PENNSYLVANIA 600 CHESTNUT STREET, SUITE 500B PHILADELPHIA, PA 19106	23-1405597	501(C)(3)	65,830.	0.			GENERAL OPERATING SUPPORT OBO MINDY POSOFF
HISTORIC LANSDOWNE THEATER CORPORATION - 31 NORTH LANSDOWNE AVENUE - LANSDOWNE, PA 19050	65-1298828	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
HMS SCHOOL FOR CHILDREN WITH CEREBRAL PALSY - 4400 BALTIMORE AVENUE - PHILADELPHIA, PA 19104	23-1352327	501(C)(3)	19,063.	0.			GENERAL OPERATING SUPPORT
HOLY FAMILY SCHOOL 221 3RD AVENUE PHOENIXVILLE, PA 19460	23-1360839	501(C)(3)	10,500.	0.			SCHOLARSHIP
HOMELESS ADVOCACY PROJECT 1429 WALNUT STREET, 15TH FLOOR PHILADELPHIA, PA 19102	23-2619480	501(C)(3)	20,000.	0.			CHILDREN, YOUTH, AND FAMILIES PROJECT
HOPE COMMUNITY CHURCH 2910 W MAIN STREET WAYNESBORO, VA 22980	46-2457276	501(C)(3)	11,500.	0.			GENERAL OPERATING SUPPORT
HOPE'S BEACON BAPTIST CHURCH 6027 MASTER STREET PHILADELPHIA, PA 19151	85-2048599	501(C)(3)	10,000.	0.			ALL FAITHS VACCINATION CAMPAIGN
HOPEWORKS 'N CAMDEN, INC. 808 MARKET STREET, 3RD FLOOR CAMDEN, NJ 08102	31-1660671	501(C)(3)	35,250.	0.			GENERAL OPERATING SUPPORT OBO MINDY POSOFF

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HOSPITAL ALBERT SCHWEITZER HAITI PO BOX 110091 PITTSBURGH, PA 15232	25-1017587	501(C)(3)	17,793.	0.			GENERAL OPERATING SUPPORT
HOUSING AND NEIGHBORHOOD DEVELOPMENT SERVICES (HANDS) - 475 SOUTH JEFFERSON ST, UNIT 105 - ORANGE, NJ 07050	22-2712067	501(C)(3)	250,000.	0.			PROGRAM EXPENSES
HOWARD UNIVERSITY 1851 9TH STREET NW, 3RD FLOOR WASHINGTON, DC 20001	53-0204707	501(C)(3)	5,500.	0.			\$5,500 MOORLAND-SPINGARN RESEARCH CENTER AND \$51,600 EDUCATION
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036	52-1481896	501(C)(3)	100,250.	0.			GENERAL OPERATING SUPPORT
HUNTERS SHARING THE HARVEST, INC. 6780 HICKORY LANE HARRISBURG, PA 17112	45-3461028	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
I-LEAD, INC. 1122 COUNTY LINE ROAD BRYN MAWR, PA 19010	23-2821833	501(C)(3)	15,000.	0.			FOSTER CARE TO COLLEGE GRADUATION INITIATIVE
IMMIGRANT RIGHTS ACTION 70 WEST OAKLAND STREET, SUITE 200 DOYLESTOWN, PA 18901	83-3148733	501(C)(3)	30,635.	0.			\$15,635 PA IS READY! AND \$15,000 LEGAL IMMIGRATION SERVICES
IMPACT PHL 4801 S BROAD STREET, SUITE 200 PHILADELPHIA, PA 19112	83-1156552	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
INDEPENDENCE BUSINESS ALLIANCE 230 S BROAD STREET, 17TH FLOOR PHILADELPHIA, PA 19102	20-8060756	501(C)(6)	15,000.	0.			TRANSWORK

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDEPENDENCE HISTORICAL TRUST 143 SOUTH 3RD STREET PHILADELPHIA, PA 19106	23-7179598	501(C)(3)	10,000.	0.			MASTER PLANNING FOR CITY HISTORIC DISTRICT - RETAIN GRAPHICS VENDOR
INGLIS FOUNDATION 2600 BELMONT AVENUE PHILADELPHIA, PA 19131-2799	23-2326553	501(C)(3)	35,061.	0.			GENERAL OPERATING SUPPORT
INSTITUTE FOR JUSTICE AND DEMOCRACY IN HAITI - 892 PLAIN STREET, SUITE 1 - MARSHFIELD, MA 02050	03-0541424	501(C)(3)	7,500.	0.			GENERAL OPERATING EXPENSES
INSTITUTE ON DISABILITIES AT TEMPLE UNIVERSITY - 1755 N 13TH STREET, STUDENT CENTER ROOM 422S - PHILADELPHIA, PA 19122	23-1365971	501(C)(3)	20,000.	0.			INSTITUTE ON DISABILITIES AT TEMPLE UNIVERSITY
INTERNATIONAL FILM SEMINARS, INC. 80 HANSON PLACE, SUITE 603 BROOKLYN, NY 11217	03-6010806	501(C)(3)	10,000.	0.			66TH ROBERT FLAHERTY FILM SEMINAR
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BOULEVARD, SUITE 150 LOS ANGELES, CA 90025	95-3949646	501(C)(3)	150,000.	0.			VACCINE DISTRIBUTION AND SUPPORTING FRONTLINE WORKERS
INTERNATIONAL PEACE INSTITUTE 777 UNITED NATIONS PLAZA, 4TH FLOOR NEW YORK, NY 10017	03-0213226	501(C)(3)	17,543.	0.			GENERAL OPERATING SUPPORT
IRONBOUND COMMUNITY DEVELOPMENT CORPORATION - 179 VAN BUREN STREET - NEWARK, NJ 07105	22-1916086	501(C)(3)	350,000.	0.			PROGRAM EXPENSES
ISLAMIC CULTURAL PRESERVATION AND INFORMATION COUNCIL - 4243 LANCASTER AVENUE - PHILADELPHIA, PA 19104	23-2710697	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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IT TAKES PHILLY, INC. 419 JOHNSON STREET JENKINTOWN, PA 19046	46-2705205	501(C)(3)	91,000.	0.			BLACK DOCTORS COVID-19 CONSORTIUM
JAMES A. MICHENER ART MUSEUM 138 S PINE STREET DOYLESTOWN, PA 19801	23-2471583	501(C)(3)	13,850.	0.			ACQUISITION OF DONALD E. CAMP
JAMESTOWN HISTORICAL SOCIETY PO BOX 156 JAMESTOWN, RI 02835	05-6017148	501(C)(3)	6,456.	0.			MAINTENANCE, PRESERVATION, AND OPERATION OF THE OLD JAMESTOWN WINDMILL
JARELL CHRISTOPHER SEAY LOVE AND LAUGHTER FOUNDATION - PO BOX 28865 - PHILADELPHIA, PA 19151	45-2316606	501(C)(3)	10,000.	0.			YOUTHDELPHIA - DEFENDERS PROGRAM
JERSEY SHORE UNIVERSITY MEDICAL CENTER FOUNDATION, 1345 CAMPUS PARKWAY, SUITE A2 - NEPTUNE, NJ 07753	22-2342452	501(C)(3)	32,199.	0.			GENERAL OPERATING SUPPORT
JEVS HUMAN SERVICES 1845 WALNUT STREET, 7TH FLOOR PHILADELPHIA, PA 19103-4707	23-1352118	501(C)(3)	6,183.	0.			ORLEANS TECHNICAL INSTITUTE SCHOLARSHIP FUND
JEWISH COMMUNITY FOUNDATION 1301 SPRINGDALE ROAD, SUITE 200 CHERRY HILL, NJ 08003	20-1260545	501(C)(3)	10,000.	0.			TOOLS FOR SCHOOLS
JEWISH FAMILY AND CHILDREN'S SERVICE OF GREATER PHILADELPHIA - 2100 ARCH STREET, 5TH FLOOR - PHILADELPHIA, PA 19103	23-1352026	501(C)(3)	35,300.	0.			GENERAL OPERATING SUPPORT
JEWISH FEDERATION OF GREATER PHILADELPHIA - 2001 MARKET STREET, SUITE 2300 - PHILADELPHIA, PA 19103	23-1500085	501(C)(3)	15,550.	0.			JEWISH COMMUNITY FUND

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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JEWISH FEDERATION OF SOUTHERN NEW JERSEY - 1301 SPRINGDALE ROAD, SUITE 200 - CHERRY HILL, NJ 08003	21-0634489	501(C)(3)	30,000.	0.			JCC SPORTS AWARDS
JOHN BARTRAM ASSOCIATION 5400 LINDBERGH BOULEVARD PHILADELPHIA, PA 19143	23-7393771	501(C)(3)	79,320.	0.			DIRECT SERVICE
JOSEPH'S HOUSE OF CAMDEN 555 ATLANTIC AVENUE CAMDEN, NJ 08105	27-4417979	501(C)(3)	20,000.	0.			SHELTER & SOCIAL SERVICES
JUNTOS 600 WASHINGTON AVENUE, 2ND FLOOR, U PHILADELPHIA, PA 19147	01-0769538	501(C)(3)	34,097.	0.			PA IS READY!
JUSTICE AT WORK 990 SPRING GARDEN, SUITE 300 PHILADELPHIA, PA 19123	51-0214321	501(C)(3)	30,000.	0.			DIRECT SERVICE
JUSTICE FOR OUR NEIGHBORS OF THE DELAWARE VELLEY - 235 N 4TH STREET - PHILADELPHIA, PA 19106	84-3327780	501(C)(3)	10,000.	0.			IMMIGRATION LEGAL CLINIC PROGRAM
JUVENILE LAW CENTER 1800 JOHN F KENNEDY BOULEVARD, SUITE 1900B - PHILADELPHIA, PA 19103	23-1976386	501(C)(3)	20,000.	0.			ADVOCACY UNRESTRICTED
KALMAR NYCKEL FOUNDATION 1124 E 7TH STREET WILMINGTON, DE 19801	51-6015181	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
KEN-CREST CENTERS 960A HARVEST DRIVE, SUITE 100 BLUE BELL, PA 19422	23-1711070	501(C)(3)	15,199.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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KENSINGTON SOCCER CLUB 1201 N 3RD STREET, BOX 107 PHILADELPHIA, PA 19122	47-1773977	501(C)(3)	15,000.	0.			FFC
KINGSWAY LEARNING CENTER ATTN: COMMUNITY RELATIONS DEPT., 244 ROUTE 38 WEST - MOORESTOWN, NJ 08057	22-2126371	501(C)(3)	10,000.	0.			UNRESTRICTED GRANT
LAMBDA LEGAL DEFENSE AND EDUCATION FUND - 120 WALL STREET, 19TH FLOOR - NEW YORK, NY 10005-3919	23-7395681	501(C)(3)	10,000.	0.			LAMBDA LEGAL PHILADELPHIA
LANKENAU HOSPITAL FOUNDATION DEVELOPMENT OFFICE - 240 NORTH RADNOR CHESTER ROAD, SUITE 340 - RADNOR, PA 19087	23-2176723	501(C)(3)	31,345.	0.			PATIENT ASSISTANCE
LATIN LITURGY ASSOCIATION 3526 OXFORD BOULEVARD SAINT LOUIS, MO 63143	13-4153975	501(C)(3)	27,913.	0.			CLASSICAL STUDIES
LATINO BEHAVIORAL HEALTH COALITION 3255 KENSINGTON AVENUE PHILADELPHIA, PA 19134	85-3582263	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
LAUREL HOUSE PO BOX 764 NORRISTOWN, PA 19404	23-2172743	501(C)(3)	801,000.	0.			GENERAL OPERATING SUPPORT
LCH HEALTH AND COMMUNITY SERVICES 731 WEST CYPRESS STREET KENNETT SQUARE, PA 19348	23-2041915	501(C)(3)	25,000.	0.			VACCINE EDUCATION IN SOUTHERN CHESTER COUNTY
LEADERS FOR LIFE INC. 84 CLINTON PLACE NEWARK, NJ 07108	90-0545115	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LEAGUE OF WOMEN VOTERS OF PENNSYLVANIA CITIZEN EDUCATION FUND - 1425 CROOKED HILL ROAD, PO BOX 60890 - HARRISBURG, PA 17106	46-4971552	501(C)(3)	30,305.	0.			LEADERSHIP
LEST WE FORGET SLAVERY MUSEUM 5501 GERMANTOWN AVENUE PHILADELPHIA, PA 19144	23-3063170	501(C)(3)	20,700.	0.			GENERAL OPERATING SUPPORT
LGBT ELDER INITIATIVE 1315 SPRUCE STREET PHILADELPHIA, PA 19107	47-3609522	501(C)(3)	25,458.	0.			GENERAL OPERATING SUPPORT
LIBERTY LUTHERAN SERVICES 7002 BUTLER PIKE AMBLER, PA 19002	23-3059658	501(C)(3)	30,000.	0.			HURRICANE IDA RELIEF
LIFETIME WELLS INTERNATIONAL 17-B MOUNT PLEASANT DRIVE ASTON, PA 19014	05-0599211	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
LILITH FUND PO BOX 684949 AUSTIN, TX 78768	74-3008249	501(C)(3)	20,000.	0.			ABORTION PROCEDURES
LINCOLN UNIVERSITY OF PENNSYLVANIA 1570 BALTIMORE PIKE LINCOLN UNIVERSITY, PA 19352	23-1352655	501(C)(3)	15,929.	0.			GENERAL OPERATING SUPPORT
LIVENGRIN FOUNDATION, INC. 4833 HULMEVILLE ROAD BENSALEM, PA 19020	23-1668916	501(C)(3)	23,199.	0.			ALCOHOL RESEARCH AND/OR REHABILITATION
LORD'S PANTRY OF DOWNINGTOWN 141 E LANCASTER AVENUE DOWNINGTOWN, PA 19335	23-3092880	501(C)(3)	50,000.	0.			HURRICANE IDA RELIEF

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LUCY OUTREACH A NJ NONPROFIT CORPORATION - 3201 FEDERAL ST - CAMDEN, NJ 08105	81-2146198	501(C)(3)	20,000.	0.			LUCY LITTLES PROGRAM
LUTHERAN HOME AT GERMANTOWN FOUNDATION - 512 WEST TOWNSHIP LINE ROAD - PLYMOUTH MEETING, PA 19462	23-2467351	501(C)(3)	12,712.	0.			TO SUPPORT GENERAL OPERATING EXPENSES
LUTHERAN SERVICES IN AMERICA 100 MARYLAND AVENUE, NE, SUITE 500 WASHINGTON, DC 20002	36-3304707	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
LUTHERAN SETTLEMENT HOUSE 1340 FRANKFORD AVENUE PHILADELPHIA, PA 19125	23-1352365	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT OBO FERNANDO CHANG-MUY
MADRE 121 WEST 27TH STREET #604 NEW YORK, NY 10001	13-3280194	501(C)(3)	50,000.	0.			AID PROGRAMS FOR HAITIAN AND AFGHAN WOMEN
MAGEE REHABILITATION HOSPITAL FOUNDATION - DEVELOPMENT DEPARTMENT, 1513 RACE STREET - PHILADELPHIA, PA 19102-1177	23-2937749	501(C)(3)	27,474.	0.			GENERAL OPERATING SUPPORT
MAIN LINE MEALS ON WHEELS PO BOX 801 DEVON, PA 19333	23-1907603	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, PA 11237	11-3344389	501(C)(3)	15,000.	0.			ADVOCAY UNRESTRICTED
MALVERN PREPARATORY SCHOOL OFFICE OF DEVELOPMENT, 418 SOUTH WARREN AVENUE - MALVERN, PA 19355-2707	23-1352658	501(C)(3)	10,000.	0.			PRESIDENT'S DISCRETIONARY FUND

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MANOR COLLEGE 700 FOX CHASE ROAD JENKINTOWN, PA 19046	23-1608264	501(C)(3)	8,000.	0.			EDUCATION
MANUPPHL 1207 CHESTNUT STREET PHILADELPHIA, PA 19107	03-0553092	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
MARCH OF DIMES EASTERN DIVISION OF THE PA CHAPTER, 435 DEVON PARK DR, BLDG 300 - WAYNE, PA 19087	13-1846366	501(C)(3)	17,733.	0.			GENERAL OPERATING SUPPORT
MARIAN ANDERSON HISTORICAL SOCIETY 762 S MARTIN STREET PHILADELPHIA, PA 19146	23-2933902	501(C)(3)	30,806.	0.			FINANCIAL ASSISTANCE FOR YOUNG MUSIC SCHOLARS
MARYLAND PROVINCE JESUITS/JESUIT SEMINARY AND MISSION BUREAU - 39 EAST 83RD STREET - NEW YORK, NY 10028	52-0591619	501(C)(3)	12,297.	0.			GENERAL OPERATING SUPPORT
MASONIC VILLAGES OF PENNSYLVANIA OFFICE OF GIFT PLANNING, 1 MASONIC DRIVE - ELIZABETHTOWN, PA 17022-2199	23-0846955	501(C)(3)	12,712.	0.			UPKEEP, MAINTENANCE & OPERATIONS
MATERNAL AND CHILD HEALTH CONSORTIUM - 30 WEST BARNARD STREET, SUITE 1 - WEST CHESTER, PA 19382	23-2775806	501(C)(3)	20,000.	0.			HEALTHY START, FAMILY BENEFITS, AND FAMILY CENTER PROGRAMS
MATERNITY CARE COALITION 2000 HAMILTON STREET, SUITE 205 PHILADELPHIA, PA 19130	23-2200410	501(C)(3)	450,250.	0.			COVID-19 RELIEF EFFORT
MAYOR'S FUND FOR PHILADELPHIA CITY HALL, ROOM 267 PHILADELPHIA, PA 19107	23-2174863	501(C)(3)	350,000.	0.			READI CHICAGO MODEL IN PHILADELPHIA

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MAZZONI CENTER 1348 BAINBRIDGE STREET PHILADELPHIA, PA 19147	23-2176338	501(C)(3)	20,073.	0.			MENTAL HEALTH PROGRAMMING
MEDIA ARTS COUNCIL PO BOX 56 MEDIA, PA 19063	20-3254963	501(C)(3)	10,000.	0.			GENERAL FUND FOR COVID RELIEF ASSISTANCE
MEN'S CENTER FOR GROWTH AND CHANGE 1601 WALNUT STREET, SUITE 1017 PHILADELPHIA, PA 19102	23-2108521	501(C)(3)	10,000.	0.			GENERAL OPERATING OPERATING
MENTAL HEALTH PARTNERSHIPS 1211 CHESTNUT STREET, SUITE 1100 PHILADELPHIA, PA 19107-4103	23-1425035	501(C)(3)	30,000.	0.			LEADERSHIP
MENZFIT 1500 WALNUT STREET, SUITE 1306 PHILADELPHIA, PA 19102	38-3717573	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MERCY CATHOLIC MEDICAL CENTER FOR MISERICORDIA DIVISION - 1207 LANGHORNE NEWTOWN ROAD - LANGHORNE, PA 19047	23-2212638	501(C)(3)	12,297.	0.			GENERAL OPERATING SUPPORT
METHOW ARTS ALLIANCE PO BOX 723 TWISP, WA 98856	91-1207629	501(C)(3)	10,000.	0.			METHOW ARTS COMMUNITY
METHOW CONSERVANCY PO BOX 71 WINTHROP, WA 98862	91-1588861	501(C)(3)	420,000.	0.			IMO CARL MILLER
METHOW RECYCLES PO BOX 1057 TWISP, WA 98856	01-0741195	501(C)(3)	47,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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METHOW VALLEY SPORTS TRAIL ASSOCIATION - 309 RIVERSIDE AVENUE, PO BOX 147 - WINTHROP, WA 98862	91-1027957	501(C)(3)	50,000.	0.			IMO CARL MILLER
METROPOLITAN AREA NEIGHBORHOOD NUTRITION ALLIANCE - 420 NORTH 20TH STREET - PHILADELPHIA, PA 19130	23-2586142	501(C)(3)	41,250.	0.			GENERAL OPERATING SUPPORT
METROPOLITAN PROJECT 2401 PENNSYLVANIA AVENUE, SUITE 6B2 PHILADELPHIA, PA 19130	83-3102665	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - GRAND CENTRAL STATION, PO BOX 4777 - NEW YORK, NY 10163	13-4141945	501(C)(3)	5,250.	0.			IMO HARRY T. HARE
MIGHTY WRITERS 1501 CHRISTIAN STREET PHILADELPHIA, PA 19146	01-0920922	501(C)(3)	137,850.	0.			RECREATION CENTER INITIATIVE
MITCHELL INSTITUTE 75 WASHINGTON AVENUE, SUITE 2E PORTLAND, ME 04101	01-0523390	501(C)(3)	50,000.	0.			SCHOLARSHIP PROGRAM
MONMOUTH MEDICAL CENTER FOUNDATION - 300 SECOND AVENUE - LONG BRANCH, NJ 07740	22-2456079	501(C)(3)	32,199.	0.			GENERAL OPERATING SUPPORT
MONTGOMERY COUNTY ASSOCIATION FOR THE BLIND - 25 E MARSHALL STREET, 3RD FLOOR - NORRISTOWN, PA 19401	23-1365382	501(C)(3)	5,507.	0.			GENERAL OPERATING SUPPORT
MONTGOMERY COUNTY COMMUNITY COLLEGE FOUNDATION - 340 DEKALB PIKE, WEST HOUSE - BLUE BELL, PA 19422	23-2253031	501(C)(3)	300,000.	0.			THE BOSCH OF BREWERYTOWN: ARMANDO VEVE

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MONTGOMERY COUNTY LIBRARIES 301 FAYETTE STREET, 2ND FLOOR CONSHOHOCKEN, PA 19428	23-2832550	501(C)(3)	10,273.	0.			BOOKS; EDUCATIONAL PROGRAMS
MONTGOMERY COUNTY OPPORTUNITIES INDUSTRIALIZATION CENTER, INC, 1101 ARCH STREET - NORRISTOWN, PA 19401	23-6424784	501(C)(3)	40,000.	0.			DIRECTOR'S SALARY AND OPERATIONS
MONTGOMERY COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 19 EAST RIDGE PIKE, PO BOX 222 - CONSHOHOCKEN, PA 19428	23-1425036	501(C)(3)	81,091.	0.			GENERAL OPERATING SUPPORT
MOORE COLLEGE OF ART & DESIGN ADVANCEMENT OFFICE, PO BOX 822847 PHILADELPHIA, PA 19182-2847	23-1352236	501(C)(3)	30,068.	0.			SCHOLARSHIPS PRIZES FOR
MOVEMENT ALLIANCE PROJECT 924 CHERRY STREET, 5TH FLOOR PHILADELPHIA, PA 19107	26-0307123	501(C)(3)	80,000.	0.			ADVOCACY/GENERAL OPERATING SUPPORT
MOVEMENT OF IMMIGRANT LEADERS OF PENNSYLVANIA - 1014 S 47TH STREET - PHILADELPHIA, PA 19143	26-0307123	501(C)(3)	15,481.	0.			OPERATION AND CAPACITY-BUILDING
MULTICULTURAL COMMUNITY FAMILY SERVICES - 7016 TERMINAL SQUARE, SUITE 1A - UPPER DARBY, PA 19082	45-0523976	501(C)(3)	25,000.	0.			OPERATION AND CAPACITY-BUILDING
MUSEUM OF THE AMERICAN REVOLUTION 101 S 3RD STREET PHILADELPHIA, PA 19106	23-2773714	501(C)(3)	10,250.	0.			THE TEACHING THE TRANSATLANTIC SLAVE TRADE SUMMER TEACHER INSTITUTE
MUSIC MAKER RELIEF FOUNDATION PO BOX 1358 HILLSBOROUGH, NC 27278	13-3782018	501(C)(3)	101,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MUSICOPIA 1700 MARKET STREET, SUITE 1005 PHILADELPHIA, PA 19103	23-7397981	501(C)(3)	26,000.	0.			DIRECT SERVICE
NATIONAL CONSTITUTION CENTER 525 ARCH STREET PHILADELPHIA, PA 19106	23-2434447	501(C)(3)	38,289.	0.			HIGHEST NEED
NATIONAL FREEDOM DAY ASSOCIATION PO BOX 7452 PHILADELPHIA, PA 19101	23-2155843	501(C)(3)	5,500.	0.			ANNUAL CELEBRATION ACTIVITIES
NATIONAL JEWISH HEALTH 271 MADISON AVE, 19TH FLOOR NEW YORK, NY 10016	74-2044647	501(C)(3)	10,000.	0.			INFECTIOUS DISEASE PROGRAM
NATIONAL KOREAN AMERICAN SERVICE AND EDUCATION CONSORTIUM - 4300 N CALIFORNIA AVENUE - CHICAGO, IL 60618	11-3303986	501(C)(3)	15,481.	0.			GENERAL OPERATING SUPPORT
NATIONAL LIBERTY MUSEUM 321 CHESTNUT STREET PHILADELPHIA, PA 19106	23-2788633	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DRIVE, PMB 16009 BEAVERTON, OR 97008	04-3236982	501(C)(3)	250,000.	0.			DIRECT CLIENT SERVICES AND ADMINISTRATIVE COSTS
NATIONALITIES SERVICE CENTER 1216 ARCH STREET, 4TH FLOOR PHILADELPHIA, PA 19107	23-1352336	501(C)(3)	111,545.	0.			DIRECT SERVICE
NATURAL LANDS TRUST, INC. HILDACY FARM PRESERVE, 1031 PALMERS MILL ROAD - MEDIA, PA 19063	23-6272818	501(C)(3)	67,051.	0.			GENERAL FUND

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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NATURE CONSERVANCY OF PA 555 E NORTH LANE, SUITE 6030 CONSHOHOCKEN, PA 19428	53-0242652	501(C)(3)	6,250.	0.			GENERAL OPERATING SUPPORT
NEED IN DEED 211 N 13TH STREET, SUITE 501 PHILADELPHIA, PA 19107	22-2801813	501(C)(3)	25,000.	0.			CORE WORK
NEIGHBORHOOD BIKE WORKS 3943 LANCASTER AVENUE PHILADELPHIA, PA 19104	23-3012779	501(C)(3)	7,250.	0.			YOUTH BIKE EDUCATION AND EMPOWERMENT PROGRAM (YBEEP)
NEW ENGLAND WOODEN BOAT PRESERVATION - 99 POPPASQUASH ROAD - BRISTOL, RI 02809	85-3129406	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
NEW KENSINGTON COMMUNITY DEVELOPMENT CORPORATION, 2771 RUTH STREET, SUITE 1 - PHILADELPHIA, PA 19134	22-2610536	501(C)(3)	25,000.	0.			CAPACITY BUILDING
NEW LEASH ON LIFE USA PO BOX 326 NARBERTH, PA 19072	27-2204508	501(C)(3)	55,019.	0.			GENERAL OPERATING SUPPORT
NEW SANCTUARY MOVEMENT OF PHILADELPHIA - 2601 POTTER STREET - PHILADELPHIA, PA 19125	46-4056973	501(C)(3)	15,481.	0.			PA IS READY!
NEW YORK FOUNDATION FOR THE ARTS, INC. - 20 JAY STREET, SUITE 740 - BROOKLYN, NY 11201	23-7129564	501(C)(3)	10,000.	0.			ART WORLD CONFERENCE LLC
NICHE CLINIC 548 S 54TH STREET, APT 2 PHILADELPHIA, PA 19143	84-1806732	501(C)(3)	40,000.	0.			DISCRETIONARY GRANT

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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NONPROFIT FINANCE FUND 1528 WALNUT STREET, SUITE 310 PHILADELPHIA, PA 19102	13-3238657	501(C)(3)	5,451.	0.			GENERAL OPERATING SUPPORT
NORRIS SQUARE NEIGHBORHOOD PROJECT 2141 NORTH HOWARD STREET PHILADELPHIA, PA 19122	23-2045157	501(C)(3)	35,500.	0.			GENERAL OPERATING SUPPORT
NORTH HELPLINE 12736 33RD AVENUE NE SEATTLE, WA 98125	91-1475182	501(C)(3)	25,000.	0.			SUPPORT INCREASED DEMAND DUE TO COVID-19
NORTH LIGHT COMMUNITY CENTER 175 GREEN LANE PHILADELPHIA, PA 19127	23-1365378	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
NORTH10 PHILADELPHIA 3890 N 10TH STREET PHILADELPHIA, PA 19140	20-5105110	501(C)(3)	20,000.	0.			CHOICE MARKET
NORTHEAST HIGH SCHOOL ALUMNI FOUNDATION - 1601 COTTMAN AVENUE - PHILADELPHIA, PA 19111	23-6463349	501(C)(3)	28,433.	0.			NORTHEAST HIGH SCHOOL SCIENCE DEPARTMENT PROPOSAL
OBAMA FOUNDATION PO BOX 779056 CHICAGO, IL 60677	46-4950751	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
OKANOGAN COUNTY HISTORICAL SOCIETY PO BOX 1129, 1410 2ND AVENUE N OKANOGAN, WA 98840	91-9900012	501(C)(3)	50,000.	0.			SHAFER HISTORICAL MUSEUM IHO CARL MILLER
ONE HOUSE AT A TIME 411 SUSQUEHANNA ROAD AMBLER, PA 19002	23-3046871	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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OPEN COLLECTIVE FOUNDATION 340 S LEMON AVENUE, SUITE 3717 WALNUT, CA 91789	81-4004928	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
OPEN DOOR ABUSE AWARENESS PREVENTION - PO BOX 552 - LANSDOWNE, PA 19050	81-4316582	501(C)(3)	10,000.	0.			BEYOND THE GAME
OPEN HEARTH, INC. 101 N MAIN STREET, SUITE A-1 SPRING CITY, PA 19475	23-2652023	501(C)(3)	75,000.	0.			HURRICANE IDA RELIEF
OPERA PHILADELPHIA 1420 LOCUST STREET, SUITE 210 PHILADELPHIA, PA 19102	23-1504706	501(C)(3)	30,000.	0.			SOUNDS OF LEARNING
OPPORTUNITIES INDUSTRIALIZATION CENTER, INC. - 1231 NORTH BROAD STREET - PHILADELPHIA, PA 19122	23-6296920	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
OPPORTUNITY INTERNATIONAL 550 WEST VAN BUREN, SUITE 200 CHICAGO, IL 60607	54-0907624	501(C)(3)	17,000.	0.			GENERAL OPERATING SUPPORT
ORELAND PRESBYTERIAN CHURCH 1119 CHURCH ROAD ORELAND, PA 19075	23-6291641	501(C)(3)	8,279.	0.			GENERAL OPERATING SUPPORT TO SPECIFIC MINISTRY
ORION COMMUNITIES, INC. 237 BRIDGE STREET PHOENIXVILLE, PA 19460	23-2074061	501(C)(3)	30,000.	0.			HURRICANE IDA RELIEF
OUR CITY OUR SCHOOLS COALITION 1014 S 47TH STREET PHILADELPHIA, PA 19143	26-0307123	501(C)(3)	20,000.	0.			OPERATION AND CAPACITY-BUILDING

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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OVERBROOK SCHOOL FOR THE BLIND 6333 MALVERN AVENUE PHILADELPHIA, PA 19151-2597	23-1445631	501(C)(3)	5,507.	0.			GENERAL OPERATING SUPPORT
OVERBROOK WEST NEIGHBORS, INC. 6361 LANCASTER AVENUE PHILADELPHIA, PA 19151	82-4449937	501(C)(3)	45,000.	0.			OPERATION AND CAPACITY-BUILDING
OXFAM-AMERICA, INC. 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114	23-7069110	501(C)(3)	19,450.	0.			GENERAL OPERATING SUPPORT
PA CDFI NETWORK 400 MARKET STREET, SUITE 210 PHILADELPHIA, PA 19106	23-2920364	501(C)(3)	50,000.	0.			CAPACITY BUILDING SUPPORT FOR BIPOC SMALL BUSINESS OWNERS
PAINTED BRIDE ART CENTER PO BOX 16696 PHILADELPHIA, PA 19139	23-1946391	501(C)(3)	195,000.	0.			DIE-CAST
PAOLI MEMORIAL HOSPITAL FOUNDATION 255 WEST LANCASTER AVENUE PAOLI, PA 19301	23-2359407	501(C)(3)	17,483.	0.			GENERAL OPERATING SUPPORT
PARENTCHILD+ 163B MINEOLA BOULEVARD MINEOLA, NY 11501	11-2495601	501(C)(3)	55,000.	0.			PARENTCHILD+ (ORGANIZATION-WIDE)
PAR-RECYCLE WORKS 342 E WALNUT LANE PHILADELPHIA, PA 19144	47-2545218	501(C)(3)	40,000.	0.			ECONOMIC MOBILITY FOR RETURNING CITIZENS
PATHWAYS TO HOUSING PA 5201 OLD YORK ROAD, 4TH FLOOR PHILADELPHIA, PA 19141	45-2612118	501(C)(3)	32,500.	0.			HOUSING FIRST PROGRAM

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PEACE ADVOCACY NETWORK PO BOX 2011 SOUTHEASTERN, PA 19399	27-2106585	501(C)(3)	15,000.	0.			UNRESTRICTED GRANT
PEASE PARK CONSERVANCY PO BOX 50065 AUSTIN, TX 78763	46-2388316	501(C)(3)	7,500.	0.			TREE PLANTING AND ARBORIST WORK
PEIRCE COLLEGE 1420 PINE STREET PHILADELPHIA, PA 19102-4699	23-1627436	501(C)(3)	25,000.	0.			EDUCATION
PENN ASIAN SENIOR SERVICES 6926 OLD YORK RD PHILADELPHIA, PA 19126	20-2643138	501(C)(3)	25,000.	0.			SERVING SENIORS
PENNSYLVANIA ACADEMY OF THE FINE ARTS - 128 NORTH BROAD STREET - PHILADELPHIA, PA 19102	23-1352256	501(C)(3)	45,300.	0.			HIGHEST NEED
PENNSYLVANIA ASSISTIVE TECHNOLOGY FOUNDATION, 1004 WEST 9TH AVENUE #130 - KING OF PRUSSIA, PA 19406	23-2953796	501(C)(3)	40,000.	0.			LEADERSHIP
PENNSYLVANIA CONFERENCE FOR WOMEN PO BOX 37635 #22975 PHILADELPHIA, PA 19101	20-0447019	501(C)(3)	10,000.	0.			2021 PENNSYLVANIA CONFERENCE FOR WOMEN SPONSORSHIP
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH STREET, 5TH FLOOR PHILADELPHIA, PA 19103	23-1352265	501(C)(3)	20,500.	0.			LISA'S ENCHANTED FOREST
PENNSYLVANIA IMMIGRATION AND CITIZENSHIP COALITION - 2100 ARCH STREET, 4TH FLOOR - PHILADELPHIA, PA 19103	83-0379943	501(C)(3)	39,400.	0.			PA IS READY!

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PENNSYLVANIA IMMIGRATION RESOURCE CENTER - 112 PLEASANT ACRES ROAD, SUITE I, PO BOX 20339 - YORK, PA 17042	23-2851213	501(C)(3)	15,454.	0.			PA IS READY!
PENNSYLVANIA INNOCENCE PROJECT 1515 MARKET STREET, SUITE 300 PHILADELPHIA, PA 19102	26-3176893	501(C)(3)	13,500.	0.			GENERAL OPERATING SUPPORT
PENNSYLVANIA RESOURCES COUNCIL, INC. - 1671 N PROVIDENCE ROAD - MEDIA, PA 19063	23-6403971	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PENNSYLVANIA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 350 E ERIE AVENUE - PHILADELPHIA, PA 19134	23-1352269	501(C)(3)	12,320.	0.			PET RETENTION PROJECT
PENNSYLVANIA WOUNDED WARRIORS, INC 1117 COUNTRY CLUB ROAD CAMP HILL, PA 17011	74-3225326	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
PEOPLE'S EMERGENCY CENTER 325 N 39TH STREET PHILADELPHIA, PA 19104	23-2017882	501(C)(3)	26,481.	0.			GENERAL OPERATING SUPPORT
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	73,500.	0.			GENERAL OPERATING SUPPORT
PHILADELPHIA AREA COOPERATIVE ALLIANCE - 1315 WALNUT STREET, SUITE 320 - PHILADELPHIA, PA 19107	45-4730993	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
PHILADELPHIA ASSOCIATION OF BLACK JOURNALISTS - 30 S 15TH STREET, 15TH FLOOR - PHILADELPHIA, PA 19102	23-2094500	501(C)(3)	10,000.	0.			OPERATION AND CAPACITY-BUILDING

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PHILADELPHIA ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS - 1315 WALNUT STREET, SUITE 1600 - PHILADELPHIA, PA 19107	23-2707112	501(C)(3)	20,000.	0.			ADVOCACY UNRESTRICTED
PHILADELPHIA AUTO AND PAROLE, INC. 5224 WOODLAND AVENUE PHILADELPHIA, PA 19143	82-2366419	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PHILADELPHIA AWARD THE CHAMBER OF COMMERCE FOR GREATER PHILADELPHIA - 200 S BROAD STREET, SUITE 700 - PHILADELPHIA, PA 19102	23-6414396	501(C)(3)	20,000.	0.			PHILADELPHIA AWARD 100TH ANNIVERSARY
PHILADELPHIA BAR FOUNDATION 1101 MARKET STREET, 11TH FLOOR PHILADELPHIA, PA 19107-2955	23-1660797	501(C)(3)	26,000.	0.			LEADERSHIP
PHILADELPHIA BOYS GYMNASTICS 535 N 22ND STREET PHILADELPHIA, PA 19130	45-2736378	501(C)(3)	6,849.	0.			TEMPLE UNIVERSITY MEN'S GYMNASTICS COACHING SERVICES
PHILADELPHIA CHINATOWN DEVELOPMENT CORPORATION - 301 N 9TH STREET - PHILADELPHIA, PA 19107	23-7439723	501(C)(3)	62,243.	0.			PCDC TEEN CLUB: LEADERSHIP, EDUCATION, AND EMPOWERMENT PATHWAYS (LEEP)
PHILADELPHIA COMMUNITY BAIL FUND 924 CHERRY STREET, 5TH FLOOR PHILADELPHIA, PA 19107	26-0307123	501(C)(3)	10,500.	0.			ADVOCACY UNRESTRICTED
PHILADELPHIA DANCE COMPANY 9 NORTH PRESTON STREET PHILADELPHIA, PA 19104	23-7161084	501(C)(3)	25,000.	0.			INSTRUCTION AND TRAINING PROGRAMS (I&T)
PHILADELPHIA EDUCATION FUND 718 ARCH STREET, SUITE 700N PHILADELPHIA, PA 19106	22-2567982	501(C)(3)	230,500.	0.			LONG-TERM SUSTAINABILITY

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PHILADELPHIA FIGHT 1233 LOCUST STREET, 3RD FLOOR PHILADELPHIA, PA 19107	23-2625934	501(C)(3)	10,055.	0.			GENERAL OPERATING SUPPORT
PHILADELPHIA FILM SOCIETY 1412 CHESTNUT STREET PHILADELPHIA, PA 19102	23-3077468	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
PHILADELPHIA FUTURES FOR YOUTH 123 S BROAD STREET, SUITE 850 PHILADELPHIA, PA 19102	23-1365983	501(C)(3)	97,528.	0.			GENERAL OPERATING SUPPORT
PHILADELPHIA KIDS IN CARE 100 FRONT STREET, SUITE 940 WEST CONSHOHOCKEN, PA 19428	46-5264093	501(C)(3)	500,000.	0.			GENERAL FUND
PHILADELPHIA LEGAL ASSISTANCE CENTER - 718 ARCH STREET, SUITE 300N - PHILADELPHIA, PA 19106	23-2823744	501(C)(3)	30,000.	0.			DIRECT SERVICE
PHILADELPHIA MURAL ARTS ADVOCATES, INC. - 1727-29 MOUNT VERNON STREET - PHILADELPHIA, PA 19130	23-2876470	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 19101-7646	23-1365388	501(C)(3)	24,683.	0.			ART AND OTHER CULTURAL PURPOSES
PHILADELPHIA OUTWARD BOUND SCHOOL 3401 RESERVOIR DRIVE PHILADELPHIA, PA 19121	56-2472884	501(C)(3)	70,000.	0.			YOUTH LEADERSHIP PROGRAMS
PHILADELPHIA PARKS ALLIANCE PO BOX 36781 PHILADELPHIA, PA 19107	23-2250610	501(C)(3)	30,250.	0.			ADVOCAY UNRESTRICTED

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PHILADELPHIA PHOTO ARTS CENTER 1400 N AMERICAN STREET, SUITE #103 PHILADELPHIA, PA 19122	26-3413554	501(C)(3)	20,000.	0.			TEEN PHOTO
PHILADELPHIA SOCIETY FOR THE PRESERVATION OF LANDMARKS - 321 SOUTH 4TH STREET - PHILADELPHIA, PA 19106	23-6253966	501(C)(3)	12,845.	0.			PRESERVATION OF LANDMARKS; GRUMBLETHORPE
PHILADELPHIA STUDENT UNION 501 SOUTH 52ND STREET, CO1 PHILADELPHIA, PA 19143	23-2815998	501(C)(3)	40,000.	0.			FFC- GENERAL OPERATING SUPPORT
PHILADELPHIA VIP 1500 WALNUT STREET, SUITE 400 PHILADELPHIA, PA 19102	23-2210390	501(C)(3)	25,000.	0.			CUSTODY LEGAL ASSISTANCE FOR LOW-INCOME FAMILIES
PHILADELPHIA YOUNG PLAYWRIGHTS 1219 VINE STREET, 3RD FLOOR PHILADELPHIA, PA 19107	23-2474075	501(C)(3)	67,790.	0.			GENERAL OPERATING SUPPORT
PHILADELPHIA YOUTH ACTION PO BOX 22718 PHILADELPHIA, PA 19110-2718	83-0446293	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PHILADELPHIA YOUTH BASKETBALL, INC. - 1735 MARKET STREET, 50TH FLOOR - PHILADELPHIA, PA 19103	47-3758442	501(C)(3)	25,500.	0.			COLLEGIATE SUMMER CAMP SERIES
PHILADELPHIA YOUTH NETWORK 400 MARKET STREET, SUITE 200 PHILADELPHIA, PA 19106	23-2993155	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PHILADELPHIA YOUTH SPORTS COLLABORATIVE - 1501 CHERRY STREET - PHILADELPHIA, PA 19102	81-0716680	501(C)(3)	32,463.	0.			GAME ON PHILLY PROGRAM AND FITNESS ACTIVITY TRACKERS

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PHILANTHROPY NETWORK GREATER PHILADELPHIA - 230 SOUTH BROAD STREET, SUITE 402 - PHILADELPHIA, PA 19102	23-2518417	501(C)(3)	149,900.	0.			PHILLY COUNTS
PHILLYCAM 699 RANSTEAD STREET PHILADELPHIA, PA 19106	26-3817913	501(C)(3)	30,000.	0.			LEADERSHIP
PIFFARO, THE RENAISSANCE BAND 2238 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	22-2645180	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
PIG IRON THEATRE COMPANY 1417 NORTH 2ND STREET PHILADELPHIA, PA 19122	13-3874192	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - ATTN: ONLINE SERVICES, PO BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3)	259,700.	0.			MOST NEEDED
PLANNED PARENTHOOD OF NORTHERN, CENTRAL & SOUTHERN NEW JERSEY - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	175,000.	0.			COVID-19 RELIEF EFFORT
PLANNED PARENTHOOD SOUTHEASTERN PENNSYLVANIA - ATTN: DEVELOPMENT, 1144 LOCUST STREET - PHILADELPHIA, PA 19107	23-1352509	501(C)(3)	151,702.	0.			POPULATION PLANNING
PLEASE TOUCH MUSEUM 4231 AVENUE OF THE REPUBLIC PHILADELPHIA, PA 19131	23-2109376	501(C)(3)	21,250.	0.			PLAY WITHOUT BOUNDARIES PROGRAM
POINT FOUNDATION PO BOX 60108 LOS ANGELES, CA 90060	84-1582086	501(C)(3)	12,000.	0.			EDUCATION

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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POLICE ATHLETIC LEAGUE OF PHILADELPHIA - 3068 BELGRADE STREET - PHILADELPHIA, PA 19134	23-1507837	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
POWER INTERFAITH 1429 N 11TH STREET PHILADELPHIA, PA 19121	27-4327457	501(C)(3)	60,000.	0.			ADVOCACY UNRESTRICTED
POWER OF PAINT ART ACADEMY & MANAGEMENT - 4919 PENTRIDGE STREET - PHILADELPHIA, PA 19143	83-3125705	501(C)(3)	10,000.	0.			PAINT GREATER THAN INITIATIVE
PREBLE STREET 38 PREBLE STREET PORTLAND, ME 04101	01-0418917	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PRESBY'S INSPIRED LIFE 2000 JOSHUA ROAD LAFAYETTE HILL, PA 19444-2430	23-1547587	501(C)(3)	10,939.	0.			GENERAL OPERATING SUPPORT
PRESBYTERIAN HOME FOR AGED COUPLES & AGED PERSONS - 2000 JOSHUA ROAD - LAFAYETTE HILL, PA 19444	23-1352513	501(C)(3)	6,660.	0.			SUPPORT FOR OLDER ADULTS
PRESBYTERIAN MEDICAL CENTER OF THE UNIVERSITY OF PENNSYLVANIA HEALTH SYSTEM - 3535 MARKET STREET #750 - PHILADELPHIA, PA 19104	23-2810852	501(C)(3)	67,327.	0.			GENERAL OPERATING SUPPORT
PRESERVE AT CHESTER SPRINGS 2127 FLOWING SPRINGS ROAD CHESTER SPRINGS, PA 19425	82-0747136	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
PRINCETON THEOLOGICAL SEMINARY PO BOX 821 PRINCETON, NJ 08542-0803	21-0635010	501(C)(3)	29,707.	0.			WILLIAM ALBERT SULLIVAN AND EUGENIE HUMMEL SULLIVAN SCHOLARSHIP

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PROGRAMS EMPLOYING PEOPLE 1200 SOUTH BROAD STREET PHILADELPHIA, PA 19146	23-7118847	501(C)(3)	6,183.	0.			SUPPORT FOR STUDENTS STUDYING TRADES, CRAFTS AND APPLIED SCIENCES
PROJECT 440 INC. 1315 WALNUT STREET, SUITE 320 PHILADELPHIA, PA 19107	20-5455597	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
PROJECT BASED LEARNING, INC. 221 SOUTH HANSON STREET PHILADELPHIA, PA 19139	27-0139226	501(C)(3)	6,183.	0.			SUPPORT FOR STUDENTS STUDYING TRADES, CRAFTS AND APPLIED SCIENCES
PROJECT GETTYSBURG-LEON GETTYSBURG COLLEGE, 300 N WASHINGTON STREET - GETTYSBURG, PA 17325	23-2525509	501(C)(3)	7,727.	0.			GENERAL OPERATING SUPPORT
PROJECT HOME, DEVELOPMENT DEPARTMENT - 1515 FAIRMOUNT AVENUE - PHILADELPHIA, PA 19130	23-2555950	501(C)(3)	133,740.	0.			GENERAL OPERATING SUPPORT
PROJECT LIBERTAD 1220 BLACK POWDER DRIVE PHOENIXVILLE, PA 19460	81-0747522	501(C)(3)	21,246.	0.			PA IS READY!
PROVIDENCE CENTER 2557 N 5TH STREET PHILADELPHIA, PA 19133	23-2901291	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
PUBLIC CITIZENS FOR CHILDREN AND YOUTH - 990 SPRING GARDEN STREET, SUITE 200 - PHILADELPHIA, PA 19123	23-2137461	501(C)(3)	39,508.	0.			ADVOCACY UNRESTRICTED
PUBLIC HEALTH MANAGEMENT CORPORATION - CENTRE SQUARE EAST, 1500 MARKET STREET, SUITE 1500 - PHILADELPHIA, PA 19102	23-7221025	501(C)(3)	17,500.	0.			COMMUNITY VACCINE EDUCATION

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PUBLIC INTEREST LAW CENTER 1500 JOHN F KENNEDY BOULEVARD, SUIT PHILADELPHIA, PA 19102	23-1923398	501(C)(3)	30,500.	0.			ADVOCAY UNRESTRICTED
PUNTES DE SALUD 1700 SOUTH STREET PHILADELPHIA, PA 19146	26-1973303	501(C)(3)	127,750.	0.			HELP OTHERS
QUINTESENCE THEATRE GROUP 7135 GERMANTOWN AVENUE, 2ND FLOOR PHILADELPHIA, PA 19119	27-0469276	501(C)(3)	32,000.	0.			GENERAL OPERATING SUPPORT
RAINBOW RAILROAD USA 424 WEST 54TH STREET NEW YORK, NY 10019	47-4896980	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
RAINIER VALLEY FOOD BANK 4205 RAINIER AVE S. SEATTLE, WA 98118	91-1500768	501(C)(3)	25,000.	0.			SUPPORT INCREASED DEMAND DUE TO COVID-19
RAMAPO FOR CHILDREN 49 WEST 38TH STREET, 5TH FLOOR NEW YORK, NY 10018	13-5600422	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
RAYMOND AND RUTH PERELMAN JEWISH DAY SCHOOL - 49 HAVERFORD ROAD - WYNEWOOD, PA 19096	23-1496890	501(C)(3)	10,000.	0.			FINANCIAL AID
REALITY SPEAKING, INC 742 HAWS NORRISTOWN, PA 19401	16-1696798	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
REBECCA'S MISSION 1913 COUNTRY CLUB DRIVE CHERRY HILL, NJ 08003	46-4158314	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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REBUILDING TOGETHER PHILADELPHIA 4355 ORCHARD STREET, SUITE 2R PHILADELPHIA, PA 19124	23-2549594	501(C)(3)	25,000.	0.			DIRECT SERVICE
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES - 1305 N FLORES STREET - SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
REGIONAL FOOD BANK OF OKLAHOMA PO BOX 270968 OKLAHOMA CITY, OK 73139-0968	73-1100380	501(C)(3)	25,000.	0.			INCREASED NEED FROM WINTER STORM URI
REGIONAL HOUSING LEGAL SERVICES 2 SOUTH EASTON ROAD GLENSIDE, PA 19038	23-1901416	501(C)(3)	30,000.	0.			ADVOCAY UNRESTRICTED
REGIONAL PERFORMING ARTS CENTER INC. - ATTN: DEVELOPMENT, 1500 WALNUT STREET, 17TH FLOOR - PHILADELPHIA, PA 19102	23-2865855	501(C)(3)	230,428.	0.			EDUCATION AND BOARD GIVING
RESEARCH FOR ACTION, INC. LAND TITLE BUILDING, 100 S BROAD STREET, SUITE 700 - PHILADELPHIA, PA 19110	23-2710950	501(C)(3)	30,000.	0.			DEI CONSULTANT
RESOLVE PHILADELPHIA 699 RANSTEAD STREET, 3RD FLOOR PHILADELPHIA, PA 19106	83-2762074	501(C)(3)	50,000.	0.			UNRESTRICTED
ROCK TO THE FUTURE 1201 N 3RD STREET, #283 PHILADELPHIA, PA 19122	27-2497163	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ROCKEFELLER PHILANTHROPY ADVISORS 6 W 48TH STREET, 10TH FLOOR NEW YORK, NY 10036	13-3615533	501(C)(3)	50,000.	0.			UPSTART CO-LAB

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ROOM ONE PO BOX 222 TWISP, WA 98856	91-1906926	501(C)(3)	20,000.	0.			HUMAN SERVICES
RUSTIN FUND FOR GLOBAL EQUALITY 176 BAINBRIDGE STREET BROOKLYN, NY 11233	47-4365484	501(C)(3)	10,000.	0.			APCOM
SALISH SEA EXPEDITIONS 431 WATER STREET PORT TOWNSEND, WA 98368	91-1688662	501(C)(3)	6,000.	0.			GERAL OPERATING SUPPORT
SALVATION ARMY - ASBURY PARK 605 ASBURY AVENUE ASBURY PARK, NJ 07712-0527	13-5562351	501(C)(3)	32,199.	0.			GENERAL OPERATING SUPPORT
SALVATION ARMY WEST CHESTER 101 EAST MARKET STREET, BOX 689 WEST CHESTER, PA 19380	13-5562351	501(C)(3)	17,483.	0.			GENERAL OPERATING SUPPORT
SAMUEL S. FLEISHER ART MEMORIAL, INC. - 719 CATHERINE STREET - PHILADELPHIA, PA 19147	23-2249360	501(C)(3)	135,250.	0.			GENERAL OPERATING SUPPORT
SANKOFA HEALING STUDIO 1415 NORTH BROAD STREET, SUITE 221C PHILADELPHIA, PA 19122	83-0880823	501(C)(3)	10,000.	0.			OTT ACTIVATE MINI GRANT
SAVE THE CHILDREN 501 KINGS HWY E, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	18,860.	0.			PROGRAM SUPPORT
SAVE WILDWOOD CATHOLIC INC 1500 CENTRAL AVENUE NORTH WILDWOOD, NJ 08260	27-1762354	501(C)(3)	10,000.	0.			GENERAL FUND

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SCHOOL DISTRICT OF PHILADELPHIA 440 N BROAD ST, PORTAL D, SUITE 340 PHILADELPHIA, PA 19130	23-6004102	501(C)(3)	72,062.	0.			DENTAL CARE, MAINTENANCE, SURGICAL APPLIANCE CARE
SCHUYLKILL CENTER FOR ENVIRONMENTAL EDUCATION - MAIN EDUCATION BUILDING, 8480 HAGY'S MILL ROAD - PHILADELPHIA, PA 19128	23-1654975	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	66,282.	0.			LAURIE HUMPHREY'S CHARITABLE FUND
SCIENCE HISTORY INSTITUTE PO BOX 826451 PHILADELPHIA, PA 19182-6451	22-2817365	501(C)(3)	5,605.	0.			GENERAL OPERATING SUPPORT
SCRIBE VIDEO CENTER, INC. PO BOX 13267 PHILADELPHIA, PA 19101	23-2358942	501(C)(3)	155,000.	0.			UNRESTRICTED
SEACHANGE CAPITAL PARTNERS 420 LEXINGTON AVENUE, SUITE 300 NEW YORK, NY 10170	20-5124665	501(C)(3)	50,000.	0.			ROUND 3 OF THE NONPROFIT REPOSITIONING FUND
SEAMEN'S CENTER OF WILMINGTON PO BOX 405 WILMINGTON, DE 19899	51-0314448	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SEATTLE CHILDREN'S THEATRE ASSOCIATION - 201 THOMAS STREET - SEATTLE, WA 98109	51-0172421	501(C)(3)	25,000.	0.			ARTS & CULTURE
SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACADIANA - 700 EDWARDS AVENUE - NEW ORLEANS, LA 70123	72-0956468	501(C)(3)	25,000.	0.			INCREASED NEED FROM WINTER STORM URI

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SECURING THE ROOTS 801 SOUTH 48TH STREET PHILADELPHIA, PA 19143	26-0307123	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
SENIOR ADULT ACTIVITIES CENTER OF MONTGOMERY COUNTY - 536 GEORGE STREET - NORRISTOWN, PA 19401	23-1659451	501(C)(3)	815,255.	0.			GENERAL OPERATING SUPPORT
SENIORLAW CENTER TWO PENN CENTER, 1500 JFK BOULEVARD, SUITE 1501 - PHILADELPHIA, PA 19102	23-2169936	501(C)(3)	51,000.	0.			SERVING SENIORS
SERVICES & ADVOCACY FOR GAY, LESBIAN, BISEXUAL & TRANSGENDER ELDERS, INC. - 305 7TH AVENUE, 15TH FLOOR - NEW YORK, NY 10001	13-2947657	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SETTLEMENT MUSIC SCHOOL PO BOX 63966 PHILADELPHIA, PA 19147-3966	23-1352676	501(C)(3)	7,016.	0.			GENERAL OPERATING SUPPORT
SEXUAL MINORITIES UGANDA USA INCORPORATED - 10 ALGER DRIVE - SCARBOROUGH, ME 04974	82-1321263	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SHARE FOOD PROGRAM 2901 W HUNTING PARK AVENUE PHILADELPHIA, PA 19129	23-2360819	501(C)(3)	106,000.	0.			GENERAL OPERATING SUPPORT
SHE IS SAFE 515 EAST CROSSVILLE ROAD, SUITE 310 ROSWELL, GA 30075	22-3886094	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SHRINERS HOSPITAL FOR CHILDREN PROCESSING CENTER, PO BOX 863765 ORLANDO, FL 32886	36-2193608	501(C)(3)	6,910.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)



Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SIMPSON HOUSE, INC. 150 MONUMENT ROAD, SUITE 105 BALA CYNWYD, PA 19004	23-2320545	501(C)(3)	23,348.	0.			GENERAL OPERATING SUPPORT
SISTERS OF MERCY OF THE AMERICAS 515 MONTGOMERY AVENUE MERION STATION, PA 19066	20-4874208	501(C)(3)	12,588.	0.			GENERAL OPERATING SUPPORT
SISTERS RETURNING HOME 302 W SCHOOL HOUSE LANE PHILADELPHIA, PA 19144	27-2213450	501(C)(3)	25,000.	0.			OPERATION AND CAPACITY-BUILDING
SOCIAL GOOD FUND PO BOX 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	10,000.	0.			MARSHA P. JOHNSON INSTITUTE
SOUTH KENT SCHOOL 40 BULLS BRIDGE ROAD SOUTH KENT, CT 06785	06-0646906	501(C)(3)	10,000.	0.			SOUTH KENT FARM PROGRAM IMO HARLON IN SUPPORT
SOUTHEAST ASIAN MUTUAL ASSISTANCE ASSOCIATIONS COALITION - 1711 S BROAD STREET, 1ST FLOOR - PHILADELPHIA, PA 19148	22-2541120	501(C)(3)	7,500.	0.			HELP OTHERS
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	16,250.	0.			GENERAL OPERATING SUPPORT
SPARK PROGRAM INC. 1501 CHERRY STREET PHILADELPHIA, PA 19102	20-1836547	501(C)(3)	10,000.	0.			TRANSITION SUPPORT
SPECIAL EQUESTRIANS PO BOX 1001 WARRINGTON, PA 18976	23-2196098	501(C)(3)	18,000.	0.			LEADERSHIP

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SPECIAL OLYMPICS PENNSYLVANIA, PHILADELPHIA COUNTY - 3300 HENRY AVENUE - PHILADELPHIA, PA 19129	23-2078543	501(C)(3)	25,000.	0.			PHILADELPHIA UNIFIED CHAMPION SCHOOLS
SPRINGSIDE CHESTNUT HILL ACADEMY DEVELOPMENT OFFICE, 500 W WILLOW GROVE AVENUE - PHILADELPHIA, PA 19118	23-1352681	501(C)(3)	7,733.	0.			SECONDARY EDUCATION
SQUASHSMARTS, INC. C/O LENFEST CENTER - 3890 NORTH 10TH STREET - PHILADELPHIA, PA 19140	23-3060172	501(C)(3)	30,250.	0.			YOUTH LEADERSHIP DEVELOPMENT
ST. FRANCIS DE SALES SCHOOL 2323 W BANCROFT STREET TOLEDO, OH 43607	31-0644788	501(C)(3)	10,000.	0.			GENERAL DONATION
ST. CHRISTOPHER'S FOUNDATION FOR CHILDREN - 1800 JFK BOULEVARD, SUITE 1550 - PHILADELPHIA, PA 19103	23-2274198	501(C)(3)	63,014.	0.			GENERAL OPERATING SUPPORT
ST. EDMOND'S HOME FOR CHILDREN 320 SOUTH ROBERTS ROAD BRYN MAWR, PA 19010	23-8245789	501(C)(3)	13,938.	0.			GENERAL OPERATING SUPPORT
ST. JOSEPH'S HOUSE FOR BOYS 3400 BRISTOL PIKE BENSALEM, PA 19020	53-0196617	501(C)(3)	12,297.	0.			GENERAL OPERATING SUPPORT
ST. JOSEPH'S PREPARATORY SCHOOL 1733 W GIRARD AVENUE PHILADELPHIA, PA 19130	23-1352675	501(C)(3)	24,900.	0.			SCHOLARSHIPS
ST. JOSEPH'S UNIVERSITY ADVANCEMENT OFFICE, 5600 CITY AVENU PHILADELPHIA, PA 19131	23-1352674	501(C)(3)	23,258.	0.			RUNNING START PROGRAM

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ST. MARK'S TEMPLE LUTHERAN CHURCH 436 NORTH OAK AVENUE CLIFTON HEIGHTS, PA 19018	23-1484163	501(C)(3)	25,424.	0.			UPKEEP, MAINTENANCE & OPERATIONS
ST. VINCENT HOMES 203 CHURCH ROAD OXFORD, PA 19363	53-0196617	501(C)(3)	12,297.	0.			GENERAL OPERATING SUPPORT
STAPELEY IN GERMANTOWN, INC. BUSINESS OFFICE, 6300 GREENE STREET - PHILADELPHIA, PA 19144-2596	23-2145152	501(C)(3)	23,348.	0.			GENERAL OPERATING SUPPORT
STARFINDER FOUNDATION 4015 MAIN STREET PHILADELPHIA, PA 19127	04-3649918	501(C)(3)	26,000.	0.			FFC-GENERAL OPERATING SUPPORT
STEPPING STONES 5534 PULASKI AVENUE PHILADELPHIA, PA 19144	25-1370751	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
STEPPINGSTONE SCHOLARS, INC. 1301 CECIL B. MOORE AVE, RITTER ANNEX (004-016) - PHILADELPHIA, PA 19122	42-1612131	501(C)(3)	192,400.	0.			STEPITUP!
STOCKTON RUSH BARTOL FOUNDATION 1501 CHERRY STREET PHILADELPHIA, PA 19102	23-2318470	501(C)(3)	25,000.	0.			TRAUMA-INFORMED PRACTICE TRAINING
STRAWBERRY MANSION COMMUNITY DEVELOPMENT CORPORATION, INC. - 2829 WEST DIAMOND STREET - PHILADELPHIA, PA 19121	06-1734513	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
STUDENTS RUN PHILLY STYLE 1819 JOHN F. KENNEDY BOULEVARD, SUITE #480 - PHILADELPHIA, PA 19103	81-4223573	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SUCCESS MEASURES (NEIGHBORHOOD REINVESTMENT CORP./NEIGHBORWORKS AMERICA) - 999 NORTH CAPITAL ST, #900 - WASHINGTON, DC 20002	52-1148078	501(C)(3)	158,026.	0.			PROGRAM EXPENSES
SUMMER SEARCH - PHILADELPHIA 1528 WALNUT STREET, SUITE 1006 PHILADELPHIA, PA 19102	68-0200138	501(C)(3)	10,000.	0.			GROUP MENTORING: BUILDING CONFIDENCE AND SELF EFFICACY
SUNDAY BREAKFAST RESCUE MISSION PO BOX 297 PHILADELPHIA, PA 19105-0297	23-1352558	501(C)(3)	6,000.	0.			OPERATING EXPENSES
SUNRISE OF PHILADELPHIA, INC. 907 CANTRELL STREET PHILADELPHIA, PA 19148	23-3043690	501(C)(3)	50,000.	0.			PROGRAM ENHANCEMENTS
SUPPORT CENTER FOR CHILD ADVOCATES 1617 JFK BOULEVARD, SUITE 1200 PHILADELPHIA, PA 19103	23-2048664	501(C)(3)	81,250.	0.			DIRECT SERVICE
TAKE A BREATHER FOUNDATION 107 FORREST AVENUE, SUITE 105 NARBERTH, PA 19072	45-4985443	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
TALLER PUERTORRIQUENO 2600 N 5TH STREET PHILADELPHIA, PA 19133	23-1946165	501(C)(3)	52,749.	0.			DIRECT SERVICE
TEACH FOR AMERICA - GREATER PHILADELPHIA - 100 W OXFORD STREET, SUITE E-3000 - PHILADELPHIA, PA 19122	13-3541913	501(C)(3)	30,000.	0.			LEADERSHIP
TEAM FIRST BOOK PHILADELPHIA PO BOX 166 GLADWYNE, PA 19035	52-1779606	501(C)(3)	109,845.	0.			TEAM FIRST BOOK PHILADELPHIA COLLABORATION WITH NATIONALITIES SERVICE

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

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TEAM WESTERN KENTUCKY TORNADO RELIEF FUND - PUBLIC PROTECTION CABINET,, 500 MERO STREET, 218 NC - FRANKFORT, KY 40601	61-1284992	501(C)(3)	6,000.	0.			TORNADO RELIEF
TEENSHARP 503 N 40TH STREET PHILADELPHIA, PA 19104	27-2246880	501(C)(3)	20,000.	0.			MATH PROGRAM IN CAMDEN
TEMPLE UNIVERSITY PO BOX 71340 PHILADELPHIA, PA 19176	23-1365971	501(C)(3)	31,374.	0.			PRENATAL BIRTH DEFECT RESEARCH
TEMPLE UNIVERSITY LIBRARIES 1210 POLLET WALK PHILADELPHIA, PA 19122	23-1365971	501(C)(3)	10,428.	0.			CARE AND MAINTENANCE OF NESSA FORMAN ARCHIVAL PAPERS
THE AMERICA-ITALY SOCIETY OF PHILADELPHIA - 230 S BROAD STREET, SUITE 1105 - PHILADELPHIA, PA 19102	23-1539206	501(C)(3)	38,611.	0.			GENERAL OPERATING SUPPORT
THE AMERICAN CLASSICAL LEAGUE 860 NW WASHINGTON, BOULEVARD, SUITE HAMILTON, OH 45013	31-0555960	501(C)(3)	27,913.	0.			CLASSICAL STUDIES
THE ANTHONY HARRIS FOUNDATION, INC. - ONE TOWER BRIDGE, 100 FRONT STREET, SUITE 600 - WEST CONSHOHOCKEN, PA 19428	84-3656031	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE ARC OF PHILADELPHIA 2350 W WESTMORELAND STREET PHILADELPHIA, PA 19140	23-1417534	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE ART INSTITUTE OF CHICAGO 111 S MICHIGAN AVENUE CHICAGO, IL 60603	36-2167725	501(C)(3)	40,220.	0.			CONSERVATION OF "BUILDING THE COFFERDAM"

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE ATTIC YOUTH CENTER 255 SOUTH 16TH STREET PHILADELPHIA, PA 19102	23-3020071	501(C)(3)	55,355.	0.			GENERAL OPERATING SUPPORT
THE BLIND RELIEF FUND OF PHILADELPHIA - 551 WALNUT LANE - PHILADELPHIA, PA 19128	23-1409704	501(C)(3)	18,607.	0.			GENERAL OPERATING SUPPORT
THE BOSTON FOUNDATION PO BOX 843027 BOSTON, MA 02284	04-2104021	501(C)(3)	7,500.	0.			HAITI DEVELOPMENT INSTITUTE AT BOSTON FOUNDATION
THE BREATHING ROOM FOUNDATION, INC. - PO BOX 287 - JENKINTOWN, PA 19046	23-2916337	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE BRIGID ALLIANCE PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024	82-3843989	501(C)(3)	10,000.	0.			UNRESTRICTED GRANT
THE CENTER BY LENDISTRY 777 S ALAMEDA STREET, 2ND FLOOR LOS ANGELES, CA 90021	52-2135889	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE CENTER FOR INDEPENDENT DOCUMENTARY - 1300 SOLDIERS FIELD ROAD, SUITE 5 - BOSTON, MA 02135	04-2738458	501(C)(3)	40,000.	0.			RETURNING CITIZENS
THE CHRYSALIS INITIATIVE 325 CHESTNUT STREET SUITE 876 #184 PHILADELPHIA, PA 19106	85-4325601	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE CHURCH OF SAINT LUKE & THE EPIPHANY - 330 SOUTH 13TH STREET - PHILADELPHIA, PA 19107	13-1957221	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE CLARETIAN MISSIONARIES OF THE NATIONAL SHRINE OF ST. JUDE - 205 WEST MONROE STREET - CHICAGO, IL 60606	45-3967233	501(C)(3)	7,003.	0.			GENERAL OPERATING SUPPORT
THE CLASSICAL ASSOCIATION OF NEW ENGLAND - 79 MARKET STREET - AMESBURY, MA 01913	04-6038680	501(C)(3)	27,874.	0.			CLASSICAL STUDIES
THE CLASSICAL ASSOCIATION OF THE ASSO OF THE ATLANTIC STATES - 916 CEDAR GROVE ROAD - WYNNEWOOD, PA 19096	51-0104317	501(C)(3)	27,874.	0.			CLASSICAL STUDIES
THE CLASSICAL ASSOCIATION OF THE MIDDLE WEST AND SOUTH - WATSON MEMORIAL LIBRARY ROOM 313 - NATCHITOCHEs, LA 71497	31-4443706	501(C)(3)	27,913.	0.			CLASSICAL STUDIES
THE CLAY STUDIO 137 N 2ND STREET, #139 PHILADELPHIA, PA 19106	23-7380408	501(C)(3)	25,000.	0.			DIVERSITY, EQUITY, INCLUSION, AND ACCESSIBILITY
THE COLLEGE SETTLEMENT OF PHILADELPHIA - 600 WITMER ROAD - HORSHAM, PA 19044	23-1381440	501(C)(3)	21,500.	0.			ACORNS TO OAKS GALA
THE COUNCIL OF SOUTHEAST PA 4459 W SWAMP ROAD DOYLESTOWN, PA 18902	23-1972816	501(C)(3)	20,000.	0.			ADVOCACY UNRESTRICTED
THE COVE PO BOX 895 TWISP, WA 98856	91-2051659	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE EDUCATION CULTURE OPPORTUNITIES FOUNDATION - 5411 MARKET STREET - PHILADELPHIA, PA 19139	82-4746672	501(C)(3)	20,000.	0.			OPERATION AND CAPACITY-BUILDING

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE EDWARD R. LEAHY JR. CENTER CLINIC FOR THE UNINSURED - THE UNIVERSITY OF SCRANTON, 800 LINDEN STREET - SCRANTON, PA 18510	24-0795495	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
THE ENTERPRISE CENTER 4548 MARKET STREET PHILADELPHIA, PA 19139	23-2575901	501(C)(3)	100,000.	0.			OPERATION AND CAPACITY-BUILDING
THE EPISCOPAL ACADEMY INSTITUTIONAL ADVANCEMENT OFFICE - 1785 BISHOP WHITE DRIVE - NEWTOWN SQUARE, PA 19073	23-1370500	501(C)(3)	40,847.	0.			GENERAL OPERATING SUPPORT
THE EVOLUER HOUSE 104 CHURCH STREET PHILADELPHIA, PA 19106	76-0849773	501(C)(3)	30,000.	0.			OPERATION AND CAPACITY-BUILDING
THE FIELD CENTER FOR CHILDREN'S POLICY PRACTICE AND RESEARCH - 3815 WALNUT STREET - PHILADELPHIA, PA 19104-2179	23-1352685	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE FOOD TRUST ONE PENN CENTER, STE 900, 1617 JOHN F KENNEDY BOULEVARD - PHILADELPHIA, PA 1	23-2678383	501(C)(3)	90,000.	0.			LEADERSHIP
THE FOUNDATION FOR DELAWARE COUNTY 200 E STATE STREET, SUITE 304 MEDIA, PA 19063	22-2540853	501(C)(3)	20,000.	0.			HEALTH, EDUCATION AND LEGAL ASSISTANCE PROJECT: A MEDICAL LEGAL PARTNERSHIP
THE FOUNDATION FOR ENHANCING COMMUNITIES - 200 N 3RD STREET, 8TH FLOOR - HARRISBURG, PA 17101	01-0564355	501(C)(3)	27,000.	0.			PF'S 2021 MEMBERSHIP IN PACFA
THE FRANKLIN INSTITUTE DEVELOPMENT DEPARTMENT - 222 NORTH 20TH STREET - PHILADELPHIA, PA 19103-1194	23-1370501	501(C)(3)	21,000.	0.			STEM SCHOLARS PROGRAM

Schedule I (Form 990)



Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE FUND FOR THE SCHOOL DISTRICT OF PHILADELPHIA - 30 S 17TH STREET, 11TH FLOOR - PHILADELPHIA, PA 19103	20-0153451	501(C)(3)	5,500.	0.			SCHOOL DISTRICT OF PHILADELPHIA DIGITAL PHOTOGRAPHY AND MEDIA ARTS INDUSTRY PROGRAM
THE GARCES FAMILY FOUNDATION 1901 S 9TH STREET, #205 PHILADELPHIA, PA 19148	45-3555133	501(C)(3)	30,000.	0.			FOOD PANTRY PROGRAM
THE GREG HILL FOUNDATION 800 WEST CUMMINGS PARK, SUITE 3700 WOBURN, MA 01801	27-2822487	501(C)(3)	50,000.	0.			RESTAURANT STRONG FUND
THE HOLE IN THE WALL GANG FUND 555 LONG WHARF DRIVE NEW HAVEN, CT 06511	06-1157655	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
THE JOSEPH J. PETERS INSTITUTE 100 SOUTH BROAD STREET, SUITE 1700 PHILADELPHIA, PA 19110	23-1996523	501(C)(3)	15,000.	0.			DIRECT SERVICE
THE LENFEST INSTITUTE FOR JOURNALISM - 801 MARKET STREET, SUITE 300 - PHILADELPHIA, PA 19107	04-3731829	501(C)(3)	66,000.	0.			SPOTLIGHT PA
THE MAIN LINE CHAMBER FOUNDATION 175 STAFFORD AVENUE, SUITE 130 RADNOR, PA 19087	23-3081583	501(C)(3)	6,000.	0.			2021 NONPROFIT ROUNDTABLE SPONSORSHIP
THE MERCHANTS FUND 1617 JFK BLVD, 20TH FL, UNIT 2042 PHILADELPHIA, PA 19103	23-1584975	501(C)(3)	50,750.	0.			WEST PHILADELPHIA CORRIDOR BUSINESSES
THE NETTER CENTER FOR COMMUNITY PARTNERSHIPS AT THE UNIVERSITY OF PENNSYLVANIA - 3451 WALNUT STREET - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE NEW PENNSYLVANIA PROJECT 717 MARKET STREET #295 LEMOYNE, PA 17043	87-1276119	501(C)(3)	10,000.	0.			ADVOCACY UNRESTRICTED
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709	23-1969973	501(C)(3)	7,552.	0.			CARE, MAINTENANCE, REHABILITATION, AND/OR CONSERVATION OF BIRDS
THE PHILADELPHIA CITIZEN 230 SOUTH BROAD STREET, 17TH FLOOR PHILADELPHIA, PA 19102	46-2777419	501(C)(3)	10,000.	0.			WE SHOULD STEAL FESTIVAL FOR 2020
THE PHILADELPHIA CLASSICAL SOCIETY 916 CEDAR GROVE ROAD WYNNEWOOD, PA 19096	46-3159135	501(C)(3)	27,874.	0.			CLASSICAL STUDIES
THE PHILADELPHIA ORCHESTRA ASSOCIATION - ONE SOUTH BROAD STREET, 14TH FLOOR - PHILADELPHIA, PA 19107	23-1352289	501(C)(3)	12,688.	0.			MUSIC PURPOSES
THE PHILADELPHIA SISTERS 5233 IRVING STREET PHILADELPHIA, PA 19139	83-3834472	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
THE PRINT CENTER 1614 LATIMER STREET PHILADELPHIA, PA 19103	23-0988930	501(C)(3)	39,969.	0.			GENERAL OPERATING SUPPORT
THE REINVESTMENT FUND PO BOX 825427 PHILADELPHIA, PA 19182	23-2331946	501(C)(3)	170,000.	0.			PROGRAM EXPENSES
THE SALVATION ARMY EASTERN PENNSYLVANIA & DELAWARE - 701 NORTH BROAD STREET - PHILADELPHIA, PA 19123	13-5562351	501(C)(3)	22,440.	0.			PHILADELPHIA CHRISTMAS-RELATED SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE SCHOOL MINDFULNESS PROJECT 413 S 3RD STREET PHILADELPHIA, PA 19147	81-4399519	501(C)(3)	10,000.	0.			UNRESTRICTED GRANT
THE SHELTER FOR ABUSED WOMEN AND CHILDREN - PO BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	14,000.	0.			CONTRACT RENEWAL WITH FOUNDATIONSEARCH
THE SOCIETY FOR CLASSICAL STUDIES 415 ADAMS ST CENTERPORT, NY 11721	13-6018127	501(C)(3)	27,874.	0.			CLASSICAL STUDIES
THE TREVOR PROJECT PO BOX 69232 WEST HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	10,775.	0.			GENERAL OPERATING SUPPORT
THE TSTC FOUNDATION 3801 CAMPUS DRIVE WACO, TX 76705	75-2892470	501(C)(3)	15,000.	0.			TEXAS STATE TECHNICAL INSTITUTE
THE UNSCRIPTED PROJECT 3720 SPRUCE STREET, SUITE 404 PHILADELPHIA, PA 19104	85-0844633	501(C)(3)	10,000.	0.			CORE PROGRAM
THE VERGILIAN SOCIETY 5980 GRIZZLY PEAK BOULEVARD PIEDMONT, CA 94611	02-0261811	501(C)(3)	27,874.	0.			CLASSICAL STUDIES
THE VILLAGE OF ARTS & HUMANITIES 2544 GERMANTOWN AVENUE PHILADELPHIA, PA 19133	22-3045318	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
THE WARDROBE 413 NORTH 4TH STREET PHILADELPHIA, PA 19123	23-2900156	501(C)(3)	20,500.	0.			DIRECT SERVICE

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE WISTAR INSTITUTE 3601 SPRUCE STREET PHILADELPHIA, PA 19104-4268	23-6434390	501(C)(3)	81,000.	0.			TO SUPPORT THE HIV-1 PATIENT PARTNERSHIP FOR BASIC RESEARCH
THEATRE EXILE 2329 S 3RD STREET PHILADELPHIA, PA 19148	23-2978331	501(C)(3)	25,000.	0.			LEADERSHIP
THOMAS JEFFERSON FOUNDATION, INC. PO BOX 316 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3)	20,000.	0.			2021 SEED PACKET PROJECT
THOMAS JEFFERSON UNIVERSITY HOSPITAL - 925 CHESTNUT STREET, SUITE 110 - PHILADELPHIA, PA 19107-4216	23-2829095	501(C)(3)	74,416.	0.			NURSING SCHOLARSHIP(S)
THOMAS SCATTERGOOD BEHAVIORAL HEALTH FOUNDATION - 1501 CHERRY STREET - PHILADELPHIA, PA 19102	23-1352178	501(C)(3)	14,854.	0.			PATIENT ASSISTANCE
TO OUR CHILDREN'S FUTURE WITH HEALTH, INC. - 4035 POWELTON AVENUE - PHILADELPHIA, PA 19104	23-2693135	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
TRASH 2 TREASURE 900 N CARLISLE STREET PHILADELPHIA, PA 19130	86-3437774	501(C)(3)	40,000.	0.			REIMAGINE THE CIVIC COMMONS 2.0 COLLABORATION
TREDYFFRIN AND EASTTOWN CARE ATTN: TREASURER, PO BOX 2111 SOUTHEASTERN, PA 19399	04-3846699	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
TREE HOUSE BOOKS 1430 W SUSQUEHANNA AVENUE PHILADELPHIA, PA 19121	59-3802913	501(C)(3)	100,000.	0.			TEEN LEADERSHIP & MENTORSHIP PROGRAMS

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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TRELLIS FOR TOMORROW 35 HALL STREET, SUITE 302 PHOENIXVILLE, PA 19460	27-0268541	501(C)(3)	15,000.	0.			FOOD FOR ALL
TRUST WOMEN FOUNDATION PO BOX 3222 WICHITA, KS 67201	27-3246473	501(C)(3)	50,000.	0.			DIRECT SERVICES
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3600 MARKET STREET - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	959,741.	0.			\$799,464 GENERAL OPERATING SUPPORT, \$127,999 GENERAL OPERATING SUPPORT FOR THE
TURNING POINTS FOR CHILDREN 415 SOUTH 15TH STREET PHILADELPHIA, PA 19146	23-1352272	501(C)(3)	21,542.	0.			GENERAL OPERATING SUPPORT
TWELVE GATES ARTS 106 NORTH 2ND STREET PHILADELPHIA, PA 19106	45-2976134	501(C)(3)	100,000.	0.			UNRESTRICTED
TWISPPWORKS FOUNDATION PO BOX 264 TWISP, WA 98856	91-1927956	501(C)(3)	340,000.	0.			OPERATIONAL SUPPORT
UJIMA YA UJAMAA, INC PO BOX 26413 WASHINGTON, DC 20001	52-1691815	501(C)(3)	10,000.	0.			TO BENEFIT THE UJAMAA SCHOOL
UNITARIAN UNIVERSALIST CHURCH OF DELAWARE COUNTY - 145 W ROSE TREE ROAD - MEDIA, PA 19063	23-1598122	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
UNITED NEGRO COLLEGE FUND, INC. 1805 7TH STREET NW WASHINGTON, DC 20001	13-1624241	501(C)(3)	25,750.	0.			OPERATING EXPENSES

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE, 11TH FLOOR NEW YORK, NY 10038	13-1760110	501(C)(3)	187,500.	0.			GREATEST NEED
UNITED WAY OF DELAWARE 625 NORTH ORANGE STREET WILMINGTON, DE 19801	51-0073399	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
UNITED WAY OF GREATER PHILADELPHIA & SOUTHERN NEW JERSEY - PO BOX 15760 - PHILADELPHIA, PA 19103	23-1556045	501(C)(3)	111,049.	0.			SPECIAL INITIATIVES OF SPECIFIC NEED
UNIVERSITY DISTRICT FOOD BANK 5017 ROOSEVELT WAY NE SEATTLE, WA 98105	91-1224834	501(C)(3)	25,000.	0.			SUPPORT INCREASED DEMAND DUE TO COVID-19
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - 333 CITY BOULEVARD WEST, SUITE 605 - IRVINE, CA 92868	95-2540117	501(C)(3)	50,000.	0.			FUNDING FOR MINORITY STUDENT AND DANIELA BOTA'S RESEARCH
UNIVERSITY OF THE ARTS 320 S BROAD STREET PHILADELPHIA, PA 19102	23-1639911	501(C)(3)	26,500.	0.			IHO RON NAPLES
UNIVERSITY OF THE SCIENCES IN PHILADELPHIA - 600 S 43RD STREET - PHILADELPHIA, PA 19104	23-1352668	501(C)(3)	50,000.	0.			DIVERSITY, EQUITY, AND INCLUSION
UNIVERSITY PREPARATORY ACADEMY 8000 25TH AVENUE NE SEATTLE, WA 98115	91-0974344	501(C)(3)	30,000.	0.			UPREP TOGETHER
UP2US INC. MAKEN STUDIOS NORTH, SUITE 317, 3525 I STREET - PHILADELPHIA, PA 19134	80-0535933	501(C)(3)	100,000.	0.			SHE CHANGES THE GAME

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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UPLIFT CENTER FOR GRIEVING CHILDREN - 3300 HENRY AVENUE, SUITE 110 - PHILADELPHIA, PA 19129	23-3026275	501(C)(3)	85,000.	0.			LEADERSHIP
URBAN AFFAIRS COALITION 1207 CHESTNUT STREET PHILADELPHIA, PA 19107	23-7046393	501(C)(3)	257,291.	0.			2020 PHILANTHROPY WEEK SPONSORSHIP
URBAN CREATORS 2315 N 11TH STREET PHILADELPHIA, PA 19133	46-4004947	501(C)(3)	25,000.	0.			ADVOCACY UNRESTRICTED
URBAN HEALTH SOLUTIONS, INC. 1408 S BROAD STREET 1ST FLOOR PHILADELPHIA, PA 19146	23-3036955	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
URBAN LEAGUE OF PHILADELPHIA 121 S BROAD STREET, 6TH FLOOR PHILADELPHIA, PA 19107	23-1429810	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
URBAN TREE CONNECTION 1445 N 52ND STREET PHILADELPHIA, PA 19131	23-2889697	501(C)(3)	50,000.	0.			YOUTH APPRENTICESHIP PROGRAM
URBED 1315 WALNUT STREET, SUITE 320 PHILADELPHIA, PA 19107	82-1945121	501(C)(3)	70,000.	0.			URBED FELLOWSHIP PROGRAM
URSINUS COLLEGE PO BOX 1000 COLLEGEVILLE, PA 19426	23-1177930	501(C)(3)	10,665.	0.			MARGARET R. WAKEFIELD SCHOLARSHIP
USASOC SOLDIER FAMILY AND COMMAND SUPPORT ASSOCIATION - PO BOX 88082 - FAYETTEVILLE, NC 28304	26-4285570	501(C)(3)	71,000.	0.			NATION GOLD STAR FAMILIES

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UTILITY EMERGENCY SERVICES FUND OF PHILADELPHIA - 1608 WALNUT STREET, SUITE 600 - PHILADELPHIA, PA 19103	23-2227461	501(C)(3)	34,963.	0.			GENERAL OPERATING SUPPORT
VALLEY YOUTH HOUSE OF GREATER PHILADELPHIA - 1500 SANSOM STREET, SUITE 300A - PHILADELPHIA, PA 19102	23-7178820	501(C)(3)	74,176.	0.			THE SYNERGY PROJECT: STREET
VANGUARD CHARITABLE PO BOX 9509 WARWICK, RI 02889	23-2888152	501(C)(3)	17,542,431.	0.			DONOR-ADVISED FUNDS
VARIETY - THE CHILDREN'S CHARITY OF THE DELAWARE VALLEY - 2950 POTSHOP ROAD, PO BOX 609 - WORCESTER, PA 19490	23-6392728	501(C)(3)	875,000.	0.			LEADERSHIP CAPACITY
VICTORY INSTITUTE 1225 I STREET NW, SUITE 525 WASHINGTON, DC 20005	52-1835268	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
VILLA MARIA ACADEMY 370 CENTRAL AVENUE MALVERN, PA 19355	23-1355130	501(C)(3)	10,000.	0.			BUILDING FUND
VISITING NURSE ASSOCIATION COMMUNITY SERVICES - 1421 HIGHLAND AVENUE - ABINGTON, PA 19001-2685	23-2363504	501(C)(3)	15,690.	0.			NEIGHBORHOOD-BASED HEALTH CARE SERVICES; NURSING SUPPORT
WAGNER FREE INSTITUTE OF SCIENCE 1700 W MONTGOMERY AVENUE PHILADELPHIA, PA 19121	23-1370509	501(C)(3)	51,500.	0.			GREATEST NEED
WAYNE ART CENTER 413 MAPLEWOOD AVENUE WAYNE, PA 19087	23-6392259	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)



Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WE LOVE PHILLY 4324 K STREET PHILADELPHIA, PA 19124	84-2858502	501(C)(3)	10,000.	0.			YOUTHDELPHIA - PROJECT OWNERSHIP
WELCOMING CENTER FOR NEW PENNSYLVANIANS - 211 N 13TH STREET, 4TH FLOOR - PHILADELPHIA, PA 19107	23-3001411	501(C)(3)	50,700.	0.			2021 SOLAS SPONSORSHIP
WELCOMING THE STRANGER PO BOX 1156 LANGHORNE, PA 19047	26-2557961	501(C)(3)	20,000.	0.			COVID-19 RELIEF
WELLESLEY COLLEGE 106 CENTRAL STREET, GREEN HALL WELLESLEY, MA 02481	04-2103637	501(C)(3)	10,000.	0.			GENERAL USE
WHEATON COLLEGE 26 E MAIN STREET NORTON, MA 02766	04-2103638	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT FOR CLASS OF 1975
WHITE CENTER FOOD BANK 10829 8TH AVENUE SW SEATTLE, WA 98146	91-1167830	501(C)(3)	25,000.	0.			SUPPORT INCREASED DEMAND DUE TO COVID-19
WHITE HOUSE HISTORICAL ASSOCIATION PO BOX 27624 WASHINGTON, DC 20038	52-0749685	501(C)(3)	33,000.	0.			NATIONAL COUNCIL ON WHITE HOUSE HISTORY
WHY NOT PROSPER, INC. 717 E CHELTEN AVENUE PHILADELPHIA, PA 19144	23-3089308	501(C)(3)	97,500.	0.			OPERATION AND CAPACITY-BUILDING
WHYY, INC. 150 N 6TH STREET PHILADELPHIA, PA 19106	23-1438083	501(C)(3)	108,895.	0.			MEDIA LABS PROGRAM

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAM H. GRAY III MEMORIAL FOUNDATION - 300 NEW JERSEY AVENUE, NW 9TH FLOOR - WASHINGTON, DC 20001	82-3217990	501(C)(3)	100,500.	0.			MEMORIAL TRIBUTE
WILLIAM PENN CHARTER SCHOOL 3000 WEST SCHOOL HOUSE LANE PHILADELPHIA, PA 19144	23-0953760	501(C)(3)	39,289.	0.			ANNUAL GIVING
WILLIAM WAY LGBT COMMUNITY CENTER 1315 SPRUCE STREET PHILADELPHIA, PA 19107	23-7429170	501(C)(3)	72,771.	0.			PROFESSIONAL DEVELOPMENT FOR STAFF
WILLISTOWN CONSERVATION TRUST 925 PROVIDENCE ROAD NEWTOWN SQUARE, PA 19073	23-2841453	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
WNET 825 8TH AVENUE, 14TH FLOOR NEW YORK, NY 10019	26-2810489	501(C)(3)	50,000.	0.			PROGRAMS FOR WNET SPOTLIGHT LLC IN FY2021
WOMEN AGAINST ABUSE, INC. 100 SOUTH BROAD STREET, SUITE 1341 PHILADELPHIA, PA 19102	23-1984838	501(C)(3)	20,250.	0.			GENERAL OPERATING SUPPORT
WOMEN GOLFERS GIVE BACK 600 W GERMANTOWN PIKE, SUITE 400 PLYMOUTH MEETING, PA 19462	20-8200196	501(C)(3)	5,050.	0.			ANNUAL GIVING
WOMEN MAKE MOVIES, INC. 115 W 29TH STREET, SUITE 1200 NEW YORK, NY 10001	13-2740460	501(C)(3)	6,000.	0.			ABORTION HOTLINE: THE ECONOMICS OF STIGMA
WOMEN ORGANIZED AGAINST RAPE ONE PENN CENTER, 1617 JFK BOULEVARD, SUITE 800 - PHILADELPHIA, PA 19103	23-1909487	501(C)(3)	21,000.	0.			2021 SING OUT LOUD SPONSORSHIP

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S CAMPAIGN INTERNATIONAL 230 SOUTH BROAD STREET, SUITE 304 PHILADELPHIA, PA 19102	23-2975823	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
WOMEN'S COMMUNITY REVITALIZATION PROJECT - 100 WEST OXFORD STREET, SUITE E-2300 - PHILADELPHIA, PA 19122	22-2840188	501(C)(3)	25,000.	0.			ADVOCACY UNRESTRICTED
WOMEN'S LAW PROJECT 125 S 9TH STREET, SUITE 300 PHILADELPHIA, PA 19107	23-7354667	501(C)(3)	133,406.	0.			LEADERSHIP
WOMEN'S MEDICAL FUND PO BOX 40748 PHILADELPHIA, PA 19107	84-3028266	501(C)(3)	31,500.	0.			DIRECT SERVICE
WOMEN'S RESOURCE CENTER 113 WEST WAYNE AVENUE WAYNE, PA 19087	23-1997488	501(C)(3)	21,000.	0.			DIRECT SERVICE
WOMEN'S WAY 123 S BROAD STREET, SUITE PHILADELPHIA, PA 19109	23-1989161	501(C)(3)	131,827.	0.			UNRESTRICTED GRANT
WOODMERE ART MUSEUM 9201 GERMANTOWN AVENUE PHILADELPHIA, PA 19118	23-1381459	501(C)(3)	321,374.	0.			THE MCLEGRENOW FARM PAINTING
WORLDWIDE FISTULA FUND 1100 EAST WOODFIELD ROAD, SUITE 350 SCHAUMBURG, IL 60173	30-0139210	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WYCK ASSOCIATION 6026 GERMANTOWN AVENUE PHILADELPHIA, PA 19144	23-2121975	501(C)(3)	6,101.	0.			GARDEN & WOODLOT MAINTENANCE, PRESERVATION & OPERATION

Schedule I (Form 990)

Schedule I (Form 990)

## THE PHILADELPHIA FOUNDATION

23-1581832

Page 1

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WYOMING SEMINARY 201 NORTH SPRAGUE AVENUE KINGSTON, PA 18704-3593	24-0795509	501(C)(3)	6,611.	0.			LOUISE CURRY WAKEFIELD MEMORIAL CHRISTMAS CONCERT
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	15,000.	0.			YALE COLLEGE ALUMNI FUND
YMCA OF GREATER SEATTLE 909 FOURTH AVE SEATTLE, WA 98104	91-0482710	501(C)(3)	25,000.	0.			GOLD EXPEDITIONS PROGRAM
YMCA OF THE BRANDYWINE VALLEY ONE EAST CHESTNUT STREET WEST CHESTER, PA 19380	23-1365994	501(C)(3)	17,483.	0.			GENERAL OPERATING SUPPORT
YORK COUNTY COMMUNITY FOUNDATION 14 WEST MARKET STREET YORK, PA 17401	23-6299868	501(C)(3)	10,000.	0.			SPRING GROVE EDUCATIONAL FUND LITERACY PROGRAM
YOUNGMOMS PO BOX 376 KENNETT SQUARE, PA 19348	47-5319831	501(C)(3)	20,000.	0.			MENTORING AND ADVOCACY PROGRAM
YOUTH ART & SELF-EMPOWERMENT PROJECT - 2231 N BROAD STREET, SUITE 200 - PHILADELPHIA, PA 19132	26-0307123	501(C)(3)	10,000.	0.			YOUTH ART & SELF-EMPOWERMENT PROJECT
YOUTH EMPOWERMENT FOR ADVANCEMENT HANGOUT - 5928 LOCUST STREET - PHILADELPHIA, PA 19139	83-2607046	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
YOUTH MENTORING PARTNERSHIP 967 E SWEDSFORD ROAD, SUITE 401 EXTON, PA 19341	26-1366523	501(C)(3)	30,000.	0.			FUND FOR CHILDREN - YOUTH DEVELOPMENT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH SENTENCING & REENTRY PROJECT 1528 WALNUT STREET, SUITE 515 PHILADELPHIA, PA 19102	47-1153595	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
YOUTH SERVICE, INC. 410 N 34TH STREET PHILADELPHIA, PA 19104	23-1365076	501(C)(3)	45,000.	0.			TEEN SUCCESS PROGRAM
YWCA OF BUCKS COUNTY 2425 TREVOSSE ROAD TREVOSSE, PA 19053	23-1429832	501(C)(3)	15,000.	0.			ADVOCACY UNRESTRICTED
YWCA TRI-COUNTY AREA 315 KING STREET POTTSTOWN, PA 19464	23-1360867	501(C)(3)	50,000.	0.			HURRICANE IDA RELIEF
ZETA BETA CHAPTER OF ETA SIGMA PHI PO BOX 827651 PHILADELPHIA, PA 19122	23-1365971	501(C)(3)	27,874.	0.			CLASSICAL STUDIES

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ARTWORKS	4	80,000.	0.		
SCHOLARSHIPS	249	890,786.	0.		

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

**PART I, LINE 2:**

**THE PHILADELPHIA FOUNDATION REVIEWS ALL GRANT APPLICATIONS. DUE DILIGENCE**

**INCLUDES:**

**1) ENSURE THE ORGANIZATION HAS A VALID PUBLIC CHARITY STATUS OR EQUIVALENCY**

**DETERMINATION.**

**2) REVIEW THE APPLICANT'S FINANCIAL INFORMATION INCLUDING AUDITED**

**FINANCIAL, FORM 990, AND ANNUAL REPORT (OR EQUIVALENT, IF AVAILABLE.)**

**3) MAKE SELECTED SITE VISITS**

**Part IV** Supplemental Information

4) PERIODICALLY MEET WITH NONPROFIT'S KEY STAFF MEMBERS

5) COMPLETE EXPENDITURE RESPONSIBILITY, AS REQUIRED.

UPON RECEIPT OF A GRANT AWARD NOTIFICATION, THE GRANTEE MUST SIGN A CERTIFICATION INDICATING THAT THE FUNDS WILL BE USED FOR THE INTENDED PURPOSE. THE GRANTEE IS ALSO ADVISED OF ANY FURTHER GRANT REPORTING REQUIREMENT AND DEADLINES. ALL REPORTING REQUIREMENTS MUST BE MET BEFORE THE GRANTEE CAN REAPPLY.

SCHOLARSHIPS ARE AVAILABLE TO HIGH SCHOOL AND POST-SECONDARY STUDENTS. APPLICATIONS ARE REVIEWED BY INTERNAL AND EXTERNAL SCHOLARSHIP SELECTION COMMITTEES. SCHOLARSHIPS WERE PAID DIRECTLY TO EDUCATIONAL INSTITUTIONS DURING 2021, EXCEPT FOR THE NORA MAGID PRIZE, WHICH WAS PAID DIRECTLY TO THE STUDENTS UPON RECEIPT OF A SIGNED AWARD LETTER CERTIFYING THAT THEY WILL ABIDE BY THE PURPOSE AS STATED IN THE LETTER.

ARTWORKS GRANTS ARE MADE IN RECOGNITION OF THE ACHIEVEMENTS OF INDIVIDUAL ARTISTS AND ORGANIZATIONS, RATHER THAN A PROPOSED PLAN OF SERVICES SHARED BY THE APPLICANT. THE PHILADELPHIA FOUNDATION EXERCISES ALL DUE DILIGENCE AS DESCRIBED ABOVE FOR THESE AWARDS.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: TEAM FIRST BOOK PHILADELPHIA

(H) PURPOSE OF GRANT OR ASSISTANCE: TEAM FIRST BOOK PHILADELPHIA COLLABORATION WITH NATIONALITIES SERVICE CENTER

NAME OF ORGANIZATION OR GOVERNMENT:

TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA

**Part IV** Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: \$799,464 GENERAL OPERATING SUPPORT,  
\$127,999 GENERAL OPERATING SUPPORT FOR THE PERFORMING ARTS, AND \$32,277  
CLASSICAL STUDIES

Multiple horizontal lines for supplemental information.



**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2021**

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization

**THE PHILADELPHIA FOUNDATION**

Employer identification number

**23-1581832**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee          | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant        | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		<b>X</b>
<b>4b</b>	<b>X</b>	
<b>4c</b>		<b>X</b>
<b>5a</b>		<b>X</b>
<b>5b</b>		<b>X</b>
<b>6a</b>		<b>X</b>
<b>6b</b>		<b>X</b>
<b>7</b>		<b>X</b>
<b>8</b>		<b>X</b>
<b>9</b>		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2021

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) PEDRO A. RAMOS PRESIDENT & CEO, SECRETARY	(i)	384,572.	0.	774.	38,985.	27,672.	452,003.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LOIS GABIN-LEGATO CHIEF ADVANCEMENT OFFICER	(i)	211,173.	0.	2,286.	22,950.	72,882.	309,291.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ORLANDO ESPOSITO CHIEF FINANCIAL OFFICER	(i)	200,101.	0.	1,188.	20,400.	35,108.	256,797.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JACK WAGNER EXECUTIVE DIR. FINANCIAL SVCS.	(i)	159,306.	0.	0.	0.	36,667.	195,973.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) HELEN BOOTH CHIEF OF STAFF	(i)	134,234.	0.	774.	13,761.	18,623.	167,392.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DIANE MELLEY EXECUTIVE DIR & SENIOR ADVISOR	(i)	105,026.	0.	1,188.	11,870.	48,994.	167,078.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4B:

PEDRO A. RAMOS PARTICIPATED IN A SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLAN TO WHICH \$9,985 WAS CONTRIBUTED DURING THE CALENDAR YEAR 2021. THIS AMOUNT IS INCLUDED IN THE TAXABLE COMPENSATION FOR 2021.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2021**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **THE PHILADELPHIA FOUNDATION** Employer identification number **23-1581832**

Part I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	29	4,114,375.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **0**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

COLUMN (B) REPORTS THE NUMBER OF CONTRIBUTORS.

Multiple horizontal lines for data entry.

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

Open to Public  
Inspection

Name of the organization

THE PHILADELPHIA FOUNDATION

Employer identification number

23-1581832

**FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:**

1. CIVIC LEADERSHIP: WE LEAD AND PARTICIPATE IN CIVIC AND PHILANTHROPIC PARTNERSHIPS WITH REGIONAL AND NATIONAL FUNDERS AS WELL AS ORGANIZATIONS LOCALLY AND THROUGHOUT THE STATE. THESE RELATIONSHIPS BRING PEOPLE TOGETHER TO DISCUSS THE COMMON GOOD, AMPLIFY THE VOICES OF THOSE IN NEED, HIGHLIGHT EFFECTIVE SOLUTIONS AND GALVANIZE COLLABORATIVE ACTION WITH THE BUSINESS, EDUCATION AND GOVERNMENT SECTORS TO STRENGTHEN THE COMMUNITY.

2. GRANTMAKING AND PROGRAMS: WE DEPLOY PHILANTHROPIC DOLLARS TO THE COMMUNITY IN THE FORM OF GRANTS, SCHOLARSHIPS AND PROGRAMS, ADHERING TO THE DIRECTION AND/OR DISCRETION ENTRUSTED TO US BY OUR DONORS. DISCRETIONARY GRANTS ADDRESS BROAD COMMUNITY CONCERNS AND OPPORTUNITIES, WITH AN EMPHASIS ON VULNERABLE POPULATIONS AND THE INFRASTRUCTURE AND LEADERSHIP OF ORGANIZATIONS THAT SERVE THEM. MOST DISCRETIONARY GRANTS ARE IN THE FORM OF UNRESTRICTED GENERAL OPERATING SUPPORT.

3. ENGAGED PHILANTHROPY: WE SERVE AS THE VEHICLE FOR PHILANTHROPIC GIVING IN THE COMMUNITY, OFFERING SEVERAL TYPES OF LIFETIME AND LEGACY GIVING FOR INDIVIDUALS, NONPROFITS, CORPORATIONS, FOUNDATIONS AND PROFESSIONAL ADVISORS. WE PARTNER WITH COMMUNITY MEMBERS ON THEIR CUSTOMIZED STRATEGIC GIVING PLANS. PROGRAMS TO INSPIRE COMMUNITY SUPPORT INCLUDE AN ART GALLERY, SITE VISITS AND PRESENTATIONS HIGHLIGHTING EFFECTIVE NONPROFITS.

THE PHILADELPHIA FOUNDATION ADDRESSED URGENT NEEDS ACROSS THE GREATER PHILADELPHIA REGION IN 2021, MAKING OVER \$75M IN GRANTS FROM ITS FUNDS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021

Name of the organization THE PHILADELPHIA FOUNDATION	Employer identification number 23-1581832
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AND THOSE OF ITS SUPPORTING ORGANIZATIONS. THE ORGANIZATION CONTINUED TO SERVE AS A KEY CIVIC LEADER IN DEVELOPING AND IMPLEMENTING PARTNERSHIP INITIATIVES TO ADVANCE RACIAL EQUITY; PROVIDED RAPID RELIEF TO COMMUNITIES IMPACTED BY HURRICANE IDA; AND FOSTERED REGIONAL CORPORATE VOLUNTEERISM. THE FOUNDATION'S PHL COVID-19 FUND, WHICH RAISED AND DISTRIBUTED \$18.5M DURING 2020 AND 2021, PROVIDED SEVERAL ROUNDS OF GRANTS IN 2021 TO ANCHOR NONPROFITS SERVING DISPROPORTIONATELY AFFECTED POPULATIONS ACROSS THE REGION. THE FOUNDATION ALSO SUCCESSFULLY COMPLETED THE TRANSITION OF A PREVIOUSLY PRIVATE FOUNDATION TO AN LLC UNDER THE AUSPICES OF THE PHILADELPHIA FOUNDATION, PRESERVING THE LONG-TERM COMMITMENT OF THIS ENDOWMENT TO SUPPORT SUSTAINABLE, RESIDENT LED NEIGHBORHOOD DEVELOPMENT IN EASTERN PENNSYLVANIA, NEW JERSEY, AND DELAWARE.

FORM 990, PART VI, SECTION A, LINE 7A:

ACCORDING TO THE RESOLUTION AND DECLARATION OF TRUST, SEVERAL OF TPF'S BOARD MEMBERS ARE APPOINTED BY OUTSIDE AGENCIES INCLUDING THE PHILADELPHIA BAR ASSOCIATION, GREATER PHILADELPHIA CHAMBER OF COMMERCE, SEVERAL PHILADELPHIA UNIVERSITIES, URBAN AFFAIRS COALITION, AND THE TRUSTEE BANKS.

FORM 990, PART VI, SECTION A, LINE 7B:

THE GOVERNING BODY CAN ONLY MAKE CHANGES TO THE GRANT DISTRIBUTION AMOUNT (CALCULATED AS A PERCENTAGE RATE APPLIED TO THE ASSETS) WITH THE APPROVAL OF THE TRUSTEE BANKS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FOUNDATION'S PUBLIC ACCOUNTING FIRM PREPARES THE FORM 990 BASED ON THE INFORMATION PROVIDED BY MEMBERS OF THE FINANCE TEAM. ONCE THE RETURN IS

Name of the organization <b>THE PHILADELPHIA FOUNDATION</b>	Employer identification number <b>23-1581832</b>
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PREPARED, IT IS REVIEWED BY THE FINANCE TEAM ALONG WITH EXECUTIVE MANAGEMENT BEFORE BEING PROVIDED TO THE AUDIT COMMITTEE AND GOVERNING BODY FOR THEIR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS, STANDING COMMITTEE MEMBERS, AND STAFF SHALL ADVISE THE PRESIDENT & CEO OF THE FOUNDATION OF AFFILIATION WITH ANY GRANTEE, POTENTIAL GRANTEE OR VENDOR IN RESPONSE TO AN ANNUAL QUESTIONNAIRE FROM THE FOUNDATION AND AT ANY OTHER TIME WHEN SUCH PERSON BECOMES AWARE OF AN AFFILIATION WHICH HAS NOT PREVIOUSLY BEEN DISCLOSED. NO MEMBER OF THE BOARD OR ANY STANDING COMMITTEE WHO IS AFFILIATED WITH ANY ORGANIZATION BEING CONSIDERED FOR A GRANT FROM THE FOUNDATION SHALL PARTICIPATE IN THE CONSIDERATION OF SUCH GRANT OR SHALL VOTE ON SUCH GRANT AWARD. NO MEMBER OF THE BOARD OR ANY STANDING COMMITTEE WHO IS AFFILIATED WITH ANY VENDER OF GOODS OR SERVICES TO THE FOUNDATION SHALL PARTICIPATE IN THE CONSIDERATION OR ADMINISTRATION OF ANY CONTRACT WITH SUCH VENDOR. NO MEMBER OF THE STAFF OF THE FOUNDATION SHALL, WITHOUT THE PERMISSION OF THE PRESIDENT & CEO, BE AFFILIATED WITH ANY GRANTEE, PROSPECTIVE GRANTEE OR VENDOR TO THE FOUNDATION.

FORM 990, PART VI, SECTION B, LINE 15A:

TO DETERMINE THE CEO'S COMPENSATION, THE PHILADELPHIA FOUNDATION COMPENSATION COMMITTEE COMPARES THE SALARY TO PEER ORGANIZATIONS, ANALYZES VARIOUS LOCAL AND NATIONAL SALARY SURVEYS, AND REVIEWS THE CEO'S ACCOMPLISHMENT OF GOALS AND OBJECTIVES OVER THE PRIOR YEAR. THIS PROCESS OCCURRED IN 2021.

THE CEO CONSIDERS LOCAL AND NATIONAL JOB SCOPE AND SALARY DATA AND



Name of the organization <b>THE PHILADELPHIA FOUNDATION</b>	Employer identification number <b>23-1581832</b>
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**DETERMINES THE SALARY OF OTHER OFFICERS AND KEY EMPLOYEES WITHIN THE BUDGET APPROVED BY THE BOARD OF MANAGERS. THIS PROCESS OCCURRED IN 2021.**

**FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:  
AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MO, MN, MS, NH, NJ, NM, NY, NC  
ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI**

**FORM 990, PART VI, SECTION C, LINE 19:  
THE FOUNDATION MAKES ITS CONFLICT OF INTEREST POLICY AVAILABLE UPON  
REQUEST. WHEN APPLICABLE, THE FOUNDATION MAKES ITS AUDITED FINANCIAL  
STATEMENTS AVAILABLE THROUGH THE ANNUAL REPORT AND ALSO ON ITS WEBSITE.**

**FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:**

<b>CHANGE IN VALUE OF PERPETUAL TRUST</b>	<b>352,807.</b>
<b>EXCESS OF FAIR VALUE OF NET ASSETS TRANSFERRED IN ACQUISITION OF PROGRAMMATIC ACTIVITIES OF THE WELLS FARGO REGIONAL FOUNDATIONS</b>	<b>101,696,119.</b>
<b>TOTAL TO FORM 990, PART XI, LINE 9</b>	<b>102,048,926.</b>

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

Open to Public Inspection

Name of the organization **THE PHILADELPHIA FOUNDATION** Employer identification number **23-1581832**

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
TPF PROPERTIES LLC 1835 MARKET STREET, SUITE 2410 PHILADELPHIA, PA 19103	OWN AND MANAGES DONATED REAL ESTATE	PENNSYLVANIA	0.	0.	THE PHILADELPHIA FOUNDATION
REGIONAL FOUNDATION, LLC 1835 MARKET STREET, SUITE 2410 PHILADELPHIA, PA 19103	SUPPORT RESIDENT-LED NEIGHBORHOOD ECONOMIC DEVELOPMENT	PENNSYLVANIA	10,307,077.	123,023,696.	THE PHILADELPHIA FOUNDATION

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
THE LENFEST INSTITUTE FOR JOURNALISM SPECIAL ASSET FUND OF TPF - 04-3731829, 1835 MARKET STREET, SUITE 2410, PHILADELPHIA, PA 19103	GRANTMAKING	PENNSYLVANIA	501(C)(3)	LINE 12A, I	THE PHILADELPHIA FOUNDATION	X	
THE HARRY R. HALLORAN, JR. CHARITABLE TRUST - 46-6758450, 1835 MARKET STREET, SUITE 2410, PHILADELPHIA, PA 19103	GRANTMAKING	PENNSYLVANIA	501(C)(3)	LINE 12A, I	THE PHILADELPHIA FOUNDATION	X	
DELAWARE CHARITABLE ASSETS, INC. - 47-5425277, 1835 MARKET STREET, SUITE 2410, PHILADELPHIA, PA 19103	SUPPORT THE PHILADELPHIA FOUNDATION	PENNSYLVANIA	501(C)(3)	LINE 12A, I	THE PHILADELPHIA FOUNDATION	X	
THE DR. RUDOLPH MASCIANTONIO FOUNDATION FOR CLASSICAL STUDIES - 30-6595159, 1835 MARKET STREET, SUITE 2410, PHILADELPHIA, PA 19103	SUPPORT THE PHILADELPHIA FOUNDATION	PENNSYLVANIA	501(C)(3)	LINE 12A, I	THE PHILADELPHIA FOUNDATION	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2021



**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	X	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....		X
<b>o</b> Sharing of paid employees with related organization(s) .....		X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) THE LENFEST INSTITUTE FOR JOURNALISM SPECIAL ASSET FUND OF TPF	B	66,000.	COST
(2) THE DR. RUDOLPH MASCIANTONIO FOUNDATION FOR CLASSICAL STUDIES	C	390,388.	COST
(3) THE LENFEST INSTITUTE FOR JOURNALISM SPECIAL ASSET FUND OF TPF	L	165,000.	COST
(4) THE HARRY R. HALLORAN, JR. CHARITABLE TRUST	L	91,725.	COST
(5) THE DR. RUDOLPH MASCIANTONIO FOUNDATION FOR CLASSICAL STUDIES	L	72,829.	COST
(6)			



**Part VII** Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for supplemental information.

\*\*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\*\*\*

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

Form 8879-TE

For calendar year 2021, or fiscal year beginning \_\_\_\_\_, 2021, and ending \_\_\_\_\_, 20\_\_

2021

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

Name of filer THE PHILADELPHIA FOUNDATION EIN or SSN 23-1581832 Name and title of officer or person subject to tax PEDRO A. RAMOS PRESIDENT & CEO

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only.

1a Form 990 check here 1b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 2a Form 990-EZ check here 2b Total revenue, if any (Form 990-EZ, line 9) 3a Form 1120-POL check here 3b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here 4b Tax based on investment income (Form 990-PF, Part V, line 5) 5a Form 8868 check here 5b Balance due (Form 8868, line 3c) 6a Form 990-T check here 6b Total tax (Form 990-T, Part III, line 4) 7a Form 4720 check here 7b Total tax (Form 4720, Part III, line 1) 8a Form 5227 check here 8b FMV of assets at end of tax year (Form 5227, Item D) 9a Form 5330 check here 9b Tax due (Form 5330, Part II, line 19) 10a Form 8038-CP check here 10b Amount of credit payment requested (Form 8038-CP, Part III, line 22)

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) CLIFTONLARSONALLEN LLP, (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete.

PIN: check one box only

I authorize CLIFTONLARSONALLEN LLP to enter my PIN 91935 ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax \*\*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\*\*\* Date 11/15/22

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

23591155902 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature CONNIE M. LIRA Date 11/02/22

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form 8879-TE (2021)



Form **8868**  
(Rev. January 2022)

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>THE PHILADELPHIA FOUNDATION</b>	Taxpayer identification number (TIN) <b>23-1581832</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1835 MARKET STREET, 2410</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>PHILADELPHIA, PA 19103</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

**ORLANDO ESPOSITO**

• The books are in the care of ▶ **1835 MARKET STREET, 2410 - PHILADELPHIA, PA 19103**

Telephone No. ▶ **215-563-6417** Fax No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until **NOVEMBER 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶  calendar year **2021** or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2022)

Form **990-T**

**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

OMB No. 1545-0047

**2021**

For calendar year 2021 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ **Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.**  
▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

Department of the Treasury  
Internal Revenue Service

Open to Public Inspection for  
501(c)(3) Organizations Only

<p><b>A</b> <input type="checkbox"/> Check box if address changed.</p> <p><b>B</b> Exempt under section  <input checked="" type="checkbox"/> 501(c)(3) )  <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)  <input type="checkbox"/> 408A <input type="checkbox"/> 530(a)  <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A</p>	<p>Print or Type</p>	<p>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)  <b>THE PHILADELPHIA FOUNDATION</b></p> <p>Number, street, and room or suite no. If a P.O. box, see instructions.  <b>1835 MARKET STREET, 2410</b></p> <p>City or town, state or province, country, and ZIP or foreign postal code  <b>PHILADELPHIA, PA 19103</b></p> <p><b>C</b> Book value of all assets at end of year ..... ▶ <b>669,216,014.</b></p>	<p><b>D</b> Employer identification number <b>23-1581832</b></p> <p><b>E</b> Group exemption number (see instructions)</p> <p><b>F</b> <input type="checkbox"/> Check box if an amended return.</p>
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**G** Check organization type ▶  501(c) corporation  501(c) trust  401(a) trust  Other trust

**H** Check if filing only to ▶  Claim credit from Form 8941  Claim a refund shown on Form 2439

**I** Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ..... ▶

**J** Enter the number of attached Schedules A (Form 990-T) ..... ▶ **1**

**K** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation. ▶

**L** The books are in care of ▶ **ORLANDO ESPOSITO** Telephone number ▶ **215-563-6417**

**Part I Total Unrelated Business Taxable Income**

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) .....	1	0.
2 Reserved .....	2	
3 Add lines 1 and 2 .....	3	
4 Charitable contributions (see instructions for limitation rules) .....	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 .....	5	
6 Deduction for net operating loss. See instructions .....	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 .....	7	
8 Specific deduction (generally \$1,000, but see instructions for exceptions) .....	8	1,000.
9 <b>Trusts.</b> Section 199A deduction. See instructions .....	9	
10 <b>Total deductions.</b> Add lines 8 and 9 .....	10	1,000.
11 <b>Unrelated business taxable income.</b> Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero .....	11	0.

**Part II Tax Computation**

1 <b>Organizations taxable as corporations.</b> Multiply Part I, line 11 by 21% (0.21) .....	1	0.
2 <b>Trusts taxable at trust rates.</b> See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) .....	2	
3 <b>Proxy tax.</b> See instructions .....	3	
4 Other tax amounts. See instructions .....	4	
5 Alternative minimum tax (trusts only) .....	5	
6 <b>Tax on noncompliant facility income.</b> See instructions .....	6	
7 <b>Total.</b> Add lines 3 through 6 to line 1 or 2, whichever applies .....	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2021)

<b>Part III Tax and Payments</b>			
<b>1a</b>	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) .....	<b>1a</b>	
<b>b</b>	Other credits (see instructions) .....	<b>1b</b>	
<b>c</b>	General business credit. Attach Form 3800 (see instructions) .....	<b>1c</b>	
<b>d</b>	Credit for prior year minimum tax (attach Form 8801 or 8827) .....	<b>1d</b>	
<b>e</b>	<b>Total credits.</b> Add lines 1a through 1d .....	<b>1e</b>	
<b>2</b>	Subtract line 1e from Part II, line 7 .....	<b>2</b>	0.
<b>3</b>	Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement) .....	<b>3</b>	
<b>4</b>	<b>Total tax.</b> Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here .....	<b>4</b>	0.
<b>5</b>	Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 .....	<b>5</b>	0.
<b>6a</b>	Payments: A 2020 overpayment credited to 2021 .....	<b>6a</b>	
<b>b</b>	2021 estimated tax payments. Check if section 643(g) election applies .....	<b>6b</b>	
<b>c</b>	Tax deposited with Form 8868 .....	<b>6c</b>	
<b>d</b>	Foreign organizations: Tax paid or withheld at source (see instructions) .....	<b>6d</b>	
<b>e</b>	Backup withholding (see instructions) .....	<b>6e</b>	
<b>f</b>	Credit for small employer health insurance premiums (attach Form 8941) .....	<b>6f</b>	
<b>g</b>	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 .....	<b>6g</b>	
	<input type="checkbox"/> Form 4136 .....		
	<input type="checkbox"/> Other .....		
	Total .....		
<b>7</b>	<b>Total payments.</b> Add lines 6a through 6g .....	<b>7</b>	
<b>8</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached .....	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed .....	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid .....	<b>10</b>	
<b>11</b>	Enter the amount of line 10 you want: <b>Credited to 2022 estimated tax</b> .....	<b>11</b>	
	<b>Refunded</b> .....		

<b>Part IV Statements Regarding Certain Activities and Other Information</b> (see instructions)		Yes	No
<b>1</b>	At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here .....		X
<b>2</b>	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? .....		X
<b>3</b>	Enter the amount of tax-exempt interest received or accrued during the tax year .....		
<b>4</b>	Enter available pre-2018 NOL carryovers here .....		
<b>5</b>	Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code		
	90000		
	Available post-2017 NOL carryover		
	\$ 94,045.		
	\$		
<b>6a</b>	Did the organization change its method of accounting? (see instructions) .....		X
<b>b</b>	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V .....		

**Part V Supplemental Information**

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

<b>Sign Here</b>	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. My declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	<b>Signature of officer</b> Pedro A. Ramos	<b>Date</b> 11/2/2022	<b>Title</b> PRESIDENT & CEO	<b>May the IRS discuss this return with the preparer shown below (see instructions)?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Paid Preparer Use Only</b>	<b>Print/Type preparer's name</b> CONNIE M. LIRA	<b>Preparer's signature</b> CONNIE M. LIRA	<b>Date</b> 11/02/22	<b>Check <input type="checkbox"/> if self-employed</b>
	<b>Firm's name</b> ▶ CLIFTONLARSONALLEN LLP			<b>Firm's EIN</b> ▶ 41-0746749
	<b>Firm's address</b> ▶ 610 W GERMANTOWN PIKE, SUITE 400 PLYMOUTH MEETING, PA 19462			<b>Phone no.</b> (215) 643-3900

**SCHEDULE A  
(Form 990-T)**

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

OMB No. 1545-0047

**2021**

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.  
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> Name of the organization <b>THE PHILADELPHIA FOUNDATION</b>	<b>B</b> Employer identification number <b>23-1581832</b>
<b>C</b> Unrelated business activity code (see instructions) ▶ <b>900000</b>	<b>D</b> Sequence: <b>1</b> of <b>1</b>

**E** Describe the unrelated trade or business ▶ **PARTNERSHIP INVESTMENTS UBTI**

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales _____				
<b>b</b> Less returns and allowances _____ <b>c</b> Balance ▶	<b>1c</b>			
<b>2</b> Cost of goods sold (Part III, line 8) .....	<b>2</b>			
<b>3</b> Gross profit. Subtract line 2 from line 1c .....	<b>3</b>			
<b>4 a</b> Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions .....	<b>4a</b>			
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	<b>4b</b>			
<b>c</b> Capital loss deduction for trusts .....	<b>4c</b>			
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement) <b>STATEMENT 1</b> .....	<b>5</b>	-6,008.		-6,008.
<b>6</b> Rent income (Part IV) .....	<b>6</b>			
<b>7</b> Unrelated debt-financed income (Part V) .....	<b>7</b>			
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI) .....	<b>8</b>			
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) .....	<b>9</b>			
<b>10</b> Exploited exempt activity income (Part VIII) .....	<b>10</b>			
<b>11</b> Advertising income (Part IX) .....	<b>11</b>			
<b>12</b> Other income (see instructions; attach statement) .....	<b>12</b>			
<b>13 Total.</b> Combine lines 3 through 12 .....	<b>13</b>	-6,008.		-6,008.

**Part II Deductions Not Taken Elsewhere** See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

<b>1</b> Compensation of officers, directors, and trustees (Part X) .....		<b>1</b>			
<b>2</b> Salaries and wages .....		<b>2</b>		3,870.	
<b>3</b> Repairs and maintenance .....		<b>3</b>			
<b>4</b> Bad debts .....		<b>4</b>			
<b>5</b> Interest (attach statement). See instructions .....		<b>5</b>			
<b>6</b> Taxes and licenses .....		<b>6</b>			
<b>7</b> Depreciation (attach Form 4562). See instructions .....	<b>7</b>				
<b>8</b> Less depreciation claimed in Part III and elsewhere on return .....	<b>8a</b>		<b>8b</b>		
<b>9</b> Depletion .....		<b>9</b>			
<b>10</b> Contributions to deferred compensation plans .....		<b>10</b>			
<b>11</b> Employee benefit programs .....		<b>11</b>			
<b>12</b> Excess exempt expenses (Part VIII) .....		<b>12</b>			
<b>13</b> Excess readership costs (Part IX) .....		<b>13</b>			
<b>14</b> Other deductions (attach statement) <b>SEE STATEMENT 2</b> .....		<b>14</b>		33,649.	
<b>15 Total deductions.</b> Add lines 1 through 14 .....		<b>15</b>		37,519.	
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) .....		<b>16</b>		-43,527.	
<b>17</b> Deduction for net operating loss. See instructions .....		<b>17</b>		0.	
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16 .....		<b>18</b>		-43,527.	

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods Sold Enter method of inventory valuation

Table with 8 rows for Cost of Goods Sold and a final row for section 263A rules. Columns include line numbers and descriptions.

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

Table for Rent Income with columns A, B, C, D. Rows include property descriptions, rent received, and total deductions.

Part V Unrelated Debt-Financed Income (see instructions)

Table for Unrelated Debt-Financed Income with columns A, B, C, D. Rows include debt-financed property descriptions, gross income, and deductions.

**Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations** (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
<b>Totals</b>			0.	0.	

**Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
<b>Totals</b>		0.		0.

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1	Description of exploited activity: _____	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) .....	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) .....	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 .....	4
5	Gross income from activity that is not unrelated business income .....	5
6	Expenses attributable to income entered on line 5 .....	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 .....	7

**Part IX Advertising Income**

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income .....				
Add columns A through D. Enter here and on Part I, line 11, column (A) .....				0.

a				
3 Direct advertising costs by periodical .....				
a Add columns A through D. Enter here and on Part I, line 11, column (B) .....				0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 .....

- 5 Readership costs .....
- 6 Circulation income .....
- 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero .....
- 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 .....


a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13 .....

**Part X Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1 .....

**Part XI Supplemental Information** (see instructions)

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THE PHILADELPHIA FOUNDATION

23-1581832

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 1

DESCRIPTION	NET INCOME OR (LOSS)
LP 82-5271571 - ORDINARY BUSINESS INCOME (LOSS)	-4,025.
LP 84-4897793 - ORDINARY BUSINESS INCOME (LOSS)	-4,687.
LP 20-5423394 - ORDINARY BUSINESS INCOME (LOSS)	-1,068.
LP 27-0749535 - ORDINARY BUSINESS INCOME (LOSS)	7,940.
LP 56-2384591 - ORDINARY BUSINESS INCOME (LOSS)	518.
LLC 13-4312397 - ORDINARY BUSINESS INCOME (LOSS)	1,175.
LLC 20-5133649 - ORDINARY BUSINESS INCOME (LOSS)	39.
LLC 26-0724017 - ORDINARY BUSINESS INCOME (LOSS)	613.
LLC 27-1203432 - ORDINARY BUSINESS INCOME (LOSS)	-634.
LLC 27-3616351 - ORDINARY BUSINESS INCOME (LOSS)	-5,192.
LLC 26-3685280 - ORDINARY BUSINESS INCOME (LOSS)	35.
LP 98-1447573 - ORDINARY BUSINESS INCOME (LOSS)	-722.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-6,008.

FORM 990-T (A)

OTHER DEDUCTIONS

STATEMENT 2

DESCRIPTION	AMOUNT
INVESTMENT MGT FEES ALLOCATION	24,747.
INVESTMENT CONSULTANT-ALLOCATION OF FEES	6,402.
ACCOUNTING FEES-TAX PREPARATION	2,500.
TOTAL TO SCHEDULE A, PART II, LINE 14	33,649.

990-T SCH A

POST-2017 NET OPERATING LOSS DEDUCTION

STATEMENT 3

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/20	94,045.	0.	94,045.	94,045.
NOL CARRYOVER AVAILABLE THIS YEAR			94,045.	94,045.