| 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 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*.

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.

| Type or  |   |  |   |                           | Taxpayer identification number                       |                   |  |  |
|--|---|--|---|---------------------------|--|-------------------|--|--|
| print  | THE PHILADELPHIA FOUNDATION   |  |   |                           |  | 81832             |  |  |
| File by the due date for filing your   | e by the<br>e date for<br>9 your 1835 ΜΔΡΚΕΤΓ STREET 2410   |  |   |                           |  |                   |  |  |
| return. See<br>instructions.<br>City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br>PHILADELPHIA, PA 19103 |   |  |   |                           |  |                   |  |  |
| Enter th   | e Return Code for the return that this application is for (file   | e a separat  | te application for each return)   |                           |  | 0 1               |  |  |
| Applica  | tion  | Return   | Application   |                           |  | Return            |  |  |
| ls For   |   | Code   | Is For  |                           |  | Code              |  |  |
| Form 99  | 0 or Form 990-EZ  | 01   | Form 1041-A   |                           |  | 08                |  |  |
| Form 47  | 20 (individual)   | 03   | Form 4720 (other than individual)   |                           |  | 09                |  |  |
| Form 99  | 0-PF  | 04   | Form 5227   |                           |  | 10                |  |  |
| Form 99  | 0-T (sec. 401(a) or 408(a) trust)   | 05   | Form 6069   |                           |  | 11                |  |  |
| Form 99  | 0-T (trust other than above)  | 06   | Form 8870   |                           |  | 12                |  |  |
| Form 99  | 0-T (corporation)<br>ORLANDO ESPOSI   | 07   |   |                           |  |                   |  |  |
| • If the<br>• If this<br>box<br>1 Ir<br>th<br>2 If   | the tax year entered in line 1 is for less than 12 months, cl   | Group Exe and atta NOVEN anization's , an heck reasc | mption Number (GEN) I<br><u>ch a list with the names and TINs of</u><br><u>MBER 15, 2023</u> , to file<br>return for:<br>d ending<br>on: Initial return | f this is fo<br>all membe | r the whole g<br>ers the exten<br>npt organizati<br> | roup, check this  |  |  |
|  | this application is for Forms 990-PF, 990-T, 4720, or 6069<br>ny nonrefundable credits. See instructions.   | , enter the  | tentative tax, less   | 3a                        | \$   | 0.                |  |  |
|  | b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and<br>estimated tax payments made. Include any prior year overpayment allowed as a credit. |  |   | 3b                        | \$   | 0.                |  |  |
| c Ba   | alance due. Subtract line 3b from line 3a. Include your pa  | yment with   | h this form, if required, by  |                           |  |                   |  |  |
| us   | ing EFTPS (Electronic Federal Tax Payment System). See  | e instructio   | ns.   | 3c                        | \$   | 0.                |  |  |
| Caution<br>instruction   | : If you are going to make an electronic funds withdrawal ons.  | (direct det  | bit) with this Form 8868, see Form 84   | 153-TE and                | d Form 8879-   | TE for payment    |  |  |
| LHA  | For Privacy Act and Paperwork Reduction Act Notice,   | see instru   | ictions.  |                           | Form 8   | 868 (Rev. 1-2022) |  |  |

Form **990** 

Department of the Treasury

### PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. BCO - 30398 **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information

OMB No. 1545-0047 1 ./ **Open to Public** 

| Interi                               | nal Reven                  | lue Service do to www.ii3.gow/form550 for instructions and the latest   | mormation           |           | inspection                                 |  |  |
|--------------------------------------|----------------------------|---|---------------------|-----------|--|--|--|
| AF                                   | or the                     | 2022 calendar year, or tax year beginning and ending  |                     |           |  |  |  |
| B                                    | Check if                   | C Name of organization  | D Employer          | identific | ation number                               |  |  |
|                                      | Addres                     |   |                     |           |  |  |  |
|                                      | Name                       |   |                     | 58183     | 12   |  |  |
|                                      | change<br>Initial          | ×   |                     |           | 2  |  |  |
|                                      | return<br>Final<br>return/ | Number and street (or P.0. box if mail is not delivered to street address)Room/sui1835MARKETSTREET2410  |                     |           | 8-6417                                     |  |  |
|                                      | termin-<br>ated            | City or town, state or province, country, and ZIP or foreign postal code  | G Gross receipts    | \$        | 87,487,189.                                |  |  |
|                                      | Amend<br>return            | ed PHILADELPHIA, PA 19103   | H(a) Is this a      | group ret | turn                                       |  |  |
|                                      | Applica tion               | F Name and address of principal officer: PEDRO A. RAMOS   | for subo            |           |  |  |  |
|                                      | pendin                     | SAME AS C ABOVE   | H(b) Are all subc   |           |  |  |  |
| 11                                   | ax-exe                     | empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 5  |                     |           | ist. See instructions                      |  |  |
|                                      | Nebsit                     |   | H(c) Group ex       |           |  |  |  |
|                                      |                            |   |                     |           | State of legal domicile: PZ                |  |  |
|                                      | art I                      | Summary   |                     |           | otato of logal dofficient                  |  |  |
|                                      |                            | Briefly describe the organization's mission or most significant activities: <b>COMMUNITY</b>  | FOUNDAT             | ION S     | TRENGTHENS                                 |  |  |
| e                                    | ' '                        | THE ECONOMIC, SOCIAL & CIVIC VITALITY OF GREAT  |                     |           |  |  |  |
| าลท                                  | 2                          | Check this box if the organization discontinued its operations or disposed of mo  |                     |           |  |  |  |
| Activities & Governance              | 3                          |   |                     |           | 17   |  |  |
| ğ                                    | 4                          | Number of voting members of the governing body (Part VI, line 1a)<br>Number of independent voting members of the governing body (Part VI, line 1b)  |                     |           | 17   |  |  |
| ళ                                    | <del>4</del>               |   |                     |           | 41   |  |  |
| ies                                  | 5                          | Total number of individuals employed in calendar year 2022 (Part V, line 2a)  |                     |           | 28   |  |  |
| ti                                   | 6                          | Total number of volunteers (estimate if necessary)  |                     |           | 51,094.                                    |  |  |
| Aci                                  | / a                        | Total unrelated business revenue from Part VIII, column (C), line 12  |                     |           |  |  |  |
|                                      | b                          | Net unrelated business taxable income from Form 990-T, Part I, line 11  | Prior Year          |           | 0 .<br>Current Year                        |  |  |
|                                      |                            |   |                     |           |  |  |  |
| e                                    |                            | Contributions and grants (Part VIII, line 1h)   | 31,999,0            |           | 45,110,291.                                |  |  |
| Revenue                              |                            | Program service revenue (Part VIII, line 2g)  | 778,4               |           | 818,234.                                   |  |  |
| ş                                    |                            | Investment income (Part VIII, column (A), lines 3, 4, and 7d)   | 39,750,2            |           | 34,239,365.                                |  |  |
|                                      | 11                         | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  | 156,9               |           | 150,422.                                   |  |  |
|                                      |                            | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | 72,684,0            |           | 80,318,312.                                |  |  |
|                                      | 13                         | Grants and similar amounts paid (Part IX, column (A), lines 1-3)  | 51,891,1            |           | 39,875,304.                                |  |  |
|                                      | 14                         | Benefits paid to or for members (Part IX, column (A), line 4)   |                     | 0.        | 0.   |  |  |
| ŝ                                    | 15 :                       | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   | 3,164,4             |           | 3,252,432.                                 |  |  |
| Expenses                             | 16a                        | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)<br>Professional fundraising fees (Part IX, column (A), line 11e)<br>Total fundraising expenses (Part IX, column (D), line 25)623,653. |                     | 0.        | 0.   |  |  |
| be                                   | b.                         | Total fundraising expenses (Part IX, column (D), line 25) 623,653.  |                     |           |  |  |  |
| ш                                    | 17                         | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  | 6,188,0             |           | 5,620,218.                                 |  |  |
|                                      | 18                         | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   | 61,244,3            | 181.      | 48,747,954.                                |  |  |
|                                      |                            | Revenue less expenses. Subtract line 18 from line 12  | 11,440,4            | 467.      | 31,570,358.                                |  |  |
| or                                   |                            |   | Beginning of Curre  | nt Year   | End of Year                                |  |  |
| Net Assets or                        | 20                         | Total assets (Part X, line 16)  | 669,216,0           |           | 584,384,980.                               |  |  |
| Asse                                 | 21                         | Total liabilities (Part X, line 26)   | 24,538,8            | 813.      | 24,711,186.                                |  |  |
| Net                                  | 22                         | Net assets or fund balances. Subtract line 21 from line 20  | 644,677,2           | 201.      | 559,673,794.                               |  |  |
| Pa                                   | art II                     | Signature Block   |                     |           |  |  |  |
| Und                                  | er pena                    | Ities of perjury, I declare that I have examined this return, including accompanying schedules and state  | ments, and to the b | est of my | knowledge and belief, it is                |  |  |
| true                                 | , correc                   | , and complete. Declaration of preparer (other than officer) is based on all information of which prepar  | er has any knowled  | ge.       |  |  |  |
| Pedro a Ramos 10/30/2023             |                            |   |                     |           | 23   |  |  |
| Sign Sign AB Meb 96 60 File 415      |                            |   |                     |           |  |  |  |
| Here PEDRO A. RAMOS, PRESIDENT & CEO |                            |   |                     |           |  |  |  |
|                                      | Ŭ I                        | Type or print name and title  |                     |           |  |  |  |
|                                      |                            | Print/Type preparer's name Preparer's signature   | Date                | Check     | PTIN                                       |  |  |
| Paic                                 |                            | DANIELLE NIHILL DANIELLE NIHILL   | 10/26/23            | :4        | P01350943                                  |  |  |
|                                      | arer                       | Firm's name CLIFTONLARSONALLEN LLP  | Firm's              |           | L-0746749                                  |  |  |
|                                      | Only                       | Firm's address 4 BATTERYMARCH PARK, SUITE 100   | 1 1111 5            |           |  |  |  |
| 030                                  | Jiny                       | QUINCY, MA 02169  | Dhona               | 000 (79   | 31) 982-1001                               |  |  |
| Mai                                  | the IT                     |   |                     |           | 37   |  |  |
|                                      |                            | IS discuss this return with the preparer shown above? See instructions  |                     |           | . <u>X</u> Yes No<br>Form <b>990</b> (2022 |  |  |
| 2320                                 | 01 12-13                   | LHA For Paperwork Reduction Act Notice, see the separate instructions.  |                     |           | Form 220 (2022                             |  |  |

|     |   | ADELPHIA FOUNDATION                       |                                | 23-1581832 Page            |
|-----|---|---|--------------------------------|----------------------------|
| Par | t III Statement of Program Servi  | ce Accomplishments                        |                                |                            |
| 1   | Briefly describe the organization's mission:  | onse or note to any line in this Part III |                                | <u></u>                    |
| •   | STRENGTHENS THE ECONOM  | IIC, SOCIAL & CIVIC V                     | /ITALITY OF GREA               | ATER                       |
|     | PHILADELPHIA. GROWS EF  | FECTIVE PHILANTHROP                       | IC INVESTMENT, (               | CONNECTS                   |
|     | INDIVIDUALS & INSTITUT  | TIONS ACROSS SECTORS                      | & GEOGRAPHY, A                 | DVANCES CIVIC              |
|     | INITIATIVES & MAKES GR  | RANTS TO MEET COMMUN                      | ITY NEEDS.                     |                            |
| 2   | Did the organization undertake any significa  | ant program services during the year wh   | ich were not listed on the     |                            |
|     |   |   |                                | Yes X                      |
|     | If "Yes," describe these new services on Sc   |   |                                |                            |
| 3   | Did the organization cease conducting, or r   |   | ucts, any program services?    | Yes X                      |
|     | If "Yes," describe these changes on Schedu  |   |                                |                            |
| 4   | Describe the organization's program service<br>Section 501(c)(3) and 501(c)(4) organization | -   |                                |                            |
|     | revenue, if any, for each program service re  |   | frames and anocations to other | s, the total expenses, and |
| 4a  | (Code:) (Expenses \$43, 24  | 40,268, including grants of \$            | 9,875,304.) (Revenue           | 818,234                    |
|     | SEE SCHEDULE O.   |   | <u> </u>                       |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
| 41. |   |   | ) /-                           |                            |
| 4b  | (Code:) (Expenses \$  | including grants of \$                    | ) (Revenu                      | Je \$                      |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
| 4c  | (Code:) (Expenses \$  | including grants of \$                    | ) (Revenu                      | Je \$                      |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
|     |   |   |                                |                            |
| 4d  | Other program services (Describe on Sched   | dule O.)                                  |                                |                            |
|     | -   | cluding grants of \$                      | ) (Revenue \$                  | )                          |
| 4e  | Total program service expenses  | 43,240,268.                               |                                |                            |
| τu  |   |   |                                | 000                        |
|     |   | SEE SCHEDULE O FOR                        |                                | Form <b>990</b> (20        |

### Form 990 (2022) THE PHILADEL Part IV Checklist of Required Schedules THE PHILADELPHIA FOUNDATION

|        |   |           | Yes  | No            |
|--------|---|-----------|------|---------------|
| 1      | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   |           |      |               |
|        | If "Yes," complete Schedule A   | 1         | Х    |               |
| 2      | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions   | 2         | Х    |               |
| 3      | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   |           |      |               |
|        | public office? If "Yes," complete Schedule C, Part I  | 3         |      | X             |
| 4      | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect  |           |      |               |
|        | during the tax year? If "Yes," complete Schedule C, Part II   | 4         | X    |               |
| 5      | 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? If "Yes," complete Schedule C, Part III   | 5         |      | <u> </u>      |
| 6      | 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? If "Yes," complete Schedule D, Part I  | 6         | X    |               |
| 7      | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |           |      |               |
|        | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7         |      | X             |
| 8      | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete  |           |      | 37            |
| _      | Schedule D, Part III  | 8         |      | X             |
| 9      | 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?   |           | v    |               |
| 40     | If "Yes," complete Schedule D, Part IV  | 9         | X    |               |
| 10     | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments  | 4         | х    |               |
|        | or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10        | ~    |               |
| 11     | 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.  |           |      |               |
| а      | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,   | 11a       | х    |               |
| h      | Part VI<br>Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total   |           | - 13 |               |
| U      |   | 11b       | х    |               |
| c      | assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i><br>Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  |           | - 11 |               |
| v      | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c       |      | х             |
| d      | 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   | 110       |      |               |
| ŭ      | Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d       |      | х             |
| е      | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e       | Х    |               |
| f      | 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)? If "Yes," complete Schedule D, Part X  | 11f       | х    |               |
| 12a    | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |           |      |               |
|        | Schedule D. Parts XI and XII  | 12a       |      | Х             |
| b      | Was the organization included in consolidated, independent audited financial statements for the tax year?   |           |      |               |
|        | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b       | Х    |               |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13        |      | X             |
| 14a    | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a       |      | Х             |
| 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? If "Yes," complete Schedule F, Parts I and IV  | 14b       | X    |               |
| 15     | 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? If "Yes," complete Schedule F, Parts II and IV  | 15        |      | _X_           |
| 16     | 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? If "Yes," complete Schedule F, Parts III and IV   | 16        |      | X             |
| 17     | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,   |           |      | 77            |
|        | column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions  | 17        |      | X             |
| 18     | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  |           |      | v             |
|        | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18        |      | <u>X</u>      |
| 19     | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"   |           |      | v             |
| 00     | complete Schedule G, Part III   | 19        |      | X<br>X        |
|        | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a       |      |               |
|        | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b       |      |               |
| 21     | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic approximation of Rate IX, column (A), line 12, if IV/column (A) approximation of the second domestic organization or the second do | 0.4       | х    |               |
| 22000  | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II   | <b>21</b> |      | (2022)        |
| .ozuu: | 3 12-13-22  |           |      | <u>CUCC</u> ) |

232003 12-13-22

| Form     | 990 (2022) THE PHILADELPHIA FOUNDATION 23-1581   | 832       | Р   | age <b>4</b> |
|----------|--|-----------|-----|--------------|
| Par      | rt IV Checklist of Required Schedules (continued)  |           | _   |              |
|          |  |           | Yes | No           |
| 22       | 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? If "Yes," complete Schedule I, Parts I and III  | 22        | Х   | <u> </u>     |
| 23       | 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? If "Yes," complete   |           |     |              |
|          | Schedule J   | 23        | Х   |              |
| 24a      | 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? If "Yes," answer lines 24b through 24d and complete   |           |     |              |
|          | Schedule K. If "No," go to line 25a  | 24a       |     | X            |
| b        | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b       |     | <u> </u>     |
| С        | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |           |     |              |
|          | any tax-exempt bonds?  | 24c       |     |              |
|          | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d       |     |              |
| 25a      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   |           |     |              |
|          | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a       |     | _X_          |
| 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? If "Yes," complete  |           |     | 37           |
|          | Schedule L, Part I   | 25b       |     | _X_          |
| 26       | 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%  |           |     | 37           |
|          | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   | 26        |     | <u> </u>     |
| 27       | 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  |           |     | 37           |
|          | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III   | 27        |     | X            |
| 28       | 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):  |           |     |              |
| а        | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>  | 00-       |     | v            |
|          | "Yes," complete Schedule L, Part IV  | 28a       |     | X<br>X       |
|          | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b       |     |              |
| С        | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If   | 00-       |     | х            |
| 20       | "Yes," complete Schedule L, Part IV  | 28c<br>29 | х   |              |
| 29<br>30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>   | 29        | ~   |              |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  | 30        |     | х            |
| 31       | contributions? If "Yes," complete Schedule M<br>Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31        |     | X            |
| 32       | Did the organization requidate, terminate, or dissolve and cease operations? <i>If "yes," complete Schedule N, Part I</i>  | 51        |     |              |
| 32       |  | 32        |     | х            |
| 33       | Schedule N, Part II<br>Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                                  |           |     |              |
| 00       | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33        | х   |              |
| 34       | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and  |           |     |              |
|          | Part V, line 1   | 34        | х   |              |
| 35a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a       | Х   |              |
|          | 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)? If "Yes," complete Schedule R, Part V, line 2  | 35b       | х   |              |
| 36       | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   |           |     |              |
|          | If "Yes," complete Schedule R, Part V, line 2  | 36        |     | х            |
| 37       | 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? If "Yes," complete Schedule R, Part VI   | 37        |     | х            |
| 38       | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?   |           |     |              |
|          |  | 38        | Х   |              |
| Par      | Note: All Form 990 filers are required to complete Schedule O           t 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           |
| 1a       | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 37   |           |     |              |
| b        | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  |           |     |              |
| с        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   |           |     |              |
|          | (gambling) winnings to prize winners?  | 1c        |     |              |
| 232004   | \$ 12-13-22  | Form      | 990 | (2022)       |

| Form   | 990 (2022) THE PHILADELPHIA FOUNDATION 23-158   | 1832      | Р   | age 5    |
|--------|---|-----------|-----|----------|
| Par    | t V Statements Regarding Other IRS Filings and Tax Compliance (continued)   |           |     |          |
|        |   |           | Yes | No       |
| 2a     | 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 4  | L         |     |          |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                                  | 2b        | х   |          |
|        |   |           | X   | <u> </u> |
|        |   |           | X   | <u> </u> |
|        | If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No" to line 3b, provide an explanation on Schedule O                              | 30        | Δ   | <u> </u> |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a                       |           |     | v        |
|        | financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                | 4a        |     | X        |
| 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).                             |           |     |          |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | <u>5a</u> |     | X        |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                | 5b        |     | X        |
| с      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c        |     |          |
| 6a     | 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?   | 6a        |     | X        |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts                            |           |     |          |
|        | were not tax deductible?  | 6b        |     |          |
| 7      | Organizations that may receive deductible contributions under section 170(c).   | 0.0       |     |          |
|        | 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? | 7a        |     | x        |
| a<br>L |   |           |     |          |
|        | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b        |     | <u> </u> |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required                               |           |     | v        |
|        | to file Form 8282?  | 7c        |     | X        |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year 7d  | _         |     |          |
| е      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                 | 7e        |     | X        |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                    | 7f        |     | X        |
| g      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                | 7g        |     |          |
| h      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?              | 7h        |     |          |
| 8      | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  |           |     |          |
|        | sponsoring organization have excess business holdings at any time during the year?  | 8         |     |          |
| 9      | Sponsoring organizations maintaining donor advised funds.   |           |     |          |
| а      | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a        |     |          |
| b      | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b        |     |          |
| 10     | Section 501(c)(7) organizations. Enter:   | 0.0       |     |          |
|        | Initiation fees and capital contributions included on Part VIII, line 12 10a  |           |     |          |
| a<br>⊾ |   | -         |     |          |
|        |   | -         |     |          |
| 11     | Section 501(c)(12) organizations. Enter:  |           |     |          |
| a      | Gross income from members or shareholders 11a   | -         |     |          |
| b      | Gross income from other sources. (Do not net amounts due or paid to other sources against   |           |     |          |
|        | amounts due or received from them.)   | _         |     |          |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                                      | 12a       |     |          |
| b      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b   | _         |     |          |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.  |           |     |          |
| а      | Is the organization licensed to issue qualified health plans in more than one state?  | 13a       |     |          |
|        | Note: See the instructions for additional information the organization must report on Schedule O.   |           |     |          |
| 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  |           |     |          |
| с      | Enter the amount of reserves on hand  | 1         |     |          |
|        | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a       |     | x        |
|        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O                                       |           |     | <u> </u> |
| 15     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                                   |           |     | <u> </u> |
| 13     |   | 45        |     | x        |
|        | excess parachute payment(s) during the year?  | 15        |     |          |
|        | If "Yes," see the instructions and file Form 4720, Schedule N.  |           |     | v        |
| 16     | 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.   |           |     |          |
| 17     | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities                                   |           |     | 1        |
|        | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  | 17        |     |          |
|        | If "Yes," complete Form 6069.   |           |     |          |
| 232005 | 12-13-22  | Form      | 990 | (2022)   |

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| Part VI | art VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a    |  |   |
|---------|--|--|---|
|         | 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                                      |  | Х |

|         |  |                             | -         | Yes    | No       |
|---------|--|-----------------------------|-----------|--------|----------|
| 1a      | Enter the number of voting members of the governing body at the end of the tax year  | 1a 1                        | 4         |        |          |
|         | 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.                                      | 1                           | -         |        |          |
|         | Enter the number of voting members included on line 1a, above, who are independent   | 1b 1                        | 4         |        |          |
| 2       | 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?   |                             | 2         |        | X        |
| 3       | Did the organization delegate control over management duties customarily performed by or under the   |                             |           |        | ι.,      |
|         | of officers, directors, trustees, or key employees to a management company or other person?  |                             |           |        | XX       |
| 4       | Did the organization make any significant changes to its governing documents since the prior Form 99                                       |                             |           |        | A<br>X   |
| 5       | Did the organization become aware during the year of a significant diversion of the organization's asser-                                  |                             |           |        | A<br>X   |
| 6<br>7- | Did the organization have members or stockholders?   |                             | 6         |        | <u>^</u> |
| 7a      | Did the organization have members, stockholders, or other persons who had the power to elect or app<br>more members of the governing body? |                             | 7a        | х      |          |
| b       | Are any governance decisions of the organization reserved to (or subject to approval by) members, sto                                      | ockholders, or              |           |        |          |
|         | persons other than the governing body?   |                             | 7b        | Х      |          |
| 8       | Did the organization contemporaneously document the meetings held or written actions undertaken during the year                            | by the following:           |           |        |          |
| а       | The governing body?  |                             | 8a        | Х      |          |
| b       | Each committee with authority to act on behalf of the governing body?  |                             | 8b        | Х      |          |
| 9       | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac                                 |                             |           |        |          |
|         | organization's mailing address? If "Yes," provide the names and addresses on Schedule O  |                             | 9         |        | X        |
| ec      | tion B. Policies (This Section B requests information about policies not required by the Internal Rev                                      | enue Code.)                 |           |        |          |
|         |  |                             |           | Yes    |          |
|         | Did the organization have local chapters, branches, or affiliates?   |                             | 10a       |        | X        |
| b       | If "Yes," did the organization have written policies and procedures governing the activities of such cha                                   |                             |           |        |          |
|         | and branches to ensure their operations are consistent with the organization's exempt purposes?  |                             | 10b       |        |          |
|         | Has the organization provided a complete copy of this Form 990 to all members of its governing body  | before filing the form?     | 11a       | Х      |          |
|         | Describe on Schedule O the process, if any, used by the organization to review this Form 990.  |                             |           |        |          |
| 2a      | Did the organization have a written conflict of interest policy? If "No," go to line 13  |                             | 12a       | X      | <u> </u> |
| b       | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to                   |                             | 12b       | Х      | <u> </u> |
| С       | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye                                     | ,                           |           | v      |          |
| _       | on Schedule O how this was done  |                             | 12c       | X<br>X |          |
| 3       | Did the organization have a written whistleblower policy?  |                             | 13        | X      | -        |
| 4       | Did the organization have a written document retention and destruction policy?   |                             | 14        |        |          |
| 5       | 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?  |                             | 15a       | х      |          |
|         | The organization's CEO, Executive Director, or top management official   |                             |           | - 72   | X        |
| υ       | Other officers or key employees of the organization<br>If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |                             | 15b       |        |          |
| 6-      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem                                | ent with a                  |           |        |          |
| Jd      |  |                             | 16a       |        | X        |
| h       | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate                                 |                             | 104       |        | <b>1</b> |
| Ď       | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi                                     |                             |           |        |          |
|         | exempt status with respect to such arrangements?   |                             | 16b       |        |          |
| ec      | tion C. Disclosure   |                             | 100       |        |          |
|         | List the states with which a copy of this Form 990 is required to be filedAL, AK, AR, CA, CO   | O, CT, DC, FL, GA           | A,HI      | ,IL.   | K        |
| 8       | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and                                     |                             |           |        |          |
| -       | for public inspection. Indicate how you made these available. Check all that apply.  |                             | ,e e,)    |        |          |
| ^       |  | on Schedule O)              | al fire   |        |          |
| 9       | Describe on Schedule O whether (and if so, how) the organization made its governing documents, con   | mict of interest policy, at | iu tinano | Jai    |          |
| 0       | statements available to the public during the tax year.  | ke and records              |           |        |          |
| 0       | State the name, address, and telephone number of the person who possesses the organization's bool ORLANDO ESPOSITO - (215)563-6417         | AS ANU RECORDS              |           |        |          |
|         | 1835 MARKET STREET, 2410, PHILADELPHIA, PA 19103   |                             |           |        |          |
|         | S 12-13-22 SEE SCHEDULE O FOR FULL LIST OF STATES  |                             | Eorm      | 990    | (207     |

| Form 990 (2022)  | THE PHILADELPHIA FOUNDATION  | 23–1581832 Page 7 |  |  |  |  |  |
|--|--|-------------------|--|--|--|--|--|
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated |  |                   |  |  |  |  |  |
| Employe  | ees, and Independent Contractors   |                   |  |  |  |  |  |
| Check if So  | chedule O contains a response or note to any line in this Part VII   |                   |  |  |  |  |  |
| Section A. Officers,   | Directors, Trustees, Key Employees, and Highest Compensated Employee   | es                |  |  |  |  |  |
| <ul> <li>List all of the orga</li> </ul>   | e for all persons required to be listed. Report compensation for the calendar yea<br>anization's <b>current</b> officers, directors, trustees (whether individuals or organiza<br>), (E), and (F) if no compensation was paid. | , s               |  |  |  |  |  |
| •  | anization's <b>current</b> key employees, if any. See the instructions for definition of   |                   |  |  |  |  |  |

• 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, box 6 of 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)                                  | (B)                      |   |                      |            | C)           |                                 |        | (D)                          | (E)             | (F)                         |
|--------------------------------------|--------------------------|---|----------------------|------------|--------------|---------------------------------|--------|------------------------------|-----------------|-----------------------------|
| Name and title                       | Average                  | Position<br>(do not check more than one |                      | Reportable | Reportable   | Estimated                       |        |                              |                 |                             |
|                                      | hours per                | box,                                    | , unles              | ss per     | son i        | s both                          | n an   | compensation                 | compensation    | amount of                   |
|                                      | week                     |   | cer an               | dad        | irecto       | r/trus                          | tee)   | from                         | from related    | other                       |
|                                      | (list any                | rector                                  |                      |            |              |                                 |        | the                          | organizations   | compensation                |
|                                      | hours for                | or di                                   | ee                   |            |              | ated                            |        | organization                 | (W-2/1099-MISC/ | from the                    |
|                                      | related<br>organizations | ustee                                   | trust                |            | ee           | npens                           |        | (W-2/1099-MISC/<br>1099-NEC) | 1099-NEC)       | organization<br>and related |
|                                      | below                    | lual tr                                 | tional               |            | nploy        | st con<br>yee                   | L      | 1039-1120)                   |                 | organizations               |
|                                      | line)                    | Individual trustee or director          | nstitutional trustee | Officer    | Key employee | Highest compensated<br>employee | Former |                              |                 | organizations               |
| (1) PEDRO A. RAMOS                   | 35.00                    | _                                       | _                    |            |              |                                 | -      |                              |                 |                             |
| PRESIDENT & CEO, SECRETARY           | 2.40                     |   |                      | х          |              |                                 |        | 408,123.                     | 0.              | 65,036.                     |
| (2) LOIS GABIN-LEGATO                | 35.00                    |   |                      |            |              |                                 |        |                              |                 |                             |
| CHIEF ADVANCEMENT OFFICER            | 0.00                     |   |                      |            |              | Х                               |        | 216,899.                     | 0.              | 63,783.                     |
| (3) ORLANDO ESPOSITO                 | 35.00                    |   |                      |            |              |                                 |        |                              |                 |                             |
| CHIEF FINANCIAL OFFICER              | 1.20                     |   |                      | Х          |              |                                 |        | 203,645.                     | 0.              | 52,566.                     |
| (4) CHRISTINE CONTI                  | 35.00                    |   |                      |            |              |                                 |        |                              |                 |                             |
| CONTROLLER                           | 0.00                     |   |                      |            |              | Х                               |        | 189,519.                     | 0.              | 14,763.                     |
| (5) HELEN BOOTH                      | 35.00                    |   |                      |            |              |                                 |        |                              |                 |                             |
| CHIEF OF STAFF                       | 0.00                     |   |                      |            |              | Х                               |        | 135,071.                     | 0.              | 36,776.                     |
| (6) THEODORE QUALLI                  | 35.00                    |   |                      |            |              |                                 |        |                              |                 |                             |
| DIR. OF COMMUNICATIONS AND MARKETING | 0.00                     |   |                      |            |              | X                               |        | 132,885.                     | 0.              | 1,686.                      |
| (7) DIANE MELLEY                     | 35.00                    |   |                      |            |              |                                 |        |                              |                 |                             |
| EXECUTIVE DIR. & SENIOR ADVISOR      | 0.00                     |   |                      |            |              | x                               |        | 110,033.                     | 0.              | 31,278.                     |
| (8) KATE ALLISON                     | 5.00                     |   |                      |            |              |                                 |        |                              |                 | _                           |
| CHAIR                                | 2.20                     | Х                                       |                      | Х          |              |                                 |        | 0.                           | 0.              | 0.                          |
| (9) LON GREENBERG                    | 5.00                     |   |                      |            |              |                                 |        |                              |                 | -                           |
| VICE CHAIR                           | 1.20                     | Х                                       |                      | Х          |              |                                 |        | 0.                           | 0.              | 0.                          |
| (10) KERRY BENSON                    | 5.00                     |   |                      |            |              |                                 |        |                              |                 | -                           |
| TREASURER                            | 2.20                     | Х                                       |                      | Х          |              |                                 |        | 0.                           | 0.              | 0.                          |
| (11) STEVEN SCOTT BRADLEY            | 1.00                     |   |                      |            |              |                                 |        |                              | •               | •                           |
| BOARD MEMBER                         | 1.20                     | Х                                       |                      |            |              |                                 |        | 0.                           | 0.              | 0.                          |
| (12) WILLIAM J. BURKE                | 1.00                     |   |                      |            |              |                                 |        |                              | •               | •                           |
| BOARD MEMBER                         | 1.20                     | Х                                       |                      |            |              |                                 |        | 0.                           | 0.              | 0.                          |
| (13) FERNANDO CHANG-MUY              | 1.00                     |   |                      |            |              |                                 |        |                              | •               | •                           |
| BOARD MEMBER                         | 1.20                     | Х                                       |                      |            |              |                                 |        | 0.                           | 0.              | 0.                          |
| (14) HOLLY FLANAGAN                  | 1.00                     |   |                      |            |              |                                 |        |                              | 0               | 0                           |
| BOARD MEMBER                         | 1.20                     | Х                                       |                      |            |              |                                 |        | 0.                           | 0.              | 0.                          |
| (15) CHRISTINA MESIRES FOURNARIS     | 1.00                     |   |                      |            |              |                                 |        | •                            | 0               | 0                           |
| BOARD MEMBER                         | 1.20                     | Х                                       |                      |            |              |                                 |        | 0.                           | 0.              | 0.                          |
| (16) WILLIAM P. HANKOWSKY            | 1.00                     | ~~                                      |                      |            |              |                                 |        |                              | •               | <u>^</u>                    |
| BOARD MEMBER                         | 1.20                     | Х                                       |                      |            |              |                                 |        | 0.                           | 0.              | 0.                          |
| (17) DIXIANNE JAMES                  | 1.00                     | 37                                      |                      |            |              |                                 |        | 0.                           | •               | 0                           |
| BOARD MEMBER                         | 1.20                     | Х                                       |                      |            |              |                                 |        | 0.                           | 0.              | 0 <b>.</b>                  |

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Form 990 (2022)

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| Form 990 (2022) THE PHILA                                    | DELPHIA          | F                              | 'UU                  | ND      | AT           | 'IO                             | Ν      |                            | 23-1581            | .832       | Page <b>8</b> |
|--|------------------|--------------------------------|----------------------|---------|--------------|---------------------------------|--------|----------------------------|--------------------|------------|---------------|
| Part VII Section A. Officers, Directors, Trust               | tees, Key Emp    | oloy                           | ees,                 | and     | l Hig        | ghes                            | t C    | compensated Employee       | s (continued)      |            |               |
| (A)  | (B)              |                                |                      |         | C)           |                                 |        | (D)                        | (E)                | (F         | ;)            |
| Name and title   | Average          |                                |                      | Pos     | itior        |                                 |        | Reportable                 | Reportable         | Estim      |               |
|  | hours per        |                                | not ch<br>, unles    |         |              |                                 |        | compensation               | compensation       | amou       | unt of        |
|  | week             | offic                          | cer and              | d a di  | irecto       | or/trus                         | tee)   | from                       | from related       | oth        | ıer           |
|  | (list any        | ector                          |                      |         |              |                                 |        | the                        | organizations      | comper     | nsation       |
|  | hours for        | or dire                        |                      |         |              | ted                             |        | organization               | (W-2/1099-MISC/    | from       | the           |
|  | related          | stee o                         | ruste                |         |              | Densa                           |        | (W-2/1099-MISC/            | 1099-NEC)          | organi     |               |
|  | organizations    | al tru                         | onal t               |         | loyee        | com l                           |        | 1099-NEC)                  |                    | and re     |               |
|  | below<br>line)   | Individual trustee or director | nstitutional trustee | Officer | Key employee | Highest compensated<br>employee | Former |                            |                    | organiz    | ations        |
| (18) SHIRIN KARSAN   | ,                | u<br>U                         | ű                    | Off     | ,<br>Ke      | e <u>F</u>                      | Ъ      |                            |                    | +          |               |
| BOARD MEMBER   | 1.00             | х                              |                      |         |              |                                 |        | 0.                         | 0.                 |            | 0.            |
| (19) EVELYN MCNIFF   | 1.00             | Λ                              |                      |         |              |                                 |        | 0.                         | 0.                 |            |               |
| BOARD MEMBER   | 1.20             | х                              |                      |         |              |                                 |        | 0.                         | 0.                 |            | 0.            |
| (20) MICHAEL K. PEARSON                                      | 1.00             |                                |                      |         |              |                                 |        |                            |                    | -          |               |
| BOARD MEMBER   | 1.20             | х                              |                      |         |              |                                 |        | 0.                         | 0.                 |            | 0.            |
| (21) R. DUANE PERRY  | 1.00             | Δ                              |                      |         |              |                                 |        | 0.                         | 0.                 |            |               |
| BOARD MEMBER   | 1.20             | х                              |                      |         |              |                                 |        | 0.                         | 0.                 |            | 0.            |
| (22) WENDELL PRITCHETT                                       | 1.00             | Δ                              |                      |         |              |                                 |        | 0.                         | 0.                 | +          |               |
| BOARD MEMBER AS OF JUL 2022                                  | 1.20             | х                              |                      |         |              |                                 |        | 0.                         | 0.                 |            | 0.            |
| (23) ANDREW ROGOFF   | 1.00             |                                |                      |         |              |                                 |        |                            |                    | +          |               |
| BOARD MEMBER   | 1.20             | х                              |                      |         |              |                                 |        | 0.                         | 0.                 |            | 0.            |
| (24) JANE SCACCETTI  | 1.00             |                                |                      |         |              |                                 |        |                            |                    |            |               |
| BOARD MEMBER   | 1.20             | х                              |                      |         |              |                                 |        | 0.                         | 0.                 |            | Ο.            |
| (25) STEPHEN A. COZEN  | 1.00             |                                |                      |         |              |                                 |        |                            |                    |            |               |
| BOARD MEMBER TO FEB 2022                                     | 1.20             | Х                              |                      |         |              |                                 |        | 0.                         | 0.                 |            | 0.            |
|  |                  |                                |                      |         |              |                                 |        |                            |                    |            |               |
|  |                  |                                |                      |         |              |                                 |        |                            |                    |            |               |
| 1b Subtotal  |                  |                                |                      |         |              |                                 |        | 1,396,175.                 | 0.                 | 265,       | 888.          |
| c Total from continuation sheets to Part VI                  |                  |                                |                      |         |              |                                 |        | 0.                         | 0.                 |            | 0.            |
| d Total (add lines 1b and 1c)                                |                  |                                |                      |         |              |                                 |        | 1,396,175.                 | 0.                 | 265,       | 888.          |
| 2 Total number of individuals (including but no              |                  |                                |                      |         |              |                                 |        | eceived more than \$100,   | 000 of reportable  |            |               |
| compensation from the organization                           |                  |                                |                      |         |              |                                 |        |                            |                    |            | 10            |
|  |                  |                                |                      |         |              |                                 |        |                            |                    | Ye         | es No         |
| 3 Did the organization list any <b>former</b> officer,       | director, truste | ee, k                          | ey e                 | mpl     | oye          | e, or                           | hig    | phest compensated empl     | oyee on            |            |               |
| line 1a? If "Yes," complete Schedule J for su                | ich individual   |                                | -                    | -       | -            |                                 | -      |                            |                    | 3          | X             |
| 4 For any individual listed on line 1a, is the su            |                  |                                |                      |         |              |                                 |        |                            |                    |            |               |
| and related organizations greater than \$150                 |                  |                                |                      |         |              |                                 |        |                            |                    | 4 X        | ς             |
| 5 Did any person listed on line 1a receive or a              |                  |                                |                      |         |              |                                 |        |                            |                    |            |               |
| rendered to the organization? If "Yes." com                  |                  |                                |                      |         |              |                                 |        |                            |                    | 5          | X             |
| Section B. Independent Contractors                           |                  |                                |                      |         |              |                                 |        |                            |                    |            |               |
| 1 Complete this table for your five highest cor              | npensated ind    | lepe                           | nden                 | nt co   | ontra        | actor                           | s tł   | hat received more than \$  | 100,000 of compens | ation from |               |
| the organization. Report compensation for t                  | he calendar ye   | ear e                          | ndin                 | g w     | ith c        | or wi                           | thin   | n the organization's tax y | ear.               |            |               |
| (A)  |                  |                                |                      |         |              |                                 |        | (B)                        |                    | (C)        |               |
| Name and business  | address          |                                |                      |         |              |                                 |        | Description of s           | ervices            | Compensa   | ition         |
| XPLORA SEARCH GROUP, INC.                                    | , 1777           | SE                             | NTI                  | RY      |              |                                 |        |                            |                    |            |               |
| PKWY W, BLDG 12 #304, BLU                                    | E BELL,          | P.                             | A 1                  | 19      | 42           | 2                               |        | CONTRACTED SI              | ERVICES            | 286,       | 845.          |
| ATTOLON CONSULTING, 150 N RADNOR CHESTER                     |                  |                                |                      |         |              |                                 |        |                            |                    |            |               |
| RD SUITE F-200, WAYNE, PA 19087 CONTRACTED SERVICES 244,755. |                  |                                |                      |         |              |                                 |        |                            |                    |            |               |
| ATHENA GLOBAL ADVISORS, INC., 30 S 15TH                      |                  |                                |                      |         |              |                                 |        |                            |                    |            |               |
| STREET, SUITE 600, PHILAD                                    | ELPHIA,          | Ρ.                             | A 1                  | 19:     | 10           | 2                               |        | CONSULTING SI              | ERVICES            | 200,       | 000.          |
| CREWCIAL PARTNERS LLC  |                  |                                |                      |         |              |                                 |        |                            |                    |            |               |
| PO BOX 2008, WESTWOOD, NJ                                    |                  |                                |                      |         |              |                                 |        | CONSULTING S               | ERVICES            | 196,       | 313.          |
| MONTGOMERY MCCRACKEN, 123                                    |                  | BR                             | OAI                  | D       |              |                                 |        |                            |                    |            |               |
| STREET, PHILADELPHIA, PA                                     |                  |                                |                      |         |              |                                 |        | LEGAL SERVIC               |                    | 180,       | 328.          |
| 2 Total number of independent contractors (ir                | -                | ot lin                         | nited                | to      |              | -                               | ted    | above) who received mo     | ore than           |            |               |
| \$100,000 of compensation from the organiz                   | ation            |                                |                      |         | 6            | 2                               |        |                            |                    |            |               |

\$100,000 of compensation from the organization

Form **990** (2022)

232008 12-13-22

|   |       |      |   | ADEI      | LPHIA FOUN            | DATION               |                          | 23-1581          | 832 Page 9              |
|---|-------|------|---|-----------|-----------------------|----------------------|--------------------------|------------------|-------------------------|
| Pa  | rt V  |      | Statement of Revenue                          |           |                       |                      |                          |                  |                         |
|   |       |      | Check if Schedule O contains a                | respon    | se or note to any lin | (                    | (5)                      | (0)              |                         |
|   |       |      |   |           |                       | (A)<br>Total revenue | (B)<br>Related or exempt | (C)<br>Unrelated | (D)<br>Revenue excluded |
|   |       |      |   |           |                       |                      | function revenue         | business revenue | from tax under          |
|   |       |      |   |           |                       |                      |                          |                  | sections 512 - 51       |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | 1     |      | Federated campaigns                           | 1a        |                       |                      |                          |                  |                         |
| Gra   |       |      | Membership dues                               | 1b        |                       |                      |                          |                  |                         |
| Αr,   |       |      | Fundraising events                            | 1c        | 405 000               |                      |                          |                  |                         |
| Gif<br>İlar   |       |      | Related organizations                         | 1d        | 405,080.              |                      |                          |                  |                         |
| ns,   |       |      | Government grants (contributions)             | 1e        |                       |                      |                          |                  |                         |
| er S  |       | f    | All other contributions, gifts, grants, and   |           |                       |                      |                          |                  |                         |
| βŧ  |       |      | similar amounts not included above $\dots$    | 1f        | 44,705,211.           |                      |                          |                  |                         |
| onti<br>od C  |       | -    | Noncash contributions included in lines 1a-1f | 1g \$     | 4,841,618.            |                      |                          |                  |                         |
| ų ž   |       | h    | Total. Add lines 1a-1f                        |           | ·····                 | 45,110,291.          |                          |                  |                         |
|   |       |      |   |           | Business Code         |                      |                          |                  |                         |
| e   | 2     | а    | FOUNDATION ADMIN SERVICES                     |           | 561000                | 818,234.             | 818,234.                 |                  |                         |
| e vi  |       | b    |   |           |                       |                      |                          |                  |                         |
| enu<br>Se   |       | С    |   |           | _                     |                      |                          |                  |                         |
| gram Ser  |       | d    |   |           | _                     |                      |                          |                  |                         |
| Program Service<br>Revenue                                |       | е    |   |           |                       |                      |                          |                  |                         |
| ۲,  |       | f    | All other program service revenue             |           |                       |                      |                          |                  |                         |
|   |       | g    | Total. Add lines 2a-2f                        |           |                       | 818,234.             |                          |                  |                         |
|   | 3     |      | Investment income (including divide           | nds, int  | erest, and            |                      |                          |                  |                         |
|   |       |      |   |           |                       | 13,172,584.          |                          | 51,094.          | 13121490                |
|   | 4     |      | Income from investment of tax-exen            | npt bon   | d proceeds            |                      |                          |                  |                         |
|   | 5     |      | Royalties                                     |           |                       |                      |                          |                  |                         |
|   |       |      |   | i) Real   | (ii) Personal         |                      |                          |                  |                         |
|   | 6     | а    | Gross rents 6a                                | 150,42    |                       |                      |                          |                  |                         |
|   |       | b    | Less: rental expenses 6b                      |           | 0.                    |                      |                          |                  |                         |
|   |       | с    | Rental income or (loss) 6c                    | 150,42    | 2.                    |                      |                          |                  |                         |
|   |       | d    | Net rental income or (loss)                   |           |                       | 150,422.             |                          |                  | 150,422.                |
|   | 7     | а    |   | Securitie |                       |                      |                          |                  |                         |
|   |       |      | assets other than inventory <b>7a</b> 28,     | 235,65    | 8.                    |                      |                          |                  |                         |
|   |       | b    | Less: cost or other basis                     |           |                       |                      |                          |                  |                         |
| ne  |       |      | and sales expenses <b>7b</b> 7,               |           |                       |                      |                          |                  |                         |
| evenue  |       | с    | Gain or (loss)                                | 066,78    | 1.                    |                      |                          |                  |                         |
| ñ   |       | d    | Net gain or (loss)                            |           |                       | 21,066,781.          |                          |                  | 21066781                |
| Other   | 8     | а    | Gross income from fundraising events (        | not       |                       |                      |                          |                  |                         |
| ₹   |       |      | including \$                                  | of        |                       |                      |                          |                  |                         |
|   |       |      | contributions reported on line 1c). S         | ee        |                       |                      |                          |                  |                         |
|   |       |      | Part IV, line 18                              |           | 8a                    |                      |                          |                  |                         |
|   |       | b    | Less: direct expenses                         |           | 8b                    |                      |                          |                  |                         |
|   |       | с    | Net income or (loss) from fundraising         | g event   | s                     |                      |                          |                  |                         |
|   | 9     | а    | Gross income from gaming activities           | s. See    |                       |                      |                          |                  |                         |
|   |       |      | Part IV, line 19                              |           | 9a                    |                      |                          |                  |                         |
|   |       | b    | Less: direct expenses                         |           | 9b                    |                      |                          |                  |                         |
|   |       |      | Net income or (loss) from gaming ac           |           |                       |                      |                          |                  |                         |
|   |       |      | Gross sales of inventory, less return         | r         |                       |                      |                          |                  |                         |
|   |       |      | and allowances                                |           | 10a                   |                      |                          |                  |                         |
|   |       | b    | Less: cost of goods sold                      |           | 10b                   |                      |                          |                  |                         |
|   |       |      | Net income or (loss) from sales of in         |           |                       |                      |                          |                  |                         |
| ,   |       |      |   |           | Business Code         |                      |                          |                  |                         |
| sno   | 11    | а    |   |           |                       |                      |                          |                  |                         |
| scellaneo<br>Revenue                                      |       | b    |   |           |                       |                      |                          |                  |                         |
| sells<br>eve  |       | с    |   |           |                       |                      |                          |                  |                         |
| Miscellaneous<br>Revenue                                  |       | d    | All other revenue                             |           |                       |                      |                          |                  |                         |
| 2   |       |      | Total. Add lines 11a-11d                      |           |                       |                      |                          |                  |                         |
|   | 12    |      | Total revenue. See instructions               |           |                       | 80,318,312.          | 818,234.                 | 51,094.          | 34338693.               |
| 23200   | 9 12- | 13-: |   |           |                       |                      |                          |                  | Form <b>990</b> (2022   |

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#### THE PHILADELPHIA FOUNDATION Form 990 (2022) 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 respor  | ise or note to any line in (A) | this Part IX                       | (C)                                |                         |
|-----------------|--|--------------------------------|------------------------------------|------------------------------------|-------------------------|
|                 | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                           | (A)<br>Total expenses          | (D)<br>Program service<br>expenses | Management and<br>general expenses | Fundraising<br>expenses |
| 1               | Grants and other assistance to domestic organizations  | 20 424 455                     |                                    |                                    |                         |
|                 | and domestic governments. See Part IV, line 21   | 38,434,157.                    | 38,434,157.                        |                                    |                         |
| 2               | Grants and other assistance to domestic  |                                |                                    |                                    |                         |
|                 | individuals. See Part IV, line 22  | 1,441,147.                     | 1,441,147.                         |                                    |                         |
| 3               | Grants and other assistance to foreign   |                                |                                    |                                    |                         |
|                 | organizations, foreign governments, and foreign  |                                |                                    |                                    |                         |
|                 | individuals. See Part IV, lines 15 and 16  |                                |                                    |                                    |                         |
| 4               | Benefits paid to or for members  |                                |                                    |                                    |                         |
| 5               | Compensation of current officers, directors,   |                                |                                    |                                    |                         |
|                 | trustees, and key employees  | 729,370.                       | 118,291.                           | 492,788.                           | 118,291.                |
| 6               | Compensation not included above to disqualified  |                                |                                    |                                    |                         |
|                 | persons (as defined under section 4958(f)(1)) and  |                                |                                    |                                    |                         |
|                 | persons described in section 4958(c)(3)(B)   |                                |                                    |                                    |                         |
| 7               | Other salaries and wages   | 1,996,732.                     | 413,550.                           | 1,359,043.                         | 224,139.                |
| 8               | Pension plan accruals and contributions (include   |                                |                                    |                                    |                         |
|                 | section 401(k) and 403(b) employer contributions)  | 128,129.                       | 28,425.                            | 84,576.                            | 15,128.                 |
| 9               | Other employee benefits  | 203,302.                       | 46,959.                            | 127,539.                           | 28,804.                 |
| 10              | Payroll taxes  | 194,899.                       | 39,779.                            | 129,004.                           | 26,116.                 |
| 11              | Fees for services (nonemployees):  |                                |                                    |                                    |                         |
| а               | Management   |                                |                                    |                                    |                         |
|                 | Legal  | 132,552.                       | 39,673.                            | 66,806.                            | 26,073.                 |
|                 | Accounting   | 48,322.                        | 20,151.                            | 14,928.                            | 13,243.                 |
|                 | Lobbying   | 42,500.                        |                                    | 42,500.                            |                         |
|                 | Professional fundraising services. See Part IV, line 17  |                                |                                    |                                    |                         |
|                 | Investment management fees   | 1,355,976.                     |                                    | 1,355,976.                         |                         |
| g               | Other. (If line 11g amount exceeds 10% of line 25,   |                                |                                    |                                    |                         |
| •               | column (A), amount, list line 11g expenses on Sch O.)  | 902,357.                       | 405,306.                           | 496,421.                           | 630.                    |
| 12              | Advertising and promotion  | 113,995.                       |                                    | 113,995.                           |                         |
| 13              | Office expenses  | 46,973.                        | 7,494.                             | 18,585.                            | 20,894.                 |
| 14              | Information technology   | 323,478.                       | 96,817.                            | 163,033.                           | 63,628.                 |
| 15              | Royalties  | •                              |                                    | ,                                  |                         |
| 16              | Occupancy  | 303,832.                       | 90,937.                            | 153,131.                           | 59,764.                 |
| 17              | Travel   | 9,389.                         | 1,939.                             | 7,272.                             | 178.                    |
| 18              | Payments of travel or entertainment expenses   | - ,                            |                                    | , ,                                |                         |
| 10              | for any federal, state, or local public officials  |                                |                                    |                                    |                         |
| 19              | Conferences, conventions, and meetings   | 30,196.                        | 10,567.                            | 16,672.                            | 2,957.                  |
| 20              | Interest   | ,                              |                                    | ,                                  | _,                      |
| 21              | Payments to affiliates   |                                |                                    |                                    |                         |
| 22              | Depreciation, depletion, and amortization  | 109,268.                       |                                    | 109,268.                           |                         |
| 23              | Insurance  | 68,723.                        | 20,569.                            | 34,636.                            | 13,518.                 |
| 24              | 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 0.)   |                                |                                    |                                    |                         |
| а               | PROGRAM EXPENSE  | 2,008,850.                     | 2,008,850.                         |                                    |                         |
| b               |  | _,,                            | _,,                                |                                    |                         |
| c               |  |                                |                                    |                                    |                         |
| d               |  |                                |                                    |                                    |                         |
|                 | All other expenses   | 123,807.                       | 15,657.                            | 97,860.                            | 10,290.                 |
|                 | Total functional expenses. Add lines 1 through 24e   | 48,747,954.                    | 43,240,268.                        | 4,884,033.                         | 623,653.                |
| <u>25</u><br>26 | Joint costs. Complete this line only if the organization   | 20,131,733.                    | 20,230,2000                        | -,00-,0JJ•                         | 023,033.                |
| 20              |  |                                |                                    |                                    |                         |
|                 | reported in column (B) joint costs from a combined   |                                |                                    |                                    |                         |
|                 | educational campaign and fundraising solicitation.<br>Check here if following SOP 98-2 (ASC 958-720) |                                |                                    |                                    |                         |
|                 |  |                                |                                    |                                    |                         |

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Form 990 (2022)

### THE PHILADELPHIA FOUNDATION

| Pa                          | rt X     | Balance Sheet   |                     |                       |                                   |          |                                   |
|-----------------------------|----------|---|---------------------|-----------------------|-----------------------------------|----------|-----------------------------------|
|                             |          | Check if Schedule O contains a response or not        | e to an             | y line in this Part X |                                   |          |                                   |
|                             |          |   |                     |                       | <b>(A)</b><br>Beginning of year   |          | <b>(B)</b><br>End of year         |
|                             | 1        | Cash - non-interest-bearing                           |                     | 1                     |                                   |          |                                   |
|                             | 2        | Savings and temporary cash investments                |                     |                       | 12,111,995.                       | 2        | 21,297,519.                       |
|                             | 3        | Pledges and grants receivable, net                    |                     |                       | 18,427,060.                       | 3        | 17,537,309.                       |
|                             | 4        | Accounts receivable, net                              |                     |                       |                                   | 4        |                                   |
|                             | 5        | Loans and other receivables from any current or       | former              | officer, director,    |                                   |          |                                   |
|                             |          | trustee, key employee, creator or founder, subst      | antial c            | ontributor, or 35%    |                                   |          |                                   |
|                             |          | controlled entity or family member of any of thes     | se perso            | ons                   |                                   | 5        |                                   |
|                             | 6        | Loans and other receivables from other disqualif      | fied per            | sons (as defined      |                                   |          |                                   |
|                             |          | under section 4958(f)(1)), and persons described      |                     |                       |                                   | 6        |                                   |
| sts                         | 7        | Notes and loans receivable, net                       |                     |                       |                                   | 7        |                                   |
| Assets                      | 8        | Inventories for sale or use                           | 1.0.040             | 8                     | 207 200                           |          |                                   |
| ٩                           | 9        |   |                     |                       | 162,240.                          | 9        | 327,369.                          |
|                             | 10a      | Land, buildings, and equipment: cost or other         |                     | 2 242 005             |                                   |          |                                   |
|                             |          | basis. Complete Part VI of Schedule D                 | 10a                 |                       | 610 124                           |          | 1 712 025                         |
|                             |          | Less: accumulated depreciation                        | 10b                 | 530,070.              | <u>610,134.</u><br>458,095,190.   | 10c      | <u>1,712,025.</u><br>400,566,644. |
|                             | 11       | Investments - publicly traded securities              |                     |                       | 173,712,784.                      | 11       |                                   |
|                             | 12       | Investments - other securities. See Part IV, line 1   | 3,350,000.          | 12                    | <u>138,785,690.</u><br>3,112,000. |          |                                   |
|                             | 13       | Investments - program-related. See Part IV, line -    | 3,330,000.          | 13                    | 5,112,000.                        |          |                                   |
|                             | 14       | Intangible assets                                     | 2,746,611.          | 14<br>15              | 1,046,424.                        |          |                                   |
|                             | 15<br>16 | Other assets. See Part IV, line 11                    |                     |                       | 669,216,014.                      | 16       | 584,384,980.                      |
|                             | 17       | Accounts payable and accrued expenses                 |                     |                       | 921,930.                          | 17       | 3,285,719.                        |
|                             | 18       | Grants payable  |                     |                       | 9,492,386.                        | 18       | 6,486,984.                        |
|                             | 19       | Deferred revenue                                      |                     | 19                    |                                   |          |                                   |
|                             | 20       | Tax-exempt bond liabilities                           |                     |                       |                                   | 20       |                                   |
|                             | 21       | Escrow or custodial account liability. Complete F     | Part IV             | of Schedule D         |                                   | 21       |                                   |
| s                           | 22       | Loans and other payables to any current or form       |                     |                       |                                   |          |                                   |
| Liabilities                 |          | trustee, key employee, creator or founder, subst      |                     |                       |                                   |          |                                   |
| abil                        |          | controlled entity or family member of any of thes     | e perso             | ons                   |                                   | 22       |                                   |
| Ë                           | 23       | Secured mortgages and notes payable to unrela         | ted thir            | d parties             |                                   | 23       |                                   |
|                             | 24       | Unsecured notes and loans payable to unrelated        | d third p           | oarties               |                                   | 24       |                                   |
|                             | 25       | Other liabilities (including federal income tax, page | yables <sup>.</sup> | to related third      |                                   |          |                                   |
|                             |          | parties, and other liabilities not included on lines  | 17-24)              | . Complete Part X     |                                   |          |                                   |
|                             |          | of Schedule D   |                     |                       | 14,124,497.                       | 25       | 14,938,483.                       |
|                             | 26       | Total liabilities. Add lines 17 through 25            |                     |                       | 24,538,813.                       | 26       | 24,711,186.                       |
| 6                           |          | Organizations that follow FASB ASC 958, che           | ck her              | e X                   |                                   |          |                                   |
| ICe                         |          | and complete lines 27, 28, 32, and 33.                |                     |                       | C10 771 00C                       |          | 522 000 045                       |
| alar                        | 27       |   |                     |                       | 612,771,006.                      | 27       | 532,888,845.                      |
| ä                           | 28       | Net assets with donor restrictions                    |                     |                       | 31,906,195.                       | 28       | 26,784,949.                       |
| ŭ                           |          | Organizations that do not follow FASB ASC 9           | 58, che             | eck here              |                                   |          |                                   |
| л<br>Т                      |          | and complete lines 29 through 33.                     |                     |                       |                                   |          |                                   |
| ŝts                         | 29       | Capital stock or trust principal, or current funds    |                     |                       |                                   | 29       |                                   |
| SSG                         | 30       | Paid-in or capital surplus, or land, building, or eq  |                     |                       |                                   | 30       |                                   |
| Net Assets or Fund Balances | 31       | Retained earnings, endowment, accumulated inc         |                     |                       | 644,677,201.                      | 31<br>32 | 559,673,794.                      |
| ž                           | 32<br>33 | Total net assets or fund balances                     |                     |                       | 669,216,014.                      | 32       | 584,384,980.                      |
|                             | 55       | Total navinties and her assets/fully balances         |                     |                       | 000,210,014.                      | 33       | Form <b>990</b> (2022)            |

Form 990 (2022)

232011 12-13-22

| Form | 990 (2022) THE PHILADELPHIA FOUNDATION   | 23-    | 1581 | 332         | Pag          | <sub>ge</sub> 12 |
|------|--|--------|------|-------------|--------------|------------------|
|      | rt XI Reconciliation of Net Assets   |        |      |             |              |                  |
|      | Check if Schedule O contains a response or note to any line in this Part XI  |        |      |             |              | X                |
|      |  |        |      |             |              |                  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1      | 80   | ,318        | 3,3          | 12.              |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2      |      | <u>,741</u> |              |                  |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3      |      | <u>,57(</u> |              |                  |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                            | 4      | 644  |             |              |                  |
| 5    | Net unrealized gains (losses) on investments   | 5      | -116 | <u>,169</u> | <b>9,</b> 2  | 33.              |
| 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      |      | -404        | <b>1,5</b> 3 | 32.              |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                   |        |      |             |              |                  |
|      | column (B))  | 10     | 559  | <u>,673</u> | 3,7          | 94.              |
| Pa   | rt XII Financial Statements and Reporting  |        |      |             |              |                  |
|      | Check if Schedule O contains a response or note to any line in this Part XII   |        |      |             |              |                  |
|      |  |        | r    |             | Yes          | No               |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other   |        |      |             |              |                  |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule       | 0.     |      |             |              |                  |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?                      |        |      | 2a          |              | X                |
|      | 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?                                   |        |      | 2b          | Х            |                  |
|      | 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 X Consolidated basis Both consolidated and separate basis   |        |      |             |              |                  |
| С    | 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?                       |        |      | 2c          | Х            |                  |
|      | If the organization changed either its oversight process or selection process during the tax year, explain on Sche   | dule O |      |             |              |                  |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the      |        |      |             |              |                  |
|      | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  |        |      | 3a          |              | <u> </u>         |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require | ed aud | it   |             |              |                  |
|      | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                             |        |      | 3b          |              |                  |

Form 990 (2022)

| SCHEDULE A Public Charity Status and Public Support    |   |                        |  |                                     |                  |   |                      | OMB No. 1545-0047     |  |  |  |
|--|---|------------------------|--|-------------------------------------|------------------|---|----------------------|-----------------------|--|--|--|
| (Form 990)   |   |                        | nization is a section 501                              |                                     |                  |   |                      | 2022                  |  |  |  |
|  |   |                        | 47(a)(1) nonexempt cha                                 |                                     |                  |   |                      | ZUZZ                  |  |  |  |
| Department of the Treasury<br>Internal Revenue Service |   |                        | ttach to Form 990 or Fo                                |                                     |                  |   |                      | Open to Public        |  |  |  |
|  |   | Go to www.irs.gov/     | Form990 for instructior                                | is and the                          | latest inf       | ormation.                               | <b>F</b>             | Inspection            |  |  |  |
| Name of the organizati                                 |   | יוות זיית א דדוות      |  | т                                   |                  |   |                      | identification number |  |  |  |
| Part I Reason  | for Public (  | Charity Status         | IA FOUNDATION<br>(All organizations must c             | N<br>omploto th                     | nic part ) S     |   | <u> </u>             | 3-1581832             |  |  |  |
| · · · · ·  |   |                        |  |                                     |                  |   | 5.                   |                       |  |  |  |
|  | -   |                        | For lines 1 through 12, cl<br>on of churches described | •                                   | -                | ()( A )(;)                              |                      |                       |  |  |  |
|  |   |                        | Attach Schedule E (Form                                |                                     |                  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                      |                       |  |  |  |
|  |   |                        | anization described in se                              |                                     | (b)(1)(A)(ii     | ii).                                    |                      |                       |  |  |  |
|  | •   |                        | njunction with a hospital                              |                                     |                  | •                                       | )(iii). Enter        | the hospital's name,  |  |  |  |
| city, and stat   | e:  | -                      |  |                                     |                  |   |                      |                       |  |  |  |
| 5 🗌 An organizati                                      | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in       |                        |  |                                     |                  |   |                      |                       |  |  |  |
| section 170  | section 170(b)(1)(A)(iv). (Complete Part II.)   |                        |  |                                     |                  |   |                      |                       |  |  |  |
| 6 📃 A federal, sta                                     | te, or local go   | vernment or governm    | nental unit described in                               | section 17                          | 70(b)(1)(A)      | (v).                                    |                      |                       |  |  |  |
| 7 An organizati  | on that norma   | ally receives a substa | ntial part of its support fr                           | om a gove                           | ernmental        | unit or from th                         | ie general p         | oublic described in   |  |  |  |
|  |   | Complete Part II.)     |  |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        | (1)(A)(vi). (Complete Parl                             | ,                                   |                  |   |                      |                       |  |  |  |
| -  | -   | -                      | in section 170(b)(1)(A)(i                              |                                     | -                |   | -                    | -                     |  |  |  |
| university:  | or a non-land-g   | grant college of agric | ulture (see instructions).                             | Enter the I                         | name, city       | , and state of                          | the college          | or                    |  |  |  |
|  | on that norma   | ally receives (1) more | than 33 1/3% of its supp                               | ort from c                          | ontributior      | ns membersh                             | in fees and          | d gross receipts from |  |  |  |
|  |   |                        | t to certain exceptions; a                             |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        | (less section 511 tax) fro                             |                                     |                  |   |                      | -                     |  |  |  |
| See section  | <b>509(a)(2).</b> (Co   | mplete Part III.)      |  |                                     |                  |   |                      |                       |  |  |  |
| 11 🗌 An organizati                                     | on organized a  | and operated exclusi   | ively to test for public sat                           | ety. See                            | section 50       | 09(a)(4).                               |                      |                       |  |  |  |
| 12 🗌 An organizati                                     | on organized a  | and operated exclusi   | ively for the benefit of, to                           | perform t                           | he functio       | ns of, or to ca                         | rry out the          | purposes of one or    |  |  |  |
| more publicly  | supported or  | ganizations describe   | d in section 509(a)(1) o                               | r section                           | 509(a)(2).       | See section                             | 5 <b>09(a)(3).</b> ( | Check the box on      |  |  |  |
|  | -   | •••                    | f supporting organizatior                              |                                     |                  |   | -                    |                       |  |  |  |
|  |   |                        | upervised, or controlled                               | • • • •                             | -                |   |                      |                       |  |  |  |
|  | -   |                        | gularly appoint or elect a                             | majority c                          | of the direc     | tors or truste                          | es of the su         | ipporting             |  |  |  |
|  |   | complete Part IV, Se   | l or controlled in connect                             | ion with it                         | e supporte       | d organizatio                           | n(c) by bay          | ina                   |  |  |  |
|  |   |                        | anization vested in the sa                             |                                     |                  | -                                       |                      | -                     |  |  |  |
|  | •   | st complete Part IV,   |  |                                     |                  |   | je trie oupp         |                       |  |  |  |
|  | ( )   | • • •                  | g organization operated                                | in connect                          | tion with, a     | and functional                          | ly integrate         | d with,               |  |  |  |
|  |   |                        | ). You must complete F                                 |                                     |                  |   |                      |                       |  |  |  |
| d 🗌 Type III no  | n-functionally  | y integrated. A supp   | orting organization oper                               | ated in co                          | nnection v       | vith its suppor                         | ted organiz          | zation(s)             |  |  |  |
| that is not  | functionally int  | tegrated. The organiz  | ation generally must sati                              | sfy a distr                         | ibution rec      | quirement and                           | an attentiv          | /eness                |  |  |  |
|  |   |                        | nplete Part IV, Sections                               |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        | written determination from                             |                                     |                  | Туре I, Туре                            | I, Type III          |                       |  |  |  |
|  |   |                        | nally integrated supportir                             | ng organiz                          | ation.           |   |                      |                       |  |  |  |
| f Enter the number                                     |   | n about the supporte   | d organization(c)                                      |                                     |                  |   |                      |                       |  |  |  |
| (i) Name of supp                                       |   | (ii) EIN               | (iii) Type of organization                             | (iv) Is the orga<br>in your governi | anization listed | (v) Amount or                           | monetary             | (vi) Amount of other  |  |  |  |
| organizatior   | organization (described on lines 1-10<br>above (see instructions)) Yes No support (see instructions) support (see instructions) |                        |  |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        |  |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        |  |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        |  |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        |  |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        |  |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        |  |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        |  |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        |  |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        |  |                                     |                  |   |                      |                       |  |  |  |
| Total  |   |                        |  |                                     |                  |   |                      |                       |  |  |  |
|  |   |                        |  |                                     |                  |   |                      |                       |  |  |  |

| Sch  | edule A (Form 990) 2022 1   | HE PHILAD            | ЕТ.РИТА БО       | TINDATTON           |                   | 23-158            | 81832 Page 2    |
|------|---|----------------------|------------------|---------------------|-------------------|-------------------|-----------------|
|      | Int II Support Schedule for   |                      |                  |                     | (b)(1)(A)(iv) and | 170(b)(1)(A)(v    | vi)             |
|      | (Complete only if you checke  |                      |                  |                     |                   |                   |                 |
|      | fails to qualify under the test   | s listed below, plea | se complete Part | III.)               |                   |                   |                 |
| See  | ction A. Public Support   |                      |                  |                     |                   |                   |                 |
| Cale | ndar year (or fiscal year beginning in)   | (a) 2018             | <b>(b)</b> 2019  | (c) 2020            | (d) 2021          | (e) 2022          | (f) Total       |
| 1    | Gifts, grants, contributions, and   |                      |                  |                     |                   |                   |                 |
|      | membership fees received. (Do not   |                      |                  |                     |                   |                   |                 |
|      | include any "unusual grants.")  | 59796080.            | 49337876.        | 65682044.           | .31999041.        | 45110291.         | 251925332       |
| 2    | Tax revenues levied for the organ-  |                      |                  |                     |                   |                   |                 |
|      | ization's benefit and either paid to  |                      |                  |                     |                   |                   |                 |
|      | or expended on its behalf   |                      |                  |                     |                   |                   |                 |
| 3    | The value of services or facilities   |                      |                  |                     |                   |                   |                 |
|      | furnished by a governmental unit to   |                      |                  |                     |                   |                   |                 |
|      | the organization without charge   |                      |                  |                     |                   |                   |                 |
| 4    | Total. Add lines 1 through 3  | <u>59796080.</u>     | 49337876.        | 65682044.           | <u>.31999041.</u> | 45110291.         | 251925332       |
| 5    | 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)  |                      |                  |                     |                   |                   | 82548276.       |
|      | Public support. Subtract line 5 from line 4.  |                      |                  |                     |                   |                   | 169377056       |
|      | ction B. Total Support  | т                    |                  |                     | 1                 | T                 | 1               |
|      | ndar year (or fiscal year beginning in)   | (a) 2018             | (b) 2019         | (c) 2020            | (d) 2021          | (e) 2022          | (f) Total       |
|      | Amounts from line 4   | 59/96080.            | 4933/8/6.        | 65682044.           | 31999041.         | 45110291.         | 251925332       |
| 8    | Gross income from interest,   |                      |                  |                     |                   |                   |                 |
|      | dividends, payments received on   |                      |                  |                     |                   |                   |                 |
|      | securities loans, rents, royalties,   | 12471256.            | 0050140          | 0105611             | 12120044          | 12222006          | FCOCTOCC        |
| -    | and income from similar sources   | 124/1250.            | 9959149.         | 1102011             | . 12128944.       | <u>µ3323000.</u>  | 56067966.       |
| 9    | Net income from unrelated business  |                      |                  |                     |                   |                   |                 |
|      | activities, whether or not the  |                      |                  |                     |                   |                   |                 |
|      | business is regularly carried on  |                      |                  |                     |                   |                   |                 |
| 10   | Other income. Do not include gain   |                      |                  |                     |                   |                   |                 |
|      | or loss from the sale of capital  |                      |                  |                     |                   |                   |                 |
|      | assets (Explain in Part VI.)  |                      |                  |                     |                   |                   | 307993298       |
| 11   | Total support. Add lines 7 through 10   |                      |                  |                     |                   | 12 2              | 2,976,119.      |
| 12   | Gross receipts from related activities<br>First 5 years. If the Form 990 is for the | , ,                  | ,                | fourth or fifth tax |                   |                   | .,,,,,,,,,,,,,, |
| 13   | organization, check this box and sto  | -                    |                  |                     | -                 |                   |                 |
| Sec  | ction C. Computation of Publ  |                      |                  |                     |                   |                   |                 |
| 14   | Public support percentage for 2022 (  |                      |                  | column (f))         |                   | 14                | 54.99 %         |
| 15   | Public support percentage from 2022   |                      |                  |                     |                   | 15                | 57.13 %         |
|      | <b>33 1/3% support test - 2022.</b> If the  |                      |                  |                     |                   | · · ·             |                 |
|      | stop here. The organization qualifies   |                      |                  |                     |                   |                   |                 |
| h    | 33 1/3% support test - 2021. If the   |                      | -                |                     |                   |                   |                 |
| ~    | and stop here. The organization qua   | -                    |                  |                     |                   |                   |                 |
| 17a  | 10% -facts-and-circumstances test   |                      |                  |                     |                   |                   |                 |
|      | and if the organization meets the fact  | -                    |                  |                     |                   |                   |                 |
|      | meets the facts-and-circumstances te  |                      |                  | -                   | -                 | trifet the organi |                 |
| b    | 10% -facts-and-circumstances test   | -                    |                  |                     | •                 |                   |                 |
| ~    | more, and if the organization meets t   | -                    |                  |                     |                   |                   |                 |
|      | organization meets the facts-and-circ   |                      |                  |                     |                   |                   |                 |
| 18   | Private foundation. If the organization   |                      | •                | -                   |                   |                   |                 |

232022 12-09-22

## Schedule A (Form 990) 2022 THE PHILADELPHIA FOUNDATION 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.)

| Sec      | ction A. Public Support  |                       | •                   |                      |                     |                 |                        |
|----------|--|-----------------------|---------------------|----------------------|---------------------|-----------------|------------------------|
| Cale     | ndar year (or fiscal year beginning in)  | (a) 2018              | <b>(b)</b> 2019     | (c) 2020             | (d) 2021            | (e) 2022        | 2 (f) Total            |
| 1        | Gifts, grants, contributions, and  |                       |                     |                      |                     |                 |                        |
|          | membership fees received. (Do not  |                       |                     |                      |                     |                 |                        |
|          | include any "unusual grants.")   | L                     |                     |                      |                     |                 |                        |
| 2        | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                       |                     |                      |                     |                 |                        |
| 3        | Gross receipts from activities that are not an unrelated trade or bus-   |                       |                     |                      |                     |                 |                        |
|          | iness under section 513  |                       |                     |                      |                     |                 |                        |
| 4        | Tax revenues levied for the organ-<br>ization's benefit and either paid to   |                       |                     |                      |                     |                 |                        |
|          | or expended on its behalf  |                       |                     |                      |                     |                 |                        |
| 5        | The value of services or facilities<br>furnished by a governmental unit to   |                       |                     |                      |                     |                 |                        |
| _        | the organization without charge  |                       |                     |                      |                     |                 |                        |
|          | Total. Add lines 1 through 5   |                       |                     |                      |                     |                 |                        |
| 7a       | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                       |                     |                      |                     |                 |                        |
| b        | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year                |                       |                     |                      |                     |                 |                        |
| c        | Add lines 7a and 7b  |                       |                     |                      |                     |                 |                        |
| 8<br>Sec | Public support. (Subtract line 7c from line 6.)  |                       |                     |                      |                     |                 |                        |
| Cale     | ndar year (or fiscal year beginning in)  | (a) 2018              | (b) 2019            | (c) 2020             | (d) 2021            | (e) 2022        | ? (f) Total            |
|          | Amounts from line 6  |                       |                     |                      |                     |                 |                        |
|          | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources   |                       |                     |                      |                     |                 |                        |
| b        | Unrelated business taxable income (less section 511 taxes) from businesses   |                       |                     |                      |                     |                 |                        |
|          | acquired after June 30, 1975   |                       |                     | -                    |                     | -               |                        |
|          | Add lines 10a and 10b<br>Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on                          |                       |                     |                      |                     |                 |                        |
| 12       | Other income. Do not include gain<br>or loss from the sale of capital<br>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  | he organization's fi  | rst, second, third, | fourth, or fifth tax | year as a section s | 501(c)(3) orgar | nization,              |
|          | check this box and stop here   |                       |                     |                      |                     |                 |                        |
|          | ction C. Computation of Publ   |                       |                     |                      |                     |                 |                        |
| 15       | Public support percentage for 2022 (   | line 8, column (f), d | livided by line 13, | column (f))          |                     | 15              | %                      |
| 16       | Public support percentage from 2021  |                       |                     |                      |                     | 16              | %                      |
| Sec      | ction D. Computation of Inves  | stment Income         | e Percentage        |                      |                     |                 |                        |
|          | Investment income percentage for <b>2</b><br>Investment income percentage from   |                       |                     | line 13, column (f)) |                     | 17<br>18        | <u>%</u><br>%          |
|          | 33 1/3% support tests - 2022. If the   |                       |                     |                      |                     |                 |                        |
| .50      | more than 33 1/3%, check this box a  | -                     |                     |                      |                     |                 |                        |
| h        | 33 1/3% support tests - 2021. If the   |                       |                     |                      |                     |                 |                        |
|          | line 18 is not more than 33 1/3%, che  |                       |                     |                      |                     |                 |                        |
| 20       | Private foundation. If the organization  |                       |                     |                      |                     |                 |                        |
|          | 23 12-09-22  |                       |                     | , or ros, oncorr     |                     |                 | lule A (Form 990) 2022 |
|          |  |                       | 15                  | 5                    |                     | 00.000          |                        |

### 14041026 131839 A451132

<sup>2022.04030</sup> THE PHILADELPHIA FOUNDATI A4511321

### THE PHILADELPHIA FOUNDATION

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

(Complete only if you checked a box on line 12 of 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

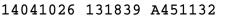
Part IV Supporting Organizations

Schedule A (Form 990) 2022

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *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.*
- **c** 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)? *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.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 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? *If "Yes," provide detail in* **Part VI.**
- 7 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? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If* "Yes." *complete Part I of Schedule L (Form 990).*
- **9a** 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))? If "Yes," provide detail in **Part VI.**
- **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? *If* "Yes," *provide detail in* **Part VI.**
- c 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? *If* "Yes," *provide detail in* **Part VI.**
- **10a** 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)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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| Par    | rt IV Supporting Organizations (continued)  |             |        | J    |
|--------|---|-------------|--------|------|
|        |   |             | Yes    | No   |
| 11     | Has the organization accepted a gift or contribution from any of the following persons?   |             |        |      |
|        | 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?  | 11a         |        |      |
| b      | A family member of a person described on line 11a above?  | 11b         |        |      |
|        | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide  | 112         |        |      |
| •      | detail in Part VI.  | 11c         |        |      |
| Sec    | tion B. Type I Supporting Organizations   |             |        |      |
|        |   |             | Yes    | No   |
| 1      | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or  |             | 100    | 110  |
|        | 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? 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. | 1           |        |      |
| 2      | 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? 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.  | 2           |        |      |
| Sec    | tion C. Type II Supporting Organizations  |             |        |      |
|        |   |             | Yes    | No   |
| 1      | 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)? 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).  | 1           |        |      |
| Sec    | tion D. All Type III Supporting Organizations   |             |        |      |
|        |   |             | Yes    | No   |
| 1      | 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?  | 1           |        |      |
| 2      | 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? If "No," explain in <b>Part VI</b> how   |             |        |      |
|        | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2           |        |      |
| 3      | 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? If "Yes," describe in <b>Part VI</b> the role the organization's   |             |        |      |
|        | supported organizations played in this regard.  | 3           |        |      |
| Sec    | tion E. Type III Functionally Integrated Supporting Organizations   |             |        |      |
| 1      | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction  | ns).        |        |      |
| a      | The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> <i>below.</i>   | ,-          |        |      |
| b      | The organization is the parent of each of its supported organizations. Complete line 3 below.   |             |        |      |
| с      | The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see   | instruction | (2)    |      |
| 2      | Activities Test. Answer lines 2a and 2b below.  | monuon      | Yes    | No   |
| а      | 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? If "Yes," then in <b>Part VI identify</b>   |             |        |      |
|        | 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.  | 2a          |        |      |
| 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? 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.  | 2b          |        |      |
| 3      | Parent of Supported Organizations. Answer lines 3a and 3b below.  |             |        |      |
|        | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |             |        |      |
| u      | trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>  | 3a          |        |      |
| h      | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   | Ju          |        |      |
|        | of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.  | Зb          |        |      |
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| Pai  | 't V Type III Non-Functionally Integrated 509(a)(3) Supportir                  | ng Organi     | zations                           |                                |
|------|--|---------------|-----------------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifyir | ng trust on N | lov. 20, 1970 ( <i>explain in</i> | Part VI). See instructions.    |
|      | All other Type III non-functionally integrated supporting organizations mus    |               | •                                 |                                |
| Sect | ion A - Adjusted Net Income  |               | (A) Prior Year                    | (B) Current Year<br>(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    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                   | 8             |                                   |                                |
| Sect | ion B - Minimum Asset Amount   |               | (A) Prior Year                    | (B) Current Year<br>(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):              |               |                                   |                                |
| а    | Average monthly value of securities  | 1a            |                                   |                                |
| b    | Average monthly cash balances  | 1b            |                                   |                                |
| с    | Fair market value of other non-exempt-use assets                               | 1c            |                                   |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d            |                                   |                                |
| е    | Discount claimed for blockage or other factors                                 |               |                                   |                                |
|      | (explain in detail in Part VI):  |               |                                   |                                |
| 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    | Minimum Asset Amount (add line 7 to line 6)                                    | 8             |                                   |                                |
| Sect | ion C - Distributable Amount   |               |                                   | 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    | Distributable Amount. Subtract line 5 from line 4, unless subject to           |               |                                   |                                |
|      | emergency temporary reduction (see instructions).                              | 6             |                                   |                                |
|      |  |               |                                   |                                |

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7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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|-------------|---|---------------------------------------|--------------------|--------------------------------------|------------|--------|
|             |   | allo Supporting Orga                  | nizations (continu | ea)                                  | Current Vo |        |
|             | on D - Distributions  | mat aura acco                         |                    | 1                                    | Current Ye | ar     |
| <br>2       | Amounts paid to supported organizations to accomplish exer  |                                       |                    | -                                    |            |        |
| 2           | Amounts paid to perform activity that directly furthers exemp<br>organizations, in excess of income from activity | ic purposes of supported              |                    | 2                                    |            |        |
| 3           | Administrative expenses paid to accomplish exempt purpose   | es of supported organizations         |                    | 3                                    |            |        |
| 4           | Amounts paid to acquire exempt-use assets   | s of supported organizations          |                    | 4                                    |            |        |
| 5           | Qualified set-aside amounts (prior IRS approval required - pro  | wide details in Part VI)              |                    | 5                                    |            |        |
| 6           | Other distributions ( <i>describe in</i> <b>Part VI</b> ). See instructions.                                      |                                       |                    | 6                                    |            |        |
| 7           | Total annual distributions. Add lines 1 through 6.  |                                       |                    | 7                                    |            |        |
| 8           | Distributions to attentive supported organizations to which the   | e organization is responsive          |                    |                                      |            |        |
| -           | (provide details in <b>Part VI</b> ). See instructions.   | ie ergamzatien ie reepenere           |                    | 8                                    |            |        |
| 9           | Distributable amount for 2022 from Section C, line 6  |                                       |                    | 9                                    |            |        |
| 10          | Line 8 amount divided by line 9 amount  |                                       |                    | 10                                   |            |        |
|             | on E - Distribution Allocations (see instructions)  | (ii)<br>Underdistribution<br>Pre-2022 | s                  | (iii)<br>Distributab<br>Amount for 2 |            |        |
| 1           | Distributable amount for 2022 from Section C, line 6  |                                       |                    |                                      |            |        |
| 2           | Underdistributions, if any, for years prior to 2022 (reason-  |                                       |                    |                                      |            |        |
|             | able cause required - explain in Part VI). See instructions.  |                                       |                    |                                      |            |        |
| 3           | Excess distributions carryover, if any, to 2022   |                                       |                    |                                      |            |        |
| a           | From 2017   |                                       |                    |                                      |            |        |
| b           | From 2018   |                                       |                    |                                      |            |        |
| C           | From 2019   |                                       |                    |                                      |            |        |
| d           | From 2020   |                                       |                    |                                      |            |        |
| e           | From 2021   |                                       |                    |                                      |            |        |
| f           | Total of lines 3a through 3e  |                                       |                    |                                      |            |        |
| g           | Applied to underdistributions of prior years  |                                       |                    |                                      |            |        |
| h           | Applied to 2022 distributable amount  |                                       |                    |                                      |            |        |
| i           | Carryover from 2017 not applied (see instructions)  |                                       |                    |                                      |            |        |
| j_          | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                                       |                    |                                      |            |        |
| 4           | Distributions for 2022 from Section D,  |                                       |                    |                                      |            |        |
|             | line 7: \$  |                                       |                    |                                      |            |        |
| <u>a</u>    | Applied to underdistributions of prior years  |                                       |                    |                                      |            |        |
| b           | Applied to 2022 distributable amount  |                                       |                    |                                      |            |        |
|             | Remainder. Subtract lines 4a and 4b from line 4.  |                                       |                    |                                      |            |        |
| 5           | Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h  |                                       |                    |                                      |            |        |
|             | and 4b from line 1. For result greater than zero, explain in  |                                       |                    |                                      |            |        |
|             | Part VI. See instructions.  |                                       |                    |                                      |            |        |
| 7           | Excess distributions carryover to 2023. Add lines 3j and 4c.  |                                       |                    |                                      |            |        |
| 8           | Breakdown of line 7:  |                                       |                    |                                      |            |        |
| а           | Excess from 2018  |                                       |                    |                                      |            |        |
|             | Excess from 2019  |                                       |                    |                                      |            |        |
|             | Excess from 2020  |                                       |                    |                                      |            |        |
|             | Excess from 2021  |                                       |                    |                                      |            |        |
|             | Excess from 2022  |                                       |                    |                                      |            |        |
|             |   |                                       |                    |                                      |            |        |

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|--------------|----------------------------|------------------------------|---------------------------|-----------------------------------|---|
| Part VI      | Supplemental Info          | rmation. Provide the ex      | xplanations required by   | Part II, line 10; Part II, line 1 | 7a or 17b; Part III, line 12;   |
|              | Part IV, Section A, lines  | 1, 2, 3b, 3c, 4b, 4c, 5a, 6, | 9a, 9b, 9c, 11a, 11b, ar  | nd 11c; Part IV, Section B, Ii    | nes 1 and 2; Part IV, Section C,<br>Part V, Section B, line 1e; Part V, |
|              | Section D. lines 5, 6, and | d 8: and Part V. Section F.  | lines 2, 5, and 6, Also d | complete this part for any ac     | ditional information.   |
|              | (See instructions.)        | a e, ana : art :, ecciler =, | ,                         |                                   |   |
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|              |                            |                              | 20                        |                                   |   |

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### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

| 23 | -1 | 58 | 81 | 8 | 3 | 2 |
|----|----|----|----|---|---|---|
|    |    |    |    |   |   |   |

| Organization type (check of | one):  |
|-----------------------------|--|
| Filers of:                  | Section:   |
| Form 990 or 990-EZ          | $\fbox$ 501(c)( 3 ) (enter number) organization                                  |
|                             | 4947(a)(1) nonexempt charitable trust <b>not</b> 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

X 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).

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

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

Page 2

THE PHILADELPHIA FOUNDATION

23-1581832

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addit | tional space is needed.    |  |
|------------|--|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |  | \$ <u>15,000,000.</u>      | Person X<br>Payroll<br>Noncash<br>(Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 2          |  | \$2,449,286.               | Person     X       Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 3          |  | \$ <u>2,394,000.</u>       | Person     X       Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 4          |  | \$2,350,000.               | Person X<br>Payroll<br>Noncash<br>(Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 5          |  | \$1,860,440.               | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 6          |  | \$1,549,761.               | Person Payroll Noncash X<br>(Complete Part II for noncash contributions.)          |

Schedule B (Form 990) (2022)

14041026 131839 A451132

223452 11-15-22

2022.04030 THE PHILADELPHIA FOUNDATI A4511321

22

| Schedule I | B (Form | 990) | (2022) |
|------------|---------|------|--------|
|            |         |      |        |

Name of organization

Page 2

Employer identification number

### THE PHILADELPHIA FOUNDATION

23-1581832

| Part I                    | <b>Contributors</b> (see instructions). Use duplicate copies of Part I if addition | onal space is needed.      |  |
|---------------------------|--|----------------------------|--|
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 7                         |  | \$1,450,000.               | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                 |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 8_                        |  | \$ <u>1,420,350.</u><br>   | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                 |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 9                         |  | \$ <u>1,397,195.</u>       | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                 |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 10                        |  | \$1,025,000.               | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                 |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
|                           |  | \$1,000,000.               | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                 |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| <u>12</u><br>223452 11-15 |  | \$ <u>1,000,000.</u>       | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)<br>Schedule B (Form 990) (2022) |

Schedule B (Form 990) (2022)

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Schedule B (Form 990) (2022)

Name of organization

Employer identification number

THE PHILADELPHIA FOUNDATION

23-1581832

| Part I     | <b>Contributors</b> (see instructions). Use duplicate copies of Part I if additionation | al space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$ <u>1,000,000.</u>       | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$                         | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            | , , , ,   | \$                         | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$                         | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$                         | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$                         | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)   |

Schedule B (Form 990) (2022)

223452 11-15-22

|                              | 3 (Form 990) (2022)   |  |       | Page <b>3</b>             |
|------------------------------|---|--|-------|---------------------------|
| Name of or                   | rganization   |  | Emplo | yer identification number |
| THE PI                       | HILADELPHIA FOUNDATION  |  | 23    | -1581832                  |
| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | additional space is needed                   | d.    |                           |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c)<br>FMV (or estimate<br>(See instructions |       | (d)<br>Date received      |
|                              | PUBLICLY TRADED STOCK   |  |       |                           |
| 6                            |   | \$ 1,549,7                                   | 61.   | 08/31/22                  |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c)<br>FMV (or estimate<br>(See instructions |       | (d)<br>Date received      |
|                              |   | \$   |       |                           |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c)<br>FMV (or estimate<br>(See instructions |       | (d)<br>Date received      |
|                              |   | \$   |       |                           |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c)<br>FMV (or estimate<br>(See instructions | -     | (d)<br>Date received      |
|                              |   | \$   |       |                           |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c)<br>FMV (or estimate<br>(See instructions |       | (d)<br>Date received      |
|                              |   | \$   |       | <br>                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                              | (c)<br>FMV (or estimate<br>(See instructions |       | (d)<br>Date received      |
|                              |   | \$   |       |                           |

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Schedule B (Form 990) (2022)

| Schedule I                | B (Form 990) (2022)           |  |                          | Page <b>4</b>                            |
|---------------------------|-------------------------------|--|--------------------------|--|
| Name of o                 | rganization                   |  |                          | Employer identification number           |
| THE PI                    | HILADELPHIA FOUNDATION        |  |                          | 23-1581832                               |
| Part III                  |                               | through (e) and the following line charitable, etc., contributions of <b>\$1,000</b> | entry. For organizations | hat total more than \$1,000 for the year |
| (a) No.<br>from<br>Part I | (b) Purpose of gift           | (c) Use of gift  | (d) Des                  | cription of how gift is held             |
|                           |                               |  |                          |  |
| -                         | · <u> </u>                    | (e) Transfer of  |                          |  |
| -                         | Transferee's name, address, a |  |                          | ansferor to transferee                   |
|                           |                               |  |                          |  |
| (a) No.                   |                               |  |                          |  |
| from<br>Part I            | (b) Purpose of gift           | (c) Use of gift  | (d) Des                  | cription of how gift is held             |
|                           |                               |  |                          |  |
| -                         |                               | (e) Transfer of  | gift                     |  |
| -                         | Transferee's name, address, a | nd ZIP + 4   | Relationship of tra      | ansferor to transferee                   |
|                           |                               |  |                          |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift           | (c) Use of gift  | (d) Des                  | cription of how gift is held             |
|                           |                               |  |                          |  |
| -                         |                               | (e) Transfer of  | gift                     |  |
| -                         | Transferee's name, address, a | nd ZIP + 4   | Relationship of tra      | ansferor to transferee                   |
|                           |                               |  |                          |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift           | (c) Use of gift  | (d) Des                  | cription of how gift is held             |
|                           |                               |  |                          |  |
| -                         |                               |  |                          |  |
|                           | Transferee's name, address, a | (e) Transfer of  |                          | ansferor to transferee                   |
| -                         |                               |  |                          |  |
|                           |                               |  |                          |  |

Schedule B (Form 990) (2022)

### 14041026 131839 A451132

| SCHEDULE C  | PC   | olitical Campaign   | and Lobbyin   | ig Activities  |  | OMB No. 1545-0047  |  |  |
|---|--|---|---|--|--|--|--|--|
| (Form 990)  | For Org  | anizations Exempt From Incom  | ne Tax Under section  | 501(c) and section 5   | 27   | 2022   |  |  |
| Department of the Treasury<br>Internal Revenue Service                        |  |   |   |  |  |  |  |  |
| f the organization ans  | wered "Yes," on  | Form 990, Part IV, line 3, or Fo  | orm 990-EZ, Part V, li  | ne 46 (Political Camp  | aign Activ   | vities), then  |  |  |
|   | 0  | plete Parts I-A and B. Do not cor   |   |  |  |  |  |  |
| .,.   |  | 01(c)(3)) organizations: Complete   | Parts I-A and C below   | . Do not complete Par  | t I-B.   |  |  |  |
| <ul> <li>Section 527 organiz</li> </ul>                                       | -  | •   |   |  |  |  |  |  |
|   |  | Form 990, Part IV, line 4, or Fo  |   |  |  |  |  |  |
|   |  | have filed Form 5768 (election un   |   |  |  |  |  |  |
|   | •  | nave NOT filed Form 5768 (election  | •   |  |  | •  |  |  |
| if the organization ans<br>Tax) (See separate ins                             |  | Form 990, Part IV, line 5 (Prox   | y Tax) (See separate  | instructions) or Forn  | 1 990-EZ, I  | Part V, line 35c (Proxy  |  |  |
|   |  | ions: Complete Part III.  |   |  |  |  |  |  |
| Name of organization  | , or (o) organizat   |   |   |  | Employe  | r identification numbe   |  |  |
| tame er ergamzation   | ТНЕ РНТ  | LADELPHIA FOUNDA  | ͲΤΟΝ  |  |  | 3-1581832  |  |  |
| Part I-A Comp   |  | anization is exempt under   |   | or is a section 5  |  |  |  |  |
|   | J  |   |   |  | <b>J</b>   |  |  |  |
| 1 Provide a descripti   | on of the organiz  | ation's direct and indirect politica  | al campaign activities i  | in Part IV   |  |  |  |  |
| 2 Political campaign  | •  | •   |   |  | \$   |  |  |  |
| 10  | , ,  | gn activities   |   |  |  |  |  |  |
|   | political campai   |   |   |  | ···· <u> </u>  |  |  |  |
| Part I-B Comp   | ete if the org   | anization is exempt unde  | er section 501(c)(  | 3).  |  |  |  |  |
|   |  | incurred by the organization und  |   | •  | \$   |  |  |  |
|   |  | incurred by organization manage   |   |  |  |  |  |  |
|   |  | n 4955 tax, did it file Form 4720   |   |  |  | Yes N  |  |  |
|   |  |   |   |  |  |  |  |  |
| <b>b</b> If "Yes," describe i   |  |   |   |  |  |  |  |  |
| Part I-C Comp   | ete if the org   | anization is exempt unde  | er section 501(c),  | except section \$  | 501(c)(3).   | •  |  |  |
| 1 Enter the amount of   | directly expended  | I by the filing organization for sec  | ction 527 exempt func   | tion activities  | \$   |  |  |  |
| 2 Enter the amount of   | of the filing organ  | ization's funds contributed to oth  | ner organizations for se  | ection 527   |  |  |  |  |
| exempt function a   | ctivities  |   |   |  | \$   |  |  |  |
| 3 Total exempt funct  | ion expenditures   |   |   |  | ···· •   |  |  |  |
| line 17b  |  | . Add lines 1 and 2. Enter here a   |   |  | ···· + <u> </u>  |  |  |  |
| 4 Did the filing organ  | •  | . Add lines 1 and 2. Enter here a   | nd on Form 1120-POL   | ,  |  |  |  |  |
|   |  |   | nd on Form 1120-POL   | ,  |  | Yes N  |  |  |
| 5 Enter the names, a made payments. F contributions recei                     | ization file <b>Form</b><br>ddresses and en<br>or each organizat<br>ved that were pro                        |   | nd on Form 1120-POL<br>N) of all section 527 pc<br>I from the filing organiz<br>a separate political org                            | ,<br>litical organizations to<br>zation's funds. Also er<br>anization, such as a s   | which the am   | filing organization  |  |  |
| 5 Enter the names, a made payments. F contributions recei                     | ization file <b>Form</b><br>ddresses and en<br>or each organizat<br>ved that were pro<br>nmittee (PAC). If a | <b>1120-POL</b> for this year?<br>ployer identification number (EIN<br>tion listed, enter the amount paid<br>omptly and directly delivered to a                                       | nd on Form 1120-POL<br>N) of all section 527 pc<br>I from the filing organiz<br>a separate political org                            | ,<br>litical organizations to<br>zation's funds. Also er<br>anization, such as a s   | \$<br>o which the<br>nter the am<br>eparate sec<br>from (<br>on's con<br>con's con | filing organization  |  |  |
| 5 Enter the names, a made payments. F contributions receipolitical action con | ization file <b>Form</b><br>ddresses and en<br>or each organizat<br>ved that were pro<br>nmittee (PAC). If a | <b>1120-POL</b> for this year?<br>nployer identification number (EIN<br>tion listed, enter the amount paid<br>omptly and directly delivered to a<br>additional space is needed, provi | nd on Form 1120-POL<br>N) of all section 527 pc<br>d from the filing organiz<br>a separate political org<br>ide information in Part | ,<br>litical organizations to<br>zation's funds. Also er<br>anization, such as a s<br>IV.<br>(d) Amount paid<br>filing organizatio | \$<br>o which the<br>nter the am<br>eparate sec<br>from (<br>on's con<br>con's con | (e) Amount of political<br>gregated fund or a<br>(e) Amount of political<br>ntributions received an<br>promptly and directly<br>delivered to a separate<br>political organization. |  |  |
| 5 Enter the names, a made payments. F contributions receipolitical action con | ization file <b>Form</b><br>ddresses and en<br>or each organizat<br>ved that were pro<br>nmittee (PAC). If a | <b>1120-POL</b> for this year?<br>nployer identification number (EIN<br>tion listed, enter the amount paid<br>omptly and directly delivered to a<br>additional space is needed, provi | nd on Form 1120-POL<br>N) of all section 527 pc<br>d from the filing organiz<br>a separate political org<br>ide information in Part | ,<br>litical organizations to<br>zation's funds. Also er<br>anization, such as a s<br>IV.<br>(d) Amount paid<br>filing organizatio | \$<br>o which the<br>nter the am<br>eparate sec<br>from (<br>on's con<br>con's con | (e) Amount of political<br>gregated fund or a<br>(e) Amount of political<br>ntributions received ar<br>promptly and directly<br>delivered to a separate<br>political organization. |  |  |
| 5 Enter the names, a made payments. F contributions receipolitical action con | ization file <b>Form</b><br>ddresses and en<br>or each organizat<br>ved that were pro<br>nmittee (PAC). If a | <b>1120-POL</b> for this year?<br>nployer identification number (EIN<br>tion listed, enter the amount paid<br>omptly and directly delivered to a<br>additional space is needed, provi | nd on Form 1120-POL<br>N) of all section 527 pc<br>d from the filing organiz<br>a separate political org<br>ide information in Part | ,<br>litical organizations to<br>zation's funds. Also er<br>anization, such as a s<br>IV.<br>(d) Amount paid<br>filing organizatio | \$<br>o which the<br>nter the am<br>eparate sec<br>from (<br>on's con<br>con's con | (e) Amount of political<br>gregated fund or a<br>(e) Amount of political<br>ntributions received ar<br>promptly and directly<br>delivered to a separate<br>political organization. |  |  |

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

Schedule C (Form 990) 2022

232041 11-08-22

|  |            |   | LPHIA FOUND  |                                       | 23-2  | 1581832 Page <b>2</b>          |
|--|------------|---|--|---------------------------------------|---|--------------------------------|
| Part II-A Complete if the org                  | anizatio   | on is exer  | npt under section  | n 501(c)(3) and file                  | d Form 5768 (el                               | ection under                   |
| section 501(h)).                               |            |   |  |                                       |   |                                |
|  |            |   |  | Part IV each affiliated               | group member's nam                            | ne, address, EIN,              |
| expenses, and shar                             |            | , ,   | . ,  |                                       |   |                                |
| B Check if the filing organiza                 | tion check | ked box A ar  | nd "limited control" pro   | ovisions apply.                       |   |                                |
|  |            | bying Expension   | nditures<br>ints paid or incurred.)                                      | )                                     | <b>(a)</b> Filing<br>organization's<br>totals | (b) Affiliated group<br>totals |
| <b>1a</b> Total lobbying expenditures to influ | uence pub  | lic opinion (   | grassroots lobbying)   |                                       |   |                                |
| <b>b</b> Total lobbying expenditures to influ  | uence a le | gislative boo   | ly (direct lobbying)   |                                       |   |                                |
| c Total lobbying expenditures (add li          | nes 1a an  | d 1b)   |  |                                       |   |                                |
| d Other exempt purpose expenditure             |            |   |  |                                       |   |                                |
| e Total exempt purpose expenditure             |            |   | A  |                                       |   |                                |
| f Lobbying nontaxable amount. Ente             |            |   |  |                                       |   |                                |
| If the amount on line 1e, column (a) o         |            |   | bying nontaxable am  |                                       |   |                                |
| Not over \$500,000                             |            |   | the amount on line 1e.   |                                       |   |                                |
| Over \$500.000 but not over \$1.000            | 1 000      |   | 00 plus 15% of the exc   |                                       |   |                                |
| Over \$1,000,000 but not over \$1,5            | ,          |   | •  | · · · · · · · · · · · · · · · · · · · |   |                                |
| Over \$1,500,000 but not over \$1,5            |            | \$175,000 plus 10% of the excess over \$1,000,000.<br>\$225,000 plus 5% of the excess over \$1,500,000. |  |                                       |   |                                |
| Over \$17,000,000                              | 000,000    | \$1,000,  |  | <u>33 0ver ψ1,500,000.</u>            |   |                                |
|  |            | φ1,000,   | 000.   |                                       |   |                                |
| g Grassroots nontaxable amount (en             | tor 2504 o | fling 1f)   |  |                                       |   |                                |
| •  |            | ,   |  |                                       |   |                                |
| h Subtract line 1g from line 1a. If zero       | ,          |   |  |                                       |   |                                |
| i Subtract line 1f from line 1c. If zero       |            |   |  |                                       |   |                                |
| j If there is an amount other than zer         | ~          |   | , C  |                                       |   |                                |
| reporting section 4911 tax for this            | year?      |   |  |                                       |   | Yes No                         |
| (Some organizations th                         |            | a section 5   | eraging Period Under<br>01(h) election do not<br>ate instructions for li | have to complete all o                | of the five columns b                         | elow.                          |
|  |            | •   | nditures During 4-Yea  | • •                                   |   |                                |
|  | LOD        |   | Turitures During 4- rea  |                                       |   |                                |
| Calendar year<br>(or fiscal year beginning in) | (a)        | 2019  | <b>(b)</b> 2020  | (c) 2021                              | ( <b>d)</b> 2022                              | <b>(e)</b> Total               |
|  |            |   |  |                                       |   |                                |
| 2a Lobbying nontaxable amount                  |            |   |  |                                       |   |                                |
| <b>b</b> Lobbying ceiling amount               |            |   |  |                                       |   |                                |
| (150% of line 2a, column(e))                   |            |   |  |                                       |   |                                |
|  |            |   |  |                                       |   |                                |
| c Total lobbying expenditures                  |            |   |  |                                       |   |                                |
|  |            |   |  |                                       |   |                                |
| d Grassroots nontaxable amount                 |            |   |  |                                       |   |                                |
| e Grassroots ceiling amount                    |            |   |  |                                       |   |                                |
| (150% of line 2d, column (e))                  |            |   |  |                                       |   |                                |
|  |            |   |  |                                       |   |                                |
| f Grassroots lobbying expenditures             |            |   |  |                                       |   |                                |

232042 11-08-22

# Schedule C (Form 990) 2022 THE PHILADELPHIA FOUNDATION 23-1581832 Page 3 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)). Page 3

| For e  | ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description   | (a               | )             | (k         | )<br>) |
|--------|--|------------------|---------------|------------|--------|
| of the | o lobbying activity.   | Yes              | No            | Amo        | ount   |
| 1      | 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: |                  | x             |            |        |
|        | Volunteers?  |                  | X             |            |        |
| b      | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |                  | X             |            |        |
| c      | Media advertisements?  |                  | X             |            |        |
| d      | Mailings to members, legislators, or the public?   |                  | X             |            |        |
| е      | Publications, or published or broadcast statements?  |                  | X             |            |        |
| f      | Grants to other organizations for lobbying purposes?   | x                | Δ             | 1.0        |        |
| g      | Direct contact with legislators, their staffs, government officials, or a legislative body?  | <u> </u>         | v             | 42         | 2,500. |
| h      | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |                  | X             |            |        |
| i      | Other activities?  |                  | X             |            |        |
| j      | Total. Add lines 1c through 1i   |                  |               | 42         | 2,500. |
|        | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |                  | X             |            |        |
|        | If "Yes," enter the amount of any tax incurred under section 4912  |                  |               |            |        |
|        | If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |                  |               |            |        |
|        | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   | 504()/5          |               |            |        |
| Par    | t III-A Complete if the organization is exempt under section 501(c)(4), section  | n 501(c)(5       | o), or sec    | tion       |        |
|        | 501(c)(6).   |                  |               |            |        |
|        |  |                  |               | Yes        | No     |
| 1      | Were substantially all (90% or more) dues received nondeductible by members?   |                  | 1             |            |        |
| 2      | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |                  | 2             |            |        |
| 3      | Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section   |                  |               |            |        |
|        | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered '<br>answered "Yes."  |                  |               | II-A, line | 3, is  |
| 1      | Dues, assessments and similar amounts from members   |                  | 1             |            |        |
| 2      | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).   |                  |               |            |        |
| а      | Current year   |                  |               |            |        |
| b      | Carryover from last year   |                  | <b>2</b> b    |            |        |
| С      | Total  |                  |               |            |        |
| 3      | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  |                  | 3             |            |        |
| 4      | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce<br>does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po                  |                  |               |            |        |
|        | expenditures next year?  |                  | 4             |            |        |
| 5      | Taxable amount of lobbying and political expenditures. See instructions  |                  | 5             |            |        |
| Par    | t IV Supplemental Information  |                  |               |            |        |
|        | de 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 | A, lines 1 ai | nd 2 (See  |        |
|        | <pre>ictions); and Part II-B, line 1. Also, complete this part for any additional information.</pre> <pre>     CT II-B, LINE 1, LOBBYING ACTIVITIES: </pre>  |                  |               |            |        |
| THE    | E PHILADELPHIA FOUNDATION IS PART OF A CONSORTIUM OF   | COMMU            | NITY          |            |        |
| FOI    | INDATIONS THAT HAS HIRED A LOBBYIST TO REPRESENT US  | IN MEE           | TINGS         | WITH       |        |
| FEI    | DERAL LEGISLATORS REGARDING LEGISLATION THAT MAY IMP   | АСТ РН           | ILANT         | HROPY.     |        |
| THE    | PHILADELPHIA FOUNDATION HAS ALSO ENGAGED A PENNSYL   | VANIA            | STATE         |            |        |
| LOE    | BYIST TO ASSIST WITH SPECIFIC POLICY PROJECTS.   |                  |               |            |        |

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232043 11-08-22

Schedule C (Form 990) 2022

| SCHEDULE D                    |  | Supplemental Financial Statements<br>Complete if the organization answered "Yes" on Form 990, |                              |                            | OMB No. 1545-0047                     |   |          |
|-------------------------------|--|---|------------------------------|----------------------------|---------------------------------------|---|----------|
| Part IV, line 6, 7, 8, 9, 10, |  | ), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.   |                              |                            |                                       |   |          |
|                               | Department of the Treasury         Attach to Form 990.           Internal Revenue Service         Go to www.irs.gov/Form990 for instructions and the latest information.   |   |                              |                            |                                       | Open to Public<br>Inspection                    |          |
| Nam                           | Name of the organization Employer i  |   |                              |                            |                                       |   | er       |
| D.                            |  | THE PHILADELPHIA FO   |                              |                            |                                       | 3-1581832                                       |          |
| Par                           |  | ations Maintaining Donor Advised<br>n answered "Yes" on Form 990, Part IV, lin                |                              | milar Funds or Ac          | counts.                               | Complete if the                                 |          |
|                               | organizatio  | nansweieu Tes on Fonn 330, Faithy, iin  | e o.<br>(a) Donor advised    | funds (                    | h) Funds an                           | d other accounts                                |          |
| 1                             | Total number at er   | nd of year  |                              | 411                        |                                       |   | 0        |
| 2                             |  | f contributions to (during year)  | 30,4                         | 01,024.                    |                                       | 0   | <u>.</u> |
| 3                             |  | f grants from (during year)   |                              | 20,165.                    |                                       |   | 0.       |
| 4                             |  | t end of year   |                              | 45,733.                    |                                       |   | 0.       |
| 5                             |  | on inform all donors and donor advisors in v  |                              |                            | S                                     |   | <u> </u> |
|                               | -  | n's property, subject to the organization's   | -                            |                            |                                       | X Yes   | No       |
| 6                             |  | on inform all grantees, donors, and donor a   |                              |                            |                                       |   |          |
|                               | for charitable purp  | oses and not for the benefit of the donor o   | r donor advisor, or for any  | other purpose conferri     | ng                                    |   |          |
|                               | impermissible priva  |   |                              |                            |                                       | X Yes   | No       |
| Par                           |  | ation Easements. Complete if the org  |                              | on Form 990, Part IV,      | line 7.                               |   |          |
| 1                             |  | servation easements held by the organization  | · · · · ·                    | _                          |                                       |   |          |
|                               |  | of land for public use (for example, recrea   | tion or education)           | Preservation of a histo    |                                       |   |          |
|                               |  | f natural habitat   |                              | Preservation of a certil   | ied historic                          | structure                                       |          |
| 0                             |  | of open space<br>through 2d if the organization held a qualif                                 | ind concorrection contribut  | tion in the form of a cor  | o on ation o                          | account on the last                             |          |
| 2                             | day of the tax year  | <b>o i</b>  | led conservation contribut   | tion in the form of a cor  |                                       | asement on the last<br>at the End of the Tax Ye | ear      |
| а                             |  | onservation easements   |                              |                            | 2a                                    |   | <u> </u> |
| b                             |  | And and the second and an effective second and a  |                              |                            | 2b                                    |   |          |
| c                             | ٠.   | vation easements on a certified historic stru   | ucture included in (a)       |                            | 2c                                    |   |          |
| d                             |  | vation easements included in (c) acquired a   |                              |                            |                                       |   |          |
|                               |  |   |                              |                            | 2d                                    |   |          |
| 3                             |  | vation easements modified, transferred, rel   |                              |                            | · · · · · · · · · · · · · · · · · · · | the tax   |          |
|                               | year   |   |                              | , 0                        |                                       |   |          |
| 4                             | Number of states   | where property subject to conservation eas  | ement is located             |                            |                                       |   |          |
| 5                             | Does the organization  | tion have a written policy regarding the per  | iodic monitoring, inspectio  | on, handling of            |                                       |   |          |
|                               | violations, and enf  | orcement of the conservation easements it   | holds?                       |                            |                                       | Yes I   | No       |
| 6                             | Staff and voluntee   | r hours devoted to monitoring, inspecting,  | handling of violations, and  | d enforcing conservation   | n easements                           | s during the year                               |          |
|                               |  |   |                              |                            |                                       |   |          |
| 7                             | Amount of expens   | es incurred in monitoring, inspecting, hand   | ling of violations, and enfo | orcing conservation eas    | ements dur                            | ing the year                                    |          |
|                               |  |   |                              |                            |                                       |   |          |
| 8                             |  | vation easement reported on line 2(d) abov  | , ,                          |                            | ,                                     |   |          |
| •                             |  | (4)(B)(ii)?   |                              |                            |                                       | Yes I   | No       |
| 9                             |  | be how the organization reports conservation  |                              |                            |                                       |   |          |
|                               |  | d include, if applicable, the text of the footn   | ote to the organization's r  | inancial statements tha    | it describes                          | the   |          |
| Par                           | t III Organiza   | ounting for conservation easements.<br>ations Maintaining Collections of                      | Art. Historical Trea         | sures. or Other Si         | imilar Ass                            | sets.   |          |
|                               |  | the organization answered "Yes" on Form   |                              | ,                          |                                       |   |          |
| -1a                           |  | elected, as permitted under FASB ASC 95   |                              | nue statement and bala     | nce sheet w                           | orks  |          |
|                               | •  | easures, or other similar assets held for pub   | •                            |                            |                                       |   |          |
|                               |  | · · · · ·   |                              |                            |                                       |   |          |
| b                             | <ul><li>service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li><li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of</li></ul> |   |                              |                            |                                       | s of  |          |
|                               | art, historical treas  | sures, or other similar assets held for public  | exhibition, education, or    | research in furtherance    | of public se                          | rvice,  |          |
|                               | provide the followi  | ng amounts relating to these items:   |                              |                            |                                       |   |          |
|                               | (i) Revenue inclue   | ded on Form 990, Part VIII, line 1  |                              |                            | \$                                    |   |          |
|                               | (ii) Assets include  | ed in Form 990, Part X  |                              |                            | \$                                    |   |          |
| 2                             | If the organization  | received or held works of art, historical trea  | asures, or other similar as  | sets for financial gain, p | orovide                               |   |          |
|                               | the following amounts required to be reported under FASB ASC 958 relating to these items:  |   |                              |                            |                                       |   |          |
| а                             |  | on Form 990, Part VIII, line 1  |                              |                            |                                       |   |          |
|                               | b Assets included in Form 990, Part X \$   |   |                              |                            |                                       |   |          |
|                               | -  | eduction Act Notice, see the Instructions   | for Form 990.                |                            | Sche                                  | dule D (Form 990) 20                            | J22      |
| 232051                        | 09-01-22   |   | 30                           |                            |                                       |   |          |
|                               |  |   | 50                           |                            |                                       |   |          |

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|     |  | LADELPHIA B             |                        |                              |               | 23-15      | <u>81832</u> | Pag      | <sub>ge</sub> 2 |
|-----|--|-------------------------|------------------------|------------------------------|---------------|------------|--------------|----------|-----------------|
| Par | t III Organizations Maintaining C  | ollections of Art       | t, Historical Tre      | asures, or Oth               | er Simila     | r Assets   | contin       | ued)     |                 |
| 3   | Using the organization's acquisition, accession  | on, and other records   | s, check any of the f  | ollowing that make           | significant   | use of its |              |          |                 |
|     | collection items (check all that apply):   |                         |                        |                              |               |            |              |          |                 |
| а   | Public exhibition  | d                       | Loan or exc            | hange program                |               |            |              |          |                 |
| b   | Scholarly research   | е                       | Other                  |                              |               |            |              |          |                 |
| с   | Preservation for future generations  |                         |                        |                              |               |            |              |          |                 |
| 4   | Provide a description of the organization's co   | ellections and explair  | how they further th    | e organization's ex          | empt purpo    | se in Part | XIII.        |          |                 |
| 5   | During the year, did the organization solicit o  |                         |                        |                              |               |            |              |          |                 |
|     | to be sold to raise funds rather than to be ma   | aintained as part of th | ne organization's col  | lection?                     |               |            | Yes          |          | No              |
| Par | t IV Escrow and Custodial Arrang   |                         |                        |                              |               |            | ine 9, or    |          |                 |
|     | reported an amount on Form 990, Par  |                         | -                      |                              |               |            |              |          |                 |
| 1a  | Is the organization an agent, trustee, custodi   | an or other intermedi   | ary for contributions  | s or other assets no         | t included    |            |              |          |                 |
|     | on Form 990, Part X?   |                         |                        |                              |               | X          | Yes          |          | No              |
| b   | If "Yes," explain the arrangement in Part XIII   |                         |                        |                              |               |            |              |          |                 |
|     |  |                         |                        |                              |               |            | Amount       |          |                 |
| с   | Beginning balance  |                         |                        |                              | 1c            |            | <u>9,169</u> |          |                 |
|     | Additions during the year  |                         |                        |                              |               |            | 2,057        |          |                 |
| е   | Distributions during the year  |                         |                        |                              | 1e            |            | 4,442,854.   |          |                 |
| f   | Ending balance   |                         |                        |                              | <b>1</b> f    | 2          | 2,669        |          |                 |
|     | Did the organization include an amount on Fe   |                         |                        |                              | • • • • • • • | L          | Yes          | X        | No              |
|     | If "Yes," explain the arrangement in Part XIII.  | Check here if the ex    | planation has been     | provided on Part XI          | II            | <u></u>    |              |          |                 |
| Par | t V Endowment Funds. Complete i  |                         |                        |                              |               | <u> </u>   |              | <u> </u> | <u> </u>        |
|     |  | (a) Current year        | (b) Prior year         | (c) Two years back           | _             | years back |              |          |                 |
|     | Beginning of year balance  | 548,303,895.            | 409,659,436.           | 371,653,370.                 | -             | 06,520.    |              | 309,6    |                 |
|     |  |                         |                        |                              |               |            |              |          |                 |
|     | Net investment earnings, gains, and losses   | -76,069,692.            | 49,275,729.            |                              | -             | 45,211.    |              | 170,4    |                 |
|     | Grants or scholarships   | 23,057,875.             | 20,036,521.            | 16,449,521.                  | . 21,1        | .78,281.   | 18,          | 419,2    | 87.             |
| е   | Other expenditures for facilities  |                         |                        |                              |               |            |              |          |                 |
|     | and programs   | 100.050                 | 2 245 440              | 2 200 000                    |               |            |              | 0000     |                 |
| f   | Administrative expenses  | 192,050.                | 3,345,449.             | 3,328,890                    |               | 574,669.   |              | 936,2    |                 |
| g   | End of year balance  | 459,480,412.            | 548,303,895.           | , ,                          | . 3/1,0       | 53,370.    | 304,         | 306,5    | 20.             |
| 2   | Provide the estimated percentage of the curr   | 99.0190                 |                        | ) held as:                   |               |            |              |          |                 |
| -   | Board designated or quasi-endowment  |                         | _%                     |                              |               |            |              |          |                 |
| b   | Permanent endowment .0460<br>Term endowment .9350  | %                       |                        |                              |               |            |              |          |                 |
| С   |  |                         |                        |                              |               |            |              |          |                 |
| 0-  | The percentages on lines 2a, 2b, and 2c show   |                         |                        | al a aluatio taka wa al ƙawa | the e         |            |              |          |                 |
| Ja  | Are there endowment funds not in the posse   | ssion of the organiza   | tion that are held an  | id administered for          | the           |            | Г            | Yes      | No              |
|     | organization by:   |                         |                        |                              |               |            | 3a(i)        |          | X               |
|     | (i) Unrelated organizations  |                         |                        |                              |               |            | 3a(ii)       |          | X               |
| h   | (ii) Related organizations<br>If "Yes" on line 3a(ii), are the related organiza                | tions listed as require | ad on Schedule R2      |                              |               |            | 3b           |          |                 |
| 4   | Describe in Part XIII the intended uses of the   |                         |                        |                              |               |            | 55           |          |                 |
|     | t VI Land, Buildings, and Equipm   |                         | which i dhus.          |                              |               |            |              |          |                 |
|     | Complete if the organization answered  |                         | , Part IV, line 11a. S | ee Form 990, Part >          | K, line 10.   |            |              |          |                 |
|     | Description of property  | (a) Cost or o           | · · ·                  |                              | Accumulate    | ed         | (d) Book     | value    |                 |
|     |  | basis (investr          | • •                    |                              | lepreciation  |            | (4) 2001     | Value    |                 |
| 1a  | Land   |                         | · ·                    |                              |               |            |              |          |                 |
|     | Buildings  |                         |                        |                              |               |            |              |          |                 |
|     | Leasehold improvements   |                         | 66                     | 0,630.                       | 306,9         | 78.        | 353          | 3,65     | 2.              |
|     | Equipment  |                         |                        | 0,306.                       | 223,0         |            |              | ,21      |                 |
|     | Other  |                         |                        | 1,159.                       | · · ·         |            | 1,211        | .,15     | 59.             |
|     | otal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) |                         |                        |                              |               |            |              |          |                 |

### Schedule D (Form 990) 2022 THE PHILADELPHIA FOUNDATION

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  | 130,869,038.                            | END-OF-YEAR MARKET VALUE                                  |  |  |  |  |
| (B) SPLIT INTEREST AGREEMENTS  | 7,805,066.                              | 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>Fotal</b> . (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 138,785,690.                            |   |  |  |  |  |
| Part VIII Investments - Program Related.                                 | art 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)  |                |   |
| Total. (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)  |                |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) |                |
| Part X Other Liabilities   |                |

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                              | 11,837,195.    |
| (3) LIABILITIES UNDER SPLIT-INTEREST                               |                |
| (4) AGREEMENTS   | 3,101,288.     |
| (5)  |                |
| (6)  |                |
| (7)  |                |
| (8)  |                |
| (9)  |                |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 14,938,483.    |

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 ... X

Schedule D (Form 990) 2022

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| Sche | dule D (Form 990) 2022 THE PHILADELPHIA FOUNDATION                              | ſ                      | 23-1581832 Page 4 |  |  |  |
|------|---|------------------------|-------------------|--|--|--|
| Par  | t XI Reconciliation of Revenue per Audited Financial Statemen                   | its With Revenue per F | Return.           |  |  |  |
|      | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.     |                        |                   |  |  |  |
| 1    | Total revenue, gains, and other support per audited financial statements        |                        | . 1               |  |  |  |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12:             |                        |                   |  |  |  |
| а    | Net unrealized gains (losses) on investments                                    | 2a                     |                   |  |  |  |
| b    | Donated services and use of facilities  | 2b                     |                   |  |  |  |
| с    | Recoveries of prior year grants   | 2c                     |                   |  |  |  |
| d    | Other (Describe in Part XIII.)  | 2d                     |                   |  |  |  |
| е    | Add lines 2a through 2d   |                        | 2e                |  |  |  |
| 3    | Subtract line 2e from line 1  |                        | 3                 |  |  |  |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:            |                        |                   |  |  |  |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b                | 4a                     | _                 |  |  |  |
| b    | Other (Describe in Part XIII.)  | 4b                     |                   |  |  |  |
| С    | Add lines 4a and 4b   |                        | 4c                |  |  |  |
| 5    | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) |                        | . 5               |  |  |  |
| Pa   | t XII Reconciliation of Expenses per Audited Financial Stateme                  | nts With Expenses per  | r Return.         |  |  |  |
|      | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.     |                        |                   |  |  |  |
| 1    | Total expenses and losses per audited financial statements                      |                        | . 1               |  |  |  |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25:               | 1 1                    |                   |  |  |  |
| а    | Donated services and use of facilities  | 2a                     | _                 |  |  |  |
| b    | Prior year adjustments  | 2b                     | _                 |  |  |  |
| С    | Other losses  | 2c                     | _                 |  |  |  |
| d    | Other (Describe in Part XIII.)  | 2d                     |                   |  |  |  |
| е    | Add lines 2a through 2d   |                        | 2e                |  |  |  |
| 3    | Subtract line 2e from line 1  |                        | 3                 |  |  |  |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:              | 1 1                    |                   |  |  |  |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b                | 4a                     |                   |  |  |  |
| b    | Other (Describe in Part XIII.)  | 4b                     |                   |  |  |  |
| С    | Add lines 4a and 4b   |                        |                   |  |  |  |
| 5    |   |                        |                   |  |  |  |
| Pa   | t 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

33

AT UNDUE RISK. THE PHILADELPHIA FOUNDATION HAS A BOARD RESTRICTED

### ENDOWMENT OF 99.019% AND A PERMANENT ENDOWMENT OF 0.046%. THE REMAINING

Schedule D (Form 990) 2022

14041026 131839 A451132

232054 09-01-22

| Schedule D (Form 990) 2022 THE PHILADELPHIA FOUNDATION Part XIII Supplemental Information (continued) | 23-1581832 Page 5 |
|---|-------------------|
|   |                   |
| ENDOWMENT (0.9350%) IS RESTRICTED BY DONOR PURPOSE. HOWEVER,  | IN THE EVENT      |
| THAT IT BECOMES UNNECESSARY, UNDESIRABLE, IMPRACTICAL OR IMPO   | SSIBLE TO         |
| UTILIZE FUNDS FOR SUCH PURPOSES DESIGNATED BY THE DONOR, THE  | PHILADELPHIA      |
| FOUNDATION HAS THE RIGHT TO UTILIZE THE DONOR'S FUNDS FOR SUC   | TH OTHER          |
| CHARITABLE PURPOSES THAT WILL AS CLOSELY AS POSSIBLE MAINTAIN   | I 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 CATEGO   | DRIES             |
| 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 SUB   | PORTED,           |
| 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 D (Form 990) 2022

232055 09-01-22

|  | Stateme            | nt of Act                  | ivities Outside the Un   | ited Sta         | ites –                           | OMB No. 1545-0047         |
|--|--------------------|----------------------------|--|------------------|----------------------------------|---------------------------|
| (Form 990)   | Complete if the    | organization a             | nswered "Yes" on Form 990, Part IV,  | line 14b, 15, o  | or 16.                           | 2022                      |
| Department of the Treasury<br>Internal Revenue Service | Coto               | ·····                      | Attach to Form 990.<br>1990 for instructions and the latest in                       | nformation       |                                  | pen to Public<br>spection |
| Name of the organization                               |                    | ww.irs.gov/Form            |  | niormation.      |                                  | ntification number        |
| Nume of the organization                               |                    |                            |  |                  | Employer lac                     |                           |
| THE PHILADELPHI  |                    |                            |  |                  | 23-1581                          |                           |
| Part I General Info                                    | rmation on A       | ctivities Out              | side the United States. Comple   | ete if the organ | ization answered                 | d "Yes" on                |
| Form 990, Part IV                                      | •                  |                            |  |                  |                                  |                           |
| -  | -                  |                            | ds to substantiate the amount of its gra<br>the selection criteria used to award the |                  | · · · · ·                        | Yes No                    |
| 2 For grantmakers. Desc<br>United States.              | ribe in Part V the | e organization's           | procedures for monitoring the use of its   | grants and ot    | her assistance o                 | utside the                |
| 3 Activities per Region. (T                            | he following Part  | t I, line 3 table ca       | an be duplicated if additional space is n  | eeded.)          |                                  |                           |
| (a) Region   | (b) Number of      | (c) Number of              |  |                  | vity listed in (d)               | (f) Total                 |
|  | offices            | employees, agents, and     | (by type) (such as, fundraising, pro-<br>gram services, investments, grants to       |                  | gram service,<br>e specific type | expenditures<br>for and   |
|  | in the region      | independent<br>contractors | recipients located in the region)  |                  | (s) in the region                | investments               |
|  |                    | in the region              |  |                  | (-,                              | in the region             |
|  |                    |                            |  |                  |                                  |                           |
| CENTRAL AMERICA AND                                    |                    |                            |  |                  |                                  |                           |
| THE CARIBBEAN  | 0                  | 0                          | INVESTMENTS  | N/A              |                                  | 34,640,755.               |
| SUB-SAHARAN AFRICA -                                   |                    |                            |  |                  |                                  |                           |
| ANGOLA, BENIN,   |                    |                            |  |                  |                                  |                           |
| BOTSWANA, BURKINA                                      |                    |                            |  |                  |                                  |                           |
| FASO,  | 0                  | 0                          | INVESTMENTS  | N/A              |                                  | 7,041,254.                |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
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|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
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|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
|  |                    |                            |  |                  |                                  |                           |
| 3 a Subtotal   | 0                  | 0                          |  |                  |                                  | 41,682,009.               |
| <b>b</b> Total from continuation                       |                    |                            |  |                  |                                  |                           |
| sheets to Part I                                       | 0                  | 0                          |  |                  |                                  | 0.                        |
| c Totals (add lines 3a                                 | _                  | _                          |  |                  |                                  |                           |
| and 3b)  | 0                  | 0                          |  |                  |                                  | 41,682,009.               |

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

Schedule F (Form 990) 2022

232071 10-17-22

#### Schedule F (Form 990) 2022 THE PHILADELPHIA FOUNDATION

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.

| 1<br>(a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region | <b>(d)</b> Purpose of<br>grant       | <b>(e)</b> Amount of cash grant | (f) Manner of cash disbursement | <b>(g)</b> Amount of<br>noncash<br>assistance | <b>(h)</b> Description<br>of noncash<br>assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|-------------------------------|---|------------|--------------------------------------|---------------------------------|---------------------------------|---|--|---|
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            |                                      |                                 |                                 |   |  |   |
|                               |   |            | l<br>ecognized as charities by the f |                                 |                                 | l   |  | I   |
|                               |   |            | or counsel has provided a sect       |                                 |                                 |   |  |   |

23-1581832

| Schedule F (Form 990) 2022      | THE PHILADELP             | HIA FOUN                 | DATION                   | 23                                   | 8-1581832                                     |                                       | Page 3   |
|---------------------------------|---------------------------|--------------------------|--------------------------|--------------------------------------|---|---------------------------------------|--|
|                                 |                           |                          | i <b>tes.</b> Complete i | f the organization answered "Yes" of | on Form 990, Parl                             | IV, line 16.                          |  |
| Part III can be duplicated if   | additional space is neede |                          |                          | l                                    |   | r                                     |  |
| (a) Type of grant or assistance | <b>(b)</b> Region         | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of<br>cash disbursement   | <b>(f)</b> Amount of<br>noncash<br>assistance | (g) Description of noncash assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                                 |                           |                          |                          |                                      |   |                                       |  |
|                                 |                           |                          |                          |                                      |   |                                       |  |
|                                 |                           |                          |                          |                                      |   |                                       |  |
|                                 |                           |                          |                          |                                      |   |                                       |  |
|                                 |                           |                          |                          |                                      |   |                                       |  |
|                                 |                           |                          |                          |                                      |   |                                       |  |
|                                 |                           |                          |                          |                                      |   |                                       |  |
|                                 |                           |                          |                          |                                      |   |                                       |  |
|                                 |                           |                          |                          |                                      |   |                                       |  |
|                                 |                           |                          |                          |                                      |   |                                       |  |
|                                 |                           |                          |                          |                                      |   |                                       |  |
|                                 |                           |                          |                          |                                      |   |                                       |  |
|                                 |                           |                          |                          |                                      |   | 1                                     |  |
|                                 |                           |                          |                          |                                      |   |                                       |  |

|      | LE F (Form 990) 2022 THE PHILADELPHIA FOUNDATION   | 23-1581832 | Page <b>4</b> |
|------|--|------------|---------------|
| Part | IV Foreign Forms   |            |               |
| 1    | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," <i>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)</i>   | X Yes      | No            |
| 2    | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may<br>be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and<br>Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a<br>U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes        | X No          |
| 3    | Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>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)</i>   | X 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? <i>If</i> "Yes," <i>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)</i>  | Yes        | X 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)   | X Yes      | No            |
| 6    | Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "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        | X No          |

Part V Supplemental Information

#### Schedule F (Form 990) 2022 THE PHILADELPHIA FOUNDATION

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 2022 FORM 5471 IS BEING FILED BECAUSE DISCLOSURE THRESHOLDS WERE NOT

MET. THE REQUIRED FORM 926 AND 8865 FILINGS ARE BEING FILED AS

ATTACHMENTS TO THE FORM 990-T AND NOT THE FORM 990.

Schedule F (Form 990) 2022

232075 10-17-22

39 2022.04030 THE PHILADELPHIA FOUNDATI A4511321

14041026 131839 A451132

| SCHEDULE I<br>(Form 990)                                       |  | Go               | irants and Oth<br>vernments, an<br>ete if the organizatio | nd Individual                       | s in the Ŭni                                  | ted States  |                                       | OMB No. 1545-00                       |            |
|--|--|------------------|---|-------------------------------------|---|---|---------------------------------------|---------------------------------------|------------|
| Department of the Treasury<br>Internal Revenue Service         |  | Compi            | _   | Attach to Form<br>S.gov/Form990 for | 990.  |   |                                       | Open to Pub<br>Inspection             | olic       |
| Name of the organization                                       | on<br>THE PHILA  | DELPHIA F        | ΟΠΝΡΑΨΤΟΝ   |                                     |   |   |                                       | Employer identification nu 23-15818   |            |
| Part I General In  | formation on Grants a  |                  | OUNDATION   |                                     |   |   |                                       | 25 15010                              | ,52        |
| criteria used to av  | ation maintain records t<br>ward the grants or assis<br>V the organization's pro | tance?           |   |                                     |   |   |                                       | on X Yes                              | No         |
| Part II Grants and   | d Other Assistance to I<br>at received more than \$                              | Domestic Organiz | ations and Domestic                                       | <b>Governments.</b> C               | omplete if the org                            | anization answered "Y   | ′es" on Form 990, Part                | IV, line 21, for any                  |            |
| .,   | dress of organization<br>ernment   | <b>(b)</b> EIN   | (c) IRC section<br>(if applicable)                        | (d) Amount of cash grant            | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant<br>or assistance |            |
| 1199 SEIU EMPLOYER<br>CORPORATION - 498<br>NEW YORK, NY 10018  | SEVENTH AVENUE -   | 13-4063281       | 501(C)(3)   | 10,000.                             | 0.  |   |                                       | THE CHILDCARE CORP                    |            |
| 1199 SEIU HOME CAN<br>EDUCATION FUND - M<br>NEW YORK, NY 10108 | P.O. BOX 913 -   | 71-1028611       | 501(C)(3)   | 10,000.                             | 0.  |   |                                       | THE CHILDCARE CORP                    |            |
| ABINGTON HEALTH FO<br>1200 OLD YORK ROAI<br>ABINGTON, PA 19001 | 0  | 27-1243803       | 501(C)(3)   | 10,000.                             | 0.  |   |                                       | GENERAL OPERATING FUN                 | ٩D         |
| ABINGTON MEMORIAL<br>FOUNDATION - 1200<br>ABINGTON, PA 19001   | OLD YORK ROAD -  | 23-1352152       | 501(C)(3)   | 8,848.                              | 0.  |   |                                       | GENERAL OPERATING SUF                 | PORT       |
| ABORTION CARE NETW<br>1300 I STREET NW,<br>WASHINGTON, DC 200  | STE 400E   | 26-1972058       | 501(C)(3)   | 25,000.                             | 0.  |   |                                       | HIGHEST NEED                          |            |
| ABORTION LIBERATIO<br>P.O. BOX 40748<br>PHILADELPHIA, PA 1     |  | 84-3028266       | 501(C)(3)   | 150,000.                            | 0.  |   |                                       | OPERATING SUPPORT                     |            |
|  | er of section 501(c)(3) ar   |                  |   | e line 1 table                      |   |   |                                       |                                       | 532.<br>2. |
|  | er of other organizations<br>Reduction Act Notice,                               |                  |   |                                     |   |   |                                       | Schedule I (Form 990)                 |            |

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

23-1581832 Page 1

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| ACCESS THEATER, INC.                               |                |                                  |                             |  |   |  |                                       |
| 380 BROADWAY, 4TH FLOOR                            |                |                                  |                             |  |   |  |                                       |
| NEW YORK, NY 10013                                 | 13-3716797     | 501(C)(3)                        | 8,000.                      | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                             |  |   |  |                                       |
| ACE MENTOR PROGRAM OF GREATER                      |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA - 36 SOUTH 18TH                       |                |                                  |                             |  |   |  |                                       |
| STREET - PHILADELPHIA, PA 19103                    | 14-1865697     | 501(C)(3)                        | 16,784.                     | 0.                                     |   |  | ACE360 PROJECT                        |
|  |                |                                  |                             |  |   |  |                                       |
| ACHIEVE NOW  |                |                                  |                             |  |   |  |                                       |
| 1735 MARKET STREET, SUITE A500                     |                |                                  |                             |  |   |  | ACHIEVE NOW EXPANDED                  |
| PHILADELPHIA, PA 19103                             | 38-3920150     | 501(C)(3)                        | 20,000.                     | 0.                                     |   |  | POWER PARTNERS                        |
|  |                |                                  |                             |  |   |  |                                       |
| ACHIEVEABILITY                                     |                |                                  |                             |  |   |  | L                                     |
| 5901 MARKET STREET, SUITE 410                      |                |                                  | 0.5.000                     |  |   |  | IMPACT-WORKSMART WEST                 |
| PHILADELPHIA, PA 19139                             | 23-2215980     | 501(C)(3)                        | 85,909.                     | 0.                                     |   |  | PHILLY                                |
| ACLAMO FAMILY CENTERS                              |                |                                  |                             |  |   |  |                                       |
| 512 WEST MARSHALL STREET                           |                |                                  |                             |  |   |  |                                       |
| NORRISTOWN, PA 19401                               | 23-2059489     | 501(C)(3)                        | 30,000.                     | 0.                                     |   |  | DIRECT SERVICE                        |
| NORRIBIONN, IA 19401                               | 23 2033403     | 501(0)(3)                        | 50,000.                     | 0.                                     |   |  |                                       |
| ACLU FOUNDATION OF PENNSYLVANIA                    |                |                                  |                             |  |   |  |                                       |
| P.O. BOX 60173                                     |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 23-1742013     | 501(C)(3)                        | 72,000.                     | 0.                                     |   |  | ADVOCACY                              |
|  |                |                                  |                             |  |   |  |                                       |
| ACTION WELLNESS                                    |                |                                  |                             |  |   |  |                                       |
| 1216 ARCH STREET, 6TH FLOOR                        |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 23-2446355     | 501(C)(3)                        | 20,000.                     | 0.                                     |   |  | LEADERSHIP                            |
|  |                |                                  |                             |  |   |  |                                       |
| ADULTS WITH DEVELOPMENTAL                          |                |                                  |                             |  |   |  | SOCIAL SERVICES FOR                   |
| DISABILITIES - 261 OLD YORK ROAD,                  |                |                                  |                             |  |   |  | GREATER INDEPENDENCE                  |
| SUITE 530 - JENKINTOWN, PA 19046                   | 23-1979460     | 501(C)(3)                        | 10,000.                     | 0.                                     |   |  | PROGRAM                               |
|  |                |                                  |                             |  |   |  |                                       |
| AFFORDABLE HOUSING CENTERS OF                      |                |                                  |                             |  |   |  |                                       |
| PENNSYLVANIA - 846 N. BROAD ST -                   | 22.2702201     | F01(d)(2)                        | 05 000                      | •                                      |   |  | IMPACT-HOME STABILIZATION             |
| PHILADELPHIA, PA 19130                             | 22-2702301     | DOT(C)(3)                        | 25,000.                     | 0.                                     |   |  | PROGRAM                               |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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| Part II Continuation of Grants and Other   |                |                                  | and Domestic Go          | vernments (Sche                        | edule I (Form 990), Pa  |  | 13-1301032 Page                       |
|--|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| AFRICAN AMERICAN CHAMBER OF  |                |                                  |                          |  |   |  |                                       |
| COMMERCE FOUNDATION - ONE PENN   |                |                                  |                          |  |   |  |                                       |
| CENTER, 1617 JFK BOULEVARD, SUITE  |                |                                  |                          |  |   |  | 2022 ANNUAL MEETING &                 |
| 889 - PHILADELPHIA, PA 19103   | 20-3535639     | 501(C)(3)                        | 10,000.                  | 0.                                     |   |  | AWARDS CEREMONY                       |
| AFRICAN AMERICAN MUSEUM IN<br>PHILADELPHIA - 701 ARCH STREET -<br>PHILADELPHIA, PA 19106           | 23-1941617     | 501(C)(3)                        | 40,025.                  | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| AFRICAN AND MIDDLE EASTERN CENTERS   | 25 1541017     | 501(0/(5/                        | 40,023.                  | 0.                                     |   |  | GENERAL OF ERATING SOFFORT            |
| FOR HEALTH AND DEVELOPMENT - 2146<br>CONWELL AVENUE - PHILADELPHIA, PA                             |                |                                  |                          |  |   |  |                                       |
| 19115  | 83-1797671     | 501(C)(3)                        | 6,189.                   | 0.                                     |   |  | PA IS READY!                          |
| AFRICAN CULTURAL ALLIANCE OF NORTH<br>AMERICA, INC 5530 CHESTER<br>AVENUE - PHILADELPHIA, PA 19143 | 23-3062024     | 501(C)(3)                        | 20,000.                  | 0.                                     |   |  | IMPACT-YOUTH ENGAGEMENT<br>PROGRAM    |
| AFRICAN GENESIS CORRECTIVE HISTORY   |                |                                  |                          |  |   |  |                                       |
| EDUCATIONAL PROGRAM - P.O. BOX 682   |                |                                  |                          |  |   |  | 2022 JUNETEENTH                       |
| - GLENSIDE, PA 19038   | 01-0801476     | 501(C)(3)                        | 25,000.                  | 0.                                     |   |  | CELEBRATION                           |
| AFTER SCHOOL ACTIVITIES<br>PARTNERSHIPS - ONE PENN CENTER,<br>1617 JFK BLVD. SUITE 1855 -          |                |                                  |                          |  |   |  |                                       |
| PHILADELPHIA, PA 19103   | 26-3639206     | 501(C)(3)                        | 81,000.                  | Ο.                                     |   |  | FFC-YOUTH DEVELOPMENT                 |
| AFTER SCHOOL ALL STARS OF<br>PHILADELPHIA AND CAMDEN - 1501<br>CHERRY STREET - PHILADELPHIA, PA    |                |                                  |                          |  |   |  |                                       |
| 19102  | 95-4441208     | 501(C)(3)                        | 25,000.                  | 0.                                     |   |  | DIRECT SERVICE                        |
| AIDS LAW PROJECT OF PENNSYLVANIA<br>ATTN: FINANCE DEPARTMENT, 1211<br>CHESTNUT STREET, SUITE 600 - |                |                                  |                          |  |   |  |                                       |
| PHILADELPHIA, PA   | 23-2576149     | 501(C)(3)                        | 10,250.                  | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| ALABAMA A&M UNIVERSITY FOUNDATION<br>OFFICE OF ADVANCEMENT, P.O. BOX 490                           |                |                                  |                          |  |   |  |                                       |
| NORMAL, AL 35762-4900  | 23-7067600     | 501(C)(3)                        | 6,000.                   | ٥.                                     |   |  | EDUCATION                             |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| ALICE PAUL INSTITUTE                               |                |                                  |                          |   |   |  |                                       |
| 12 HOOTON ROAD                                     |                |                                  |                          |   |   |  | ALICE PAUL INSTITUTE                  |
| MOUNT LAUREL, NJ 08054                             | 22-2545683     | 501(C)(3)                        | 10,000.                  | 0.  |   |  | SPONSORSHIP                           |
| ,  |                |                                  | , ,                      |   |   |  |                                       |
| ALL HANDS AND HEARTS SMART                         |                |                                  |                          |   |   |  |                                       |
| RESPONSE, INC 6 COUNTY RD,                         |                |                                  |                          |   |   |  |                                       |
| SUITE 6 - MATTAPOISETT, MA 02739                   | 20-3414952     | 501(C)(3)                        | 40,000.                  | 0.  |   |  | GENERAL PURPOSES                      |
|  |                |                                  |                          |   |   |  |                                       |
| ALLAH TEMPLE NO. 28, DAUGHTERS OF                  |                |                                  |                          |   |   |  |                                       |
| THE NILE - 255 HOGELAND ROAD -                     |                |                                  |                          |   |   |  | CONVALESCENT RELIEF FUND              |
| SOUTHAMPTON, PA 18966                              | 23-7115946     | 501(C)(8)                        | 15,000.                  | 0.  |   |  | OF THE SUPREME TEMPLE                 |
| ALZHEIMER'S ASSOCIATION, DELAWARE                  |                |                                  |                          |   |   |  |                                       |
| VALLEY CHAPTER - 399 MARKET                        |                |                                  |                          |   |   |  |                                       |
| STREET, SUITE 250 - PHILADELPHIA,                  |                |                                  |                          |   |   |  | ASSISTANCE FOR THE                    |
| PA 19106   | 13-3039601     | 501(C)(3)                        | 5,013.                   | 0.  |   |  | ELDERLY                               |
| ALZHEIMER'S ASSOCIATION, GREATER                   |                |                                  |                          |   |   |  |                                       |
| NEW JERSEY CHAPTER - 23 VREELAND                   |                |                                  |                          |   |   |  | WALK TO END ALZHEIMER'S,              |
| ROAD, SUITE 105 - FLORHAM PARK, NJ                 |                |                                  |                          |   |   |  | MERCER-MIDDLESEX COUNTY,              |
| 07932  | 13-3039601     | 501(C)(3)                        | 10,000.                  | 0.  |   |  | IMO JAMES H. BRYSON                   |
|  |                |                                  |                          |   |   |  |                                       |
| AMERICAN BAPTIST CHURCHES OF PA                    |                |                                  |                          |   |   |  |                                       |
| AND DELAWARE - 407 MADISON AVENUE                  |                |                                  |                          |   |   |  |                                       |
| - HATBORO, PA 19040-3296                           | 23-1352261     | 501(C)(3)                        | 41,025.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| AMERICAN CANCER SOCIETY CHESTER                    |                |                                  |                          |   |   |  |                                       |
| COUNTY UNIT - 1818 MARKET STREET,                  |                |                                  |                          |   |   |  |                                       |
| SUITE 2820 - PHILADELPHIA, PA                      | 02 5040024     | 501 ( a) ( 2 )                   | 10.076                   |   |   |  |                                       |
| 19103  | 23-7040934     | 501(C)(3)                        | 19,876.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| AMERICAN CANCER SOCIETY,                           |                |                                  |                          |   |   |  |                                       |
| PENNSYLVANIA DIVISION/SOUTHEAST                    |                |                                  |                          |   |   |  | GENERAL OPERATING SUPPORT             |
| REGION - P.O. BOX 970 - FORT                       | 12 1700401     | E01/C1/21                        | C 045                    | _   |   |  | FOR PHILADELPHIA                      |
| WASHINGTON, PA 19034                               | 13-1788491     | 501(C)(3)                        | 6,845.                   | 0.  |   |  | ORGANIZATION                          |
| AMERICAN HEART ASSOCIATION                         |                |                                  |                          |   |   |  |                                       |
| SOUTHEASTERN PENNSYLVANIA CHAPTER                  |                |                                  |                          |   |   |  |                                       |
| - 1617 JFK BOULEVARD, SUITE 700 -                  |                |                                  |                          |   |   |  |                                       |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| AMERICAN RED CROSS                                 |                |                                  |                                 |  |   |  |                                       |
| P.O. BOX 37839                                     |                |                                  |                                 |  |   |  |                                       |
| BOONE, IA 50037-0839                               | 53-0196605     | 501(C)(3)                        | 16,056.                         | 0.                                     |   |  | DISASTER RELIEF                       |
| AMERICAN RED CROSS - SOUTHEASTERN                  |                |                                  | ,                               |  |   |  |                                       |
| PENNSYLVANIA CHAPTER - 2221                        |                |                                  |                                 |  |   |  |                                       |
| CHESTNUT STREET - PHILADELPHIA, PA                 |                |                                  |                                 |  |   |  |                                       |
| 19103  | 53-0196605     | 501(C)(3)                        | 111,856.                        | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| AMISTAD LAW PROJECT                                |                |                                  |                                 |  |   |  |                                       |
| P.O. BOX 9148                                      |                |                                  |                                 |  |   |  |                                       |
| PHILADELPHIA, PA 19139                             | 47-2112376     | 501(C)(3)                        | 40,000.                         | 0.                                     |   |  | ADVOCACY                              |
|  |                |                                  |                                 |  |   |  |                                       |
| ANN SILVERMAN COMMUNITY HEALTH                     |                |                                  |                                 |  |   |  | IMPACT-BUCKS COUNTY                   |
| CLINIC - 595 WEST STATE STREET -                   |                |                                  |                                 |  |   |  | CULTURALLY RESPONSIVE                 |
| DOYLESTOWN, PA 18901                               | 23-2892823     | 501(C)(3)                        | 20,000.                         | 0.                                     |   |  | MEDICAL SERVICES ACCESS               |
| ANN'S HEART  |                |                                  |                                 |  |   |  | IMPACT-CERAH-CENTER FOR               |
| 35 HALL STREET, STE. 301                           |                |                                  |                                 |  |   |  | EMERGENCY RESOURCES AT                |
| PHOENIXVILLE, PA 19460                             | 46-5257454     | 501(C)(3)                        | 20,000.                         | 0.                                     |   |  | ANN'S HEART                           |
| ARCADIA UNIVERSITY                                 |                |                                  | , ,                             |  |   |  |                                       |
| DIVISION OF UNIVERSITY                             |                |                                  |                                 |  |   |  |                                       |
| ADVANCEMENT, 450 S. EASTON ROAD -                  |                |                                  |                                 |  |   |  | SCHOLARSHIPS FOR NEEDY                |
| GLENSIDE, PA 19038                                 | 23-1352620     | 501(C)(3)                        | 17,143.                         | 0.                                     |   |  | STUDENTS                              |
| ARCH STREET PRESBYTERIAN CHURCH                    |                |                                  |                                 |  |   |  |                                       |
| 1724 ARCH STREET                                   |                |                                  |                                 |  |   |  | TO SUPPORT GENERAL                    |
| PHILADELPHIA, PA 19103                             | 23-6393377     | 501(C)(3)                        | 25,000.                         | 0.                                     |   |  | OPERATING EXPENSES                    |
|  |                |                                  | ,                               |  |   |  |                                       |
| ARDELLA'S HOUSE                                    |                |                                  |                                 |  |   |  |                                       |
| 2428 N. 33RD STREET                                |                |                                  |                                 |  |   |  |                                       |
| PHILADELPHIA, PA 19132                             | 27-2496591     | 501(C)(3)                        | 20,000.                         | 0.                                     |   |  | ADVOCACY                              |
| ART SANCTUARY                                      |                |                                  |                                 |  |   |  |                                       |
| 701 ARCH STREET                                    |                |                                  |                                 |  |   |  |                                       |
| PHILADELPHIA, PA 19106                             | 23-2978415     | 501(C)(3)                        | 6,944.                          | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| ART-REACH, INC.                                    |                |                                  |                             |  |   |  |                                       |
| 1315 WALNUT STREET, SUITE 1417                     |                |                                  |                             |  |   |  | SPRING BRUNCH AND                     |
| PHILADELPHIA, PA 19107                             | 23-2836787     | 501(C)(3)                        | 98,500.                     | 0.                                     |   |  | CULTURAL ACCESS AWARDS                |
|  |                |                                  |                             |  |   |  |                                       |
| ARTWELL  |                |                                  |                             |  |   |  |                                       |
| 100 WEST OXFORD STREET, SUITE E-120                |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19122                             | 20-1705075     | 501(C)(3)                        | 70,000.                     | 0.                                     |   |  | LEADERSHIP-ED SEARCH                  |
|  |                |                                  |                             |  |   |  |                                       |
| ASCANIUS: THE YOUTH CLASSICS                       |                |                                  |                             |  |   |  |                                       |
| INSTITUTE - PO BOX 11352 - BURKE,                  |                |                                  |                             |  |   |  |                                       |
| VA 22015   | 54-2008653     | 501(C)(3)                        | 28,934.                     | 0.                                     |   |  | CLASSICAL STUDIES                     |
| ASIAN AMERICAN CHAMBER OF COMMERCE                 |                |                                  |                             |  |   |  |                                       |
| OF GREATER PHILADELPHIA - 1401                     |                |                                  |                             |  |   |  |                                       |
| WALNUT STREET, 9TH FLOOR -                         |                |                                  |                             | _                                      |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 45-5277305     | 501(C)(3)                        | 26,949.                     | 0.                                     |   |  | ASIAN BUSINESSES                      |
| ACTAN AMERICANG UNIMER                             |                |                                  |                             |  |   |  |                                       |
| ASIAN AMERICANS UNITED<br>1023 CALLOWHILL STREET   |                |                                  |                             |  |   |  |                                       |
|  | 22-2981076     | 501(C)(3)                        | 25,623.                     | 0.                                     |   |  | FFC-YOUTH ORGANIZING                  |
| PHILADELPHIA, PA 19123                             | 22-2901070     | 501(0)(5)                        | 25,025.                     | 0.                                     |   |  | FFC-1001A OKGANIZING                  |
| ASSOCIATED ALUMNI OF CENTRAL HIGH                  |                |                                  |                             |  |   |  |                                       |
| SCHOOL - P.O. BOX 26580 -                          |                |                                  |                             |  |   |  | CAPITAL CAMPAIGN FOR                  |
| PHILADELPHIA, PA 19141                             | 23-1618008     | 501(C)(3)                        | 40,400.                     | 0.                                     |   |  | PERFORMING ARTS CENTER                |
| · · · ·  |                |                                  | ,                           |  |   |  |                                       |
| ASSOCIATION OF INDEPENDENTS IN                     |                |                                  |                             |  |   |  |                                       |
| RADIO, INC PO BOX 220400 -                         |                |                                  |                             |  |   |  |                                       |
| BOSTON, MA 02122                                   | 11-3000997     | 501(C)(3)                        | 150,000.                    | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                             |  |   |  |                                       |
| AURELIA'S GARDEN, INC.                             |                |                                  |                             |  |   |  |                                       |
| 40 BEAVER POND ROAD                                |                |                                  |                             |  |   |  |                                       |
| LINCOLN, MA 01773                                  | 85-1244271     | 501(C)(3)                        | 6,700.                      | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                             |  |   |  |                                       |
| BACK ON MY FEET, PHILADELPHIA                      |                |                                  |                             |  |   |  |                                       |
| 100 SOUTH BROAD STREET, SUITE 2135                 |                |                                  |                             | _                                      |   |  |                                       |
| PHILADELPHIA, PA 19110                             | 26-2109809     | 5UT(C)(3)                        | 15,000.                     | Ο.                                     |   |  | MISSION SUPPORT                       |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go                 | vernments (Sche                               | edule I (Form 990), Pa  | rt II.)                                |                                       |
|--|------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| BAINBRIDGE ISLAND MUSEUM OF ART                    |                  |                                  |                                 |   |   |  |                                       |
| 249 WINSLOW WAY EAST, SUITE 300                    |                  |                                  |                                 |   |   |  |                                       |
| BAINBRIDGE ISLAND, WA 98110                        | 27-0183255       | 501(C)(3)                        | 15,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| BALLARD FOOD BANK                                  |                  |                                  |                                 |   |   |  |                                       |
| 5130 LEARY AVENUE NW                               |                  |                                  |                                 |   |   |  | SUPPORT INCREASED DEMAND              |
| SEATTLE, WA 98107                                  | 91-1428805       | 501(C)(3)                        | 25,000.                         | 0.  |   |  | DUE TO COVID-19                       |
| BARRINGTON STAGE COMPANY                           |                  |                                  |                                 |   |   |  |                                       |
| 122 NORTH STREET                                   |                  |                                  |                                 |   |   |  |                                       |
| PITTSFIELD, MA 01201                               | 04-3263298       | 501(C)(3)                        | 25,000.                         | 0.  |   |  | GENERAL PURPOSES                      |
| BAYARD RUSTIN CENTER FOR SOCIAL                    |                  |                                  |                                 |   |   |  |                                       |
| JUSTICE - 12 STOCKTON ST                           |                  |                                  |                                 |   |   |  |                                       |
| PRINCETON, NJ 08540-6813                           | 82-4434634       | 501(C)(3)                        | 10,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                  |                                  | , ,                             |   |   |  |                                       |
| BEAVERTAIL LIGHTHOUSE MUSEUM                       |                  |                                  |                                 |   |   |  |                                       |
| ASSOCIATION - P.O. BOX 83 -                        |                  |                                  |                                 |   |   |  |                                       |
| JAMESTOWN, RI 02835                                | 05-0476508       | 501(C)(3)                        | 22,494.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| BEBASHI  |                  |                                  |                                 |   |   |  |                                       |
| 1235 SPRING GARDEN STREET                          |                  |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19123                             | 23-2484046       | 501(C)(3)                        | 20,000.                         | 0.  |   |  | BEBASHI-PLUS                          |
| BENEVOLENT HOUND                                   |                  |                                  |                                 |   |   |  |                                       |
| 3414 W. COULTER STREET                             |                  |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19129                             | 85-3535832       | 501(C)(3)                        | 8,384.                          | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                  |                                  |                                 |   |   |  |                                       |
| BERNARDINE CENTER                                  |                  |                                  |                                 |   |   |  |                                       |
| 2625 WEST NINTH STREET                             | 53-0196617       | 501(C)(3)                        | 20,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| CHESTER, PA 19013                                  | 22-013001/       | 501(0)(3)                        | 20,000.                         | υ.  |   |  | GENERAL OPERATING SUPPORT             |
| BERNVILLE COMMUNITY FIRE CO.                       |                  |                                  |                                 |   |   |  |                                       |
| 6701 BERNVILLE ROAD                                |                  |                                  |                                 |   |   |  |                                       |
| BERNVILLE, PA 19506                                | 23-2015675       | 501(C)(3)                        | 75,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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| (a) Name and address of<br>organization or government       (b) EIN       (c) IRC section<br>(f applicable       (d) Amount of<br>cash grant       (e) Amount of<br>noncash<br>assistance       (f) Method of<br>valuation<br>(gook, FWV,<br>appraisal, other)       (g) Description of<br>non-cash assistance       (h) Purpose of<br>or assistance         BETHESDA FROJECT<br>1630 SOUTH FREET<br>PHILADELPHIA, PA 13146       23-2209338 501(c)(3)       150,000.       0.       DIRECT SERVICE         BETTERWORDLIANS POUNDATION<br>503 ANTHONYS DRIVE<br>EXTON, PA 13341       47-4685183 501(c)(3)       14,019.       0.       UPLIFTING INTERVI-<br>SUPPORT         BEVIESDA ARTER AVENUE<br>EXTON, PA 13341       47-4685183 501(c)(3)       14,019.       0.       UPLIFTING INTERVI-<br>SUPPORT         BEVIESDA SOCIATION<br>503 ANTHONYS DRIVE<br>EXTON, PA 19341       47-5225752       501(c)(3)       20,000.       0.       BEVIESDA<br>SUPPORT         BEVIESDA SOCIATION OF<br>PITTESURGH - 3000 BROWNSVILLE<br>ROAD, SUTTE C - PITTBURGH, PA<br>1302       30-0742370 501(c)(3)       8,602.       0.       BEVIESDA<br>SUPPORT         BICYCLE COALITION OF GREATER<br>PHILADELPHIA, PA 19100       23-2586631 501(c)(3)       35,250.       0.       BEVERAL OPERAT<br>BUPPORT       BENERAL OPERATING<br>BUPPORT         BIG BROTHER/BIG SISTERS<br>INDEFENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1507       23-2032930 501(c)(3)       35,250.       0.       BENERAL OPERATING<br>BUPPORT         BIG BROTHER/BIG SISTERS<br>INDEFENDENCE REGION-<br>1335 KMANUTST, STE 13<br>351,550,400.  | Part II Continuation of Grants and Other |            |                 | s and Domestic Go | vernments (Sch               | edule I (Form 990), Pa                           |                    | 23-1301032 Page                       |
|---|--|------------|-----------------|-------------------|------------------------------|--|--------------------|---------------------------------------|
| 1630 SOUTH STREET       23-2209338       501(C)(3)       150,000.       0.       DIRECT SERVICE         BETTERWORLDIANS FOUNDATION       503 ANTHONYS DRIVE       0.       DIRECT SERVICE       DIRECT SERVICE         BETTERWORLDIANS FOUNDATION       503 ANTHONYS DRIVE       47-4685183       501(C)(3)       14,019.       0.       DIRECT SERVICE         BETYOND THE BARS       500 LANCASTER AVENUE       47-5225752       501(C)(3)       20,000.       0.       SUPPORT         PHILADELPHIA, PA 19104       47-5225752       501(C)(3)       20,000.       0.       SUPPORT         BHUTANESE COMUNITY ASSOCIATION OF<br>PHILADELPHIA, PA 19104       47-5225752       501(C)(3)       20,000.       0.       SUPPORT         Stold EXACASTER AVENUE   | (a) Name and address of                  |            | (c) IRC section | (d) Amount of     | <b>(e)</b> Amount of noncash | <b>(f)</b> Method of<br>valuation<br>(book, FMV, | (g) Description of | (h) Purpose of grant<br>or assistance |
| 1630 SOUTH STREET       23-2209338       501(C)(3)       150,000.       0.       DIRECT SERVICE         BETTERWORLDIANS FOUNDATION       503 ANTHONYS DRIVE       0.       DIRECT SERVICE       DIRECT SERVICE         S03 ANTHONYS DRIVE       47-4685183       501(C)(3)       14,019.       0.       DIRECT SERVICE         BETTERWORLDIANS FOUNDATION       503 ANTHONYS DRIVE       47-4685183       501(C)(3)       14,019.       0.       DIRECT SERVICE         BETOND THE BARS       500 LANCASTER AVENUE       47-5225752       501(C)(3)       20,000.       0.       SUPPORT         BETTERBURGH, FA ASSOCIATION OF<br>PITLADELPHIA, PA 19104       47-5225752       501(C)(3)       20,000.       0.       SUPPORT         BETTERBURGH, FA ASSOCIATION OF<br>FITTESBURGH, FA ASSOCIATION OF<br>SUPPORT       30-0742370       501(C)(3)       8,602.       0.       PA IS READY!         BICYCLE COALITION OF GREATER       30-0742370       501(C)(3)       35,250.       0.       SUPPORT         BIG ENCRIERS/BIG SISTERS       301(C)(3)       35,250.       0.       SUPPORT       SUPPORT         BIG ENCRIERS/BIG SISTERS       1010       23-1352034       501(C)(3)       10,500.       0.       ENERAL OPERATING         BIG ENCRIPTER ALLIANCE       1315 MALNUT ST. STE 133       23-2032930   | SETHESDA PROJECT                         |            |                 |                   |                              |  |                    |                                       |
| PHILADELPHIA, PA 19146         23-220338         501(c)(3)         150,000.         0.         DIRECT SERVICE           BETTERWORLDIANS FOUNDATION         503 ANTHONYS DRIVE         47-4685183         501(c)(3)         14,019.         0.         UPLIFTING INTERVI           BETOND THE BARS         3501 LANCASTER AVENUE         47-4685183         501(c)(3)         14,019.         0.         UPLIFTING INTERVI           BETOND THE BARS         3501 LANCASTER AVENUE         FFC-GENERAL OPERA         FFC-GENERAL OPERA         SUPPORT           BHUTANESE COMMUNITY ASSOCIATION OF         FTTSBURGH - 3000 BROWNSVILLE         S0-0742370         501(c)(3)         20,000.         0.         PA IS READY!           SUTE 1 OF - PITTSBURGH, PA         30-0742370         501(c)(3)         8,602.         0.         PA IS READY!           BICYCLE COALITION OF GREATER         FILADELPHIA, FA 1910AUNT STREET,         SUTE 1107 - PHILADELPHIA, PA         SUTE 1107 - PHILADELPHIA, PA         FFC-GENERAL OPERA           SUTE 1107 - PHILADELPHIA, PA         23-2586631         501(c)(3)         35,250.         0.         SUPPORT           BIG ENOTHERS/BIG SISTERS         INDEPENDECE REGION - 123 SOUTH         SUPORT         SUPPORT         SUPPORT           BIG FICTURE ALLIANCE         23-1352034         501(c)(3)         10,500.         0.  |  |            |                 |                   |                              |  |                    |                                       |
| 503 ANTHONYS DRIVE       47-4685183       501(C)(3)       14,019.       0.       IPLIFTING INTERVI         EEYOND THE BARS       3500 LANCAGTER AVENUE       FFC-GENERAL OPERA       FFC-GENERAL OPERA         S000 LANCAGTER AVENUE       47-5225752       501(C)(3)       20,000.       0.       IPLIFTING INTERVI         BEYOND THE BARS       3500 LANCAGTER AVENUE       FFC-GENERAL OPERA       IPLIFTING INTERVI       IPLIFTING INTERVI         BEUTANESE COMMUNTY ASSOCIATION OF       FFC-GENERAL OPERA       IPLIFTING INTERVI       IPLIFTING INTERVI         ROAD, SUTE C - PITTSBURGH, PA       30-0742370       501(C)(3)       8,602.       0.       PA IS READY!         BICYCLE COALITION OF GREATER       FFC-GENERAL OPERA       IPLIADELPHIA, PA       IPLIADELPHIA, PA       IPLIADELPHIA, PA         19102       23-2586631       501(C)(3)       35,250.       0.       SUPPORT         BIG BROTHERS/BIG SISTERS       INDEPENDENCE REGION - 123 SOUTH       IPLIADELPHIA, PA       IPLIADELPHIA, PA 19109       23-1352034       501(C)(3)       10,500.       0.         BIG PICTURE ALLIANCE       I315 WALMUT ST. STE 133       IPLIADELPHIA, PA 19107       23-2032930       501(C)(3)       29,000.       0.       IPLIFTING INTERVI         BILLINGS MIDDLE SCHOOL       IPLIADELPHIA, PA 19107       23-2032930  |  | 23-2209338 | 501(C)(3)       | 150,000.          | ٥.                           |  |                    | DIRECT SERVICE                        |
| 503 ANTHONYS DRIVE         47-4685183         501(C)(3)         14,019.         0.         PPLIFTING INTERVI<br>PPLIFTING INTERVI           BEYOND THE BARS<br>3500 LANCASTER AVENUE         47-5225752         501(C)(3)         20,000.         0.         SUPPORT           BUTANESE COMMUNTY ASSOCIATION OF<br>PITTSBURGH - 3000 EROWNSVILLE<br>ROAD, SUITE C - PITTSBURGH, PA<br>15227         30-0742370         501(C)(3)         20,000.         0.         PA IS READY!           BIGVECE COALITION OF GREATER<br>PHILADELPHIA, PA 19104         23-0586631         501(C)(3)         8,602.         0.         PA IS READY!           BIG BROTHERS/BIG SISTERS<br>INNEFENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1050 -<br>PHILADELPHIA, PA 19109         23-1352034         501(C)(3)         10,500.         0.         SUPPORT           BIG PICTURE ALLIANCE<br>1315 WALMUT ST. STE 133<br>PHILADELPHIA, PA 19107         23-2032930         501(C)(3)         29,000.         0.         SENERAL OPERATING<br>SENERAL OPERATING           BILLINGS MIDDLE SCHOOL<br>12351 STH AVENUE NE         C         C         C         SENERAL OPERATING  | SETTERWORLDIANS FOUNDATION               |            |                 |                   |                              |  |                    |                                       |
| EXTON, PA 19341         47-4685183         501(C)(3)         14,019.         0.         UPLIFTING INTERVI           BEYOND THE BARS<br>3500 LANCASTER AVENUE<br>PHILADELPHIA, PA 19104         47-5225752         501(C)(3)         20,000.         0.         SUPPORT           BHUTANESE COMMUNITY ASSOCIATION OF<br>BHUTANESE COMMUNITY ASSOCIATION<br>SUPPORT         30-0742370         501(C)(3)         20,000.         0.         PA IS READY!           BICYCLE COALITION OF GREATER<br>PHILADELPHIA - 1500 WALNUT STREET,<br>SUITE 107 - PHLADELPHIA, PA<br>19102         30-0742370         501(C)(3)         8,602.         0.         PA IS READY!           BIG BROTHERS/BIG SISTERS<br>INDEFENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1050 -<br>PHILADELPHIA, PA 19109         23-1352034         501(C)(3)         10,500.         0.         SENERAL OPERATING<br>SENERAL OPERATING           BIG PICTURE ALLIANCE<br>1315 WALNUT ST. STE 133<br>PHILADELPHIA, PA 19107         23-2032930         501(C)(3)         29,000.         0.         SENERAL OPERATING<br>SENERAL OPERATING<br>DELLINGS MIDDLE SCHOOL<br>12351 8TH AVENUE NE         SENERAL OPERATING  |  |            |                 |                   |                              |  |                    |                                       |
| 3500 LANCASTER AVENUE<br>PHILADELPHIA, PA 1910447-5225752501(c)(3)20,000.0.FFC-GENERAL OPERAL<br>SUPPORTBUTANESE COMMUNITY ASSOCIATION OF<br>PHITSBURGH - 3000 BRONNSVILLE<br>ROAD, SUITE C - PITTSBURGH, PA<br>1522730-0742370501(c)(3)8,602.0.PA IS READY!BICYCLE COALITION OF GREATER<br>PHILADELPHIA - 1500 WALNUT STREET,<br>SUITE 1107 - PHILADELPHIA, PA<br>1910223-2586631501(c)(3)35,250.0.PFC-GENERAL OPERAL<br>SUPPORTBIG BOTHERS/BIG SISTERS<br>INDEPENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1050 -<br>PHILADELPHIA, PA 1910923-1352034501(c)(3)10,500.0.GENERAL OPERATINGBIG PICTURE ALLIANCE<br>1315 WALNUT ST. STE 133<br>PHILADELPHIA, PA 1910723-2032930501(c)(3)29,000.0.GENERAL OPERATINGBILLINGS MIDDLE SCHOOL<br>12351 8TH AVENUE NECCCCCC   |  | 47-4685183 | 501(C)(3)       | 14,019.           | ٥.                           |  |                    | UPLIFTING INTERVIEWS                  |
| 3500 LANCASTER AVENUE         PFC-GENERAL OPERAL           PHILADELPHIA, PA 19104         47-5225752         501(c)(3)         20,000.         0.         SUPPORT           BHUTANESE COMMUNITY ASSOCIATION OF<br>BHUTANESE COMMUNITY ASSOCIATION OF<br>PHITSBURGH - 3000 BRONNSVILLE<br>ROAD, SUITE C - PITTSBURGH, PA<br>15227         30-0742370         501(c)(3)         8,602.         0.         PA IS READY!           BICYCLE COALITION OF GREATER<br>PHILADELPHIA - 1500 WALNUT STREET,<br>SUITE 1107 - PHILADELPHIA, PA<br>19102         23-2586631         501(c)(3)         35,250.         0.         SUPPORT           BIG BOTHERS/BIG SISTERS<br>INDEPENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1050 -<br>PHILADELPHIA, PA 19109         23-1352034         501(c)(3)         10,500.         0.         GENERAL OPERATING<br>SENERAL OPERATING           BIG PICTURE ALLIANCE<br>1315 WALNUT ST. STE 133<br>PHILADELPHIA, PA 19107         23-2032930         501(c)(3)         29,000.         0.         GENERAL OPERATING           BILLINGS MIDDLE SCHOOL<br>12351 8TH AVENUE NE         Image: Street and street an  | EVOND THE BARS                           |            |                 |                   |                              |  |                    |                                       |
| PHILADELPHIA, PA 19104       47-5225752 501(C)(3)       20,000.       0.       SUPPORT         BHUTANESE COMMUNITY ASSOCIATION OF<br>PTITSBURGH - 3000 BROWRSVILLE<br>ROAD, SUITE C - PITTSBURGH, PA<br>15227       30-0742370 501(C)(3)       8,602.       0.       PA IS READY!         BICYCLE COALITION OF GREATER<br>PHILADELPHIA - 1500 WALNUT STREET,<br>SUITE 1107 - PHILADELPHIA, PA<br>19102       23-2586631 501(C)(3)       35,250.       0.       SUPPORT         BIG BROTHERS/BIG SISTERS<br>INDEPENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1050 -<br>PHILADELPHIA, PA 19109       23-1352034 501(C)(3)       10,500.       0.       GENERAL OPERATION<br>SUPPORT         BIG PICTURE ALLIANCE<br>1315 WALNUT ST. STE 133<br>PHILADELPHIA, PA 19107       23-2032930 501(C)(3)       29,000.       0.       GENERAL OPERATION<br>SUPPORT         BILLINGS MIDDLE SCHOOL<br>12351 8TH AVENUE NE       Contract of the support of the suppor  |  |            |                 |                   |                              |  |                    | FFC-GENERAL OPERATING                 |
| BHUTANESE COMMUNITY ASSOCIATION OF<br>PITTSBURGH - 3000 BROWNSVILLE<br>ROAD, SUITE C - PITTSBURGH, PA     30-0742370 501(C)(3)     8,602.     0.     PA IS READY!       15227     30-0742370 501(C)(3)     8,602.     0.     PA IS READY!       BICYCLE COALITION OF GREATER<br>PHILADELPHIA - 1500 WALNUT STREET,<br>SUITE 1107 - PHILADELPHIA, PA     PFC-GENERAL OPERATION<br>SUITE 1107 - PHILADELPHIA, PA     PFC-GENERAL OPERATION       19102     23-2586631 501(C)(3)     35,250.     0.     SUPPORT       BIG BROTHERS/BIG SISTERS<br>INDEPENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1050 -<br>PHILADELPHIA, PA 19109     23-1352034 501(C)(3)     10,500.     0.       BIG PICTURE ALLIANCE<br>1315 WALNUT ST. STE 133<br>PHILADELPHIA, PA 19107     23-2032930 501(C)(3)     29,000.     0.     GENERAL OPERATING       BILLINGS MIDDLE SCHOOL<br>12351 8TH AVENUE NE     SUPPORT     SUPPORT     SUPPORT     SUPPORT  |  | 47-5225752 | 501(C)(3)       | 20 000            | 0                            |  |                    |                                       |
| PITTSBURGH - 3000 BROWNSVILLE<br>ROAD, SUITE C - PITTSBURGH, PA<br>15227 30-0742370 501(C)(3) 8,602. 0. PA IS READY!<br>BICYCLE COALITION OF GREATER<br>PHILADELPHIA - 1500 WALNUT STREET,<br>SUITE 1107 - PHILADELPHIA, PA<br>19102 23-2586631 501(C)(3) 35,250. 0. FFC-GENERAL OPERATION<br>BIG BROTHERS/BIG SISTERS<br>INDEPENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1050 -<br>PHILADELPHIA, PA 19109 23-1352034 501(C)(3) 10,500. 0. SENERAL OPERATION<br>BIG PICTURE ALLIANCE<br>1315 WALNUT ST. STE 133<br>PHILADELPHIA, PA 19107 23-2032930 501(C)(3) 29,000. 0. SENERAL OPERATION<br>BILLINGS MIDDLE SCHOOL<br>12351 8TH AVENUE NE   | ,  | 47 5225752 | 501(0)(3)       | 20,000.           | · · ·                        |  |                    |                                       |
| ROAD, SUITE C - PITTSBURGH, PA<br>1522730-0742370501(C)(3)8,602.0.PA IS READY!BICYCLE COALITION OF GREATER<br>PHILADELPHIA - 1500 WALNUT STREET,<br>SUITE 1107 - PHILADELPHIA, PA<br>1910223-2586631501(C)(3)35,250.0.FFC-GENERAL OPERA<br>SUPPORTBIG BROTHERS/BIG SISTERS<br>INDEPENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1050 -<br>PHILADELPHIA, PA 1910923-1352034501(C)(3)10,500.0.SENERAL OPERATING<br>SENERAL OPERATINGBIG PICTURE ALLIANCE<br>1315 WALNUT ST. STE 133<br>PHILADELPHIA, PA 1910723-2032930501(C)(3)29,000.0.SENERAL OPERATING<br>SENERAL OPERATINGBILLINGS MIDDLE SCHOOL<br>12351 8TH AVENUE NE23-2032930501(C)(3)29,000.0.SENERAL OPERATING  |  |            |                 |                   |                              |  |                    |                                       |
| 1522730-0742370501(C)(3)8,602.0.PA IS READY!BICYCLE COALITION OF GREATER<br>PHILADELPHIA - 1500 WALNUT STREET,<br>SUITE 1107 - PHILADELPHIA, PA<br>1910223-2586631501(C)(3)35,250.0.FFC-GENERAL OPERA<br>SUPPORTBIG BROTHERS/BIG SISTERS<br>INDEPENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1050 -<br>PHILADELPHIA, PA 1910923-1352034501(C)(3)10,500.0.SENERAL OPERATING<br>SENERAL OPERATINGBIG PICTURE ALLIANCE<br>1315 WALNUT ST. STE 133<br>PHILADELPHIA, PA 1910723-2032930501(C)(3)29,000.0.SENERAL OPERATING<br>SENERAL OPERATINGBILLINGS MIDDLE SCHOOL<br>12351 8TH AVENUE NESUIDE SCHOOL<br>12351 8TH AVENUE NESUIDE SCHOOL<br>SUIDE SCHOOLSUIDE SCHOOL<br>SUIDE SCHOOL <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |  |            |                 |                   |                              |  |                    |                                       |
| BICYCLE COALITION OF GREATER<br>PHILADELPHIA - 1500 WALNUT STREET,<br>SUITE 1107 - PHILADELPHIA, PA<br>19102 23-2586631 501(C)(3) 35,250. 0.<br>BIG BROTHERS/BIG SISTERS<br>INDEPENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1050 -<br>PHILADELPHIA, PA 19109 23-1352034 501(C)(3) 10,500. 0.<br>BIG PICTURE ALLIANCE<br>1315 WALNUT ST. STE 133<br>PHILADELPHIA, PA 19107 23-2032930 501(C)(3) 29,000. 0.<br>BILLINGS MIDDLE SCHOOL<br>12351 8TH AVENUE NE   |  | 30-0742370 | 501(C)(3)       | 8 602             | 0                            |  |                    | PA TS READVI                          |
| PHILADELPHIA - 1500 WALNUT STREET,<br>SUITE 1107 - PHILADELPHIA, PA       23-2586631 501(C)(3)       35,250.       0.       FFC-GENERAL OPERA         19102       23-2586631 501(C)(3)       35,250.       0.       SUPPORT         BIG BROTHERS/BIG SISTERS       INDEPENDENCE REGION - 123 SOUTH       SUPPORT       SUPPORT         BROAD STREET, SUITE 1050 -       PHILADELPHIA, PA 19109       23-1352034 501(C)(3)       10,500.       0.       GENERAL OPERATING         BIG PICTURE ALLIANCE       1315 WALNUT ST. STE 133       PHILADELPHIA, FA 19107       23-2032930 501(C)(3)       29,000.       0.       GENERAL OPERATING         BILLINGS MIDDLE SCHOOL       12351 8TH AVENUE NE       Image: State S  |  | 50 0742570 | 501(0)(3)       | 0,002.            | •.                           |  |                    |                                       |
| SUITE 1107 - PHILADELPHIA, PA       23-2586631 501(C)(3)       35,250.       0.       FFC-GENERAL OPERATION         BIG BROTHERS/BIG SISTERS       INDEPENDENCE REGION - 123 SOUTH       SUITE 1050 -       PHILADELPHIA, PA 19109       23-1352034 501(C)(3)       10,500.       0.       SENERAL OPERATING         BIG PICTURE ALLIANCE       INITE 133       PHILADELPHIA, PA 19107       23-2032930 501(C)(3)       29,000.       0.       SENERAL OPERATING         BILLINGS MIDDLE SCHOOL       12351 8TH AVENUE NE       INITE 100 -       INITE 100 -       INITE 100 -       INITE 100 -   |  |            |                 |                   |                              |  |                    |                                       |
| 1910223-2586631501(C)(3)35,250.0.SUPPORTBIG BROTHERS/BIG SISTERSINDEPENDENCE REGION - 123 SOUTHINDEPENDENCE REGION - 123 SOUTHINDEPENDENCE REGION - 123 SOUTHINDEPENDENCE REGION - 123 SOUTHBROAD STREET, SUITE 1050 -23-1352034501(C)(3)10,500.0.INDEPENDENCEPHILADELPHIA, PA 1910923-1352034501(C)(3)10,500.0.INDEPENDENCEBIG PICTURE ALLIANCE23-2032930501(C)(3)29,000.0.INDEPENDENCE1315 WALNUT ST. STE 13323-2032930501(C)(3)29,000.0.INDEPENDENCEBILLINGS MIDDLE SCHOOL23-1352034501(C)(3)29,000.0.INDEPENDENCE   |  |            |                 |                   |                              |  |                    | FEC_CENEDAL ODEDATING                 |
| BIG BROTHERS/BIG SISTERS<br>INDEPENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1050 -<br>PHILADELPHIA, PA 19109 23-1352034 501(C)(3) 10,500. 0. GENERAL OPERATING<br>BIG PICTURE ALLIANCE<br>1315 WALNUT ST. STE 133<br>PHILADELPHIA, PA 19107 23-2032930 501(C)(3) 29,000. 0. GENERAL OPERATING<br>BILLINGS MIDDLE SCHOOL<br>12351 8TH AVENUE NE   |  | 23-2586631 | 501(C)(3)       | 35 250            | 0                            |  |                    |                                       |
| INDEPENDENCE REGION - 123 SOUTH<br>BROAD STREET, SUITE 1050 -<br>PHILADELPHIA, PA 19109 23-1352034 501(C)(3) 10,500. 0. GENERAL OPERATING<br>BIG PICTURE ALLIANCE<br>1315 WALNUT ST. STE 133<br>PHILADELPHIA, PA 19107 23-2032930 501(C)(3) 29,000. 0. GENERAL OPERATING<br>BILLINGS MIDDLE SCHOOL<br>12351 8TH AVENUE NE   |  | 25 2500051 | 501(0)(3)       | 55,250.           | •.                           |  |                    | SOFFORT                               |
| BROAD STREET, SUITE 1050 -       23-1352034       501(C)(3)       10,500.       0.       SENERAL OPERATING         BIG PICTURE ALLIANCE       315 WALNUT ST. STE 133       PHILADELPHIA, PA 19107       23-2032930       501(C)(3)       29,000.       0.       SENERAL OPERATING         BILLINGS MIDDLE SCHOOL       12351 8TH AVENUE NE       Image: Construct of the seneral operation of the s   |  |            |                 |                   |                              |  |                    |                                       |
| PHILADELPHIA, PA 19109       23-1352034       501(C)(3)       10,500.       0.       GENERAL OPERATING         BIG PICTURE ALLIANCE       315 WALNUT ST. STE 133       301(C)(3)       29,000.       0.       9000.   |  |            |                 |                   |                              |  |                    |                                       |
| BIG PICTURE ALLIANCE     1315 WALNUT ST. STE 133       PHILADELPHIA, PA 19107     23-2032930 501(C)(3)       BILLINGS MIDDLE SCHOOL     23-2032930 501(C)(3)       12351 8TH AVENUE NE     Image: Comparison of the sector          |  | 23-1352034 | 501(C)(3)       | 10 500            | 0                            |  |                    | CENEDAL ODEDATING SUDDOD              |
| 1315 WALNUT ST. STE 133       23-2032930 501(C)(3)       29,000.       0.       GENERAL OPERATING         BILLINGS MIDDLE SCHOOL       2351 8TH AVENUE NE       C       C       C       C   | AILADELFAIA, FA 19109                    | 23-1352034 | 501(C)(3)       | 10,500.           | · · ·                        |  |                    | GENERAL OFERALING SUFFOR              |
| 1315 WALNUT ST. STE 133       23-2032930 501(C)(3)       29,000.       0.       GENERAL OPERATING         BILLINGS MIDDLE SCHOOL       12351 8TH AVENUE NE       Image: Constraint of the sector of the | ALC DICTURE ALLIANCE                     |            |                 |                   |                              |  |                    |                                       |
| PHILADELPHIA, PA 19107       23-2032930       501(C)(3)       29,000.       0.       GENERAL OPERATING         BILLINGS MIDDLE SCHOOL       12351 8TH AVENUE NE       Image: Constraint of the sector of the          |  |            |                 |                   |                              |  |                    |                                       |
| BILLINGS MIDDLE SCHOOL<br>12351 8TH AVENUE NE   |  | 22 2022020 | 501(0)(2)       | 29.000            | 0                            |  |                    | CENERAL OPERAMING CURPORT             |
| 12351 8TH AVENUE NE   | AILADELFAIA, FA 19107                    | 23-2032930 | 501(C)(3)       | 29,000.           | · · ·                        |  |                    | GENERAL OFERALING SUFFOR              |
| 12351 8TH AVENUE NE   | ATLITINGS MIDDLE SCHOOL                  |            |                 |                   |                              |  |                    |                                       |
|   |  |            |                 |                   |                              |  |                    |                                       |
|   |  | 91_1107067 | 501(C)(3)       | 25 000            | _                            |  |                    | FINANCIAL AID PROGRAM                 |
|   | EATTLE, WA JOIZS                         | 91-110/00/ | 501(C)(3)       | 25,000.           | 0.                           |  |                    | FINANCIAL ALD PROGRAM                 |
| BLACK PUBLIC MEDIA  | ALACK PUBLIC MEDIA                       |            |                 |                   |                              |  |                    |                                       |
| 8 WEST 126TH STREET, SUITE 03D117   |  |            |                 |                   |                              |  |                    |                                       |
|   |  | 31-1335950 | 501(C)(3)       | 50 000            | n                            |  |                    | GENERAL OPERATING SUPPORT             |

23-1581832 Page 1

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| BLACKSTAR PROJECTS                                 |                |                                  |                             |  |   |  |                                       |
| 1901 S. 9TH STREET, BOK 414                        |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19148                             | 75-3129761     | 501(C)(3)                        | 11,000.                     | 0.                                     |   |  | BLACKSTAR FILM FESTIVAL               |
| ,  |                |                                  | ,                           |  |   |  |                                       |
| BOY SCOUTS OF AMERICA, CRADLE OF                   |                |                                  |                             |  |   |  |                                       |
| LIBERTY COUNCIL - 1485 VALLEY                      |                |                                  |                             |  |   |  |                                       |
| FORGE ROAD - WAYNE, PA 19087                       | 23-1352052     | 501(C)(3)                        | 28,945.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                             |  |   |  |                                       |
| BOYS & GIRLS CLUBS OF PHILADELPHIA                 |                |                                  |                             |  |   |  |                                       |
| 1518 WALNUT STREET, SUITE 712                      |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 23-1966756     | 501(C)(3)                        | 5,464.                      | 0.                                     |   |  | HUMAN SERVICES                        |
|  |                |                                  |                             |  |   |  |                                       |
| BRANDYWINE WORKSHOP AND ARCHIVES                   |                |                                  |                             |  |   |  |                                       |
| 730 SOUTH BROAD STREET                             |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19146                             | 23-7374620     | 501(C)(3)                        | 151,525.                    | 0.                                     |   |  | UNRESTRICTED                          |
| BRIDGES TO WEALTH UNIVERSITY OF                    |                |                                  |                             |  |   |  |                                       |
| PENNSYLVANIA - STEINBERG-DIETRICH                  |                |                                  |                             |  |   |  |                                       |
| HALL, 3620 LOCUST WALK -                           |                |                                  |                             |  |   |  | FINANCIAL LITERACY                    |
| PHILADELPHIA, PA 19104                             | 23-1352685     | 501(C)(3)                        | 50,000.                     | 0.                                     |   |  | PROGRAM                               |
| BRIGID ALLIANCE                                    |                |                                  |                             |  |   |  |                                       |
| P.O. BOX 58, PLANETARIUM STATION                   |                |                                  |                             |  |   |  |                                       |
| NEW YORK, NY 10024                                 | 82-3843989     | 501(C)(3)                        | 50,000.                     | 0.                                     |   |  | UNRESTRICTED GRANT                    |
| NEW TORR, NT 10024                                 | 02 3043909     | 501(0)(3)                        | 50,000.                     | 0.                                     |   |  | UNREDIRICIED GRANT                    |
| BROAD STREET MINISTRY                              |                |                                  |                             |  |   |  |                                       |
| P.O. BOX 22656                                     |                |                                  |                             |  |   |  | IMPACT-FOOD AND                       |
| PHILADELPHIA, PA 19110                             | 20-2760310     | 501(C)(3)                        | 132,250.                    | 0.                                     |   |  | RESTORATIVE SERVICES                  |
|  |                |                                  |                             |  |   |  |                                       |
| BROOKLINE COMMUNITY FOUNDATION,                    |                |                                  |                             |  |   |  |                                       |
| INC 40 WEBSTER PLACE -                             |                |                                  |                             |  |   |  |                                       |
| BROOKLINE, MA 02445                                | 04-2103944     | 501(C)(3)                        | 10,000.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                             |  |   |  |                                       |
| BRYN MAWR PRESBYTERIAN CHURCH                      |                |                                  |                             |  |   |  |                                       |
| 625 MONTGOMERY AVENUE                              |                |                                  |                             |  |   |  |                                       |
| BRYN MAWR, PA 19010                                | 23-1352374     | 501(C)(3)                        | 19,876.                     | Ο.                                     |   |  | GENERAL OPERATING SUPPORT             |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| BRYN MAWR REHABILITATION HOSPITAL                  |                |                                  |                                 |   |   |  |                                       |
| DEVELOPMENT OFFICE, 414 PAOLI PIKE                 |                |                                  |                                 |   |   |  |                                       |
| MALVERN, PA 19355                                  | 23-2179020     | 501(C)(3)                        | 19,876.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                                 |   |   |  |                                       |
| BUSH SCHOOL  |                |                                  |                                 |   |   |  |                                       |
| 3400 E. HARRISON STREET                            |                |                                  |                                 |   |   |  |                                       |
| SEATTLE, WA 98112                                  | 91-0161095     | 501(C)(3)                        | 45,000.                         | 0.  |   |  | CELEBRATE BUSH 2021                   |
|  |                |                                  |                                 |   |   |  |                                       |
| C.B. COMMUNITY SCHOOLS                             |                |                                  |                                 |   |   |  |                                       |
| 4101 FREELAND AVENUE                               | 47 2572157     | E01(0)(2)                        | 7 500                           | 0   |   |  |                                       |
| PHILADELPHIA, PA 19128                             | 47-3573157     | 501(C)(3)                        | 7,500.                          | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| CAMDEN COALITION OF HEALTHCARE                     |                |                                  |                                 |   |   |  |                                       |
| PROVIDERS - 800 COOPER STREET, 7TH                 |                |                                  |                                 |   |   |  |                                       |
| FLOOR - CAMDEN, NJ 08102                           | 32-0332843     | 501(C)(3)                        | 30,000.                         | 0.  |   |  | IMPACT-HOUSING FIRST                  |
| ,  |                |                                  | ,                               |   |   |  |                                       |
| CAMP DREAMCATCHER, INC.                            |                |                                  |                                 |   |   |  |                                       |
| 148 W. STATE STREET, SUITE 104                     |                |                                  |                                 |   |   |  | IMPACT-PROGRESSIVE                    |
| KENNETT SQUARE, PA 19348                           | 23-2980323     | 501(C)(3)                        | 20,000.                         | 0.  |   |  | LEADERSHIP PROGRAM                    |
|  |                |                                  |                                 |   |   |  |                                       |
| CAMPHILL VILLAGE KIMBERTON HILLS,                  |                |                                  |                                 |   |   |  | IMPACT-BASIC HUMAN                    |
| INC 1601 PUGHTOWN ROAD, PO BOX                     | 00 0050045     | 501(0)(0)                        |                                 |   |   |  | NEEDS-AGING VILLAGER                  |
| 1045 - KIMBERTON, PA 19442-1045                    | 23-2258345     | 501(C)(3)                        | 20,000.                         | 0.  |   |  | SUPPORT                               |
| CARMEL PRESBYTERIAN CHURCH                         |                |                                  |                                 |   |   |  |                                       |
| 100 EDGE HILL ROAD                                 |                |                                  |                                 |   |   |  |                                       |
| GLENSIDE, PA 19038-3099                            | 23-1352377     | 501(C)(3)                        | 23,985.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                                 |   |   |  |                                       |
| CASA OF PHILADELPHIA COUNTY                        |                |                                  |                                 |   |   |  |                                       |
| 1501 CHERRY STREET                                 |                |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 20-0744446     | 501(C)(3)                        | 20,000.                         | 0.  |   |  | ІМРАСТ                                |
|  |                |                                  |                                 |   |   |  |                                       |
| CASA SAN JOSE                                      |                |                                  |                                 |   |   |  |                                       |
| 2116 BROADWAY AVE.                                 |                |                                  |                                 |   |   |  |                                       |
| PITTSBURGH, PA 15216                               | 46-4729004     | 501(C)(3)                        | 9,567.                          | 0.  |   |  | PA IS READY!                          |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| CASA/YOUTH ADVOCATES, INC.                         |                |                                  |                          |   |   |  |                                       |
| P.O. BOX 407                                       |                |                                  |                          |   |   |  |                                       |
| MEDIA, PA 19063                                    | 23-1901080     | 501(C)(3)                        | 20,000.                  | 0.  |   |  | ADVOCACY                              |
|  |                |                                  |                          |   |   |  |                                       |
| CATHOLIC RELIEF SERVICES                           |                |                                  |                          |   |   |  |                                       |
| 228 WEST LEXINGTON STREET                          |                |                                  |                          |   |   |  |                                       |
| BALTIMORE, MD 21201                                | 13-5563422     | 501(C)(3)                        | 30,000.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| CATHOLIC SOCIAL SERVICES OF THE                    |                |                                  |                          |   |   |  |                                       |
| ARCHDIOCESE OF PHILADELPHIA - 222                  |                |                                  |                          |   |   |  |                                       |
| NORTH 17TH STREET, 3RD FLOOR -                     | 02 1250062     | F01 ( a) ( a)                    | 00.111                   | 0   |   |  |                                       |
| PHILADELPHIA, PA 19103                             | 23-1352063     | 501(C)(3)                        | 28,111.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| CEASEFIRE PENNSYLVANIA EDUCATION                   |                |                                  |                          |   |   |  |                                       |
| FUND - P.O. BOX 60095 -                            |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 71-0884697     | 501(C)(3)                        | 30,250.                  | 0.  |   |  | ADVOCACY UNRESTRICTED                 |
|  |                |                                  | ,                        |   |   |  |                                       |
| CEIBA, INC.  |                |                                  |                          |   |   |  |                                       |
| 174 DIAMOND STREET                                 |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19122                             | 23-2732783     | 501(C)(3)                        | 9,022.                   | 0.  |   |  | PA IS READY!                          |
| CENTER FOR ADVOCACY FOR THE RIGHTS                 |                |                                  | ,                        |   |   |  |                                       |
| AND INTERESTS OF THE ELDERLY - TWO                 |                |                                  |                          |   |   |  |                                       |
| PENN CENTER, 1500 JFK BOULEVARD,                   |                |                                  |                          |   |   |  |                                       |
| SUITE 1500 - PHILADELPHIA, PA                      | 23-2075900     | 501(C)(3)                        | 25,000.                  | 0.  |   |  | LEADERSHIP                            |
|  |                |                                  |                          |   |   |  |                                       |
| CENTER FOR LITERACY, INC.                          |                |                                  |                          |   |   |  |                                       |
| 636 SOUTH 48TH STREET                              | 00 5040544     | F01 ( a) ( a)                    |                          | 0   |   |  |                                       |
| PHILADELPHIA, PA 19143                             | 23-7043544     | 501(C)(3)                        | 20,000.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| CENTER IN THE PARK                                 |                |                                  |                          |   |   |  |                                       |
| 5818 GERMANTOWN AVENUE                             |                |                                  |                          |   |   |  |                                       |
|  | 23-1919016     | 501(C)(3)                        | 374,282.                 | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| PHILADELPHIA, PA 19144                             | 23 1919010     | 551(0)(5)                        | 574,202.                 | 0.  |   |  | CININAL OF BRATING SUPPORT            |
| CENTRO DE CULTURA ARTE TRABAJO Y                   |                |                                  |                          |   |   |  | CCATE BILINGUAL ANALOG &              |
| EDUCACION - 208 DEKALB STREET, 3RD                 |                |                                  |                          |   |   |  | ALTERNATIVE PHOTOGRAPHY               |
| FLOOR - NORRISTOWN, PA 19401                       | 26-2987850     | 501(C)(3)                        | 20,000.                  | 0.  |   |  | PROGRAM                               |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of<br>cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|------------------------------------|---|---|--|---------------------------------------|
| CFLEADS  |                |                                  |                                    |   |   |  |                                       |
| PO BOX 509   |                |                                  |                                    |   |   |  | GENERAL OPERATIONAL                   |
| ACCORD, MA 02018                                   | 43-1645180     | 501(C)(3)                        | 10,000.                            | 0.  |   |  | SUPPORT                               |
|  |                |                                  | ,                                  | - •   |   |  |                                       |
| CHALKBEAT, INC.                                    |                |                                  |                                    |   |   |  |                                       |
| P.O. BOX 300434                                    |                |                                  |                                    |   |   |  |                                       |
| BROOKLYN, NY 11230                                 | 90-0915846     | 501(C)(3)                        | 15,000.                            | 0.  |   |  | ADVOCACY                              |
| /  |                |                                  |                                    |   |   |  |                                       |
| 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)                        | 45,672.                            | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                                    |   |   |  |                                       |
| CHILDREN FIRST                                     |                |                                  |                                    |   |   |  |                                       |
| 990 SPRING GARDEN STREET, SUITE 200                |                |                                  |                                    |   |   |  |                                       |
| PHILADELPHIA, PA 19123                             | 23-2137461     | 501(C)(3)                        | 74,928.                            | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                                    |   |   |  |                                       |
| CHILDREN'S CRISIS TREATMENT CENTER                 |                |                                  |                                    |   |   |  |                                       |
| 1080 NORTH DELAWARE AVENUE, SUITE 6                |                |                                  |                                    |   |   |  |                                       |
| PHILADELPHIA, PA 19125                             | 23-2065617     | 501(C)(3)                        | 10,000.                            | 0.  |   |  | LEADERSHIP                            |
|  |                |                                  |                                    |   |   |  |                                       |
| CHILDREN'S HOSPITAL OF                             |                |                                  |                                    |   |   |  |                                       |
| PHILADELPHIA - 3401 CIVIC CENTER                   |                |                                  |                                    |   |   |  | STUDY AND ALLEVIATION OF              |
| BLVD PHILADELPHIA, PA 19104                        | 23-2237932     | 501(C)(3)                        | 53,000.                            | 0.  |   |  | RETARDATION                           |
| CHILDREN'S HOSPITAL OF                             |                |                                  |                                    |   |   |  |                                       |
| PHILADELPHIA FOUNDATION - P.O. BOX                 |                |                                  |                                    |   |   |  |                                       |
| 781352 - PHILADELPHIA, PA                          |                |                                  |                                    |   |   |  | HOMELESS HEALTH                       |
| 19178-1352   | 23-2237932     | 501(C)(3)                        | 166,920.                           | 0.  |   |  | INITIATIVE                            |
| CHILDREN'S SCHOLARSHIP FUND                        |                |                                  |                                    |   |   |  |                                       |
| PHILADELPHIA - 100 S. BROAD                        |                |                                  |                                    |   |   |  |                                       |
| STREET, SUITE 1200 - PHILADELPHIA,                 |                |                                  |                                    |   |   |  |                                       |
| PA 19110   | 23-3078729     | 501(C)(3)                        | 106,300.                           | 0.  |   |  | GENERAL OPERATING SUPPORT             |

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| Part II Continuation of Grants and Other  |            |                                  | and Domestic Go             | vernments (Sch                         | edule I (Form 990) Pa  |  | 3-1381032 Page                              |
|---|------------|----------------------------------|-----------------------------|--|--|--|---|
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance       |
| CHILDREN'S VILLAGE  |            |                                  |                             |  |  |  | THIRD OF GUIDOL TIME                        |
| 125 NORTH 8TH STREET, 2ND FLOOR<br>PHILADELPHIA, PA 19106   | 23-2223552 | 501(C)(3)                        | 20,250.                     | 0.                                     |  |  | IMPACT-OUT OF SCHOOL TIME<br>(OST) PROGRAM  |
| CHIPPING HILL MICRO FARM<br>3 SPRINGHOUSE LANE<br>BLUE BELL, PA 19422                             | 90-0627992 | 501(C)(3)                        | 15,000.                     | 0.                                     |  |  | FFC   |
| CHRIST CHURCH PRESERVATION TRUST  | 50 002,552 |                                  | 15,000                      |  |  |  |   |
| 20 NORTH AMERICAN STREET<br>PHILADELPHIA, PA 19106-4592   | 20-0252106 | 501(C)(3)                        | 24,199.                     | 0.                                     |  |  | GENERAL OPERATING SUPPORT                   |
| CHRISTIAN ASSOCIATION OF<br>UNIVERSITY OF PENNSYLVANIA - 118<br>S. 37TH STREET - PHILADELPHIA, PA |            |                                  |                             |  |  |  |   |
| 19104   | 23-1352084 | 501(C)(3)                        | 21,600.                     | 0.                                     |  |  | MENTORING SUPPORT                           |
| CHURCH OF ST. MARTIN<br>8000 ST. MARTIN'S LANE  |            |                                  |                             |  |  |  |   |
| PHILADELPHIA, PA 19118  | 23-1352390 | 501(C)(3)                        | 8,146.                      | 0.                                     |  |  | SOCIAL PURPOSES                             |
| CITY YEAR PHILADELPHIA<br>211 N. 13TH STREET, SUITE 100<br>PHILADELPHIA, PA 19107                 | 22-2882549 | 501(C)(3)                        | 35,000.                     | 0.                                     |  |  | RED JACKET CAMPAIGN AND<br>GALA SPONSORSHIP |
| CLARIFI<br>1635 MARKET STREET, 5TH FLOOR  |            |                                  |                             |  |  |  |   |
| PHILADELPHIA, PA 19103  | 23-1671903 | 501(C)(3)                        | 20,000.                     | 0.                                     |  |  | DIRECT SERVICE                              |
| COALITION OF AFRICAN COMMUNITIES<br>6328 PASCHALL AVENUE, SUITE A                                 |            |                                  |                             |  |  |  |   |
| PHILADELPHIA, PA 19142  | 22-3857591 | 501(C)(3)                        | 23,266.                     | 0.                                     |  |  | PA IS READY!                                |
| COBBS CREEK COMMUNITY<br>ENVIRONMENTAL EDUCATION CENTER -   |            |                                  |                             |  |  |  |   |
| 700 COBBS CREEK PARKWAY -<br>PHILADELPHIA, PA 19143   | 23-2705536 | 501(C)(3)                        | 15,000.                     | 0.                                     |  |  | FFC-GENERAL OPERATING<br>SUPPORT            |

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|  |                   |                                  |                          |   |   |  | 13-1301032 Page                       |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other A         | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sche                               | edule I (Form 990), Pa  | rt II.)<br>T                           | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| COLGATE UNIVERSITY                                 |                   |                                  |                          |   |   |  |                                       |
| 13 OAK DRIVE                                       |                   |                                  |                          |   |   |  |                                       |
| HAMILTON, NY 13346                                 | 15-0532078        | 501(C)(3)                        | 9,000.                   | 0.  |   |  | BIDDLE WAY PROJECT                    |
|  |                   |                                  |                          |   |   |  |                                       |
| COLLECTIVE CLIMB                                   |                   |                                  |                          |   |   |  |                                       |
| 5541 FLORENCE AVENUE                               |                   |                                  |                          | _   |   |  |                                       |
| PHLIADELPHIA, PA 19143                             | 85-2073531        | 501(C)(3)                        | 50,000.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| COLLEGETOGETHER                                    |                   |                                  |                          |   |   |  |                                       |
| 1315 WALNUT STREET, SUITE 716                      |                   |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 47-3958968        | 501(C)(3)                        | 25,000.                  | 0.  |   |  | IMPACT-COLLEGE TOGETHER               |
| ,  |                   |                                  | , .                      |   |   |  |                                       |
| COLONIAL WILLIAMSBURG FOUNDATION                   |                   |                                  |                          |   |   |  |                                       |
| P.O. BOX 1776                                      |                   |                                  |                          |   |   |  | 2021 COLONIAL GARDEN                  |
| WILLIAMSBURG, VA 23187                             | 54-0505888        | 501(C)(3)                        | 7,000.                   | Ο.  |   |  | SUMMER INTERN                         |
|  |                   |                                  | ,                        |   |   |  |                                       |
| CO-MHAR, INC.                                      |                   |                                  |                          |   |   |  |                                       |
| 100 WEST LEHIGH AVENUE                             |                   |                                  |                          |   |   |  | IMPACT-OPEN DOOR                      |
| PHILADELPHIA, PA 19133                             | 23-7418921        | 501(C)(3)                        | 15,000.                  | Ο.  |   |  | CLUBHOUSE                             |
| COMITE DE APOYO A LOS TRABAJADORES                 |                   |                                  | , -                      |   |   |  |                                       |
| AGRICOLAS - 4 SOUTH DELSEA DRIVE,                  |                   |                                  |                          |   |   |  |                                       |
| P. O. BOX 510 - GLASSBORO, NJ                      |                   |                                  |                          |   |   |  |                                       |
| 08028  | 22-2588350        | 501(C)(3)                        | 9,567.                   | 0.  |   |  | PA IS READY!                          |
| COMMUNITY COLLEGE OF PHILADELPHIA                  |                   | , ,                              |                          |   |   |  |                                       |
| OFFICE OF STUDENT TUITION                          |                   |                                  |                          |   |   |  |                                       |
| SERVICES, 1700 SPRING GARDEN                       |                   |                                  |                          |   |   |  |                                       |
| STREET - PHILADELPHIA                              | 23-2612698        | 501(C)(3)                        | 11,846.                  | 0.  |   |  | EDUCATION                             |
| COMMUNITY COLLEGE OF PHILADELPHIA                  |                   |                                  | ,                        |   |   |  |                                       |
| FOUNDATION - 1700 SPRING GARDEN                    |                   |                                  |                          |   |   |  |                                       |
| STREET, ANNEX - 7TH FLOOR -                        |                   |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19130                             | 23-2612698        | 501(C)(3)                        | 23,500.                  | 0.  |   |  | CCP BLACK & GOLD GALA                 |
|  |                   |                                  |                          |   |   |  |                                       |
| COMMUNITY LEGAL SERVICES, INC.                     |                   |                                  |                          |   |   |  |                                       |
| 1424 CHESTNUT STREET                               |                   |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 23-1671562        | 501(C)(3)                        | 20,000.                  | 0.  |   |  | ADVOCACY                              |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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| (a) Name and address of<br>organization or government         (b) EIN         (c) IRC section<br>if applicable         (d) Amount of<br>cash grant         (e) Amount of<br>noncash<br>assistance         (f) Method of<br>valuation<br>porcesh assistance         (g) Description of<br>noncash assistance         (h) Purpose of grant           COMMUNITY PARTNERSHIP SCHOOL<br>(C/O AMVARCHERST OFFICE, 3033 K,<br>GLERWOOD ATMINE - PHILADELFHIA, PA<br>13121         20-3195763         501(c)(3)         16,500.         0.         EPS AFTER SCHOOL PROC<br>OWARTY VOLUMPERS IN MEDICINE,<br>INC 300 B LAWERNCE DRIVE - WET<br>LINC 100 B LAWERNCE DRIVE - WET<br>1300 JFR ROTLAVARD, SUITE 1200         DIRECT SERVICE         DIRECT SERVICE           COMMANTY VOLUMPERS IN MEDICINE,<br>INC 300 B LAWERNCE DRIVE - WET<br>1300 JFR ROTLAVARD, SUITE 1200         DIRECT SERVICE         DIRECT SERVICE           COMMANTY NOLUMPERS VOLUMPERS IN MEDICINE,<br>INC 1000 B LAWERNCE DRIVE - WET<br>1300 JFR ROTLAVARD, SUITE 1200         DIRECT SERVICE         DIRECT SERVICE           COMMANTY NOLUMPERS VILLATEL<br>1300 JFR ROTLAVARD, SUITE 1200         DIRECT SERVICE         DIRECT SERVICE           COMMANTALINA, SUITE 1200         DIRECT SERVICE         DIRECT SERVICE         DIRECT SERVICE           COMMANTALINA, ROLLAVARD, SUITE 1200         DOI(c)(3)         21,000.         0.         DIRECT SERVICE           CONTLADED DE ORGANIZACIONES         DIRECT SERVICE         DIRECT SERVICE         DIRECT SERVICE         DIRECT SERVICE           FUILADELINA, RA 19124         23-7155203  | Part II Continuation of Grants and Other |            |                 | s and Domestic Go | vernments (Sch        | edule I (Form 990). Pa                           |                    | 13-1301032 Page                       |
|---|--|------------|-----------------|-------------------|-----------------------|--|--------------------|---------------------------------------|
| C() AUXNECHMENT OFFICE, 3033 N.<br>GLENNCOD AVENUE - PHILADELPHIA, PA<br>1911 20 - 3195763 \$01(C)(3) 16,800. 0. CPS APTER SCHOOL PROC<br>COMUNITY VOLUMPEERS IN MEDICINE,<br>INC 300 B LAWRENCE DRIVE - WEST<br>CHESTER, PA 19300 23-2944553 \$01(C)(3) 20,000. 0. DIRECT SERVICE<br>COMPASS WORKING CAPITAL<br>100 JFK DOLEVARD, SUITE 1200<br>PHILADELPHIA, PA 19103 20-3975100 \$01(C)(3) 25,000. 0. PIRECT SERVICE<br>COMPASS MORKING CAPITAL<br>100 JFK DOLEVARD, SUITE 1200<br>PHILADELPHIA, PA 19103 20-3975100 \$01(C)(3) 25,000. 0. PIRECT SERVICE<br>COMPASS MORKING CAPITAL<br>100 JFK DOLEVARD, SUITE 1200<br>PHILADELPHIA, PA 19103 20-3975100 \$01(C)(3) 21,000. 0. PROGRAM IN PHILADELPH<br>COMPASS MORKING CAPITAL<br>100 JFK DOLEVARD, SUITE 1200<br>PHILADELPHIA, PA 19103 20-3975100 \$01(C)(3) 21,000. 0. PROGRAM IN PHILADELPH<br>COMPASS PARE AVENUE -<br>PHILADELPHIA, TA 19124 23-7155003 \$01(C)(3) 21,000. 0. PROGRAM IN PHILADELPH<br>CONCREDATION RODEN RAM<br>MEDIA, PA 19063 23-7155003 \$01(C)(3) 10,000. 0. PROGRAM IN PHILADELPH<br>CONCREDATION RODEN RAML<br>SELEPY<br>CONCREDATION SOLUTIONS, INC.<br>PO SUC 35000<br>PHILADELPHIA, PA 19123 23-1365228 \$01(C)(3) 11,450. 0. PROGRAM IN PHILADELPH<br>CONCREDATION RODEN RAML<br>SELEPY<br>CONCRESO DE LATINOS UNIDOS, INC.<br>PO SUC 35000<br>PHILADELPHIA, PA 19123 23-2051143 \$01(C)(3) 30,000. 0. PLACE CONCRESO COLLI<br>PHILADELPHIA, PA 19125 23-2051143 \$01(C)(3) 30,000. 0. PLACE CONCRESO COLLI<br>PHILADELPHIA, PA 19125 23-2051143 \$01(C)(3) 30,000. 0. PLACE CONCRESO COLLI<br>PHILADELPHIA, PA 19125 23-2051143 \$01(C)(3) 30,000. 0. PLACE CONCRESO COLLI<br>PHILADELPHIA, PA 19155 23-2051143 \$01(C)(3) 30,000. 0. PLACE CONCRESO COLLI<br>PHILADELPHIA, PA 19155 23-2051143 \$01(C)(3) 30,0  | (a) Name and address of                  |            | (c) IRC section | (d) Amount of     | (e) Amount of noncash | <b>(f)</b> Method of<br>valuation<br>(book, FMV, | (g) Description of | (h) Purpose of grant<br>or assistance |
| GLEMMOD AVENUE - PHILADELPHIA, PA         20-3195763         501(C)(3)         16,800.         0.         CPS AFTER SCHOOL PROC<br>COMMINITY VOLUNTEERS IN MEDICINE,<br>INFACT-EXPANDING CAPITAL           1800. JRK BOULEVARD, SUTTE 1200         23-2944553         501(C)(3)         20,000.         0.         DIRECT SERVICE           COMPASS WORKING CAPITAL<br>1800. JRK BOULEVARD, SUTTE 1200         23-2944553         501(C)(3)         20,000.         0.         DIRECT SERVICE           COMPASS WORKING CAPITAL<br>1800. JRK BOULEVARD, SUTTE 1200         20-3975100         501(C)(3)         25,000.         0.         PROGRAM IN PHILADELPHIA<br>PRILADELPHIA, PA 19103         20-3975100         501(C)(3)         25,000.         0.         PROGRAM IN PHILADELPHIA<br>PRILADELPHIA, PA 19103         26-3236030         501(C)(3)         21,000.         0.         RESERVE CONCRET           CONTRASS RESIDENTING PAR NUMUE -<br>PHILADELPHIA, PA 19123         26-3236030         501(C)(3)         21,000.         0.         RELERF)           CONCINCEDATION BETH ISRAEL<br>512 S. NEW HIDDLETONN ROAD         23-1389399         501(C)(3)         10,000.         0.         RELIEF)           CONCREGATION ROEPH ISRAEL<br>512 S. NEW HIDDLETOWN ROAD         23-1365228         501(C)(3)         8,387.         0.         BENERAL OPERATING SUF<br>CONCREGATION ROEPH ISRAEL<br>515 NORT BASIND STRUES         23-2051143         501(C)(3)         11,450.         0.  | COMMUNITY PARTNERSHIP SCHOOL             |            |                 |                   |                       |  |                    |                                       |
| 19121         20-3195763         501(C)(3)         16,800.         0.         DFS AFTER SCHOOL PROC<br>COMMUNITY VOLUMTEERS IN MEDICINE,<br>IRC 300 B LAWRENCE DRIVE - WEST           IRG 300 B LAWRENCE DRIVE - WEST         23-2944553         501(C)(3)         20,000.         0.         DIRECT SERVICE           COMPASS WORKING CAPITAL<br>100 JFK BOUTEMAD, SUITE 1200         20-3975100         501(C)(3)         25,000.         0.         IMPACT EXPANDING ACC<br>TO THE COMPASS FSS<br>PROGRAM IN PHILADELPHIA, PA 19103           COMPASSION CORPS<br>P.O. BOX 103         20-3975100         501(C)(3)         25,000.         0.         PROGRAM IN PHILADELPH<br>PROGRAM IN PHILADELPHIA, INC<br>HISPANAS DE FILADELPHIA, PA 19124         23-7155203         501(C)(3)         10,000.         0.         PROGRAM IN PHILADELPH<br>PHILADELPHIA, PA 19123         23-1369399         501(C)(3)         10,000.         PROGRAM IN PHILADELPH<br>PHILADELPHIA, PA 19123         23-1369399         501(C)(3)         30,000.         0.         PROGRAM IN PHILADELPH<br>PHILADELPHIA, PA 19123         23-1365228  | C/O ADVANCEMENT OFFICE, 3033 W.          |            |                 |                   |                       |  |                    |                                       |
| COMMUNITY VOLUNTEERS IN MEDICINE,<br>ICK 300 B LAWRENCE DRIVE - WEST<br>CHEETER, FA 19380         Compassion of the compassion  | GLENWOOD AVENUE - PHILADELPHIA, PA       |            |                 |                   |                       |  |                    |                                       |
| INC 300 B LAWRENCE DRIVE - WEST       23-2944553       \$01(C)(3)       20,000.       0.       DIRECT SERVICE         COMPASS WORKING CAPITAL       IMPACT-EXPANDING ACC       FORMAN       FORMAN       FORMAN       FORMAN         1800 JFK BOULEVARD, SUITE 1200       PROGRAM IN PHILADELPHIA, PA 19103       20-3975100       501(C)(3)       25,000.       0.       PROGRAM IN PHILADELPHIA, PA 19103         COMPASSION CORPS       PROGRAM IN PHILADELPHIA, PA 19107       26-3236030       501(C)(3)       21,000.       0.       WEEKEND CONCERT         CONCILID DE ORGANIZACIONES       FILADELPHIA, PA 19124       23-7155203       501(C)(3)       21,000.       0.       WEEKEND CONCERT         141 E, HUNTING PARA AVENUE -       PHILADELPHIA, PA 19124       23-7155203       501(C)(3)       10,000.       0.       WEEKEND CONCERT         CONGREGATION BETH ISRAEL       542.5. JENN HODLEFOON ROAD       FORMAN AVENUE -       FORMAN AVENUE -       FORMAN AVENUE -         PHILADELPHIA, PA 19124       23-7155203       501(C)(3)       10,000.       0.       SENERAL OPERATING SUI         CONGREGATION BETH ISRAEL       52-1365228       501(C)(3)       8,387.       0.       SENERAL OPERATING SUI         CONGREGATION ROAD       23-1365228       501(C)(3)       11,450.       0.       SENERAL OPERATING SUI  | 19121                                    | 20-3195763 | 501(C)(3)       | 16,800.           | 0.                    |  |                    | CPS AFTER SCHOOL PROGRAM              |
| COMPASS WORKING CAPITAL<br>1800 JFK BOULEVARD, SUTT 1200<br>PHILADELPHIA, PA 19103         IMPACT-EXPANDING ACC<br>TO THE COMPASS FSS<br>PROGRAM IN PHILADELPH<br>PROGRAM IN PHILADEL | INC 300 B LAWRENCE DRIVE - WEST          |            |                 |                   |                       |  |                    |                                       |
| 1800 JFK BOULEVARD, SUITE 1200         20-3975100         501(C)(3)         25,000.         0.         TO THE COMPASS FSS PROGRAM IN PHILADELPI<br>PROGRAM IN PHILADELPI           COMPASSION CORPS         20-3975100         501(C)(3)         21,000.         0.         2020 MARTIN LUTHER KI<br>PROGRAM IN PHILADELPI           COMPASSION CORPS         26-3236030         501(C)(3)         21,000.         0.         WEEKEND CONCERT           CONSTRICT DE ORGANIZACIONES         HISPANAS DE PILADELPHIA, INC<br>141 E. HUNTING PARK AVENUE -<br>PHILADELPHIA, PA 19124         23-7155203         501(C)(3)         10,000.         0.         WEEKEND CONCERT           CONGREGATION BETH ISRAEL         542 S. NEW MIDDLETOWN ROAD         23-1389399         501(C)(3)         8,387.         0.         GENERAL OPERATING SUI           CONGREGATION RODEH SHALOM         151 NORTH BROAD STREET         PHILADELPHIA, PA 19123         23-1365228         501(C)(3)         11,450.         0.         GENERAL OPERATING SUI           CONGRESO DE LATINOS UNIDOS, INC.         PO BOX 95000         PHILADELPHIA, PA 19125         23-2051143         501(C)(3)         30,000.         0.         IMPACT-CONGRESO COLLI<br>DUAL ENROLLMENT           CONGRESTORE FOR HOPE         1310 EGYPT ROAD, P.O. BOX #177         CONGRESTORE FOR HOPE         30,000.         0.         CONGRESTORE FOR HOPE         CONGRESTORE FOR HOPE         CONGRESTORE FOR   | CHESTER, PA 19380                        | 23-2944553 | 501(C)(3)       | 20,000.           | 0.                    |  |                    | DIRECT SERVICE                        |
| COMPASSION CORPS         2020 MARTIN LUTHER KI           P.O. BOX 103         26-3236030 501(C)(3)         21,000.         0.           CONCILIO DE ORGANIZACIONES         HISPANAS DE FILADELPFIA, INC         141 E. HUNTING PARK AVENUE -         UNIDOS PA PR (FIONA           PILADELPHIA, PA 19124         23-7155203 501(C)(3)         10,000.         0.         NIDOS PA PR (FIONA           CONGREGATION BETH ISRAEL         501(C)(3)         10,000.         0.         RELIEF)           CONGREGATION NODEPH SHALOM         23-1389399 501(C)(3)         8,387.         0.         General OPERATING SUI           CONGREGATION NODEPH SHALOM         615 NORTH BEOAD STREET         23-1365228 501(C)(3)         11,450.         0.         General OPERATING SUI           PHILADELPHIA, PA 19123         23-2051143 501(C)(3)         30,000.         0.         IMPACT-CONGRESO COLLI           CONGRESO DE LATINOS UNIDOS, INC.         FO BOX 95000         FULADELPHIA, PA 19195         23-2051143 501(C)(3)         30,000.         0.           FHILADELPHIA, PA 19195         23-2051143 501(C)(3)         30,000.         0.         UNPACT-CONGRESO COLLI   | 1800 JFK BOULEVARD, SUITE 1200           | 20-3975100 | 501(C)(3)       | 25 000.           | 0.                    |  |                    |                                       |
| P.O. BOX 103       20-3236030       501(c)(3)       21,000.       0.       2020 MARTIN LUTHER KJ         CONCILIO DE ORGANIZACIONES       HISPANAS DE FILADELPHIA, INC       -       -       -       -         141 E. HUNTING PARK AVENUE -       -       -       -       -       -       -       -         141 E. HUNTING PARK AVENUE -        | ,,                                       |            |                 |                   |                       |  |                    |                                       |
| CHESTER HEIGHTS, PA 19017         26-3236030         501(C)(3)         21,000         0.         WEEKEND CONCERT           CONCILIO DE ORGANIZACIONES         HISPANAS DE FILADELPHIA, INC         Initial and the second of th   | COMPASSION CORPS                         |            |                 |                   |                       |  |                    |                                       |
| CONCILIO DE ORGANIZACIONES       UNIDOS PA PR (FIONA         HISPANAS DE FILADELPHIA, INC       141 E. HUNTING PARK AVENUE -         PHILADELPHIA, PA 19124       23-7155203 501(C)(3)       10,000.       0.         CONGREGATION BETH ISRAEL       542 S. NEW MIDDLETOWN ROAD       23-1389399 501(C)(3)       8,387.       0.         MEDIA, PA 19063       23-1389399 501(C)(3)       8,387.       0.       General operating sufficiency         CONGREGATION ROAD       23-1365228 501(C)(3)       11,450.       0.       General operating sufficiency         CONGREGATION ROAD STREET       PHILADELPHIA, PA 19123       23-1365228 501(C)(3)       11,450.       0.         CONGRESO DE LATINOS UNIDOS, INC.       PO BOX 95000       IMPACT-CONGRESO COLLIP       IMPACT-CONGRESO COLLIP         PHILADELPHIA, PA 19195       23-2051143 501(C)(3)       30,000.       0.       DUAL ENROLLMENT  | P.O. BOX 103                             |            |                 |                   |                       |  |                    | 2020 MARTIN LUTHER KING               |
| HISPANAS DE FILADELPHIA, INC<br>141 E. HUNTING PARK AVENUE -<br>PHILADELPHIA, PA 19124 23-7155203 501(C)(3) 10,000. 0.<br>CONGREGATION BETH ISRAEL<br>542 S. NEW MIDDLETOWN ROAD<br>MEDIA, PA 19063 23-1389399 501(C)(3) 8,387. 0.<br>CONGREGATION RODEPH SHALOM<br>615 NORTH BROAD STREET<br>PHILADELPHIA, PA 19123 23-1365228 501(C)(3) 11,450. 0.<br>CONGRESO DE LATINOS UNIDOS, INC.<br>PO BOX 95000<br>PHILADELPHIA, PA 19195 23-2051143 501(C)(3) 30,000. 0.<br>CONGRESTONE FOR HOPE<br>1310 EGYPT ROAD, P.O. BOX \$177   | CHESTER HEIGHTS, PA 19017                | 26-3236030 | 501(C)(3)       | 21,000.           | ٥.                    |  |                    | WEEKEND CONCERT                       |
| 141 E. HUNTING PARK AVENUE -<br>PHILADELPHIA, PA 1912423-7155203501(C)(3)10,000.0.UNIDOS PA PR (FIONA<br>RELIEF)CONGREGATION BETH ISRAEL<br>542 S. NEW MIDDLETOWN ROAD<br>MEDIA, PA 1906323-1389399501(C)(3)8,387.0.SENERAL OPERATING SUF<br>GENERAL OPERATING SUF<br>GENERAL OPERATING SUF<br>GENERAL OPERATING SUF<br>DATIONS UNIDOS, INC.<br>PO BOX 9500023-2051143501(C)(3)11,450.0.SENERAL OPERATING SUF<br>GENERAL OP   | CONCILIO DE ORGANIZACIONES               |            |                 |                   |                       |  |                    |                                       |
| PHILADELPHIA, PA 1912423-7155203501(C)(3)10,000.0.RELIEF)CONGREGATION BETH ISRAEL<br>542 S. NEW MIDDLETOWN ROAD<br>MEDIA, PA 1906323-1389399501(C)(3)8,387.0.SENERAL OPERATING SUR<br>GENERAL OPERATING SUR<br>SENERAL OPERATING SUR<br>23-1365228CONGREGATION RODEPH SHALOM<br>615 NORTH BROAD STREET<br>PHILADELPHIA, PA 1912323-1365228501(C)(3)11,450.0.SENERAL OPERATING SUR<br>GENERAL OPERATING SUR<br>SENERAL OPERATING SUR<br>SENERAL OPERATING SUR<br>DUAL ENROLMENTCONGRESO DE LATINOS UNIDOS, INC.<br>PO BOX 95000<br>PHILADELPHIA, PA 1919523-2051143501(C)(3)30,000.0.IMPACT-CONGRESO COLLE<br>DUAL ENROLMENTCORRESTONE FOR HOPE<br>1310 EGYPT ROAD, P.O. BOX \$\$177   | HISPANAS DE FILADELPHIA, INC             |            |                 |                   |                       |  |                    |                                       |
| CONGREGATION BETH ISRAEL<br>542 S. NEW MIDDLETOWN ROAD<br>MEDIA, PA 19063 23-1389399 501(C)(3) 8,387. 0.<br>CONGREGATION RODEPH SHALOM<br>615 NORTH BROAD STREET<br>PHILADELPHIA, PA 19123 23-1365228 501(C)(3) 11,450. 0.<br>CONGRESO DE LATINOS UNIDOS, INC.<br>PO BOX 95000<br>PHILADELPHIA, PA 19195 23-2051143 501(C)(3) 30,000. 0.<br>CORNERSTONE FOR HOPE<br>1310 EGYPT ROAD, P.O. BOX #177  | 141 E. HUNTING PARK AVENUE -             |            |                 |                   |                       |  |                    | UNIDOS PA PR (FIONA                   |
| 542 S. NEW MIDDLETOWN ROAD       23-1389399       501(C)(3)       8,387.       0.       SENERAL OPERATING SUB         CONGREGATION RODEPH SHALOM       615 NORTH BROAD STREET       23-1365228       501(C)(3)       11,450.       0.       SENERAL OPERATING SUB         PHILADELPHIA, PA 19123       23-1365228       501(C)(3)       11,450.       0.       SENERAL OPERATING SUB         CONGRESO DE LATINOS UNIDOS, INC.       23-2051143       501(C)(3)       30,000.       0.       IMPACT-CONGRESO COLLE         PHILADELPHIA, PA 19195       23-2051143       501(C)(3)       30,000.       0.       DUAL ENROLLMENT  | PHILADELPHIA, PA 19124                   | 23-7155203 | 501(C)(3)       | 10,000.           | 0.                    |  |                    | RELIEF)                               |
| CONGREGATION RODEPH SHALOM<br>615 NORTH BROAD STREET<br>PHILADELPHIA, PA 1912323-1365228 501(C)(3)11,450.0.CONGRESO DE LATINOS UNIDOS, INC.<br>PO BOX 95000<br>PHILADELPHIA, PA 1919523-2051143 501(C)(3)30,000.0.CORNERSTONE FOR HOPE<br>1310 EGYPT ROAD, P.O. BOX #17723-2051143 501(C)(3)30,000.0.   |  |            |                 |                   |                       |  |                    |                                       |
| 615 NORTH BROAD STREET<br>PHILADELPHIA, PA 1912323-1365228 501(C)(3)11,450.0.Impact operating support<br>congress of a support of a s  | MEDIA, PA 19063                          | 23-1389399 | 501(C)(3)       | 8,387.            | ٥.                    |  |                    | GENERAL OPERATING SUPPORT             |
| PHILADELPHIA, PA 1912323-1365228501(C)(3)11,450.0.GENERAL OPERATING SURCONGRESO DE LATINOS UNIDOS, INC.<br>PO BOX 95000<br>PHILADELPHIA, PA 1919523-2051143501(C)(3)30,000.0.Impact-congreso colle<br>pual enrollmentCORNERSTONE FOR HOPE<br>1310 EGYPT ROAD, P.O. BOX #17723-100011,450.0.Impact-congreso colle<br>pual enrollment   |  |            |                 |                   |                       |  |                    |                                       |
| PO BOX 95000<br>PHILADELPHIA, PA 19195 23-2051143 501(C)(3) 30,000. 0. 1 DUAL ENROLLMENT<br>CORNERSTONE FOR HOPE<br>1310 EGYPT ROAD, P.O. BOX #177  | PHILADELPHIA, PA 19123                   | 23-1365228 | 501(C)(3)       | 11,450.           | 0.                    |  |                    | GENERAL OPERATING SUPPORT             |
| PHILADELPHIA, PA 19195         23-2051143         501(C)(3)         30,000.         0.         DUAL ENROLLMENT           CORNERSTONE FOR HOPE<br>1310 EGYPT ROAD, P.O. BOX #177         .   |  |            |                 |                   |                       |  |                    |                                       |
| CORNERSTONE FOR HOPE<br>1310 EGYPT ROAD, P.O. BOX #177  |  | 22 2051142 | F(1/C)(2)       | 20.000            | _                     |  |                    |                                       |
| 1310 EGYPT ROAD, P.O. BOX #177  | PHILADELPHIA, PA 19195                   | 23-2051143 | DUT(C)(3)       | 30,000.           | 0.                    |  |                    | DOAL ENKOLLMENT                       |
|   |  |            |                 |                   |                       |  |                    |                                       |
|   | OAKS, PA 19456                           | 81-3354850 | 501(C)(3)       | 50,000.           | ٥.                    |  |                    | DISCRETIONARY FUNDING                 |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| CORPORATE AMERICA SUPPORTS YOU                     |                |                                  |                          |   |   |  |                                       |
| 10 STONE FALCON COURT                              |                |                                  |                          |   |   |  | SUPPORT OF THE WEINBERG               |
| LAKE ST. LOUIS, MO 63367                           | 20-1130252     | 501(C)(3)                        | 10,000.                  | 0.  |   |  | FELLOWS                               |
|  |                |                                  |                          |   |   |  |                                       |
| COUNCIL ON AMERICAN-ISLAMIC                        |                |                                  |                          |   |   |  |                                       |
| RELATIONS - 1501 CHERRY STREET -                   |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 54-2174614     | 501(C)(3)                        | 11,120.                  | 0.  |   |  | PA IS READY!                          |
| COUNCIL ON FOREIGN RELATIONS                       |                |                                  |                          |   |   |  |                                       |
| ATTN: FINANCE DEPARTMENT - GIFT                    |                |                                  |                          |   |   |  |                                       |
| ADMIN., 58 EAST 68TH STREET - NEW                  |                |                                  |                          |   |   |  |                                       |
| YORK, NY 1   | 13-1628168     | 501(C)(3)                        | 15,556.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                          |   |   |  |                                       |
| COVENANT HOUSE, NEW JERSEY                         |                |                                  |                          |   |   |  |                                       |
| 330 WASHINGTON ST.                                 |                |                                  |                          |   |   |  |                                       |
| NEWARK, NJ 07102                                   | 13-3537710     | 501(C)(3)                        | 20,000.                  | 0.  |   |  | ATLANTIC CITY LOCATION                |
|  |                |                                  |                          |   |   |  |                                       |
| CRADLE OF HOPE, INC.                               |                |                                  |                          |   |   |  |                                       |
| 1657 THE FAIRWAY #140                              |                |                                  |                          | _   |   |  | TRANSITIONAL HOUSING AND              |
| JENKINTOWN, PA 19046                               | 23-2893700     | 501(C)(3)                        | 20,000.                  | 0.  |   |  | CASE MANAGEMENT                       |
| CULTURETRUST GREATER PHILADELPHIA                  |                |                                  |                          |   |   |  |                                       |
| THE PHILADELPHIA BUILDING, 1315                    |                |                                  |                          |   |   |  |                                       |
| WALNUT STREET, SUITE 320 -                         | 46 2100411     | F01 ( q) ( 2 )                   | 124 000                  | 0   |   |  | CCP SILVER SENIORS                    |
| PHILADELPHIA, PA                                   | 46-3109411     | 501(C)(3)                        | 134,800.                 | 0.  |   |  | CHAMPIONS                             |
| CULTUREWORKS GREATER PHILADELPHIA                  |                |                                  |                          |   |   |  |                                       |
| 1315 WALNUT STREET, SUITE 320                      |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 90-0619374     | 501(C)(3)                        | 127,000.                 | 0.  |   |  | LEADERSHIP                            |
|  | 50 0015571     | 501(0)(5)                        | 127,000.                 |   |   |  |                                       |
| DANCE IQUAIL                                       |                |                                  |                          |   |   |  |                                       |
| 3500 LANCASTER AVENUE                              |                |                                  |                          |   |   |  | IMPACT-DANCE FOR SOCIAL               |
| PHILADELPHIA, PA 19104                             | 80-0153273     | 501(C)(3)                        | 20,000.                  | 0.  |   |  | CHANGE                                |
| ,  |                |                                  | , .                      |   |   |  |                                       |
| DANCING CLASSROOMS PHILLY                          |                |                                  |                          |   |   |  |                                       |
| 4226 SPRUCE STREET                                 |                |                                  |                          |   |   |  | VIRTUAL PROGRAMS AND                  |
| PHILADELPHIA, PA 19104                             | 45-0553704     | 501(C)(3)                        | 25,000.                  | 0.  |   |  | PROGRAMMING                           |

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| (a) Name and address of                               |            | (c) IRC section | (d) Amount of | (a) Amount of                          | (f) Method of                                 | (a) Description of                     | (b) Durpage of grant                  |
|---|------------|-----------------|---------------|--|---|--|---------------------------------------|
| (a) Name and address of<br>organization or government | (b) EIN    | if applicable   | cash grant    | (e) Amount of<br>noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| DAVE PALMER MEMORIAL FOUNDATION                       |            |                 |               |  |   |  |                                       |
| 105 SHIPPEN ROAD                                      |            |                 |               |  |   |  |                                       |
| GLENSIDE, PA 19038                                    | 23-2692001 | 501(C)(3)       | 10,000.       | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| DELAWARE STATE UNIVERSITY                             |            |                 | ,             |  |   |  |                                       |
| OFFICE OF FINANCIAL AID, 1200                         |            |                 |               |  |   |  |                                       |
| NORTH DUPONT HIGHWAY - DOVER, DE                      |            |                 |               |  |   |  |                                       |
| ,<br>19901  | 51-0305893 | 501(C)(3)       | 14,699.       | 0.                                     |   |  | EDUCATION                             |
|   |            |                 |               |  |   |  |                                       |
| DELAWARE STATE UNIVERSITY                             |            |                 |               |  |   |  |                                       |
| FOUNDATION - 1200 NORTH DUPONT                        |            |                 |               |  |   |  |                                       |
| HIGHWAY - DOVER, DE 19901                             | 20-1372435 | 501(C)(3)       | 15,000.       | 0.                                     |   |  | EDUCATION                             |
|   |            |                 |               |  |   |  |                                       |
| DELAWARE VALLEY LEGACY FUND                           |            |                 |               |  |   |  |                                       |
| 1835 MARKET STREET, SUITE 2410                        | 02 0000171 | F01/(0)/(0)     | F2 4F5        | 0                                      |   |  |                                       |
| PHILADELPHIA, PA 19103                                | 23-2802171 | 501(C)(3)       | 53,455.       | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| DICKINSON COLLEGE                                     |            |                 |               |  |   |  |                                       |
| OFFICE OF COLLEGE ADVANCEMENT, P.O.                   |            |                 |               |  |   |  | ART GALLERY AND STUDENT               |
| CARLISLE, PA 17013                                    | 23-1365954 | 501(C)(3)       | 6,039.        | 0.                                     |   |  | THEATRE PRESENTATIONS                 |
|   | 10 1000001 | 501(0)(3)       | 0,005.        |  |   |  |                                       |
| DOCTORS WITHOUT BORDERS USA INC.                      |            |                 |               |  |   |  |                                       |
| PO BOX 5030   |            |                 |               |  |   |  |                                       |
| HAGERSTOWN, MD 21741                                  | 13-3433452 | 501(C)(3)       | 124,456.      | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|   |            |                 |               |  |   |  |                                       |
| DOMESTIC VIOLENCE CENTER OF                           |            |                 |               |  |   |  |                                       |
| CHESTER COUNTY - P.O. BOX 832 -                       |            |                 |               |  |   |  |                                       |
| WEST CHESTER, PA 19381                                | 22-2606511 | 501(C)(3)       | 20,000.       | 0.                                     |   |  | DIRECT SERVICE                        |
|   |            |                 |               |  |   |  |                                       |
| DONORSCHOOSE.ORG                                      |            |                 |               |  |   |  |                                       |
| MAIL CODE: 6656, P.O. BOX 7247                        |            |                 |               |  |   |  | PUBLIC SCHOOL TEACHERS                |
| PHILADELPHIA, PA 19170-6656                           | 13-4129457 | 501(C)(3)       | 20,000.       | 0.                                     |   |  | AND STUDENTS                          |
| DREXEL UNIVERSITY                                     |            |                 |               |  |   |  |                                       |
| CASHIER'S OFFICE, MAIN BUILDING,                      |            |                 |               |  |   |  |                                       |
| 3141 CHESTNUT STREET, SUITE 106 -                     |            |                 |               |  |   |  |                                       |
| PHILADELP   | 23-1352630 | 501(C)(3)       | 138,699.      | 0.                                     |   |  | EDUCATION                             |

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| Part II Continuation of Grants and Other  | Assistance to Dor | nestic Organizations             | and Domestic Go                    | vernments (Scho                               | edule I (Form 990), Pa  | rt II.)                                |  |
|---|-------------------|----------------------------------|------------------------------------|---|---|--|--|
| (a) Name and address of organization or government                                  | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of<br>cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| DREXEL UNIVERSITY COLLEGE OF  |                   |                                  |                                    |   |   |  |  |
| MEDICINE, IWHL - INSTITUTE FOR  |                   |                                  |                                    |   |   |  |  |
| WOMEN'S HEALTH & LEADERSHIP, P.O.   |                   |                                  |                                    |   |   |  |  |
| BOX 8215 - PHILADELPHIA, PA 19101   | 23-1352630        | 501(C)(3)                        | 27,000.                            | 0.  |   |  | HEALTH                                       |
| DREXEL UNIVERSITY, DREXEL CENTER  |                   |                                  |                                    |   |   |  |  |
| FOR NONVIOLENCE AND SOCIAL JUSTICE  |                   |                                  |                                    |   |   |  |  |
| - 3141 CHESTNUT STREET, OFFICE OF   |                   |                                  |                                    |   |   |  |  |
| RESEARCH, BELLET BUILDING, 10TH   | 23-1352630        | 501(C)(3)                        | 50,000.                            | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
| DREXEL UNIVERSITY, LINDY INSTITUTE  |                   |                                  |                                    |   |   |  |  |
| FOR URBAN INNOVATION - 3600 MARKET  |                   |                                  |                                    |   |   |  |  |
| STREET, 7TH FLOOR - PHILADELPHIA,   |                   |                                  |                                    |   |   |  | PHILADELPHIA EQUITY                          |
| PA 19104  | 23-1352630        | 501(C)(3)                        | 566,006.                           | ٥.  |   |  | ALLIANCE                                     |
| DRUEDING CENTER<br>413 W. MASTER STREET   |                   |                                  |                                    |   |   |  |  |
| PHILADELPHIA, PA 19122  | 23-1532883        | 501(C)(3)                        | 21,551.                            | 0.  |   |  | DIRECT SERVICE                               |
| DUNWOODY VILLAGE<br>3500 WEST CHESTER PIKE<br>NEWTOWN SQUARE, PA 19073-4168         | 23-1379512        | 501(C)(3)                        | 16,541.                            | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
| EAST MT. AIRY NEIGHBORS<br>7301 GERMANTOWN AVENUE<br>PHILADELPHIA, PA 19119         | 23-7253481        | 501(C)(3)                        | 37,321.                            | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
| ED SNIDER YOUTH HOCKEY FOUNDATION<br>3601 S. BROAD STREET<br>PHILADELPHIA, PA 19148 | 20-2885113        | 501(0)(3)                        | 20,000.                            | 0.  |   |  | FFC  |
|   | 20 2003113        | 501(0)(3)                        | 20,000.                            | 0.  |   |  |  |
| EDITH R. RUDOLPHY RESIDENCE FOR<br>THE BLIND - P.O. BOX 54625 -                     |                   |                                  |                                    |   |   |  |  |
| PHILADELPHIA, PA 19148  | 23-1971629        | 501(C)(3)                        | 17,728.                            | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
| EDUCATING COMMUNITIES FOR<br>PARENTING - 715 TWINING RD -<br>DRESHER, PA 19025      | 23-2344278        | 501(0)(3)                        | 27,198.                            | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
| DRESHER, IA 19023   | 25 25442/0        | 501(0)(5)                        | 21,190.                            | υ.  | 1   | L                                      | PERSIAN OF EXALTING SUPPORT                  |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant         | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---|---|---|--|--|
| EDUCATION LAW CENTER                               |                |                                  |   |   |   |  |  |
| 1800 JFK BLVD., SUITE 1900A                        |                |                                  |   |   |   |  |  |
| PHILADELPHIA, PA 19103                             | 23-2581102     | 501(C)(3)                        | 68,500.                                 | 0.  |   |  | ADVOCACY UNRESTRICTED                        |
|  |                |                                  |   |   |   |  |  |
| EISENHOWER EXCHANGE FELLOWSHIPS,                   |                |                                  |   |   |   |  |  |
| INC 250 S. 16TH STREET -                           |                |                                  |   |   |   |  | GENERAL OPERATING SUPPORT                    |
| PHILADELPHIA, PA 19102                             | 23-1505095     | 501(C)(3)                        | 68,556.                                 | 0.  |   |  | OBO HOLLY FLANAGAN                           |
| ELEVATE 215  |                |                                  |   |   |   |  |  |
| 123 S BROAD STREET, SUITE 1170                     |                |                                  |   |   |   |  |  |
| PHILADELPHIA, PA 19109                             | 27-3097212     | 501(C)(3)                        | 175,000.                                | 0.  |   |  | OPERATING SUPPORT                            |
| · · · · · · · · · · · · · · · · · · ·              |                |                                  | ,                                       |   |   |  |  |
| ENFIELD / ERDENHEIM HOME AND                       |                |                                  |   |   |   |  |  |
| SCHOOL PARTNERSHIP - 500 HAWS LANE                 |                |                                  |   |   |   |  |  |
| - FLOURTOWN, PA 19031                              | 11 - 3771181   | 501(C)(3)                        | 15,000.                                 | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
|  |                |                                  |   |   |   |  |  |
| EPISCOPAL COMMUNITY SERVICES                       |                |                                  |   |   |   |  |  |
| 225 SOUTH 3RD STREET                               |                |                                  |   |   |   |  |  |
| PHILADELPHIA, PA 19106-1136                        | 23-1352290     | 501(C)(3)                        | 38,909.                                 | 0.  |   |  | IMPACT-MINDSET                               |
|  |                |                                  |   |   |   |  | LAUNCH OF LODE ULGODY                        |
| EQUALITY FORUM                                     |                |                                  |   |   |   |  | LAUNCH OF LGBT HISTORY                       |
| 5780 MIDNIGHT PASS ROAD, B-210                     | 22 2710042     | E01(0)(2)                        | 20,000                                  | 0   |   |  | MONTH 2022 AND AWARDS                        |
| SARASOTA, FL 34242                                 | 23-2710943     | 501(C)(3)                        | 20,000.                                 | 0.  |   |  | CELEBRATION                                  |
| ESPERANZA IMMIGRATION LEGAL                        |                |                                  |   |   |   |  |  |
| SERVICES - 4261 NORTH 5TH STREET -                 |                |                                  |   |   |   |  |  |
| PHILADELPHIA, PA 19140                             | 30-0239154     | 501(C)(3)                        | 7,808.                                  | 0.  |   |  | PA IS READY!                                 |
|  | 50 0259151     | 501(0)(3)                        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   |   |  |  |
| ETA SIGMA PHI FRATERNITY                           |                |                                  |   |   |   |  |  |
| STOCKTON UNIVERSITY, 70 WEST DELRAY                |                |                                  |   |   |   |  |  |
| ABSECON, NJ 08201                                  | 22-2832788     | 501(C)(3)                        | 28,934.                                 | 0.  |   |  | CLASSICAL STUDIES                            |
| ,  |                |                                  | ,                                       |   |   |  |  |
| FACTION OF FOOLS THEATRE COMPANY,                  |                |                                  |   |   |   |  |  |
| INC 655 MICHIGAN AVE NE, #209 -                    |                |                                  |   |   |   |  |  |
| WASHINGTON, DC 20017                               | 20-1030873     | 501(C)(3)                        | 10,000.                                 | 0.  |   |  | GENERAL OPERATING SUPPORT                    |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| FAMILIES FORWARD PHILADELPHIA                      |                |                                  |                                 |  |   |  |                                       |
| KIRKBRIDE CENTER - ADMINISTRATION                  |                |                                  |                                 |  |   |  |                                       |
| OFFICES, 111 N. 49TH STREET -                      |                |                                  |                                 |  |   |  |                                       |
| PHILADELPHIA                                       | 23-1161210     | 501(C)(3)                        | 25,000.                         | 0.                                     |   |  | DIRECT SERVICE                        |
| FAMILY PROMISE OF SOUTHERN CHESTER                 |                |                                  |                                 |  |   |  |                                       |
| COUNTY - 1156 WEST BALTIMORE PIKE,                 |                |                                  |                                 |  |   |  |                                       |
| PO BOX 394 - KENNETT SQUARE, PA                    |                |                                  |                                 |  |   |  | IMPACT-EVERY CHILD                    |
| 19348  | 35-2518819     | 501(C)(3)                        | 20,000.                         | 0.                                     |   |  | DESERVES A HOME                       |
| FAMILY SERVICE OF CHESTER COUNTY                   |                |                                  |                                 |  |   |  |                                       |
| 310 N. MATLACK STREET                              |                |                                  |                                 |  |   |  |                                       |
| WEST CHESTER, PA 19380                             | 23-1726329     | 501(C)(3)                        | 18,774.                         | 0.                                     |   |  | IMPACT-COUNSELING                     |
|  |                |                                  |                                 | ••                                     |   |  |                                       |
| FAMILY SUPPORT LINE OF DELAWARE                    |                |                                  |                                 |  |   |  |                                       |
| COUNTY - 100 WEST 6TH STREET,                      |                |                                  |                                 |  |   |  | FIGHTING SEX TRAFFICKING              |
| SUITE 1 - MEDIA, PA 19063                          | 23-2528819     | 501(C)(3)                        | 40,000.                         | 0.                                     |   |  | ONE CHILD AT A TIME                   |
| · · · ·  |                |                                  | ,                               |  |   |  |                                       |
| FATHER JUDGE HIGH SCHOOL                           |                |                                  |                                 |  |   |  |                                       |
| 3301 SOLLY AVENUE                                  |                |                                  |                                 |  |   |  |                                       |
| PHILADELPHIA, PA 19136-2396                        | 75-3053213     | 501(C)(3)                        | 6,000.                          | 0.                                     |   |  | TUITION                               |
|  |                |                                  |                                 |  |   |  |                                       |
| FEAST OF JUSTICE                                   |                |                                  |                                 |  |   |  |                                       |
| 3101 TYSON AVE                                     |                |                                  |                                 |  |   |  | IMPACT-NORTHEAST SERVICES             |
| PHILADELPHIA, PA 19149                             | 26-0392596     | 501(C)(3)                        | 25,000.                         | 0.                                     |   |  | нив                                   |
| FEDERATION EARLY LEARNING SERVICES                 |                |                                  |                                 |  |   |  |                                       |
| MYER AND ROSALINE FEINSTEIN                        |                |                                  |                                 |  |   |  |                                       |
| CAMPUS, 10700 JAMISON AVENUE -                     |                |                                  |                                 |  |   |  |                                       |
| PHILADELPHIA, PA                                   | 23-1352554     | 501(C)(3)                        | 7,500.                          | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                                 |  |   |  |                                       |
| FEDERATION OF NEIGHBORHOOD CENTERS                 |                |                                  |                                 |  |   |  |                                       |
| 1901 S. 9TH STREET, BOK ROOM 212                   |                |                                  |                                 |  |   |  |                                       |
| PHILADELPHIA, PA 19148                             | 23-1630073     | 501(C)(3)                        | 70,000.                         | 0.                                     |   |  | 50% MATCH                             |
| FELLOWSHIP OF BLACK MALE EDUCATORS                 |                |                                  |                                 |  |   |  |                                       |
| ATTN: SHARIF EL-MEKKI, 7901 HIDDEN                 |                |                                  |                                 |  |   |  | PROFESSIONAL DEVELOPMENT              |
|  |                |                                  |                                 |  |   |  |                                       |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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| Schedule I (Form 990) IFE FRILA                    | DELFRIA F        | OUNDAILON                        |                          |  |   | 2                                      | 13-1301032 Page 1                     |
|--|------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | overnments (Scho                       | edule I (Form 990), Pa  | rt II.)                                | 1                                     |
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| FILM COLLABORATIVE, INC.                           |                  |                                  |                          |  |   |  |                                       |
| 3405 CAZADOR STREET                                |                  |                                  |                          |  |   |  |                                       |
| LOS ANGELES, CA 90065                              | 32-0295081       | 501(C)(3)                        | 20,000.                  | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |                  |                                  |                          | ·                                      |   |  |                                       |
| FIRST PERSON ARTS, INC.                            |                  |                                  |                          |  |   |  |                                       |
| 235 S. 16TH STREET                                 |                  |                                  |                          |  |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 23-3023995       | 501(C)(3)                        | 150,000.                 | ٥.                                     |   |  | UNRESTRICTED                          |
| ,  |                  |                                  | , ,                      |  |   |  |                                       |
| FIRST UNITED METHODIST CHURCH OF                   |                  |                                  |                          |  |   |  |                                       |
| GERMANTOWN - 6001 GERMANTOWN                       |                  |                                  |                          |  |   |  |                                       |
| AVENUE - PHILADELPHIA, PA 19144                    | 23-1352421       | 501(C)(3)                        | 11,607.                  | ٥.                                     |   |  | MINISTRY OF MUSIC                     |
|  |                  |                                  |                          |  |   |  |                                       |
| FIRST UP   |                  |                                  |                          |  |   |  |                                       |
| 1608 WALNUT ST., SUITE 300                         |                  |                                  |                          |  |   |  |                                       |
| PHILADELPHIA, PA 19103                             | 23-6438144       | 501(C)(3)                        | 15,000.                  | ٥.                                     |   |  | ADVOCACY UNRESTRICTED                 |
|  |                  |                                  |                          |  |   |  |                                       |
| FISHTAILS ANIMAL RESCUE                            |                  |                                  |                          |  |   |  |                                       |
| 233 E. GIRARD AVENUE                               |                  |                                  |                          |  |   |  |                                       |
| PHILADELPHIA, PA 19125                             | 82-2226174       | 501(C)(3)                        | 13,000.                  | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| FJC - A FOUNDATION OF DONOR                        |                  |                                  |                          |  |   |  |                                       |
| ADVISED FUNDS - 31 WEST 34TH                       |                  |                                  |                          |  |   |  |                                       |
| STREET, SUITE 8026 - NEW YORK, NY                  |                  |                                  |                          |  |   |  |                                       |
| 10001  | 13-3848582       | 501(C)(3)                        | 9,018.                   | 0.                                     |   |  | PATH FUND FOR SURVIVORS               |
|  |                  |                                  |                          |  |   |  |                                       |
| FOLKSHUL OF PHILADELPHIA, INC.                     |                  |                                  |                          |  |   |  |                                       |
| P.O. BOX 17  | 0.0.014100       | 501 ( 2) ( 2)                    | 6 005                    |  |   |  |                                       |
| WYNCOTE, PA 19095                                  | 23-2014120       | 501(C)(3)                        | 6,985.                   | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| FONKOZE USA  |                  |                                  |                          |  |   |  |                                       |
| 1900 L STREET, SUITE 304                           |                  |                                  |                          |  |   |  | GENERAL OPERATING                     |
| ,  | 52-2022113       | 501(C)(3)                        | 55 000                   | ٥.                                     |   |  | EXPENSES                              |
| WASHINGTON, DC 20036                               | 52-2022113       | 501(0)(5)                        | 55,000.                  | <u> </u>                               |   |  | CICKI INDEO                           |
| FOREIGN POLICY RESEARCH INSTITUTE                  |                  |                                  |                          |  |   |  |                                       |
| 123 S. BROAD STREET, SUITE 1920                    |                  |                                  |                          |  |   |  |                                       |
| PHILADELPHIA, PA 19109                             | 23-1731998       | 501(C)(3)                        | 15,556.                  | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  | 1 10 1,01990     |                                  | 10,000.                  | ••                                     |   | 1                                      | P OF LIGHTING BOITOR                  |

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| (a) Name and address of organization or government                                    | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant         | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance                  |
|---|----------------|----------------------------------|---|---|---|--|---|
|   |                |                                  |   |   |   |  |   |
| FOUNDATIONS, INC.<br>701 EAST GATE DRIVE, SUITE 300                                   |                |                                  |   |   |   |  | SUPPORT OF HELEN OAKES  |
| MOUNT LAUREL, NJ 08054  | 52-1801849     | 501(C)(3)                        | 7,500.                                  | 0.  |   |  | LITERACY INSTITUTE  |
| FOX CHASE CANCER CENTER   | 52 1001015     | 501(0)(3)                        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   |   |  |   |
| OFFICE OF INSTITUTIONAL   |                |                                  |   |   |   |  |   |
| ADVANCEMENT, 333 COTTMAN AVENUE -   |                |                                  |   |   |   |  |   |
| PHILADELPHIA, PA 1  | 23-2003072     | 501(C)(3)                        | 71,766.                                 | 0.  |   |  | GENERAL OPERATING SUPPORT                                     |
| FOX CHASE CANCER CENTER, INSTITUTE  |                |                                  |   |   |   |  |   |
| FOR CANCER RESEARCH - FOX CHASE   |                |                                  |   |   |   |  |   |
| CANCER CENTER, 333 COTTMAN AVENUE   |                |                                  |   |   |   |  |   |
| - PHILADELPHIA, PA 19111-2497   | 23-6296135     | 501(C)(3)                        | 6,014.                                  | 0.  |   |  | CANCER RESEARCH   |
| FRACTURED ATLAS PRODUCTIONS, INC.<br>P.O. BOX 55<br>HARTSDALE, NY 10530-0055          | 11-3451703     | 501(C)(3)                        | 14,600.                                 | 0.  |   |  | GENERAL OPERATING SUPPORT<br>TO SIFT MEDIA OBO ANGIE<br>PABON |
| FREE LIBRARY OF PHILADELPHIA  |                |                                  |   |   |   |  |   |
| FOUNDATION - P.O. BOX 7512 -  |                |                                  |   |   |   |  | IMPACT-READ BY 4TH  |
| PHILADELPHIA, PA 19101-7512   | 52-1173474     | 501(C)(3)                        | 46,250.                                 | 0.  |   |  | INITIATIVE  |
| FREE MIGRATION PROJECT<br>150 CECIL B. MOORE AVE, SUITE 203<br>PHILADELPHIA, PA 19122 | 81-1938695     | 501(C)(3)                        | 27,175.                                 | 0.  |   |  | PA IS READY!  |
| FREIRE SCHOOLS<br>FREIRE FOUNDATION, P.O. BOX 59028                                   |                |                                  |   |   |   |  |   |
| PHILADELPHIA, PA 19102  | 27-2568814     | 501(C)(3)                        | 15,000.                                 | 0.  |   |  | HIGHEST NEED  |
| FRIENDS CENTRAL SCHOOL<br>1101 CITY AVENUE<br>WYNNEWOOD, PA 19096                     | 23-1352636     | 501(C)(3)                        | 20,000.                                 | 0.  |   |  | GENERAL OPERATING SUPPORT                                     |
| FRIENDS OF COMPASS<br>1720 N. STREET, NW  |                | E01 ( 2 ) ( 2 )                  | 50.000                                  |   |   |  |   |
| WASHINGTON, DC 20036  | 26-3724642     | put(C)(3)                        | 50,000.                                 | Ο.  |   | 1                                      | LEADERSHIP-DEI LEADERSHI                                      |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| FRIENDS OF LOUIS I KAHN PARK, INC.                 |                |                                  |                          |   |   |  |                                       |
| P.O. BOX 1830                                      |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19105-1830                        | 23-2696862     | 501(C)(3)                        | 8,301.                   | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| ,  |                |                                  |                          |   |   |  |                                       |
| FRIENDS OF THE WISSAHICKON                         |                |                                  |                          |   |   |  |                                       |
| 40 W. EVERGREEN AVENUE, SUITE 108                  |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19118-3324                        | 23-6251649     | 501(C)(3)                        | 25,199.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                          |   |   |  |                                       |
| FUND TEXAS CHOICE                                  |                |                                  |                          |   |   |  |                                       |
| 3005 S. LAMAR BLVD., SUITE D109, UN                |                |                                  |                          |   |   |  |                                       |
| AUSTIN, TX 78704                                   | 46-3372095     | 501(C)(3)                        | 100,000.                 | 0.  |   |  | ABORTION SERVICES                     |
| GEMMA SERVICES                                     |                |                                  |                          |   |   |  |                                       |
| ATTN: DEVELOPMENT DEPARTMENT, 512                  |                |                                  |                          |   |   |  |                                       |
| W. TOWNSHIP LINE ROAD - PLYMOUTH                   |                |                                  |                          |   |   |  | UPKEEP, MAINTENANCE &                 |
| MEETING,   | 23-2467351     | 501(C)(3)                        | 13,391.                  | 0.  |   |  | OPERATIONS                            |
|  |                |                                  |                          |   |   |  |                                       |
| GEORGIA STAND-UP                                   |                |                                  |                          |   |   |  |                                       |
| 2366 SYLVAN ROAD, SUITE B                          | 20.0004427     | F01 ( q) ( 2 )                   | 10.000                   | 0   |   |  |                                       |
| ATLANTA, GA 30344                                  | 20-0984437     | 501(C)(3)                        | 10,000.                  | 0.  |   |  | GENERAL PURPOSES                      |
| GERMANTOWN ACADEMY                                 |                |                                  |                          |   |   |  | THE DOROTHY V. CASSARD                |
| 340 MORRIS ROAD                                    |                |                                  |                          |   |   |  | DISTINGUISHED SPEAKER                 |
| FORT WASHINGTON, PA 19034                          | 23-1352639     | 501(C)(3)                        | 8,146.                   | 0.  |   |  | SERIES                                |
| GERMANTOWN FRIENDS SCHOOL                          |                |                                  | ,                        |   |   |  |                                       |
| ADVANCEMENT OFFICE, 31 WEST                        |                |                                  |                          |   |   |  |                                       |
| COULTER STREET - PHILADELPHIA, PA                  |                |                                  |                          |   |   |  |                                       |
| 19144  | 05-0630018     | 501(C)(3)                        | 50,350.                  | 0.  |   |  | STOKES FUND                           |
|  |                |                                  |                          |   |   |  |                                       |
| GERMANTOWN JEWISH CENTRE                           |                |                                  |                          |   |   |  |                                       |
| 400 WEST ELLET STREET                              |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19119                             | 23-1396831     | 501(C)(3)                        | 6,700.                   | 0.  |   |  | SYNAGOGUE OPERATIONS                  |
|  |                |                                  |                          |   |   |  |                                       |
| GESU SCHOOL, INC.                                  |                |                                  |                          |   |   |  |                                       |
| 1700 W. THOMPSON STREET                            | 22 2720021     | F(1/a)/2                         | 1 = 0.00                 | ^   |   |  | CUTTERNE COONCOD GUILD                |
| PHILADELPHIA, PA 19121                             | 23-2728931     | DOT(C)(D)                        | 15,000.                  | 0.  |   |  | STUDENT SPONSORSHIP                   |

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| Part II Continuation of Grants and Other                    | Assistance to Dou | mestic Organizations             | and Domestic Go                 | vernments (Scho                               | edule I (Form 990), Pa  | rt II.)                                |                                       |
|---|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government          | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| GIRLS INCORPORATED OF GREATER                               |                   |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA & SOUTHERN NEW JERSEY                          |                   |                                  |                                 |   |   |  |                                       |
| - 1901 S. 9TH STREET, SUITE 602 -                           |                   |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19148                                      | 23-1607172        | 501(C)(3)                        | 51,371.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| GLAAD   |                   |                                  |                                 |   |   |  |                                       |
|   |                   |                                  |                                 |   |   |  |                                       |
| FILE 2334, 1801 W. OLYMPIC BLVD.<br>PASADENA, CA 91199-2334 | 13-3384027        | 501(C)(3)                        | 10,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|   | 13-3304027        | 501(0)(3)                        | 10,000.                         | 0.  |   |  | GENERAL OFERALING SUFFORT             |
| GLOBAL CITIZEN  |                   |                                  |                                 |   |   |  |                                       |
| 1207 CHESTNUT STREET  |                   |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19107                                      | 23-7046393        | 501(C)(3)                        | 10,000.                         | ٥.  |   |  | FFC-YOUTH SERVICES                    |
|   |                   |                                  |                                 |   |   |  |                                       |
| GLOBAL EMPOWERMENT MISSION, INC.                            |                   |                                  |                                 |   |   |  |                                       |
| 1810 NW 94TH AVE  |                   |                                  |                                 |   |   |  |                                       |
| DORAL, FL 33172   | 45-3782061        | 501(C)(3)                        | 30,000.                         | ٥.  |   |  | GENERAL OPERATING SUPPORT             |
|   |                   |                                  |                                 |   |   |  |                                       |
| GOODWILL INDUSTRIES OF SOUTHERN NJ                          |                   |                                  |                                 |   |   |  | IMPACT-ROAD TO SUCCESS                |
| & PHILADELPHIA - 2835 ROUTE 73                              |                   |                                  |                                 |   |   |  | SCHOOL BUS DRIVER                     |
| SOUTH - MAPLE SHADE, NJ 08082                               | 21-0681239        | 501(C)(3)                        | 20,000.                         | 0.  |   |  | TRAINING PROGRAM                      |
| GRADUATE! PHILADELPHIA                                      |                   |                                  |                                 |   |   |  |                                       |
| 1635 MARKET STREET, SUITE 1600                              |                   |                                  |                                 |   |   |  | IMPACT-FRONTLINE WORKER               |
| PHILADELPHIA, PA 19103                                      | 85-3066169        | 501(C)(3)                        | 45,000.                         | ٥.  |   |  | CAMPAIGN                              |
| GREATER PHILADELPHIA COALITION                              |                   |                                  | , ,                             |   |   |  |                                       |
| AGAINST HUNGER - 123 CHESTNUT                               |                   |                                  |                                 |   |   |  |                                       |
| STREET, SUITE 401 - PHILADELPHIA,                           |                   |                                  |                                 |   |   |  |                                       |
| PA 19106  | 26-2727680        | 501(C)(3)                        | 25,250.                         | ٥.  |   |  | DIRECT SERVICE                        |
|   |                   |                                  |                                 |   |   |  |                                       |
| GREATER PHILADELPHIA CULTURAL                               |                   |                                  |                                 |   |   |  |                                       |
| ALLIANCE - 1315 WALNUT STREET,                              |                   |                                  |                                 |   |   |  |                                       |
| SUITE 732 - PHILADELPHIA, PA 19107                          | 23-1885448        | 501(C)(3)                        | 25,000.                         | 0.  |   |  | LEADERSHIP                            |
|   |                   |                                  |                                 |   |   |  |                                       |
| GREATER PHILADELPHIA HEALTH                                 |                   |                                  |                                 |   |   |  |                                       |
| ACTION, INC 5401 - 09 GRAYS                                 |                   |                                  |                                 | _   |   |  |                                       |
| AVENUE - PHILADELPHIA, PA 19143                             | 23-7082074        | PUT(C)(3)                        | 8,033.                          | 0.  |   |  | OPERATING SUPPORT                     |

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|--|----------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| GREATER PHILADELPHIA YMCA                          |                |                                  |                                 |   |   |  |                                       |
| 400 FAYETTE STREET, SUITE 250                      |                |                                  |                                 |   |   |  | IMPACT-SOCCER FOR SUCCESS             |
| CONSHOHOCKEN, PA 19428                             | 23-1243965     | 501(C)(3)                        | 21,387.                         | 0.  |   |  | PROGRAM                               |
| GREEN TREE COMMUNITY HEALTH                        | 25 1245505     | 501(0)(3)                        | 21,307.                         | 0.  |   |  | F ROGRAM                              |
| FOUNDATION - 10 E. SPRINGFIELD                     |                |                                  |                                 |   |   |  |                                       |
| AVE., SOUTH - PHILADELPHIA, PA                     |                |                                  |                                 |   |   |  |                                       |
| 19118  | 20-1232493     | 501(C)(3)                        | 12,789.                         | 0.  |   |  | MEDICAL PURPOSES                      |
| GWYNEDD MERCY COLLEGE                              | 10 1101195     | 561(6)(5)                        | 12,705.                         | ••  |   |  |                                       |
| ATTN: OFFICE OF UNIVERSITY                         |                |                                  |                                 |   |   |  |                                       |
| ADVANCEMENT, 1325 SUMNEYTOWN PIKE                  |                |                                  |                                 |   |   |  | ENDOWED NURSING SCHOLARS              |
| - GWYNEDD VALL                                     | 23-1352613     | 501(C)(3)                        | 300,000.                        | 0.  |   |  | FUND                                  |
|  |                |                                  | ,                               |   |   |  |                                       |
| HABITAT FOR HUMANITY OF MONTGOMERY                 |                |                                  |                                 |   |   |  | GENERAL OPERATING SUPPORT             |
| COUNTY - 533 FOUNDRY ROAD - WEST                   |                |                                  |                                 |   |   |  | FOR HOUSING FOR                       |
| NORRITON, PA 19403                                 | 23-2544395     | 501(C)(3)                        | 5,173.                          | 0.  |   |  | LOW-INCOME FAMILIES                   |
|  |                |                                  |                                 |   |   |  |                                       |
| HARVARD BUSINESS SCHOOL                            |                |                                  |                                 |   |   |  |                                       |
| GIFT MANAGEMENT, TEELE HALL, SOLDIE                |                |                                  |                                 |   |   |  |                                       |
| BOSTON, MA 02163                                   | 04 - 2103580   | 501(C)(3)                        | 26,800.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| HAVERFORD COLLEGE                                  |                |                                  |                                 |   |   |  |                                       |
| INSTITUTIONAL ADVANCEMENT, 370                     |                |                                  |                                 |   |   |  |                                       |
| LANCASTER AVENUE - HAVERFORD, PA                   |                |                                  |                                 |   |   |  |                                       |
| 19041  | 23-6002304     | 501(C)(3)                        | 10,000.                         | 0.  |   |  | GENERAL FUND                          |
|  |                |                                  |                                 |   |   |  |                                       |
| HAVERFORD TOWNSHIP SCHOOL DISTRICT                 |                |                                  |                                 |   |   |  |                                       |
| EDUCATION FOUNDATION - P.O. BOX                    |                |                                  |                                 |   |   |  |                                       |
| 788 - HAVERTOWN, PA 19083                          | 81-0568383     | 501(C)(3)                        | 20,000.                         | 0.  |   |  | SCHOLARSHIPS                          |
|  |                |                                  |                                 |   |   |  |                                       |
| HAWK MOUNTAIN SANCTUARY                            |                |                                  |                                 |   |   |  | CARE, MAINTENANCE,                    |
| ASSOCIATION - 1700 HAWK MOUNTAIN                   | 22 1202500     | F01(0)(0)                        | 7 011                           | <u>_</u>                                      |   |  | REHABILITATION, AND/OR                |
| ROAD - KEMPTON, PA 19529-9449                      | 23-1392700     | DUT(C)(3)                        | 7,911.                          | 0.  |   |  | CONSERVATION OF BIRDS                 |
| HEALTH CARE ACCESS                                 |                |                                  |                                 |   |   |  |                                       |
| 100 FIRST AVENUE, 1ST FLOOR, PO BOX                |                |                                  |                                 |   |   |  |                                       |
| PHOENIXVILLE, PA 19460                             | 20-2556121     | 501(C)(3)                        | 16,196.                         | 0.  |   |  | PA IS READY!                          |
|  | 20 2000121     |                                  | 1 10,100.                       | ۰.  |   |  | F 10 KUMD1.                           |

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|--|----------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| HEALTHY NEWSWORKS                                  |                |                                  |                             |   |   |  | IMPACT-ENGAGING                       |
| P.O. BOX 431                                       |                |                                  |                             |   |   |  | UNDERSERVED STUDENTS IN               |
| DREXEL HILL, PA 19026                              | 81-4668072     | 501(C)(3)                        | 43,000.                     | 0.  |   |  | HEALTH AND LITERACY                   |
|  |                |                                  |                             |   |   |  |                                       |
| HELPING HAND FOR RELIEF AND                        |                |                                  |                             |   |   |  |                                       |
| DEVELOPMENT, INC 21199 HILLTOP                     | 21 1629040     | $F(1/\alpha)/2)$                 | 25 000                      | 0.  |   |  | ODEDAMING GUDDODM                     |
| STREET - SOUTHFIELD, MI 48033                      | 31-1628040     | 501(C)(3)                        | 25,000.                     | 0.  |   |  | OPERATING SUPPORT                     |
| HENRY J. AND WILLEMINA B. KUHN DAY                 |                |                                  |                             |   |   |  |                                       |
| CAMP - 600 WITMER ROAD - HORSHAM,                  |                |                                  |                             |   |   |  |                                       |
| PA 19044   | 23-1480672     | 501(C)(3)                        | 151,822.                    | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                             |   |   |  |                                       |
| HIAS   |                |                                  |                             |   |   |  |                                       |
| P.O. BOX 97077                                     |                |                                  |                             |   |   |  |                                       |
| WASHINGTON, DC 20090                               | 13-5633307     | 501(C)(3)                        | 8,000.                      | 0.  |   |  | IMO OF BERYL ROSENSTOCK               |
| HIAS PENNSYLVANIA                                  |                |                                  |                             |   |   |  |                                       |
| 600 CHESTNUT STREET, SUITE 500B                    |                |                                  |                             |   |   |  |                                       |
|  | 23-1405597     | 501(C)(3)                        | 43,735.                     | 0.  |   |  | LEADERSHIP                            |
| PHILADELPHIA, PA 19106                             | 23-1403397     | 501(C)(3)                        | 45,755.                     | 0.  |   |  |                                       |
| HISTORIC FAIR HILL                                 |                |                                  |                             |   |   |  |                                       |
| 5501 GERMANTOWN AVENUE                             |                |                                  |                             |   |   |  |                                       |
| PHILADELPHIA, PA 19144                             | 23-2724914     | 501(C)(3)                        | 46,000.                     | 0.  |   |  | FFC-YOUTH DEVELOPMENT                 |
| UT CHOPTC CEDMANHOLM                               |                |                                  |                             |   |   |  | TOTIN MDOWED IT CHOPTC                |
| HISTORIC GERMANTOWN                                |                |                                  |                             |   |   |  | JOHN TROWER HISTORIC                  |
| 5501 GERMANTOWN AVENUE                             | 23-2459676     | F(1/a)/2)                        | 140 000                     | 0.  |   |  | MARKER & EDUCATION<br>PROGRAM         |
| PHILADELPHIA, PA 19144                             | 23-2459676     | 501(C)(3)                        | 140,000.                    | 0.  |   |  | PROGRAM                               |
| HMS SCHOOL FOR CHILDREN WITH                       |                |                                  |                             |   |   |  |                                       |
| CEREBRAL PALSY - 4400 BALTIMORE                    |                |                                  |                             |   |   |  |                                       |
| AVENUE - PHILADELPHIA, PA 19104                    | 23-1352327     | 501(C)(3)                        | 16,131.                     | ٥.  |   |  | MAINTENANCE                           |
|  |                |                                  |                             |   |   |  |                                       |
| HOMELESS ADVOCACY PROJECT                          |                |                                  |                             |   |   |  | CHILDREN, YOUTH, AND                  |
| 1429 WALNUT STREET, 15TH FLOOR                     |                |                                  |                             |   |   |  | FAMILIES PROJECT OFFICE               |
| PHILADELPHIA, PA 19102                             | 23-2619480     | 501(C)(3)                        | 20,000.                     | Ο.  |   |  | HOURS                                 |

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|--|------------|----------------------------------|-----------------------------|--|---|--|--|
| HOPE COMMUNITY CHURCH                              |            |                                  |                             |  |   |  |  |
| 2910 W. MAIN STREET                                |            |                                  |                             |  |   |  |  |
| WAYNESBORO, VA 22980                               | 46-2457276 | 501(C)(3)                        | 6,000.                      | 0.                                     |   |  | GENERAL OPERATING SUPPORT                |
| ,  |            |                                  | ,                           |  |   |  |  |
| HOPEWORX, INC.                                     |            |                                  |                             |  |   |  |  |
| 1210 STANBRIDGE STREET, SUITE 600                  |            |                                  |                             |  |   |  |  |
| NORRISTOWN, PA 19401                               | 23-2811078 | 501(C)(3)                        | 10,000.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT                |
|  |            |                                  |                             |  |   |  |  |
| HPITAL ALBERT SCHWEITZER HAITI                     |            |                                  |                             |  |   |  |  |
| P.O. BOX 110091                                    |            |                                  |                             |  |   |  |  |
| PITTSBURGH, PA 15232                               | 25-1017587 | 501(C)(3)                        | 15,556.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT                |
|  |            |                                  |                             |  |   |  |  |
| HOUSING ALLIANCE OF PENNSYLVANIA                   |            |                                  |                             |  |   |  |  |
| 309 FLORENCE AVE. 914 N                            |            |                                  |                             |  |   |  |  |
| JENKINTOWN, PA 19046                               | 23-2218001 | 501(C)(3)                        | 20,000.                     | 0.                                     |   |  | ADVOCACY UNRESTRICTED                    |
|  |            |                                  |                             |  |   |  |  |
| HUNTERS SHARING THE HARVEST, INC.                  |            |                                  |                             |  |   |  |  |
| 6780 HICKORY LANE                                  | 45 3461000 | F01 ( q) ( 2 )                   | 10.000                      |  |   |  |  |
| HARRISBURG, PA 17112                               | 45-3461028 | 501(C)(3)                        | 10,000.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT                |
| T LEAD ING   |            |                                  |                             |  |   |  | IMPACT-FOSTER CARE                       |
| I-LEAD, INC.<br>1122 COUNTY LINE ROAD              |            |                                  |                             |  |   |  | ACHIEVING COLLEGE<br>EDUCATION MENTORING |
| BRYN MAWR, PA 19010                                | 23-2821833 | 501(C)(3)                        | 25,000.                     | 0.                                     |   |  | PROGRAM                                  |
| BRIN MAWR, FA 19010                                | 23-2021033 | 501(0)(5)                        | 25,000.                     | 0.                                     |   |  | FROGRAM                                  |
| IMMIGRANT RIGHTS ACTION                            |            |                                  |                             |  |   |  |  |
| 70 WEST OAKLAND STREET, SUITE 200                  |            |                                  |                             |  |   |  |  |
| DOYLESTOWN, PA 18901                               | 83-3148733 | 501(C)(3)                        | 9,672.                      | 0.                                     |   |  | PA IS READY!                             |
|  |            |                                  |                             | - •                                    |   |  |  |
| IMS FOUNDATION                                     |            |                                  |                             |  |   |  |  |
| 1012 WEST THOMPSON ST                              |            |                                  |                             |  |   |  |  |
| PHILADELPHIA, PA 19122                             | 86-3279821 | 501(C)(3)                        | 250,000.                    | 0.                                     |   |  | OPERATING SUPPORT                        |
| IN OUR OWN VOICE: NATIONAL BLACK                   |            | -                                | , ,                         |  |   |  |  |
| WOMEN'S REPRODUCTIVE JUSTICE                       |            |                                  |                             |  |   |  |  |
| AGENDA - 601 13TH ST., NW, SUITE                   |            |                                  |                             |  |   |  |  |
| 650 N - WASHINGTON, DC 20005                       | 82-1672086 | 501(C)(3)                        | 25,000.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT                |

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|--|------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| INDEPENDENCE BUSINESS ALLIANCE                     |            |                                  |                             |   |   |  |                                       |
| 230 S. BROAD STREET, 17TH FLOOR                    |            |                                  |                             |   |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 20-8060756 | 501(C)(6)                        | 30,000.                     | 0.  |   |  | ADVOCACY                              |
|  |            |                                  |                             |   |   |  |                                       |
| INDEPENDENCE HISTORICAL TRUST                      |            |                                  |                             |   |   |  | MASTER PLANNING FOR CITY              |
| 143 SOUTH 3RD STREET                               |            |                                  |                             |   |   |  | HISTORIC DISTRICT-RETAIN              |
| PHILADELPHIA, PA 19106                             | 23-7179598 | 501(C)(3)                        | 28,568.                     | 0.  |   |  | GRAPHICS VENDOR                       |
| INDEPENDENCE VISITOR CENTER                        |            |                                  |                             |   |   |  |                                       |
| CORPORATION - 1 N. INDEPENDENCE                    |            |                                  |                             |   |   |  |                                       |
| MALL, W, 6TH AND MARKET STREETS -                  |            |                                  |                             |   |   |  |                                       |
| PHILADELPHIA, PA 19106                             | 23-2952488 | 501(C)(3)                        | 6,000.                      | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| INGLIS FOUNDATION                                  |            |                                  |                             |   |   |  |                                       |
| 2600 BELMONT AVENUE                                |            |                                  |                             |   |   |  |                                       |
| PHILADELPHIA, PA 19131-2799                        | 23-2326553 | 501(C)(3)                        | 40,236.                     | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |            |                                  |                             |   |   |  |                                       |
| INN DWELLING                                       |            |                                  |                             |   |   |  |                                       |
| 109 EAST PRICE STREET                              |            |                                  |                             |   |   |  | FFC-GENERAL OPERATING                 |
| PHILADELPHIA, PA 19144                             | 23-2173051 | 501(C)(3)                        | 15,000.                     | 0.  |   |  | SUPPORT                               |
| INSPIRING MINDS FOUNDATION, INC.                   |            |                                  |                             |   |   |  |                                       |
| 3 THORNDALE PLACE                                  |            |                                  |                             |   |   |  |                                       |
| THORNDALE, PA 19372                                | 27-2137793 | 501(C)(3)                        | 15,000.                     | 0.  |   |  | FFC-YOUTH DEVELOPMENT                 |
| INSTITUTE FOR JUSTICE AND                          |            |                                  |                             |   |   |  |                                       |
| DEMOCRACY IN HAITI, INC 892                        |            |                                  |                             |   |   |  |                                       |
| PLAIN STREET, SUITE 1 -                            |            |                                  |                             |   |   |  |                                       |
| MARSHFIELD, MA 02050                               | 03-0541424 | 501(C)(3)                        | 25,000.                     | 0.  |   |  | GENERAL PURPOSES                      |
| INTERFAITH CENTER OF GREATER                       |            |                                  |                             |   |   |  |                                       |
| PHILADELPHIA - 100 W. OXFORD ST.,                  |            |                                  |                             |   |   |  |                                       |
| STE E-1300 - PHILADELPHIA, PA                      |            |                                  |                             |   |   |  |                                       |
| 19122  | 05-0597080 | 501(C)(3)                        | 23,500.                     | 0.  |   |  | FFC-YOUTH CIVIC EGAGEMENT             |
|  |            |                                  |                             |   |   |  |                                       |
| INTERNATIONAL FILM SEMINARS, INC.                  |            |                                  |                             |   |   |  |                                       |
| 80 HANSON PLACE, SUITE 603                         |            |                                  |                             |   |   |  | 66TH ROBERT FLAHERTY FILM             |
| BROOKLYN, NY 11217                                 | 03-6010806 | 501(C)(3)                        | 11,250.                     | Ο.  |   |  | SEMINAR                               |

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|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| INTERNATIONAL PEACE INSTITUTE                      |                |                                  |                          |   |   |  |                                       |
| 777 UNITED NATIONS PLAZA                           |                |                                  |                          |   |   |  |                                       |
| NEW YORK, NY 10017                                 | 03-0213226     | 501(C)(3)                        | 15,556.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                          | <b>.</b>                                      |   |  | MAINTENANCE,                          |
| JAMESTOWN HISTORICAL SOCIETY                       |                |                                  |                          |   |   |  | PRESERVATION, AND                     |
| P.O. BOX 156                                       |                |                                  |                          |   |   |  | OPERATION OF THE OLD                  |
| JAMESTOWN, RI 02835                                | 05-6017148     | 501(C)(3)                        | 6,773.                   | 0.  |   |  | JAMESTOWN WINDMILL                    |
|  |                |                                  |                          |   |   |  |                                       |
| JAZZ PHILADELPHIA                                  |                |                                  |                          |   |   |  |                                       |
| 300 S. BROAD STREET                                |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 84-4879050     | 501(C)(3)                        | 110,000.                 | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| JERSEY SHORE UNIVERSITY MEDICAL                    |                |                                  | , -                      |   |   |  |                                       |
| CENTER FOUNDATION - 343 THORNALL                   |                |                                  |                          |   |   |  |                                       |
| STREET, 7TH FLOOR - EDISON, NJ                     |                |                                  |                          |   |   |  |                                       |
| 08837  | 22-2342452     | 501(C)(3)                        | 31,784.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| JEWISH FAMILY AND CHILDREN'S                       |                |                                  | , ,                      |   |   |  |                                       |
| SERVICE OF GREATER PHILADELPHIA -                  |                |                                  |                          |   |   |  |                                       |
| 8546B BUSTLETON AVE                                |                |                                  |                          |   |   |  | IMPACT-MENTAL HEALTH                  |
| PHILADELPHIA, PA 19152                             | 23-1352026     | 501(C)(3)                        | 24,300.                  | 0.  |   |  | NETWORK                               |
| JEWISH FEDERATION OF GREATER                       |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA - 2001 MARKET STREET,                 |                |                                  |                          |   |   |  |                                       |
| SUITE 2300 - PHILADELPHIA, PA                      |                |                                  |                          |   |   |  |                                       |
| 19103  | 23-1500085     | 501(C)(3)                        | 9,500.                   | 0.  |   |  | JEWISH COMMUNITY FUND                 |
|  |                |                                  |                          |   |   |  |                                       |
| JEWISH NATIONAL FUND                               |                |                                  |                          |   |   |  |                                       |
| 42 E. 69TH STREET, OFFICE 42                       |                |                                  |                          |   |   |  |                                       |
| NEW YORK, NY 10021                                 | 13-1659627     | 501(C)(3)                        | 11,500.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                          |   |   |  |                                       |
| JOHN BARTRAM ASSOCIATION                           |                |                                  |                          |   |   |  |                                       |
| 5400 LINDBERGH BOULEVARD                           |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19143                             | 23-7393771     | 501(C)(3)                        | 97,514.                  | ٥.  |   |  | GENERAL OPERATING SUPPORT             |
| · · ·  |                |                                  | ,<br>                    |   |   |  |                                       |
| JUNTOS   |                |                                  |                          |   |   |  |                                       |
| TOGETHER PO BOX 2436                               |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19147                             | 01-0769538     | 501(C)(3)                        | 8,707.                   | 0.  |   |  | PA IS READY!                          |

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| Part II Continuation of Grants and Other           |             |                                  |                             |  |   |  |                                       |
|--|-------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN     | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| JUSTICE AT WORK                                    |             |                                  |                             |  |   |  |                                       |
| 990 SPRING GARDEN, SUITE 300                       |             |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19123                             | 51-0214321  | 501(C)(3)                        | 50,000.                     | 0.                                     |   |  | LEADERSHIP                            |
|  |             |                                  |                             |  |   |  |                                       |
| JUVENILE LAW CENTER                                |             |                                  |                             |  |   |  |                                       |
| 1800 JOHN F KENNEDY BLVD, SUITE 190                |             |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19103                             | 23-1976386  | 501(C)(3)                        | 30,000.                     | Ο.                                     |   |  | ADVOCACY                              |
|  |             |                                  |                             |  |   |  |                                       |
| KABOOM!  |             |                                  |                             |  |   |  |                                       |
| 4301 CONNECTICUT AVENUE, NW STE ML-                |             |                                  |                             |  |   |  |                                       |
| WASHINGTON, DC 20008                               | 52-1970904  | 501(C)(3)                        | 75,000.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |             |                                  |                             |  |   |  |                                       |
| KEN-CREST CENTERS                                  |             |                                  |                             |  |   |  |                                       |
| 960A HARVEST DRIVE, SUITE 100                      |             |                                  |                             |  |   |  |                                       |
| BLUE BELL, PA 19422                                | 23-1711070  | 501(C)(3)                        | 19,313.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| KENSINGTON SOCCER CLUB                             |             |                                  |                             |  |   |  |                                       |
| 3400 J ST. ROOM G4-G6                              |             |                                  |                             |  |   |  | FFC-LEADERSHIP                        |
| PHILADELPHIA, PA 19134                             | 47-1773977  | 501(C)(3)                        | 10,000.                     | 0.                                     |   |  | DEVELOPMENT                           |
|  | 4/ 1//35/// | 501(0)(3)                        | 10,000.                     | 0.                                     |   |  |                                       |
| KIDS SMILES  |             |                                  |                             |  |   |  |                                       |
| 219 B CHESTER PIKE                                 |             |                                  |                             |  |   |  | IMPACT-KIDS SMILES ORAL               |
| NORWOOD, PA 19074                                  | 30-0249717  | 501(C)(3)                        | 30,000.                     | ٥.                                     |   |  | HEALTH OUTREACH PROGRAM               |
|  |             |                                  |                             |  |   |  |                                       |
| 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 19                                      | 23-2176723  | 501(C)(3)                        | 33,019.                     | 0.                                     |   |  | PATIENT ASSISTANCE                    |
|  |             |                                  |                             |  |   |  |                                       |
| LATIN LITURGY ASSOCIATION                          |             |                                  |                             |  |   |  |                                       |
| 3526 OXFORD BLVD.                                  |             |                                  |                             |  |   |  |                                       |
| SAINT LOUIS, MO 63143                              | 13-4153975  | 501(C)(3)                        | 28,934.                     | 0.                                     |   |  | CLASSICAL STUDIES                     |

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|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| LAUREL HOUSE                                       |                |                                  |                             |  |   |  |                                       |
| P.O. BOX 764                                       |                |                                  |                             |  |   |  |                                       |
| NORRISTOWN, PA 19404                               | 23-2172743     | 501(C)(3)                        | 15,000.                     | 0.                                     |   |  | DIRECT SERVICE                        |
| LEARN FRESH  |                |                                  |                             |  |   |  |                                       |
| 51 N 3RD ST FRNT. #240                             |                |                                  |                             |  |   |  | FFC-GENERAL OPERATING                 |
| PHILADELPHIA, PA 19106                             | 45-1059457     | 501(C)(3)                        | 30,000.                     | 0.                                     |   |  | SUPPORT                               |
|  |                |                                  |                             |  |   |  |                                       |
| LEGAL CLINIC FOR THE DISABLED,                     |                |                                  |                             |  |   |  |                                       |
| INC 1513 RACE STREET -                             |                |                                  |                             |  |   |  | IMPACT-MEDICAL-LEGAL                  |
| PHILADELPHIA, PA 19102                             | 23-2460392     | 501(C)(3)                        | 25,000.                     | 0.                                     |   |  | PARTNERSHIP INITIATIVE                |
| LEVELING THE PLAYING FIELD                         |                |                                  |                             |  |   |  |                                       |
| 404 ELMWOOD AVE                                    |                |                                  |                             |  |   |  |                                       |
| SHARON HILL, PA 19079                              | 45-2682632     | 501(C)(3)                        | 25,000.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| · · · ·  |                |                                  |                             |  |   |  |                                       |
| LEWY BODY DEMENTIA ASSOCIATION                     |                |                                  |                             |  |   |  |                                       |
| 912 KILLIAN HILL ROAD, S.W., STE. 2                |                |                                  |                             |  |   |  |                                       |
| LILBURN, GA 30047                                  | 05-0577683     | 501(C)(3)                        | 6,500.                      | 0.                                     |   |  | GENERAL PURPOSES                      |
|  |                |                                  |                             |  |   |  |                                       |
| LGBT ELDER INITIATIVE<br>1315 SPRUCE STREET        |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 47-3609522     | 501(C)(3)                        | 28,145.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| LIBRARY OF ACCESSIBLE MEDIA FOR                    | 47 5005522     | 501(0)(3)                        | 20,145.                     | 0.                                     |   |  | SEMERAL OF EXATING SOFFORT            |
| PENNSYLVANIANS - 1500 SPRING                       |                |                                  |                             |  |   |  |                                       |
| GARDEN ST PHILADELPHIA, PA                         |                |                                  |                             |  |   |  |                                       |
| 19130  | 52-1173474     | 501(C)(3)                        | 9,801.                      | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                             |  |   |  |                                       |
| LIFETIME WELLS INTERNATIONAL                       |                |                                  |                             |  |   |  |                                       |
| 17-B MOUNT PLEASANT DRIVE                          |                |                                  |                             |  |   |  |                                       |
| ASTON, PA 19014                                    | 05-0599211     | 501(C)(3)                        | 10,000.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| LIGUORI ACADEMY                                    |                |                                  |                             |  |   |  |                                       |
| 2343 EAST TUCKER STREET                            |                |                                  |                             |  |   |  | IMPACT-TECHNOLOGY CAREER              |
| PHILADELPHIA, PA 19125                             | 46-1869437     | 501(C)(3)                        | 25,000.                     | 0.                                     |   |  | COHORT                                |

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|--|----------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| LILITH FUND  |                |                                  |                             |   |   |  |                                       |
| P.O. BOX 684949                                    |                |                                  |                             |   |   |  |                                       |
| AUSTIN, TX 78768                                   | 74-3008249     | 501(C)(3)                        | 20,000.                     | 0.  |   |  | ABORTION PROCEDURES                   |
| LINCOLN UNIVERSITY OF PENNSYLVANIA                 |                |                                  |                             |   |   |  |                                       |
| DIVISION OF INSTITUTIONAL                          |                |                                  |                             |   |   |  |                                       |
| ADVANCEMENT, 1570 BALTIMORE PIKE -                 |                |                                  |                             |   |   |  |                                       |
| LINCOLN UNIVERS                                    | 23-1352655     | 501(C)(3)                        | 36,038.                     | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| ITTERACY CONNETT OF MORRISON                       |                |                                  |                             |   |   |  |                                       |
| LITERACY COUNCIL OF NORRISTOWN                     |                |                                  |                             |   |   |  |                                       |
| 113 EAST AIRY STREET                               | 22 2490501     | E01(0)(2)                        | 20.000                      | 0   |   |  | IMPACT-ADULT EDUCATION                |
| NORRISTOWN, PA 19401                               | 23-2480501     | 501(C)(3)                        | 20,000.                     | 0.  |   |  | PROGRAM EXPANSION                     |
| LIVENGRIN FOUNDATION, INC.                         |                |                                  |                             |   |   |  |                                       |
| 4833 HULMEVILLE RD.                                |                |                                  |                             |   |   |  | ALCOHOL RESEARCH AND/OR               |
| BENSALEM, PA 19020                                 | 23-1668916     | 501(C)(3)                        | 24,438.                     | 0.  |   |  | REHABILITATION                        |
|  | 20 1000910     | 561(6)(5)                        | 21,100.                     | <b>.</b>                                      |   |  |                                       |
| LUCY OUTREACH A NJ NONPROFIT                       |                |                                  |                             |   |   |  |                                       |
| CORPORATION - 3201 FEDERAL STREET                  |                |                                  |                             |   |   |  | IMPACT-LUCY AFTERSCHOOL               |
| - CAMDEN, NJ 08105                                 | 81-2146198     | 501(C)(3)                        | 20,000.                     | 0.  |   |  | PROGRAM                               |
|  |                |                                  |                             |   |   |  |                                       |
| LUTHERAN SERVICES IN AMERICA                       |                |                                  |                             |   |   |  |                                       |
| 100 MARYLAND AVENUE, NE, SUITE 500                 |                |                                  |                             |   |   |  |                                       |
| WASHINGTON, DC 20002                               | 36-3304707     | 501(C)(3)                        | 9,000.                      | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| · ·  |                |                                  | , -                         |   |   |  |                                       |
| LUTHERAN SETTLEMENT HOUSE                          |                |                                  |                             |   |   |  |                                       |
| 1340 FRANKFORD AVENUE                              |                |                                  |                             |   |   |  |                                       |
| PHILADELPHIA, PA 19125                             | 23-1352365     | 501(C)(3)                        | 20,000.                     | 0.  |   |  | IMPACT-STOP IPV PROGRAM               |
| ·  |                |                                  |                             |   |   |  |                                       |
| MADRE  |                |                                  |                             |   |   |  |                                       |
| 121 WEST 27TH STREET #604                          |                |                                  |                             |   |   |  | AID PROGRAMS FOR HAITIAN              |
| NEW YORK, NY 10001                                 | 13-3280194     | 501(C)(3)                        | 50,000.                     | 0.  |   |  | AND AFGHAN WOMEN                      |
| MAGEE REHAB HOSPITAL FOUNDATION                    |                |                                  |                             |   |   |  |                                       |
| DEVELOPMENT DEPARTMENT, 1513 RACE                  |                |                                  |                             |   |   |  |                                       |
| STREET - PHILADELPHIA, PA                          |                |                                  |                             |   |   |  |                                       |
| 19102-1177   | 23-2937749     | 501(C)(3)                        | 27,969.                     | ٥.  |   |  | GENERAL OPERATING SUPPORT             |

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|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| MAIN LINE MEALS ON WHEELS                          |                |                                  |                             |  |   |  |                                       |
| P.O. BOX 801                                       |                |                                  |                             |  |   |  |                                       |
| DEVON, PA 19333                                    | 23-1907603     | 501(C)(3)                        | 10,000.                     | ٥.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                             |  |   |  |                                       |
| MAINE COAST HERITAGE TRUST                         |                |                                  |                             |  |   |  |                                       |
| 1 BOWDOIN MILL ISLAND                              |                |                                  |                             |  |   |  |                                       |
| TOPSHAM, ME 04086                                  | 23-7099105     | 501(C)(3)                        | 6,500.                      | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| MAINE PUBLIC                                       |                |                                  |                             |  |   |  |                                       |
| 63 TEXAS AVENUE                                    |                |                                  |                             |  |   |  |                                       |
| BANGOR, MI 04401                                   | 22-3171529     | 501(C)(3)                        | 50,000.                     | 0.                                     |   |  | GENERAL PURPOSES                      |
|  |                |                                  |                             |  |   |  |                                       |
| MANNA ON MAIN STREET                               |                |                                  |                             |  |   |  |                                       |
| 606 E. MAIN STREET, SUITE 1001                     |                |                                  |                             |  |   |  |                                       |
| LANSDALE, PA 19446                                 | 23-2287252     | 501(C)(3)                        | 20,482.                     | 0.                                     |   |  | IMPACT-MANNA'S MARKET                 |
| MANOR COLLEGE                                      |                |                                  |                             |  |   |  |                                       |
| DEVELOPMENT & ALUMNI RELATIONS                     |                |                                  |                             |  |   |  |                                       |
| OFFICE, 700 FOX CHASE ROAD -                       |                |                                  |                             |  |   |  |                                       |
| JENKINTOWN, PA 1                                   | 23-1608264     | 501(C)(3)                        | 16,199.                     | 0.                                     |   |  | EDUCATION                             |
| MARCH OF DIMES EASTERN DIVISION OF                 |                |                                  |                             |  |   |  |                                       |
| THE PA CHAPTER - 435 DEVON PARK                    |                |                                  |                             |  |   |  |                                       |
| DRIVE, BUILDING 300 - WAYNE, PA                    |                |                                  |                             |  |   |  |                                       |
| 19087  | 13-1846366     | 501(C)(3)                        | 20,126.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| MARYLAND PROVINCE JESUITS/JESUIT                   |                |                                  | ,                           |  |   |  |                                       |
| SEMINARY AND MISSION BUREAU - 39                   |                |                                  |                             |  |   |  |                                       |
| EAST 83RD STREET - NEW YORK, NY                    |                |                                  |                             |  |   |  |                                       |
| 10028  | 52-0591619     | 501(C)(3)                        | 12,858.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| MASONIC VILLAGES OF PENNSYLVANIA                   |                |                                  | ,                           |  |   |  |                                       |
| OFFICE OF GIFT PLANNING, 1 MASONIC                 |                |                                  |                             |  |   |  |                                       |
| ,<br>DRIVE - ELIZABETHTOWN, PA                     |                |                                  |                             |  |   |  | UPKEEP, MAINTENANCE &                 |
| 17022-2199   | 23-0846955     | 501(C)(3)                        | 13,391.                     | 0.                                     |   |  | OPERATIONS                            |
| MATERNAL AND CHILD HEALTH                          |                | · ·                              | ,                           |  |   |  | IMPACT-ENSURING CHILDREN              |
| CONSORTIUM - 30 WEST BARNARD                       |                |                                  |                             |  |   |  | AND FAMILIES START                    |
| STREET, SUITE 1 - WEST CHESTER, PA                 |                |                                  |                             |  |   |  | HEALTHY, STAY HEALTHY,                |
| 19382  | 23-2775806     | 501(C)(3)                        | 20,000.                     | 0.                                     |   |  | AND SUCCEED IN SCHOOL                 |

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|--|------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| MATERNITY CARE COALITION                           |            |                                  |                                 |  |   |  |                                       |
| 3401 I STREET, SUITE 407                           |            |                                  |                                 |  |   |  | IMPACT-MOMOBILE FAMILY                |
| PHILADELPHIA, PA 19134                             | 23-2200410 | 501(C)(3)                        | 530,250.                        | 0.                                     |   |  | THERAPY (MFT)                         |
| ,  |            |                                  | ,                               |  |   |  |                                       |
| MAYOR'S FUND FOR PHILADELPHIA                      |            |                                  |                                 |  |   |  |                                       |
| CITY HALL, ROOM 267                                |            |                                  |                                 |  |   |  | READI CHICAGO MODEL IN                |
| PHILADELPHIA, PA 19107                             | 23-2174863 | 501(C)(3)                        | 450,000.                        | 0.                                     |   |  | PHILADELPHIA                          |
|  |            |                                  |                                 |  |   |  |                                       |
| MAZZONI CENTER                                     |            |                                  |                                 |  |   |  |                                       |
| 1348 BAINBRIDGE STREET                             |            |                                  |                                 |  |   |  |                                       |
| PHILADELPHIA, PA 19147                             | 23-2176338 | 501(C)(3)                        | 50,103.                         | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |            |                                  |                                 |  |   |  |                                       |
| MEDIA DEVELOPMENT INVESTMENT FUND,                 |            |                                  |                                 |  |   |  |                                       |
| INC 37 WEST 20TH STREET, SUITE                     |            |                                  |                                 |  |   |  | SUPPORT JOURNALISM                    |
| 804 - NEW YORK, NY 10011                           | 13-4052259 | 501(C)(3)                        | 50,000.                         | 0.                                     |   |  | EFFORTS IN EASTERN EUROPE             |
| MERCY CAREER & TECHNICAL HIGH                      |            |                                  |                                 |  |   |  |                                       |
| SCHOOL - 2900 WEST HUNTING PARK                    |            |                                  |                                 |  |   |  |                                       |
| AVENUE - PHILADELPHIA, PA                          |            |                                  |                                 |  |   |  | OPERATIONS AND                        |
| <u>19129–1803</u>                                  | 23-1389404 | 501(C)(3)                        | 22,400.                         | 0.                                     |   |  | SCHOLARSHIPS                          |
| MERCY CATHOLIC MEDICAL CENTER FOR                  |            |                                  |                                 |  |   |  |                                       |
| MISERICORDIA DIVISION - 1207                       |            |                                  |                                 |  |   |  |                                       |
| LANGHORNE NEWTOWN RD LANGHORNE,                    | 22 2212620 | F(1/2)/2                         | 10 050                          | 0.                                     |   |  | CENERAL OPERAMING SUPPORT             |
| PA 19047   | 23-2212638 | 501(C)(3)                        | 12,858.                         | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| METHOW CONSERVANCY                                 |            |                                  |                                 |  |   |  |                                       |
| P.O. BOX 71  |            |                                  |                                 |  |   |  |                                       |
| WINTHROP, WA 98862                                 | 91-1588861 | 501(C)(3)                        | 50,000.                         | 0.                                     |   |  | IMO CARL MILLER                       |
|  |            |                                  |                                 | ••                                     |   |  |                                       |
| METHOW HOUSING TRUST                               |            |                                  |                                 |  |   |  |                                       |
| 31 WEST CHEWUCH RD. SUITE 102                      |            |                                  |                                 |  |   |  |                                       |
| WINTHROP, WA 98862                                 | 82-0855915 | 501(C)(3)                        | 1,100,000.                      | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| · · ·  |            | · ·                              |                                 |  |   |  |                                       |
| METHOW RECYCLES                                    |            |                                  |                                 |  |   |  |                                       |
| P.O. BOX 1057                                      |            |                                  |                                 |  |   |  |                                       |
| TWISP, WA 98856                                    | 01-0741195 | 501(C)(3)                        | 35,000.                         | Ο.                                     |   |  | GENERAL OPERATING SUPPORT             |

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|---|----------------|----------------------------------|---------------------------------|---|---|--|--|
| METHOW VALLEY FAMILY HOME CENTER  |                |                                  |                                 |   |   |  |  |
| ASSOCIATION - P.O. BOX 1260 -   |                |                                  |                                 |   |   |  |  |
| WINTHROP, WA 98862  | 45-5066269     | 501(C)(3)                        | 120,000.                        | 0.  |   |  | GENERAL OPERATING SUPPORT                          |
| METROPOLITAN AIDS NEIGHBORHOOD  |                |                                  |                                 | - •   |   |  |  |
| NUTRITION ALLIANCE (MANNA) - 420  |                |                                  |                                 |   |   |  |  |
| NORTH 20TH STREET - PHILADELPHIA,   |                |                                  |                                 |   |   |  |  |
| PA 19130  | 23-2586142     | 501(C)(3)                        | 10,000.                         | 0.  |   |  | FOOD DISTRIBUTION                                  |
| METROPOLITAN AREA NEIGHBORHOOD  |                |                                  | , -                             |   |   |  |  |
| NUTRITION ALLIANCE - 420 NORTH  |                |                                  |                                 |   |   |  |  |
| 20TH STREET - PHILADELPHIA, PA  |                |                                  |                                 |   |   |  |  |
| 19130   | 23-2586142     | 501(C)(3)                        | 20,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                          |
| METROPOLITAN BALLET COMPANY<br>700 CEDAR ROAD<br>JENKINTOWN, PA 19046                                       | 23-3075035     | 501(C)(3)                        | 7,000.                          | 0.  |   |  | ARTS & CULTURE                                     |
|   | 23 3073033     | 501(0)(3)                        | 7,000.                          |   |   |  | SEL-INTEGRATED                                     |
| MIGHTY WRITERS<br>BOK BUILDING, 1901 S. NINTH ST., #6   |                |                                  |                                 |   |   |  | HIGH-QUALITY, CULTURALLY<br>RELEVANT LITERARY ARTS |
| PHILADELPHIA, PA 19148  | 01-0920922     | 501(C)(3)                        | 108,400.                        | 0.  |   |  | PROGRAM  |
| MITCHELL INSTITUTE<br>75 WASHINGTON AVENUE, SUITE 2E<br>PORTLAND, ME 04101                                  | 01-0523390     | 501(C)(3)                        | 50,000.                         | 0.  |   |  | SCHOLARSHIP PROGRAM                                |
| MONMOUTH MEDICAL CENTER FOUNDATION<br>300 SECOND AVENUE   |                |                                  |                                 |   |   |  |  |
| LONG BRANCH, NJ 07740   | 22-2456079     | 501(C)(3)                        | 31,784.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                          |
| MONTGOMERY COUNTY ASSOCIATION FOR<br>THE BLIND - 25 E. MARSHALL STREET,<br>3RD FLOOR - NORRISTOWN, PA 19401 | 23-1365382     | 501(C)(3)                        | 5,424.                          | 0.  |   |  | GENERAL OPERATING SUPPORT                          |
| MONTGOMERY COUNTY BAIL FUND<br>PO BOX 781   |                |                                  |                                 | _   |   |  |  |
| NORRISTOWN, PA 19404  | 16-1696798     | DOT(C)(3)                        | 50,000.                         | 0.  |   |  | HURRICANE IDA RELIEF                               |

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|---|----------------|---|--------------------------|---|---|--|---|
| MONTGOMERY COUNTY LIBRARIES   |                |   |                          |   |   |  |   |
| 301 FAYETTE STREET, 2ND FLOOR   |                |   |                          |   |   |  | BOOKS; EDUCATIONAL                            |
| CONSHOHOCKEN, PA 19428  | 23-2832550     | 501(C)(3)                               | 11,653.                  | 0.  |   |  | PROGRAMS                                      |
| MONTGOMERY COUNTY SOCIETY FOR THE   |                |   |                          |   |   |  |   |
| PREVENTION OF CRUELTY TO ANIMALS -  |                |   |                          |   |   |  |   |
| 19 EAST RIDGE PIKE, P.O. BOX 222 -  |                |   |                          |   |   |  |   |
| CONSHOHOCKEN, PA 19428  | 23-1425036     | 501(C)(3)                               | 84,491.                  | 0.  |   |  | GENERAL OPERATING SUPPORT                     |
| MOTHER BETHEL A.M.E. CHURCH<br>419 SOUTH 6TH STREET                                 |                |   |                          |   |   |  |   |
| PHILADELPHIA, PA 19147  | 23-1352413     | 501(C)(3)                               | 20,195.                  | 0.  |   |  | GENERAL OPERATING SUPPORT                     |
| MOTHERING JUSTICE<br>607 SHELBY STREET STE 903<br>DETROIT, MI 48226                 | 45-3740989     | 501/01/21                               | 25,000.                  | 0.  |   |  | HIGHEST NEED                                  |
| DEIROII, MI 40220   | 45-5740909     | 501(0)(5)                               | 25,000.                  | 0.  |   |  | NIGNEST NEED                                  |
| MOTHERS IN CHARGE<br>2839 W GIRARD AVE. 1ST FL                                      |                |   |                          |   |   |  |   |
| PHILADELPHIA, PA 19130  | 30-0185280     | 501(C)(3)                               | 50,000.                  | 0.  |   |  | GENERAL OPERATING SUPPORT                     |
| MOVEMENT ALLIANCE PROJECT<br>924 CHERRY STREET, 5TH FLOOR<br>PHILADELPHIA, PA 19107 | 26-0307123     | 501(C)(3)                               | 24,567.                  | 0.  |   |  | ADVOCACY/GENERAL<br>OPERATING SUPPORT         |
| MUSEUM OF THE AMERICAN REVOLUTION<br>101 S. 3RD STREET                              |                |   |                          |   |   |  | THE TEACHING THE<br>TRANSATLANTIC SLAVE TRADE |
| PHILADELPHIA, PA 19106  | 23-2773714     | 501(C)(3)                               | 10,250.                  | 0.  |   |  | SUMMER TEACHER INSTITUTE                      |
| MUSIC CONSERVATORY OF WESTCHESTER<br>216 CENTRAL AVENUE                             | 12 6007000     | E01 ( G) ( 2 )                          | 15,000                   |   |   |  | DENERAL OPERATING CURRENT                     |
| WHITE PLAINS, NY 10606  | 13-6007082     | 50T(C)(3)                               | 15,000.                  | 0.  |   |  | GENERAL OPERATING SUPPORT                     |
| MUSIC MAKER RELIEF FOUNDATION<br>P.O. BOX 1358<br>HILLSBOROUGH, NC 27278            |                |   |                          |   |   |  |   |

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|--|----------------|---|---------------------------------|---|---|--|--|
| MUSICOPIA  |                |   |                                 |   |   |  |  |
| 1700 MARKET STREET, SUITE 1005                     |                |   |                                 |   |   |  |  |
| PHILADELPHIA, PA 19103                             | 23-7397981     | 501(C)(3)                               | 30,000.                         | 0.  |   |  | DIRECT SERVICE                               |
| NATIONAL ALLIANCE ON MENTAL                        | 23 7337301     | 501(0)(3)                               |                                 |   |   |  |  |
| ILLNESS-PENNSYLVANIA (MAIN LINE)                   |                |   |                                 |   |   |  |  |
| - 320 WOODLEY ROAD - MERION                        |                |   |                                 |   |   |  |  |
| STATION, PA 19066-1413                             | 43-1201653     | 501(C)(3)                               | 51,000.                         | 0.  |   |  | MOST NEEDED                                  |
|  |                |   | ,                               | - •   |   |  |  |
| NATIONAL BREAST CANCER COALITION                   |                |   |                                 |   |   |  |  |
| 1010 VERMONT AVENUE, NW, SUITE 900                 |                |   |                                 |   |   |  | SCHOLARSHIPS FOR BREAST                      |
| WASHINGTON, DC 20005                               | 52-1782065     | 501(C)(3)                               | 10,518.                         | 0.  |   |  | CANCER TREATMENT ADVOCACY                    |
| ,  |                |   | ,                               |   |   |  |  |
| NATIONAL CONSTITUTION CENTER                       |                |   |                                 |   |   |  |  |
| ATTN: DEVELOPMENT, 525 ARCH STREET                 |                |   |                                 |   |   |  |  |
| PHILADELPHIA, PA 19106                             | 23-2434447     | 501(C)(3)                               | 35,199.                         | ٥.  |   |  | GENERAL OPERATING SUPPOR                     |
|  |                |   |                                 |   |   |  |  |
| NATIONAL NETWORK OF ABORTION FUNDS                 |                |   |                                 |   |   |  |  |
| 9450 SW GEMINI DR, PMB 16009                       |                |   |                                 |   |   |  | DIRECT CLIENT SERVICES                       |
| BEAVERTON, OR 97008                                | 04-3236982     | 501(C)(3)                               | 350,000.                        | 0.  |   |  | AND ADMINISTRATIVE COSTS                     |
|  |                |   |                                 |   |   |  |  |
| NATIONAL PARK FOUNDATION                           |                |   |                                 |   |   |  |  |
| ATTN: GIFT PROCESSING, P.O. BOX 173                |                |   |                                 |   |   |  | COMMUNITIES AND WORKFORC                     |
| BALTIMORE, MD 21298                                | 52-1086761     | 501(C)(3)                               | 6,085.                          | 0.  |   |  | PROGRAM                                      |
| NATIONAL PARKS CONSERVATION                        |                |   |                                 |   |   |  |  |
| ASSOCIATION - 777 6TH STREET NW,                   |                |   |                                 |   |   |  |  |
| SUITE 700 - WASHINGTON, DC                         |                |   |                                 |   |   |  |  |
| 20001-3723   | 53-0225165     | 501(C)(3)                               | 7,000.                          | 0.  |   |  | GENERAL OPERATING SUPPOR                     |
|  |                |   |                                 |   |   |  |  |
| NATIONAL PHILANTHROPIC TRUST                       |                |   |                                 |   |   |  |  |
| 165 TOWNSHIP LINE ROAD, SUITE 1200                 |                |   |                                 |   |   |  |  |
| JENKINTOWN, PA 19046                               | 23-7825575     | 501(C)(3)                               | 6,524.                          | 0.  |   |  | OPERATING SUPPORT                            |
|  |                |   |                                 |   |   |  |  |
| NATIONAL WOMEN'S LAW CENTER                        |                |   |                                 |   |   |  |  |
| PO BOX 200871                                      |                |   |                                 |   |   |  |  |
| PITTSBURGH, PA 15251-0871                          | 52-1213010     | 501(C)(3)                               | 50,000.                         | Ο.  |   |  | GENERAL OPERATING SUPPOR                     |

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|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| NATIONALITIES SERVICE CENTER                       |                |                                  |                          |   |   |  |                                       |
| 1216 ARCH STREET, 4TH FLOOR                        |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 23-1352336     | 501(C)(3)                        | 47,907.                  | 0.  |   |  | PA IS READY!                          |
| NATURAL LANDS TRUST, INC.                          |                |                                  |                          |   |   |  |                                       |
| HILDACY FARM PRESERVE, 1031                        |                |                                  |                          |   |   |  | GENERAL OPERATING SUPPORT             |
| ,<br>PALMERS MILL ROAD - MEDIA, PA                 |                |                                  |                          |   |   |  | FOR BINKY LEE PRESERVE &              |
| 19063  | 23-6272818     | 501(C)(3)                        | 66,785.                  | 0.  |   |  | OTHER NLT PRESEVES                    |
|  |                |                                  |                          |   |   |  |                                       |
| NEIGHBORHOOD BIKE WORKS                            |                |                                  |                          |   |   |  | YOUTH BIKE EDUCATION AND              |
| 3943 LANCASTER AVENUE                              |                |                                  |                          |   |   |  | EMPOWERMENT PROGRAM                   |
| PHILADELPHIA, PA 19104                             | 23-3012779     | 501(C)(3)                        | 27,000.                  | 0.  |   |  | (YBEEP)                               |
| NEPAL YOUTH FOUNDATION                             |                |                                  |                          |   |   |  |                                       |
| 1016 LINCOLN BLVD., SUITE 222                      |                |                                  |                          |   |   |  |                                       |
| SAN FRANCISCO, CA 94129                            | 68-0224596     | 501(C)(3)                        | 100,000.                 | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| NEW ENGLAND WOODEN BOAT                            |                |                                  |                          |   |   |  |                                       |
| PRESERVATION FOUNDATION - 99                       |                |                                  |                          |   |   |  |                                       |
| POPPASQUASH ROAD - BRISTOL, RI                     |                |                                  |                          |   |   |  |                                       |
| 02809  | 85-3129406     | 501(C)(3)                        | 100,000.                 | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| NEW KENSINGTON COMMUNITY                           |                |                                  | ,                        |   |   |  |                                       |
| DEVELOPMENT CORPORATION - 2771                     |                |                                  |                          |   |   |  |                                       |
| RUTH ST, STE 1 - PHILADELPHIA, PA                  |                |                                  |                          |   |   |  |                                       |
| 19134  | 22-2610536     | 501(C)(3)                        | 170,000.                 | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| NEW LEASH ON LIFE USA                              |                |                                  |                          |   |   |  |                                       |
| P.O. BOX 326                                       |                |                                  |                          |   |   |  | IMPACT-YOUNG ADULT                    |
| NARBERTH, PA 19072                                 | 27-2204508     | 501(C)(3)                        | 72,788.                  | 0.  |   |  | REENTRY/DIVERSION PROGRAM             |
|  | 2, 2204500     |                                  | ,2,,00.                  | 0.  |   |  | CLEMINI, DIVENSION FROGRAM            |
| NEW SANCTUARY MOVEMENT OF                          |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA - 2601 POTTER STREET                  |                |                                  |                          |   |   |  |                                       |
| - PHILADELPHIA, PA 19125                           | 46-4056973     | 501(C)(3)                        | 9,567.                   | 0.  |   |  | PA IS READY!                          |
| · · · ·  |                |                                  | , , , ,                  |   |   |  |                                       |
| NOMO   |                |                                  |                          |   |   |  |                                       |
| 925 N BROAD STREET                                 |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19123                             | 45-0537186     | 501(C)(3)                        | 10,000.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |

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| Part II Continuation of Grants and Other           |                | mestic Organizations             | and Domestic Go             | vernments (Sch                         | edule I (Form 990), Pa  |  |                                       |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
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| NONPROFIT CENTER AT LA SALLE                       |                |                                  |                             |  |   |  |                                       |
| UNIVERSITY - 1900 WEST OLNEY                       |                |                                  |                             |  |   |  |                                       |
| AVENUE – PHILADELPHIA, PA                          |                |                                  |                             |  |   |  |                                       |
| 19141-1199   | 23-1352654     | 501(C)(3)                        | 35,000.                     | 0.                                     |   |  | LEADERSHIP                            |
| NONPROFIT FINANCE FUND                             |                |                                  |                             |  |   |  |                                       |
| 1528 WALNUT STREET, SUITE 310                      |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 13-3238657     | 501(C)(3)                        | 5,634.                      | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  | 13 3230037     | 501(0)(3)                        | 5,034.                      |  |   |  |                                       |
| NORRIS SQUARE NEIGHBORHOOD PROJECT                 |                |                                  |                             |  |   |  |                                       |
| 2141 NORTH HOWARD STREET                           |                |                                  |                             |  |   |  | NORRIS SQUARE                         |
| PHILADELPHIA, PA 19122                             | 23-2045157     | 501(C)(3)                        | 28,250.                     | ٥.                                     |   |  | NEIGHBORHOOD PROJECT                  |
|  |                |                                  |                             |  |   |  |                                       |
| NORTH CAROLINA CENTRAL UNIVERSITY                  |                |                                  |                             |  |   |  |                                       |
| FOUNDATION - COMPTROLLERS OFFICE,                  |                |                                  |                             |  |   |  |                                       |
| P.O. BOX 19713 - DURHAM, NC 27707                  | 23-7410301     | 501(C)(3)                        | 25,000.                     | 0.                                     |   |  | EDUCATION                             |
|  |                |                                  |                             |  |   |  |                                       |
| NORTH HELPLINE                                     |                |                                  |                             |  |   |  |                                       |
| 12736 33RD AVENUE NE                               |                |                                  |                             |  |   |  | SUPPORT INCREASED DEMAND              |
| SEATTLE, WA 98125                                  | 91-1475182     | 501(C)(3)                        | 25,000.                     | 0.                                     |   |  | DUE TO COVID-19                       |
| NORTH LIGHT COMMUNITY CENTER                       |                |                                  |                             |  |   |  |                                       |
| 175 GREEN LANE                                     |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19127                             | 23-1365378     | 501(C)(3)                        | 35,000.                     | 0.                                     |   |  | LEADERSHIP                            |
|  |                |                                  |                             |  |   |  |                                       |
| NORTHEAST HIGH SCHOOL ALUMNI                       |                |                                  |                             |  |   |  | NORTHEAST HIGH SCHOOL                 |
| FOUNDATION - 1601 COTTMAN AVENUE -                 |                |                                  |                             |  |   |  | SCIENCE DEPARTMENT                    |
| PHILADELPHIA, PA 19111                             | 23-6463349     | 501(C)(3)                        | 25,750.                     | ٥.                                     |   |  | PROPOSAL                              |
|  |                |                                  |                             |  |   |  |                                       |
| NORTHEAST TREATMENT CENTERS                        |                |                                  |                             |  |   |  |                                       |
| 499 N. 5TH STREET, SUITE A                         |                |                                  |                             |  |   |  | IMPACT-ICWC-ASSERTIVE                 |
| PHILADELPHIA, PA 19123                             | 23-1728478     | 501(C)(3)                        | 20,000.                     | 0.                                     |   |  | COMMUNITY OUTREACH                    |
|  |                |                                  |                             |  |   |  |                                       |
| OBAMA FOUNDATION                                   |                |                                  |                             |  |   |  |                                       |
| P.O. BOX 779056                                    |                | 501(0)(2)                        | 100.000                     | _                                      |   |  | CENEDAL ODEDAMING GUDDODM             |
| CHICAGO, IL 60677                                  | 46-4950751     | 501(0)(3)                        | 100,000.                    | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |

#### Schedule I (Form 990) THE PHILADELPHIA FOUNDATION

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| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance             |
|--|------------|----------------------------------|-----------------------------|--|---|--|---|
| OPEN HEARTH, INC.<br>701 S. MAIN STREET<br>PHOENIXVILLE, PA 19460  | 23-2652023 | 501(C)(3)                        | 21,220.                     | 0.                                     |   |  | IMPACT-FAMILY SAVINGS<br>PARTNER PROGRAM          |
| OPPORTUNITY INTERNATIONAL<br>550 WEST VAN BUREN, SUITE 200<br>CHICAGO, IL 60607  | 54-0907624 | 501(C)(3)                        | 20,000.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT                         |
| ORELAND PRESBYTERIAN CHURCH<br>1119 CHURCH RD.<br>ORELAND, PA 19075  | 23-6291641 | 501(C)(3)                        | 9,391.                      | 0.                                     |   |  | GENERAL OPERATING SUPPORT<br>TO SPECIFIC MINISTRY |
| ORION COMMUNITIES, INC.<br>237 BRIDGE STREET<br>PHOENIXVILLE, PA 19460   | 23-2074061 | 501(C)(3)                        | 30,000.                     | 0.                                     |   |  | IMPACT-BRIDGE CASE<br>MANAGEMENT                  |
| OVERBROOK SCHOOL FOR THE BLIND<br>6333 MALVERN AVENUE<br>PHILADELPHIA, PA 19151-2597<br>OVERBROOK WEST NEIGHBORS, INC. | 23-1445631 | 501(C)(3)                        | 5,424.                      | 0.                                     |   |  | GENERAL OPERATING SUPPORT                         |
| C/O THE AFRICAN EPISCOPAL CHURCH<br>OF ST. THOMAS, 6361 LANCASTER<br>AVENUE - PHIL                                     | 82-4449937 | 501(C)(3)                        | 26,000.                     | 0.                                     |   |  | OPERATION AND<br>CAPACITY-BUILDING                |
| PACIFIC NORTHWEST BALLET<br>ASSOCIATION - ATTN: DIRECTOR OF<br>DEVELOPMENT, 301 MERCER STREET -<br>SEATTLE, WA 98109   | 91-0897129 | 501(C)(3)                        | 60,000.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT                         |
| PAINTED BRIDE ART CENTER<br>PO BOX 16696<br>PHILADELPHIA, PA 19139   | 23-1946391 | 501(C)(3)                        | 60,000.                     | 0.                                     |   |  | DIE-CAST  |
| PANETIERE PARTNERS<br>152 VALLEY DRIVE,<br>SANTA FE, NM 87501  | 26-4226613 | 501(C)(3)                        | 14,200.                     | 0.                                     |   |  | HIGHEST NEED                                      |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|---|---|--|--|
| PAOLI MEMORIAL HOSPITAL FOUNDATION                 |                |                                  |                          |   |   |  |  |
| 255 WEST LANCASTER AVE                             |                |                                  |                          |   |   |  |  |
| PAOLI, PA 19301                                    | 23-2359407     | 501(C)(3)                        | 19,876.                  | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
| ,  |                |                                  |                          |   |   |  |  |
| PARENTCHILD+                                       |                |                                  |                          |   |   |  |  |
| 163B MINEOLA BLVD.                                 |                |                                  |                          |   |   |  | PARENTCHILD+                                 |
| MINEOLA, NY 11501                                  | 11-2495601     | 501(C)(3)                        | 60,000.                  | 0.  |   |  | (ORGANIZATION-WIDE)                          |
|  |                |                                  |                          |   |   |  |  |
| PAR-RECYCLE WORKS                                  |                |                                  |                          |   |   |  |  |
| 2024 W HUNTING PARK AVE                            |                |                                  |                          |   |   |  | IMPACT-TRANSFORMING LIVES                    |
| PHILADELPHIA, PA 19140                             | 47-2545218     | 501(C)(3)                        | 85,000.                  | 0.  |   |  | OF RETURNING CITIZENS                        |
|  |                |                                  |                          |   |   |  |  |
| PATHWAYS TO HOUSING PA                             |                |                                  |                          |   |   |  |  |
| 5201 OLD YORK ROAD, 4TH FLOOR                      |                |                                  |                          |   |   |  |  |
| PHILADELPHIA, PA 19141                             | 45-2612118     | 501(C)(3)                        | 147,500.                 | 0.  |   |  | DIRECT SERVICE                               |
|  |                |                                  |                          |   |   |  |  |
| PATRICIAN SOCIETY OF CENTRAL                       |                |                                  |                          |   |   |  |  |
| NORRISTOWN - 703 GREEN STREE -                     |                |                                  |                          |   |   |  |  |
| NORRISTOWN, PA 19401                               | 23-2199889     | 501(C)(3)                        | 15,000.                  | 0.  |   |  | IMPACT-H.U.M.A.N. PROGRAM                    |
| PENN ASIAN SENIOR SERVICES                         |                |                                  |                          |   |   |  |  |
| 6926 OLD YORK RD                                   |                |                                  |                          |   |   |  | IMPACT-FEEDING ASIAN                         |
| PHILADELPHIA, PA 19126                             | 20-2643138     | 501(C)(3)                        | 20,000.                  | 0.  |   |  | AMERICAN SENIORS PROGRAM                     |
|  | 20-2043130     | 501(0)(3)                        | 20,000.                  | 0.  |   |  | AMERICAN SENIORS FROGRAM                     |
| PENNFUTURE   |                |                                  |                          |   |   |  |  |
| 1429 WALNUT STREET, STE 400                        |                |                                  |                          |   |   |  |  |
| PHILADELPHIA, PA 19102                             | 31-1607866     | 501(C)(3)                        | 10,000.                  | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
|  |                |                                  | ,                        |   |   |  |  |
| PENNSYLVANIA ACADEMY OF BALLET                     |                |                                  |                          |   |   |  |  |
| SOCIETY, INC 29 NORTH NARBERTH                     |                |                                  |                          |   |   |  |  |
| AVENUE – NARBERTH, PA 19072                        | 23-2357225     | 501(C)(3)                        | 6,000.                   | 0.  |   |  | ARTS & CULTURE                               |
| PENNSYLVANIA ACADEMY OF THE FINE                   |                |                                  |                          |   |   |  |  |
| ARTS - ATTN: DEVELOPMENT                           |                |                                  |                          |   |   |  |  |
| DEPARTMENT, 128 NORTH BROAD STREET                 |                |                                  |                          |   |   |  |  |
| - PHILADELPHIA, PA 19102                           | 23-1352256     | 501(C)(3)                        | 17,800.                  | 0.  |   |  | HIGHEST NEED                                 |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|---|---|--|--|
| PENNSYLVANIA ASSISTIVE TECHNOLOGY                  |                |                                  |                                 |   |   |  |  |
| FOUNDATION - 1004 WEST 9TH AVENUE,                 |                |                                  |                                 |   |   |  |  |
| SUITE 130 - KING OF PRUSSIA, PA                    |                |                                  |                                 |   |   |  |  |
| 19406  | 23-2953796     | 501(C)(3)                        | 50,000.                         | 0.  |   |  | LEADERSHIP                                   |
| DENNOVIVANTA CONFEDENCE FOR NOMEN                  |                |                                  |                                 |   |   |  |  |
| PENNSYLVANIA CONFERENCE FOR WOMEN                  |                |                                  |                                 |   |   |  | 2021 PENNSYLVANIA                            |
| P.O. BOX 37635 #22975                              | 00 0445010     | F01 ( a) ( 2 )                   | 10.000                          | 0   |   |  | CONFERENCE FOR WOMEN                         |
| PHILADELPHIA, PA 19101                             | 20-0447019     | 501(C)(3)                        | 10,000.                         | 0.  |   |  | SPONSORSHIP                                  |
| PENNSYLVANIA HORTICULTURAL SOCIETY                 |                |                                  |                                 |   |   |  |  |
| 100 N. 20TH STREET, 5TH FLOOR                      |                |                                  |                                 |   |   |  | IMPACT-PHS BOOTCAMP                          |
| PHILADELPHIA, PA 19103                             | 23-1352265     | 501(C)(3)                        | 38,000.                         | 0.  |   |  | TRAINING PROGRAM                             |
| PENNSYLVANIA HOSPITAL OF THE                       |                |                                  |                                 |   |   |  |  |
| UNIVERSITY OF PENNSYLVANIA HEALTH                  |                |                                  |                                 |   |   |  |  |
| SYSTEM - 3535 MARKET STREET, SUITE                 |                |                                  |                                 |   |   |  |  |
| 750 - PHILADELPHIA, PA 19104                       | 31-1538725     | 501(C)(3)                        | 25,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
| ,  |                |                                  | ,                               |   |   |  |  |
| PENNSYLVANIA HUMANITIES COUNCIL                    |                |                                  |                                 |   |   |  |  |
| 230 SOUTH BROAD STREET, SUITE 403                  |                |                                  |                                 |   |   |  |  |
| PHILADELPHIA, PA 19102                             | 23-2007911     | 501(C)(3)                        | 20,000.                         | 0.  |   |  | OPERATING SUPPORT                            |
| PENNSYLVANIA IMMIGRATION AND                       | 25 2007511     | 501(0/(3)                        | 20,000.                         | 0.  |   |  | OFERATING SOFFORT                            |
| CITIZENSHIP COALITION - 2100 ARCH                  |                |                                  |                                 |   |   |  |  |
|  |                |                                  |                                 |   |   |  |  |
| STREET, 4TH FLOOR - PHILADELPHIA,<br>PA 19103      | 83-0379943     | E01(0)(2)                        | 24 401                          | 0.  |   |  | PA IS READY!                                 |
|  | 03-03/9943     | 501(C)(3)                        | 24,401.                         | 0.  |   |  | PA IS READY:                                 |
| PENNSYLVANIA IMMIGRATION RESOURCE                  |                |                                  |                                 |   |   |  |  |
| CENTER - 112 PLEASANT ACRES ROAD,                  |                |                                  |                                 |   |   |  |  |
| SUITE I, P.O. BOX 20339 - YORK, PA                 |                |                                  | 0.546                           |   |   |  | L  |
| 17042  | 23-2851213     | 501(C)(3)                        | 9,546.                          | 0.  |   |  | PA IS READY!                                 |
|  |                |                                  |                                 |   |   |  |  |
| PENNSYLVANIA PRISON SOCIETY                        |                |                                  |                                 |   |   |  |  |
| 230 SOUTH BROAD STREET, SUITE 605                  |                |                                  |                                 | _   |   |  | L  |
| PHILADELPHIA, PA 19102                             | 23-1352267     | 501(C)(3)                        | 20,000.                         | 0.  |   |  | FAMILY HELPLINE                              |
| PENNSYLVANIA SCHOOL-BASED HEALTH                   |                |                                  |                                 |   |   |  |  |
| ALLIANCE - 100 W OXFORD STREET,                    |                |                                  |                                 |   |   |  |  |
| E-1100 - PHILADELPHIA, PA 19122                    |                | 501(C)(3)                        | 15,000.                         | 0.  |   |  | ADVOCACY UNRESTRICTED                        |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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| Schedule I (Form 990) IFE PHILA   | DEFLUENTA LA      | OUNDATION                        |                                 |   |   |  | 23-1301032 Page 1  |
|---|-------------------|----------------------------------|---------------------------------|---|---|--|--|
| Part II Continuation of Grants and Other  | Assistance to Dor | mestic Organizations             | and Domestic Go                 | vernments (Sche                               | edule I (Form 990), Pa  | rt II.)                                |  |
| (a) Name and address of organization or government                                      | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance                      |
| PENNSYLVANIA SOCIETY FOR THE  |                   |                                  |                                 |   |   |  |  |
| PREVENTION OF CRUELTY TO ANIMALS -  |                   |                                  |                                 |   |   |  |  |
| ATTN: DEVELOPMENT, 350 E. ERIE  |                   |                                  |                                 |   |   |  |  |
| AVENUE - PHILADELPHIA, PA 19134   | 23-1352269        | 501(C)(3)                        | 7,707.                          | 0.  |   |  | GENERAL OPERATING SUPPORT                                  |
| PENNY APPEAL USA, INC.<br>2461 EISENHOWER AVENUE, 2ND FLOOR<br>ALEXANDRIA, VA 22314     | 47-5165837        | 501(C)(3)                        | 25,000.                         | 0.  |   |  | OPERATING SUPPORT  |
| PENNYPACK ECOLOGICAL RESTORATION<br>TRUST - 2955 EDGEHILL ROAD -                        |                   |                                  |                                 |   |   |  |  |
| HUNTINGDON VALLEY, PA 19006-5099  | 23-1732453        | 501(C)(3)                        | 6,498.                          | 0.  |   |  | GENERAL OPERATING SUPPORT                                  |
| PEOPLE'S EMERGENCY CENTER<br>325 N. 39TH STREET<br>PHILADELPHIA, PA 19104               | 23-2017882        | 501(C)(3)                        | 20,254.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                                  |
|   | 23 2017002        | 501(0/(3/                        | 20,234.                         | 0.  |   |  | GENERAL OF ERATING SOFFORT                                 |
| PHILABUNDANCE<br>3616 SOUTH GALLOWAY STREET   | 23-2290505        | 501(0)(3)                        | 24,550.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                                  |
| PHILADELPHIA, PA 19148  | 23-2290303        | 501(C)(3)                        | 24,550.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                                  |
| PHILADELPHIA ACADEMIES, INC.<br>1401 WALNUT STREET, 9TH FLOOR<br>PHILADELPHIA, PA 19102 | 22-2442433        | 501(C)(3)                        | 55,000.                         | 0.  |   |  | PHILADELPHIA ACADEMIES<br>ANNUAL GALA                      |
| PHILADELPHIA BOYS GYMNASTICS<br>535 N. 22ND STREET<br>PHILADELPHIA, PA 19130            | 45-2736378        | 501(C)(3)                        | 51,691.                         | 0.  |   |  | TEMPLE UNIVERSITY MEN'S<br>GYMNASTICS COACHING<br>SERVICES |
| PHILADELPHIA CHILDREN'S ALLIANCE<br>300 EAST HUNTING PARK AVENUE                        |                   |                                  |                                 |   |   |  |  |
| PHILADELPHIA, PA 19124  | 23-2526605        | 501(C)(3)                        | 20,000.                         | 0.  |   |  | DIRECT SERVICE   |
| PHILADELPHIA CHINATOWN DEVELOPMENT<br>CORPORATION - 301 N. 9TH STREET -                 |                   |                                  |                                 |   |   |  |  |
| PHILADELPHIA, PA 19107  | 23-7439723        | 501(C)(3)                        | 37,492.                         | ٥.  |   |  | SCHOLARSHIPS   |

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|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| PHILADELPHIA CITY ROWING                           |                |                                  |                          |   |   |  |                                       |
| 450 PLYMOUTH ROAD, STE. 305                        |                |                                  |                          |   |   |  | IMPACT-HIGH SCHOOL RACING             |
| PLYMOUTH MEETING, PA 19462                         | 27-1522343     | 501(C)(3)                        | 20,000.                  | 0.  |   |  | ТЕАМ                                  |
|  |                |                                  | ,                        |   |   |  |                                       |
| PHILADELPHIA CONTEMPORARY                          |                |                                  |                          |   |   |  |                                       |
| 1112 N. BODINE ST                                  |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19123                             | 81-1252189     | 501(C)(3)                        | 15,000.                  | 0.  |   |  | CONVALESCENCE                         |
| PHILADELPHIA CORPORATION FOR AGING                 |                |                                  |                          |   |   |  |                                       |
| DEVELOPMENT UNIT, PLANNING, 642                    |                |                                  |                          |   |   |  |                                       |
| NORTH BROAD STREET - PHILADELPHIA,                 |                |                                  |                          |   |   |  |                                       |
| PA 19130   | 23-1905649     | 501(C)(3)                        | 11,833.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| PHILADELPHIA CORPORATION FOR AGING                 |                |                                  |                          |   |   |  |                                       |
| FOR EMERGENCY FUND FOR OLDER P -                   |                |                                  |                          |   |   |  |                                       |
| DEVELOPMENT UNIT, PLANNING, 642                    |                |                                  |                          |   |   |  |                                       |
| NORTH BROAD STREET - PHILADELPHIA,                 | 23-1905649     | 501(C)(3)                        | 70,000.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA EDUCATION FUND                        |                |                                  |                          |   |   |  | IMPACT-COLLEGE ACCESS                 |
| 718 ARCH STREET, SUITE 700N                        |                |                                  |                          |   |   |  | PROGRAM AND SPARK                     |
| PHILADELPHIA, PA 19106                             | 22-2567982     | 501(C)(3)                        | 35,500.                  | 0.  |   |  | PHILADELPHIA                          |
|  |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA FIGHT                                 |                |                                  |                          |   |   |  |                                       |
| 1233 LOCUST STREET, 3RD FLOOR                      |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 23-2625934     | 501(C)(3)                        | 20,077.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA FUTURES FOR YOUTH                     |                |                                  |                          |   |   |  |                                       |
| 123 S. BROAD STREET, SUITE 850                     | 23-1365983     | F(1/q)/2                         | 05.062                   | 0.  |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 23-1303903     | 501(C)(3)                        | 95,062.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| PHILADELPHIA LEGAL ASSISTANCE                      |                |                                  |                          |   |   |  |                                       |
| CENTER - 718 ARCH STREET, STE.                     |                |                                  |                          |   |   |  |                                       |
| 300N - PHILADELPHIA, PA 19106                      | 23-2823744     | 501(C)(3)                        | 30,000.                  | 0.  |   |  | DIRECT SERVICE                        |
| PHILADELPHIA MURAL ARTS ADVOCATES,                 | 25 2025/14     |                                  |                          | 0.  |   |  |                                       |
| INC ATTN: DANE ALLISON, 1727-29                    |                |                                  |                          |   |   |  |                                       |
| MOUNT VERNON STREET -                              |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19130                             | 23-2876470     | 501(C)(3)                        | 5,500.                   | 0.  |   |  | GENERAL OPERATING SUPPORT             |

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|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| PHILADELPHIA MUSEUM OF ART                         |                |                                  |                          |   |   |  |                                       |
| P.O. BOX 7646                                      |                |                                  |                          |   |   |  | SCHOLARSHIPS PRIZES FOR               |
| PHILADELPHIA, PA 19101-7646                        | 23-1365388     | 501(C)(3)                        | 53,119.                  | 0.  |   |  | ARTISTS WORKING IN OILS               |
| PHILADELPHIA OUTWARD BOUND SCHOOL                  |                |                                  |                          |   |   |  |                                       |
| 3401 RESERVOIR DRIVE                               |                |                                  |                          |   |   |  | IMPACT-YOUTH DEVELOPMENT              |
|  | 56-2472884     | F(1/2)/2                         | 72,000.                  | 0.  |   |  | PROGRAM                               |
| PHILADELPHIA, PA 19121                             | 50-2472004     | 501(0)(3)                        | 72,000.                  | 0.  |   |  | PROGRAM                               |
| PHILADELPHIA ROBOTICS COALITION                    |                |                                  |                          |   |   |  |                                       |
| INC 100 S. JUNIPER STREET -                        |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 82-3750832     | 501(C)(3)                        | 9,000.                   | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA RONALD MCDONALD HOUSE                 |                |                                  |                          |   |   |  |                                       |
| 3925 CHESTNUT STREET                               |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19104                             | 23-7377505     | 501(C)(3)                        | 34,250.                  | 0.  |   |  | FFC-YOUTH SERVICE                     |
| PHILADELPHIA SOCIETY FOR THE                       |                |                                  |                          |   |   |  |                                       |
| PRESERVATION OF LANDMARKS - 321                    |                |                                  |                          |   |   |  |                                       |
| SOUTH 4TH STREET - PHILADELPHIA,                   | 22 6252066     | F01(a)(2)                        | 06.467                   | 0   |   |  | PRESERVATION OF                       |
| PA 19106   | 23-6253966     | 501(C)(3)                        | 26,467.                  | 0.  |   |  | LANDMARKS; GRUMBLETHORPE              |
| PHILADELPHIA VIP                                   |                |                                  |                          |   |   |  |                                       |
| 1500 WALNUT STREET, SUITE 400                      |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 23-2210390     | 501(C)(3)                        | 25,000.                  | 0.  |   |  | DIRECT SERVICE                        |
|  |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA YOUNG PLAYWRIGHTS                     |                |                                  |                          |   |   |  |                                       |
| 1219 VINE STREET, FLOOR 2                          | 23-2474075     | $E_{01}(a)(2)$                   | 40 574                   | 0.  |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 23-24/40/3     | 501(C)(3)                        | 42,574.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| PHILADELPHIA YOUTH SPORTS                          |                |                                  |                          |   |   |  |                                       |
| COLLABORATIVE - 1501 CHERRY STREET                 |                |                                  |                          |   |   |  |                                       |
| - PHILADELPHIA, PA 19102                           | 81-0716680     | 501(C)(3)                        | 35,500.                  | 0.  |   |  | ADVOCACY                              |
|  |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA ZOO                                   |                |                                  |                          |   |   |  |                                       |
| 3400 WEST GIRARD AVENUE                            |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19104-1197                        | 23-1352298     | 501(C)(3)                        | 50,000.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |

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| Part II Continuation of Grants and Other             | Assistance to Dou | mestic Organizations             | and Domestic Go          | vernments (Scho                               | edule I (Form 990), Pa<br>I   | rt II.)<br>T                           | 1                                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government   | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                   |                                  |                          |   |   |  |                                       |
| PHOTOGRAPHY WITHOUT BORDERS                          |                   |                                  |                          |   |   |  |                                       |
| 800 NORTH 2ND STREET, #235<br>PHILADELPHIA, PA 19123 | 46-3767594        | F(1/2)/2                         | 35,000.                  | 0.  |   |  | FFC                                   |
| PRILADELPRIA, PA 19123                               | 40-3707394        | 501(C)(3)                        | 35,000.                  | 0.  |   |  |                                       |
| PIFFARO, THE RENAISSANCE BAND                        |                   |                                  |                          |   |   |  |                                       |
| 2238 FAIRMOUNT AVE                                   |                   |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19130                               | 22-2645180        | 501(C)(3)                        | 12,000.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| PLANNED PARENTHOOD FEDERATION OF                     |                   |                                  |                          |   |   |  |                                       |
| AMERICA - ATTN: ONLINE SERVICES,                     |                   |                                  |                          |   |   |  |                                       |
| P.O. BOX 97166 - WASHINGTON, DC                      |                   |                                  |                          |   |   |  |                                       |
| 20090  | 13-1644147        | 501(C)(3)                        | 277,585.                 | 0.  |   |  | MOST NEEDED                           |
| PLANNED PARENTHOOD OF NORTHERN NEW                   |                   |                                  |                          |   |   |  |                                       |
| ENGLAND - ATTN: SUPPORT                              |                   |                                  |                          |   |   |  |                                       |
| DEPARTMENT, 784 HERCULES DRIVE,                      |                   |                                  |                          |   |   |  |                                       |
| SUITE 110, VT - COLCHESTER, VT                       | 03-0222941        | 501(C)(3)                        | 50,000.                  | 0.  |   |  | GENERAL PURPOSES                      |
| 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)                        | 182,197.                 | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                   |                                  |                          |   |   |  |                                       |
| PLAY ON, PHILLY!                                     |                   |                                  |                          |   |   |  |                                       |
| P.O. BOX 8662  |                   |                                  | 0.550                    |   |   |  |                                       |
| PHILADELPHIA, PA 19101                               | 45-3754114        | 501(C)(3)                        | 8,750.                   | 0.  |   |  | ARTS & CULTURE                        |
| PLAYPENN INC.  |                   |                                  |                          |   |   |  |                                       |
| 100 S BROAD ST # 1318                                |                   |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19110                               | 26-0085446        | 501(C)(3)                        | 8,000.                   | 0.  |   |  | FISCAL YEAR-END APPEAL                |
|  | 20 0003440        |                                  | 0,000.                   |   |   |  |                                       |
| POINTS OF LIGHT FOUNDATION                           |                   |                                  |                          |   |   |  |                                       |
| P.O. BOX 161466                                      |                   |                                  |                          |   |   |  | GENERAL OPERATING SUPPORT             |
| ATLANTA, GA 30321-1466                               | 65-0206641        | 501(C)(3)                        | 6,500.                   | 0.  |   |  | OBO DIANE MELLEY                      |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| PRAXIS PROJECT                                     |                |                                  |                                 |   |   |  |                                       |
| PO BOX 7259  |                |                                  |                                 |   |   |  |                                       |
| OAKLAND, CA 94601                                  | 30-0044814     | 501(C)(3)                        | 25,000.                         | 0.  |   |  | HIGHEST NEED                          |
|  |                |                                  |                                 |   |   |  |                                       |
| PREBLE STREET                                      |                |                                  |                                 |   |   |  |                                       |
| ATTN: DEVELOPMENT DEPARTMENT, 38 PR                |                |                                  |                                 |   |   |  |                                       |
| 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                           | 23-1352513     | 501(C)(3)                        | 11,502.                         | 0.  |   |  | SUPPORT FOR OLDER ADULTS              |
|  |                |                                  |                                 |   |   |  |                                       |
| PRESBYTERIAN CHURCH OF CHESTNUT                    |                |                                  |                                 |   |   |  |                                       |
| HILL - 8855 GERMANTOWN AVENUE -                    |                |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19118                             | 23-6393377     | 501(C)(3)                        | 40,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                                 |   |   |  |                                       |
| PRESBYTERIAN HOME FOR AGED COUPLES                 |                |                                  |                                 |   |   |  |                                       |
| & AGED PERSONS - 2000 JOSHUA ROAD                  |                |                                  |                                 |   |   |  |                                       |
| - LAFAYETTE HILL, PA 19444                         | 23-1352513     | 501(C)(3)                        | 7,016.                          | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| PRESBYTERIAN MEDICAL CENTER OF THE                 |                |                                  |                                 |   |   |  |                                       |
| UNIVERSITY OF PENNSYLVANIA HEALTH                  |                |                                  |                                 |   |   |  |                                       |
| SYSTEM - ATTN: PENN MEDICINE                       |                |                                  |                                 |   |   |  |                                       |
| DEVELOPMENT, 3535 MARKET STREET,                   | 23-2810852     | 501(C)(3)                        | 71,288.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| PROGRAMS EMPLOYING PEOPLE                          |                |                                  |                                 |   |   |  | SUPPORT FOR STUDENTS                  |
| 1200 SOUTH BROAD STREET                            |                |                                  |                                 |   |   |  | STUDYING TRADES, CRAFTS               |
| PHILADELPHIA, PA 19146                             | 23-7118847     | 501(C)(3)                        | 23,300.                         | 0.  |   |  | AND APPLIED SCIENCES                  |
|  |                |                                  |                                 | ••  |   |  |                                       |
| PROJECT 440 INC.                                   |                |                                  |                                 |   |   |  |                                       |
| 1315 WALNUT STREET, SUITE 320                      |                |                                  |                                 |   |   |  | FFC-LEADERSHIP                        |
| PHILADELPHIA, PA 19107                             | 20-5455597     | 501(C)(3)                        | 25,000.                         | 0.  |   |  | DEVELOPMENT                           |
| PROJECT HOME                                       |                |                                  |                                 |   |   |  |                                       |
| ATTN: DEVELOPMENT DEPARTMENT, 1515                 |                |                                  |                                 |   |   |  |                                       |
| FAIRMOUNT AVENUE - PHILADELPHIA,                   |                |                                  |                                 |   |   |  |                                       |
| PA 19130   | 23-2555950     | 501(C)(3)                        | 131,378.                        | 0.  |   |  | GENERAL OPERATING SUPPORT             |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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| Schedule I (Form 990) IFE PHILA   |              |                                  | and Domostic Co             | vernmente (Sob                         | dula I (Earm 000) Da   |  | 23-1301032 Page                       |
|---|--------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|
| Part II         Continuation of Grants and Other A           (a) Name and address of organization or government | (b) EIN      | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| PROJECT HOPE  |              |                                  |                             |  |  |  |                                       |
| 1220 19TH STREET, NW, SUITE 800   |              |                                  |                             |  |  |  |                                       |
| WASHINGTON, DC 20036  | 53-0242962   | 501(C)(3)                        | 6,800.                      | 0.                                     |  |  | GENERAL OPERATING SUPPORT             |
| PROJECT LIBERTAD  |              |                                  |                             |  |  |  |                                       |
| 1220 BLACK POWDER DRIVE   |              |                                  |                             |  |  |  |                                       |
| PHOENIXVILLE, PA 19460  | 81-0747522   | 501(C)(3)                        | 23,134.                     | 0.                                     |  |  | PA IS READY!                          |
| DROUTDENCE CENTER   |              |                                  |                             |  |  |  |                                       |
| PROVIDENCE CENTER<br>2557 N. 5TH STREET   |              |                                  |                             |  |  |  |                                       |
| PHILADELPHIA, PA 19133  | 23-2901291   | 501(C)(3)                        | 20,000.                     | 0.                                     |  |  | FFC-YOUTH SERVICES                    |
|   |              |                                  |                             |  |  |  |                                       |
| PUBLIC INTEREST LAW CENTER  |              |                                  |                             |  |  |  |                                       |
| 2 PENN CENTER 1500 JFK BLVD, STE 80   |              |                                  |                             |  |  |  | PHILADELPHIA HOUSING                  |
| PHILADELPHIA, PA 19102  | 23-1923398   | 501(C)(3)                        | 45,000.                     | 0.                                     |  |  | DISCRIMINATION MITIGATION             |
| PUENTES DE SALUD  |              |                                  |                             |  |  |  |                                       |
| 1700 SOUTH STREET   |              |                                  |                             |  |  |  |                                       |
| PHILADELPHIA, PA 19146  | 26-1973303   | 501(C)(3)                        | 50,000.                     | ٥.                                     |  |  | LEADERSHIP                            |
|   |              |                                  |                             |  |  |  |                                       |
| QUINTESSENCE THEATRE GROUP  |              |                                  |                             |  |  |  |                                       |
| 7135 GERMANTOWN AVE., 2ND FLOOR   |              |                                  |                             |  |  |  |                                       |
| PHILADELPHIA, PA 19119  | 27-0469276   | 501(C)(3)                        | 70,000.                     | 0.                                     |  |  | ACCESS THE CLASSICS                   |
| RAINBOW RAILROAD USA  |              |                                  |                             |  |  |  |                                       |
| 424 WEST 54TH STREET  |              |                                  |                             |  |  |  |                                       |
| NEW YORK, NY 10019  | 47-4896980   | 501(C)(3)                        | 50,000.                     | 0.                                     |  |  | GENERAL OPERATING SUPPORT             |
| DATNIED VALLEY FOOD DANK  |              |                                  |                             |  |  |  |                                       |
| RAINIER VALLEY FOOD BANK<br>4205 RAINIER AVE S.   |              |                                  |                             |  |  |  | SUPPORT INCREASED DEMAND              |
| SEATTLE, WA 98118   | 91-1500768   | 501(C)(3)                        | 25,000.                     | 0.                                     |  |  | DUE TO COVID-19                       |
| Shiribe, an yorro   | JT 1300700   |                                  | 23,000.                     |  |  |  |                                       |
| RAYMOND AND MIRIAM KLEIN JCC (DBA   |              |                                  |                             |  |  |  |                                       |
| KLEINLIFE) - 10100 JAMISON AVENUE   |              |                                  |                             |  |  |  |                                       |
| - PHILADELPHIA, PA 19116  | 27 - 0840848 | 501(C)(3)                        | 15,000.                     | 0.                                     |  |  | GENERAL OPERATING SUPPORT             |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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| Part II Continuation of Grants and Other  | Assistance to Do |   | and Domestic Go                 | vernments (Sche                               | edule I (Form 990), Pa  |  | 23-1301032 Page                       |
|---|------------------|---|---------------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government  | (b) EIN          | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| RAYMOND AND RUTH PERELMAN JEWISH  |                  |   |                                 |   |   |  |                                       |
| DAY SCHOOL - OFFICE OF  |                  |   |                                 |   |   |  |                                       |
| INSTITUTIONAL ADVANCEMENT, 49   |                  |   |                                 |   |   |  |                                       |
| HAVERFORD ROAD - WYNNEWOOD, PA  | 23-1496890       | 501(C)(3)                               | 10,000.                         | 0.  |   |  | FINANCIAL AID                         |
| REBUILDING TOGETHER PHILADELPHIA<br>3001 STOKLEY STREET   |                  |   |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19129  | 23-2549594       | 501(C)(3)                               | 28,500.                         | 0.  |   |  | DIRECT SERVICE                        |
| REFUGEE & IMMIGRANT CENTER FOR<br>EDUCATION & LEGAL SERVICES - ATTN:<br>OFFICE OF DEVELOPMENT, 1305 N.          |                  |   |                                 |   |   |  |                                       |
| FLORES STREET - SAN ANTONIO, TX   | 74-2436920       | 501(C)(3)                               | 75,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| REGIONAL PERFORMING ARTS CENTER<br>INC 1500 WALNUT STREET, 17TH<br>FLOOR - PHILADELPHIA, PA 19102               | 23-2865855       | 501(C)(3)                               | 241,349.                        | 0.  |   |  | DESIGNATED FUND FOR<br>MAINTENANCE    |
| RESEARCH FOR ACTION, INC.<br>LAND TITLE BUILDING, 100 S. BROAD<br>STREET, SUITE 700 - PHILADELPHIA,<br>PA 19110 | 23-2710950       | 501(C)(3)                               | 50,000.                         | 0.  |   |  | LEADERSHIP                            |
| RESOLVE PHILADELPHIA<br>699 RANSTEAD STREET, 3RD FLOOR<br>PHILADELPHIA, PA 19106                                | 83-2762074       | 501(C)(3)                               | 45,000.                         | 0.  |   |  | LEADERSHIP                            |
| RESOURCES FOR HUMAN DEVELOPMENT,<br>INC 4700 WISSAHICKON AVE., STE.   |                  |   |                                 |   |   |  |                                       |
| 126 - PHILADELPHIA, PA 19144  | 23-1727133       | 501(C)(3)                               | 126,149.                        | 0.  |   |  | OPERATING SUPPORT                     |
| RETIRED SENIOR VOLUNTEER PROGRAM  |                  |   |                                 |   |   |  | IMPACT-TECHNOLOGY                     |
| OF MONTGOMERY COUNTY - 901 E. 8TH   |                  |   |                                 |   |   |  | TRAINING FOR VULNERABLE               |
| AVE., STE.200 - KING OF PRUSSIA,  | 23-2121601       | 501(C)(3)                               | 15 000                          | ^   |   |  | POPULATIONS (DIGITAL                  |
| PA 19406  | 23-2121691       | DUT(C)(3)                               | 15,000.                         | 0.  |   |  | EQUITY AND INCLUSION                  |
| RIP MEDICAL DEBT<br>28-07 JACKSON AVE 5TH FLOOR   |                  |   |                                 |   |   |  |                                       |
| LONG ISLAND CITY, NY 11101  | 47-1442997       | 501(C)(3)                               | 50,000.                         | ٥.  |   |  | GENERAL OPERATING SUPPORT             |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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|--|------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| ROCK TO THE FUTURE                                 |            |                                  |                             |   |   |  |                                       |
| 1201 N. 3RD STREET, #283                           |            |                                  |                             |   |   |  |                                       |
| PHILADELPHIA, PA 19122                             | 27-2497163 | 501(C)(3)                        | 59,000.                     | 0.  |   |  | GENERAL OPERATING SUPPOR              |
| ROCKEFELLER PHILANTHROPY ADVISORS                  |            |                                  |                             |   |   |  |                                       |
| 6 W. 48TH STREET, 10TH FLOOR                       |            |                                  |                             |   |   |  |                                       |
| NEW YORK, NY 10036                                 | 13-3615533 | 501(C)(3)                        | 50,000.                     | 0.  |   |  | UPSTART CO-LAB                        |
| ROOM ONE   |            |                                  |                             |   |   |  |                                       |
| P.O. BOX 222                                       |            |                                  |                             |   |   |  |                                       |
| TWISP, WA 98856                                    | 91-1906926 | 501(C)(3)                        | 20,000.                     | 0.  |   |  | HUMAN SERVICES                        |
|  |            |                                  |                             |   |   |  |                                       |
| RUSTIN FUND FOR GLOBAL EQUALITY                    |            |                                  |                             |   |   |  |                                       |
| 176 BAINBRIDGE STREET                              | 47-4365484 | F(1/2)(2)                        | 20.000                      | 0.  |   |  | APCOM                                 |
| BROOKLYN, NY 11233                                 | 47-4505484 | 501(C)(3)                        | 20,000.                     | υ.  |   |  | APCOM                                 |
| SAINT MATTHEW SCHOOL                               |            |                                  |                             |   |   |  |                                       |
| 3040 COTTMAN AVE                                   |            |                                  |                             |   |   |  |                                       |
| PHILADELPHIA, PA 19149                             | 53-0196617 | 501(C)(3)                        | 6,000.                      | 0.  |   |  | GENERAL OPERATING SUPPOR              |
| SALISH SEA EXPEDITIONS                             |            |                                  |                             |   |   |  |                                       |
| 431 WATER STREET                                   |            |                                  |                             |   |   |  |                                       |
| PORT TOWNSEND, WA 98368                            | 91-1688662 | 501(C)(3)                        | 6,000.                      | 0.  |   |  | GERAL OPERATING SUPPORT               |
| SALVATION ARMY WEST CHESTER                        |            |                                  |                             |   |   |  |                                       |
| 101 EAST MARKET STREET, BOX 689                    |            |                                  |                             |   |   |  |                                       |
| WEST CHESTER, PA 19380                             | 13-5562351 | 501(C)(3)                        | 19,876.                     | 0.  |   |  | GENERAL OPERATING SUPPOR              |
|  |            |                                  |                             |   |   |  |                                       |
| SALVATION ARMY-ASBURY PARK                         |            |                                  |                             |   |   |  |                                       |
| 605 ASBURY AVENUE                                  |            |                                  |                             |   |   |  |                                       |
| ASBURY PARK, NJ 07712-0527                         | 13-5562351 | 501(C)(3)                        | 31,784.                     | 0.  |   |  | GENERAL OPERATING SUPPO               |
| SAMUEL S. FLEISHER ART MEMORIAL,                   |            |                                  |                             |   |   |  |                                       |
| INC 719 CATHERINE STREET -                         |            |                                  |                             |   |   |  |                                       |
| PHILADELPHIA, PA 19147                             | 23-2249360 | 501(C)(3)                        | 100,250.                    | Ο.  |   |  | GENERAL OPERATING SUPPOR              |

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|--|----------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| SCHOOL DISTRICT OF PHILADELPHIA  |                |                                  |                                 |   |   |  |                                       |
| OFFICE OF GRANT FISCAL SERVICES,   |                |                                  |                                 |   |   |  |                                       |
| 440 N BROAD ST, 3RD FLR, PORTAL D,   |                |                                  |                                 |   |   |  | DENTAL CARE, MAINTENANCE,             |
| STE 340  | 23-6004102     | 501(C)(3)                        | 75,911.                         | 0.  |   |  | SURGICAL APPLIANCE CARE               |
| SCHUYLKILL CENTER FOR  |                |                                  |                                 |   |   |  |                                       |
| ENVIRONMENTAL EDUCATION - MAIN   |                |                                  |                                 |   |   |  |                                       |
| EDUCATION BUILLDING, 8480 HAGY'S   |                |                                  |                                 |   |   |  |                                       |
| MILL ROAD - PHILADELPHIA, PA 19128   | 23-1654975     | 501(C)(3)                        | 6,250.                          | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| SCHUYLKILL RIVER GREENWAY<br>ASSOCIATION - 140 COLLEGE DRIVE -                             |                |                                  |                                 |   |   |  |                                       |
| POTTSTOWN, PA 19464  | 23-2048152     | 501(C)(3)                        | 641,712.                        | ٥.  |   |  | GENERAL OPERATING SUPPORT             |
| SCIENCE HISTORY INSTITUTE<br>P.O. BOX 826451   |                |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19182-6451  | 22-2817365     | 501(C)(3)                        | 5,873.                          | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| SEAMEN'S CENTER OF WILMINGTON  |                |                                  |                                 |   |   |  |                                       |
| P.O. BOX 405   |                |                                  |                                 |   |   |  |                                       |
| WILMINGTON, DE 19899   | 51-0314448     | 501(C)(3)                        | 10,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| SEATTLE CHILDREN'S THEATRE<br>ASSOCIATION - DEVELOPMENT<br>DEPARTMENT, 201 THOMAS STREET - |                |                                  |                                 |   |   |  |                                       |
| SEATTLE, WA 98109  | 51-0172421     | 501(C)(3)                        | 25,000.                         | 0.  |   |  | ARTS & CULTURE                        |
| SELF, INC.<br>462 WEST TILGHMAN STREET   |                |                                  |                                 |   |   |  |                                       |
| ALLENTOWN, PA 18102  | 36-4916578     | 501(C)(3)                        | 125,000.                        | 0.  |   |  | WOMEN'S REENTRY PROGRAM               |
| SENIOR ADULT ACTIVITIES CENTER OF  |                |                                  |                                 |   |   |  |                                       |
| MONTGOMERY COUNTY - 536 GEORGE   |                |                                  |                                 |   |   |  |                                       |
| STREET - NORRISTOWN, PA 19401  | 23-1659451     | 501(C)(3)                        | 35,990.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| SENIORLAW CENTER<br>TWO PENN CENTER, 1500 JFK BLVD.,                                       |                |                                  |                                 |   |   |  | IMPACT-SEEKING JUSTICE                |
| SUITE 1501 - PHILADELPHIA, PA  |                |                                  |                                 |   |   |  | AND SAFE HABITABLE HOMES              |
| 19102  | 23-2169936     | 501(C)(3)                        | 20,000.                         | 0.  |   |  | FOR VULNERABLE SENIORS                |

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| Part II Continuation of Grants and Other A                                  | Assistance to Dor | nestic Organizations             | and Domestic Go          | vernments (Scho                         | edule I (Form 990), Pa  | t II.)                                 | 1  |
|---|-------------------|----------------------------------|--------------------------|---|---|--|--|
| (a) Name and address of organization or government                          | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of noncash assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| 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                    |
| SEXUAL MINORITIES UGANDA USA<br>INCORPORATED - 10 ALGER DRIVE -             |                   |                                  |                          |   |   |  |  |
| SCARBOROUGH, ME 04974   | 82-1321263        | 501(C)(3)                        | 10,000.                  | 0.                                      |   |  | GENERAL OPERATING SUPPORT                    |
| SHARE FOOD PROGRAM<br>2901 W. HUNTING PARK AVENUE<br>PHILADELPHIA, PA 19129 | 23-2360819        | 501(C)(3)                        | 153,250.                 | 0.                                      |   |  | GENERAL OPERATING SUPPORT<br>OBO DUANE PERRY |
| ,   |                   |                                  | ,                        |   |   |  |  |
| SHE IS SAFE   |                   |                                  |                          |   |   |  |  |
| 515 EAST CROSSVILLE ROAD, SUITE 310   |                   |                                  |                          |   |   |  |  |
| ROSWELL, GA 30075   | 22-3886094        | 501(C)(3)                        | 10,000.                  | 0.                                      |   |  | GENERAL OPERATING SUPPORT                    |
| SHIPLEY SCHOOL<br>814 YARROW STREET   |                   |                                  |                          |   |   |  |  |
| BRYN MAWR, PA 19010-3525  | 23-1352677        | 501(C)(3)                        | 6,000.                   | 0.                                      |   |  | TUITION ASSISTANCE                           |
| SHRINERS HOSPITAL FOR CHILDREN<br>PO BOX 947765                             |                   |                                  |                          |   |   |  |  |
| ATLANTA, GA 30394   | 36-2193608        | 501(C)(3)                        | 10,266.                  | 0.                                      |   |  | GENERAL OPERATING SUPPORT                    |
| SIMPSON HOUSE, INC.<br>150 MONUMENT ROAD, SUITE 105                         |                   |                                  |                          |   |   |  |  |
| BALA CYNWYD, PA 19004   | 23-2320545        | 501(C)(3)                        | 24,389.                  | 0.                                      |   |  | GENERAL OPERATING SUPPORT                    |
| SOUTHEAST ASIAN MUTUAL ASSISTANCE<br>ASSOCIATIONS COALITION - 1711 S.       |                   |                                  |                          |   |   |  |  |
| BROAD STREET, 1ST FLOOR -   | 22-2541120        | 501(0)(3)                        | 15 000                   | 0.                                      |   |  | DIRECT SERVICE                               |
| PHILADELPHIA, PA 19148  | 22-2341120        | 201(C)(2)                        | 15,000.                  | 0.                                      |   |  | DIRECT SERVICE                               |
| SOUTHERN POVERTY LAW CENTER<br>400 WASHINGTON AVENUE                        |                   |                                  |                          |   |   |  |  |
| MONTGOMERY, AL 36104  | 63-0598743        | 501(C)(3)                        | 14,500.                  | ٥.                                      |   |  | GENERAL OPERATING SUPPORT                    |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|---|---|--|--|
| SPECIAL OLYMPICS PENNSYLVANIA,                     |                |                                  |                                 |   |   |  |  |
| PHILADELPHIA COUNTY - 3300 HENRY                   |                |                                  |                                 |   |   |  |  |
| AVENUE - PHILADELPHIA, PA 19129                    | 23-2078543     | 501(C)(3)                        | 25,000.                         | 0.  |   |  | FFC-YOUTH SERVICE                            |
| SPRINGBOARD TO OPPORTUNITIES                       |                |                                  |                                 |   |   |  |  |
| TWO PENN CENTER, 1500 JFK                          |                |                                  |                                 |   |   |  |  |
| BOULEVARD, SUITE 1160 -                            |                |                                  |                                 |   |   |  |  |
| PHILADELPHIA, PA 19102                             | 45-3719806     | 501(C)(3)                        | 50,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
| SPRINGSIDE CHESTNUT HILL ACADEMY                   |                |                                  | , -                             |   |   |  |  |
| DEVELOPMENT OFFICE, 500 W. WILLOW                  |                |                                  |                                 |   |   |  |  |
| GROVE AVENUE - PHILADELPHIA, PA                    |                |                                  |                                 |   |   |  |  |
| 19118  | 23-1352681     | 501(C)(3)                        | 8,146.                          | 0.  |   |  | SECONDARY EDUCATION                          |
| SQUASHSMARTS, INC.                                 |                |                                  | ,                               |   |   |  |  |
| C/O LENFEST CENTER, 3890 NORTH                     |                |                                  |                                 |   |   |  |  |
| 10TH STREET - PHILADELPHIA, PA                     |                |                                  |                                 |   |   |  |  |
| 19140  | 23-3060172     | 501(C)(3)                        | 30,250.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
|  |                |                                  |                                 |   |   |  |  |
| ST FRANCIS DE SALES SCHOOL                         |                |                                  |                                 |   |   |  |  |
| 2323 W. BANCROFT ST.                               |                |                                  |                                 |   |   |  |  |
| TOLEDO, OH 43607                                   | 31-0644788     | 501(C)(3)                        | 35,000.                         | 0.  |   |  | GENERAL DONATION                             |
| ST. CHRISTOPHER'S FOUNDATION FOR                   |                |                                  |                                 |   |   |  |  |
| CHILDREN - 1800 JFK BOULEVARD,                     |                |                                  |                                 |   |   |  |  |
| SUITE 1550 - PHILADELPHIA, PA                      |                |                                  |                                 |   |   |  |  |
| 19103  | 23-2274198     | 501(C)(3)                        | 88,380.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
|  |                |                                  |                                 |   |   |  |  |
| ST. EDMOND'S HOME FOR CHILDREN                     |                |                                  |                                 |   |   |  |  |
| 320 SOUTH ROBERTS ROAD                             |                |                                  |                                 |   |   |  |  |
| BRYN MAWR, PA 19010                                | 23-8245789     | 501(C)(3)                        | 14,578.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
|  |                |                                  |                                 |   |   |  |  |
| ST. JAMES SCHOOL                                   |                |                                  |                                 |   |   |  |  |
| 3217 W. CLEARFIELD STREET                          |                |                                  |                                 |   |   |  |  |
| PHILADELPHIA, PA 19132                             | 45-2353683     | 501(C)(3)                        | 109,600.                        | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
| ST. JOHN FISHER UNIVERSITY                         |                |                                  |                                 |   |   |  |  |
| OFFICE OF INSTITUTIONAL                            |                |                                  |                                 |   |   |  |  |
| ADVANCEMENT, 3690 EAST AVENUE -                    |                |                                  |                                 |   |   |  |  |
| ROCHESTER, NY 14618                                | 16-0746864     | 501(C)(3)                        | 25,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                    |

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| (a) Name and address of organization or government        | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|---|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| ST. JOSEPH'S HOUSE FOR BOYS                               |                |                                  |                          |   |   |  |                                       |
| 3400 BRISTOL PIKE   |                |                                  |                          |   |   |  |                                       |
| BENSALEM, PA 19020  | 53-0196617     | 501(C)(3)                        | 12,858.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| ST. JOSEPH'S UNIVERSITY                                   |                |                                  |                          |   |   |  |                                       |
| ATTN: OFFICE OF STUDENT ACCOUNTS                          |                |                                  |                          |   |   |  |                                       |
| BARBELIN HALL BL122, 5600 CITY                            |                |                                  |                          |   |   |  | BETTERMENT OF THE MAIN                |
| AVENUE - PHI  | 23-1352674     | 501(C)(3)                        | 31,218.                  | 0.  |   |  | LIBRARY                               |
|   |                |                                  |                          |   |   |  |                                       |
| ST. JUDE CHILDREN'S RESEARCH                              |                |                                  |                          |   |   |  |                                       |
| HOSPITAL - 501 ST. JUDE PLACE -                           | 62-0646012     | E(1/a)/2)                        | 6,000.                   | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| MEMPHIS, TN 38105   | 02-0040012     | 501(C)(3)                        | 8,000.                   | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| ST. MARK'S TEMPLE LUTHERAN CHURCH                         |                |                                  |                          |   |   |  |                                       |
| 436 NORTH OAK AVENUE                                      |                |                                  |                          |   |   |  | UPKEEP, MAINTENANCE &                 |
| CLIFTON HEIGHTS, PA 19018                                 | 23-1484163     | 501(C)(3)                        | 26,782.                  | 0.  |   |  | OPERATIONS                            |
| ,   |                |                                  | ,                        |   |   |  |                                       |
| ST. PATRICK CHURCH  |                |                                  |                          |   |   |  |                                       |
| 242 SOUTH 20TH STREET                                     |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19103                                    | 31-0757888     | 501(C)(3)                        | 5,225.                   | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|   |                |                                  |                          |   |   |  |                                       |
| ST. VINCENT HOMES MOTHER/BABY                             |                |                                  |                          |   |   |  |                                       |
| PROGRAM - 3400 BRISTOL PIKE -                             | 52 0106618     | F01 ( a) ( 2 )                   | 10.050                   |   |   |  |                                       |
| BENSALEM, PA 19020  | 53-0196617     | 501(C)(3)                        | 12,858.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| STAPELEY IN GERMANTOWN, INC.                              |                |                                  |                          |   |   |  |                                       |
| BUSINESS OFFICE, 6300 GREENE<br>STREET – PHILADELPHIA, PA |                |                                  |                          |   |   |  |                                       |
| 19144-2596  | 26-0760001     | 501(c)(3)                        | 24,389.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| 19144-2390  | 20-0700001     | 501(C)(5)                        | 24,309.                  | 0.  |   |  | GENERAL OFERALING SUFFORI             |
| STC OPCO LLC DBA ST. CHRISTOPHER'S                        |                |                                  |                          |   |   |  |                                       |
| HOSPITAL FOR CHILDREN - 160 E ERIE                        |                |                                  |                          |   |   |  | WORKING CAPITAL/OPERATING             |
| AVE - PHILADELPHIA, PA 19134                              | 23-2274198     | 501(C)(3)                        | 10,000,000.              | 0.  |   |  | EXPENSES                              |
| STEPPINGSTONE SCHOLARS, INC.                              |                | *                                | , , , , ,                |   |   |  |                                       |
| 1301 CECIL B. MOORE AVE, RITTER                           |                |                                  |                          |   |   |  |                                       |
| ANNEX (004-016) - PHILADELPHIA, PA                        |                |                                  |                          |   |   |  |                                       |
| 19122   | 42-1612131     | 501(C)(3)                        | 255,653.                 | 0.  |   |  | FFC -YOUTH DEVELOPMENT                |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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| Schedule I (Form 990) Int Phild.  |                   |                                  |                                 |   |   |  | 23-1301032 Page                       |
|---|-------------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other  | Assistance to Dou | mestic Organizations             | and Domestic Go                 | overnments (Sche                              | edule I (Form 990), Pa  | rt II.)                                |                                       |
| (a) Name and address of organization or government                              | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| STUDENTS RUN PHILLY STYLE   |                   |                                  |                                 |   |   |  |                                       |
| THE STERLING COMMERCE CENTER 1819   |                   |                                  |                                 |   |   |  |                                       |
| JOHN F. KENNEDY BOULEVARD, SUITE  |                   |                                  |                                 |   |   |  | FFC-LEADERSHIP                        |
| #480 - PH   | 81-4223573        | 501(C)(3)                        | 19,000.                         | 0.  |   |  | DEVELOPMENT                           |
| SUNRISE OF PHILADELPHIA, INC.<br>907 CANTRELL STREET                            |                   |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19148  | 23-3043690        | 501(C)(3)                        | 20,000.                         | 0.  |   |  | PROGRAM ENHANCEMENTS                  |
| SUPPORT CENTER FOR CHILD ADVOCATES<br>1617 JFK BOULEVARD, SUITE 1200            |                   |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19103  | 23-2048664        | 501(C)(3)                        | 21,250.                         | 0.  |   |  | ADVOCACY                              |
| SUPPORTIVE OLDER WOMEN'S NETWORK,<br>INC 4100 MAIN STREET, SUITE 403            |                   |                                  | 40.000                          |   |   |  |                                       |
| - PHILADELPHIA, PA 19127  | 22-2629856        | 501(C)(3)                        | 42,000.                         | 0.  |   |  | PHILLY FAMILIES CONNECT               |
| SUREL'S PLACE<br>PO BOX 2004  |                   |                                  |                                 |   |   |  |                                       |
| BOISE, ID 83701   | 45-5319151        | 501(C)(3)                        | 6,000.                          | ٥.  |   |  | HIGHEST NEED                          |
| TAKE A BREATHER FOUNDATION<br>107 FORREST AVE., SUITE 105<br>NARBERTH, PA 19072 | 45-4985443        | 501(C)(3)                        | 22,500.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|   | 13 1903113        | 501(0)(5)                        | 22,500.                         |   |   |  |                                       |
| TALLER PUERTORRIQUEO<br>2600 N. 5TH STREET                                      |                   |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19133  | 23-1946165        | 501(C)(3)                        | 49,137.                         | 0.  |   |  | TALLER SHUTTERBUGS                    |
| TEACH FOR AMERICA- GREATER  |                   |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA - 100 W. OXFORD  |                   |                                  |                                 |   |   |  | FFC-INCREASING THE                    |
| STREET, SUITE E-3000 -  |                   |                                  |                                 |   |   |  | PIPELINE OF PHILADELPHIA              |
| PHILADELPHIA, PA 19122  | 13-3541913        | 501(C)(3)                        | 30,000.                         | 0.  |   |  | EDUCATORS                             |
|   |                   |                                  |                                 |   |   |  | TEAM FIRST BOOK                       |
| TEAM FIRST BOOK PHILADELPHIA  |                   |                                  |                                 |   |   |  | PHILADELPHIA                          |
| P.O. BOX 166  |                   |                                  |                                 |   |   |  | COLLABORATION WITH                    |
| GLADWYNE, PA 19035  | 52-1779606        | 501(C)(3)                        | 90,800.                         | ٥.  |   |  | NATIONALITIES SERVICE                 |

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|--|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| TEAM RUBICON, INC.                                 |                |                                  |                          |  |   |  |                                       |
| 6171 WEST CENTURY BLVD., SUITE 310                 |                |                                  |                          |  |   |  |                                       |
| LOS ANGELES, CA 90045                              | 27-1720480     | 501(C)(3)                        | 41,000.                  | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                          |  |   |  | IMPACT-ITWORKS                        |
| TECH IMPACT  |                |                                  |                          |  |   |  | PHILADELPHIA TECHNOLOGY               |
| 100 N. 18TH STREET, SUITE 410                      |                |                                  |                          |  |   |  | TRAINING AND JOB                      |
| PHILADELPHIA, PA 19103                             | 74-3062511     | 501(C)(3)                        | 20,000.                  | 0.                                     |   |  | PLACEMENT PROGRAM FOR                 |
| ,  |                |                                  |                          |  |   |  |                                       |
| TEMPLE BETH ZION-BETH ISRAEL                       |                |                                  |                          |  |   |  |                                       |
| 300 SOUTH 18TH STREET                              |                |                                  |                          |  |   |  |                                       |
| PHILADELPHIA, PA 19103                             | 23-1501180     | 501(C)(3)                        | 5,300.                   | 0.                                     |   |  | ANNUAL GIFT                           |
| TEMPLE UNIVERSITY                                  |                |                                  | , ,                      |  |   |  |                                       |
| ATTN: INSTITUTIONAL ADVANCEMENT,                   |                |                                  |                          |  |   |  | THE 2022 BRODY FAMILY                 |
| P.O. BOX 2890 - NEW YORK, NY                       |                |                                  |                          |  |   |  | MEDICAL TRUST FELLOWSHIP              |
| 10116-2890   | 23-1365971     | 501(C)(3)                        | 295,148.                 | 0.                                     |   |  | AWARD                                 |
|  |                |                                  |                          |  |   |  |                                       |
| TEMPLE UNIVERSITY LIBRARIES                        |                |                                  |                          |  |   |  | CARE AND MAINTENANCE OF               |
| 1210 POLLET WALK                                   |                |                                  |                          |  |   |  | NESSA FORMAN ARCHIVAL                 |
| PHILADELPHIA, PA 19122                             | 23-1365971     | 501(C)(3)                        | 9,067.                   | 0.                                     |   |  | PAPERS                                |
|  |                |                                  |                          |  |   |  |                                       |
| TERMITE TV COLLECTIVE                              |                |                                  |                          |  |   |  |                                       |
| 412 BELGRADE STREET                                |                |                                  |                          | _                                      |   |  |                                       |
| PHILADELPHIA, PA 19125                             | 23-3080262     | 501(C)(3)                        | 75,000.                  | 0.                                     |   |  | OPERATING SUPPORT                     |
| THE ALLIANCE FOR HEALTH EQUITY                     |                |                                  |                          |  |   |  |                                       |
| (FORMERLY THE BRANDYWINE HEALTH                    |                |                                  |                          |  |   |  |                                       |
| FOUNDATION) - 50 S. 1ST AVE -                      | 00 0005015     |                                  |                          |  |   |  | OPERATION AND                         |
| COATESVILLE, PA 19320                              | 23-3087315     | 501(C)(3)                        | 25,000.                  | 0.                                     |   |  | CAPACITY-BUILDING                     |
| THE AMERICA-ITALY SOCIETY OF                       |                |                                  |                          |  |   |  |                                       |
| PHILADELPHIA - 230 S. BROAD                        |                |                                  |                          |  |   |  |                                       |
| STREET, SUITE 1105 - PHILADELPHIA,                 | 22 1520226     | F01 ( q) ( 2 )                   | 41 534                   | 0                                      |   |  |                                       |
| PA 19102   | 23-1539206     | SUT(C)(3)                        | 41,531.                  | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| THE AMERICAN CLASSICAL LEAGUE                      |                |                                  |                          |  |   |  |                                       |
| 860 NW WASHINGTON BLVD                             |                |                                  |                          |  |   |  |                                       |
| HAMILTON, OH 45013                                 | 31-0555960     |                                  | 28,934.                  | 0.                                     |   |  | CLASSICAL STUDIES                     |

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|--|----------------|---|---------------------------------|---|---|--|---------------------------------------|
| THE ATTIC YOUTH CENTER                                       |                |   |                                 |   |   |  |                                       |
| 255 SOUTH 16TH STREET  |                |   |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19102                                       | 23-3020071     | 501(C)(3)                               | 40,077.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |   | ,                               |   |   |  |                                       |
| THE BLIND RELIEF FUND OF                                     |                |   |                                 |   |   |  |                                       |
| PHILADELPHIA - P.O. BOX 35189 -                              |                |   |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19128                                       | 23-1409704     | 501(C)(3)                               | 19,601.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |   |                                 |   |   |  |                                       |
| THE BOSTON FOUNDATION  |                |   |                                 |   |   |  | HAITI DEVELOPMENT                     |
| P.O. BOX 843027  |                |   |                                 |   |   |  | INSTITUTE AT BOSTON                   |
| BOSTON, MA 02284   | 04-2104021     | 501(C)(3)                               | 13,700.                         | 0.  |   |  | FOUNDATION                            |
|  |                |   |                                 |   |   |  |                                       |
| THE BREATHING ROOM FOUNDATION,                               |                |   |                                 |   |   |  |                                       |
| INC P.O. BOX 287 - JENKINTOWN,                               | 02 001 022     | F01 ( a) ( 2 )                          | 10.000                          |   |   |  |                                       |
| PA 19046   | 23-2916337     | 501(C)(3)                               | 10,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| THE DETIMON ACCOUNTING OF                                    |                |   |                                 |   |   |  | MAINTENANCE & RESTORATION             |
| THE BRINTON ASSOCIATION OF                                   |                |   |                                 |   |   |  | OF BRINTON 1704 HOUSE;                |
| AMERICA, INC 21 OAKLAND ROAD -                               | 22 7100714     | E01(0)(2)                               | 6 620                           | 0.  |   |  | FURNISHINGS; EDUCATIONAL<br>PROGRAMS  |
| WEST CHESTER, PA 19382<br>THE CATHOLIC FOUNDATION OF GREATER | 23-7189714     | 501(C)(3)                               | 6,629.                          | 0.  |   |  | PROGRAMS                              |
| PHILADELPHIA - 100 NORTH 20TH                                |                |   |                                 |   |   |  |                                       |
| STREET, SUITE 301 - PHILADELPHIA,                            |                |   |                                 |   |   |  |                                       |
| PA 19103   | 23-1530528     | 501(C)(3)                               | 36,250.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| THE CHAMBER OF COMMERCE FOR                                  | 23 1330320     | 501(0)(3)                               | 50,250.                         | 0.  |   |  | SENERAL OFERATING SOFFORT             |
| GREATER PHILADELPHIA REGIONAL                                |                |   |                                 |   |   |  |                                       |
| FOUNDATION - 200 SOUTH BROAD                                 |                |   |                                 |   |   |  |                                       |
| STREET, SUITE 700 - PHILADELPHIA,                            | 23-2653189     | 501(C)(3)                               | 11,500.                         | 0.  |   |  | WILLIAM PENN AWARD                    |
| THE CLARETIAN MISSIONARIES OF THE                            |                |   | ,                               |   |   |  |                                       |
| NATIONAL SHRINE OF ST. JUDE - 205                            |                |   |                                 |   |   |  |                                       |
| WEST MONROE STREET - CHICAGO, IL                             |                |   |                                 |   |   |  |                                       |
| 60606  | 45-3967233     | 501(C)(3)                               | 7,377.                          | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |   | , , ,                           |   |   |  |                                       |
| THE CLASSICAL ASSOCIATION OF NEW                             |                |   |                                 |   |   |  |                                       |
| ENGLAND - 79 MARKET STREET -                                 |                |   |                                 |   |   |  |                                       |
| AMESBURY, MA 01913   | 04-6038680     | 501(C)(3)                               | 28,934.                         | Ο.  |   |  | CLASSICAL STUDIES                     |

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| (a) Name and address of organization or government                   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|---|---|--|--|
| THE CLASSICAL ASSOCIATION OF THE                                     |                |                                  |                                 |   |   |  |  |
|  |                |                                  |                                 |   |   |  |  |
| ATLANTIC STATES, INC 916 CEDAR                                       | E1 0104217     | E01(0)(2)                        | 28.024                          | 0.  |   |  | CLASSICAL STUDIES                            |
| GROVE ROAD - WYNNEWOOD, PA 19096<br>THE CLASSICAL ASSOCIATION OF THE | 51-0104317     | 501(C)(3)                        | 28,934.                         | 0.  |   |  | CLASSICAL STUDIES                            |
|  |                |                                  |                                 |   |   |  |  |
| MIDDLE WEST AND SOUTH -  |                |                                  |                                 |   |   |  |  |
| NORTHWESTERN STATE UNIVERSITY,                                       | 21 4442706     | E01(0)(2)                        | 28.024                          | 0   |   |  |  |
| WATSON MEMORIAL LIBRARY, RM. 313 -                                   | 31-4443706     | 501(C)(3)                        | 28,934.                         | 0.  |   |  | CLASSICAL STUDIES                            |
| THE CLAY STUDIO  |                |                                  |                                 |   |   |  |  |
| 1425 N AMERICAN STREET   |                |                                  |                                 |   |   |  | CLAYMOBILE COMMUNITY                         |
| PHILADELPHIA, PA 19122   | 23-7380408     | 501(C)(3)                        | 10,000.                         | Ο.  |   |  | ENGAGEMENT PROGRAM                           |
|  |                |                                  |                                 |   |   |  |  |
| THE COLLEGE SETTLEMENT OF  |                |                                  |                                 |   |   |  |  |
| PHILADELPHIA - 600 WITMER ROAD -                                     |                |                                  |                                 |   |   |  |  |
| HORSHAM, PA 19044  | 23-1381440     | 501(C)(3)                        | 27,830.                         | 0.  |   |  | ACORNS TO OAKS GALA                          |
|  |                |                                  |                                 |   |   |  |  |
| THE COLORED GIRLS MUSEUM   |                |                                  |                                 |   |   |  |  |
| 4613 NEWHALL STREET  | 22 1046201     | F01 ( g) ( 2 )                   | 150.000                         | 0   |   |  |  |
| PHILADELPHIA, PA 19144   | 23-1946391     | 501(C)(3)                        | 150,000.                        | 0.  |   |  | UNRESTRICTED                                 |
| THE COVE   |                |                                  |                                 |   |   |  |  |
| P.O. BOX 895   |                |                                  |                                 |   |   |  |  |
| TWISP, WA 98856  | 91-2051659     | 501(C)(3)                        | 10,000.                         | 0.  |   |  | GENERAL OPERATING SUPPOR                     |
| THE EDUCATION CULTURE  |                |                                  | , -                             |   |   |  |  |
| OPPORTUNITIES FOUNDATION - 5411-13                                   |                |                                  |                                 |   |   |  |  |
| MARKET STREET - PHILADELPHIA, PA                                     |                |                                  |                                 |   |   |  |  |
| 19139  | 82-4746672     | 501(C)(3)                        | 25,000.                         | 0.  |   |  | FFC-YOUTH SERVICES                           |
|  |                |                                  | ,                               |   |   |  |  |
| THE ENTERPRISE CENTER  |                |                                  |                                 |   |   |  |  |
| 4548 MARKET STREET   |                |                                  |                                 |   |   |  |  |
| PHILADELPHIA, PA 19139   | 23-2575901     | 501(C)(3)                        | 25,000.                         | 0.  |   |  | DIRECT SERVICE                               |
| THE EPISCOPAL ACADEMY  |                |                                  |                                 | <b>.</b>                                      |   |  |  |
| INSTITUTIONAL ADVANCEMENT OFFICE,                                    |                |                                  |                                 |   |   |  |  |
| 1785 BISHOP WHITE DRIVE - NEWTOWN                                    |                |                                  |                                 |   |   |  |  |
| SQUARE   | 23-1370500     | 501(C)(3)                        | 43,197.                         | 0.  |   |  | GENERAL OPERATING SUPPOR                     |

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| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance                             |
|--|----------------|----------------------------------|------------------------------------|--|---|--|---|
| THE FOOD TRUST   |                |                                  |                                    |  |   |  |   |
| ONE PENN CENTER, SUITE 900, 1617   |                |                                  |                                    |  |   |  |   |
| JOHN F. KENNEDY BLVD -   |                |                                  |                                    |  |   |  |   |
| PHILADELPHIA, PA 191   | 23-2678383     | 501(C)(3)                        | 35,000.                            | 0.                                     |   |  | LEADERSHIP  |
| THE FOUNDATION FOR DELAWARE COUNTY<br>200 E. STATE ST., SUITE 304<br>MEDIA, PA 19063         | 22-2540853     | 501(C)(3)                        | 116,000.                           | 0.                                     |   |  | HOME HEALTH CARE GRANTS<br>TO ORGANIZATIONS IN<br>DELAWARE COUNTY |
| THE FOUNDATION FOR ENHANCING<br>COMMUNITIES - 200 N. 3RD STREET,                             | 01 0564255     | E 01 / (2) / 2)                  | 26,000                             | 0                                      |   |  |   |
| 8TH FLOOR - HARRISBURG, PA 17101<br>THE FUND FOR THE SCHOOL DISTRICT                         | 01-0564355     | 501(C)(3)                        | 26,000.                            | 0.                                     |   |  | 2022 PACFA DUES   |
| OF PHILADELPHIA - C/O DUANE<br>MORRIS, LLP, 30 S. 17TH STREET,                               |                |                                  |                                    |  |   |  | SUPPORT OF PHILA EQUITY<br>ALLIANCE FOR WORK OF WXY               |
| 11TH FLOOR - PHILADELPHIA, PA  | 20-0153451     | 501(C)(3)                        | 100,000.                           | 0.                                     |   |  | ON SCHOOL FACILITIES  |
| THE GARAGE COMMUNITY AND YOUTH<br>CENTER - 115 S. UNION STREET -<br>KENNETT SQUARE, PA 19348 | 10-0007967     | 501(C)(3)                        | 20,000.                            | 0.                                     |   |  | IMPACT-AFTER SCHOOL YOUTH<br>DEVELOPMENT PROGRAMS                 |
| THE GEORGIA PROJECT<br>830 GLENWOOD AVE. SE, SUITE 510-221<br>ATLANTA, GA 30316              | 82-1348307     | 501(C)(3)                        | 50,000.                            | 0.                                     |   |  | GENERAL OPERATING SUPPORT   |
| THE GERMAN SOCIETY OF PENNSYLVANIA<br>611 SPRING GARDEN STREET                               |                |                                  |                                    |  |   |  |   |
| PHILADELPHIA, PA 19123   | 23-1365333     | 501(C)(3)                        | 10,551.                            | 0.                                     |   |  | ANNUAL DRIVE  |
| THE GOOD SAMARITAN SHELTER, INC<br>P.O. BOX 551, 104 HIGH STREET<br>PHOENIXVILLE, PA 19460   | 23-3011817     | 501(C)(3)                        | 20,500.                            | 0.                                     |   |  | IMPACT-CHESTER COUNTY<br>RESIDENTIAL PROGRAM                      |
| THE LEGACY OF LOVE FOUNDATION,<br>INC P.O. BOX 34459 -<br>PHILADELPHIA, PA 19101             | 23-2214748     | E01/(0)/(2)                      | 24,549.                            | 0.                                     |   |  | SCHOLARSHIPS  |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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| Schedule I (Form 990) Inc Philip   | DEDENIA P        | OUNDATION                        |                                 |   |   | 4                                      | 23-1301032 Page 1                        |
|--|------------------|----------------------------------|---------------------------------|---|---|--|--|
| Part II Continuation of Grants and Other A   | Assistance to Do | mestic Organizations             | and Domestic Go                 | vernments (Sche                               | edule I (Form 990), Pa  | urt II.)                               |  |
| (a) Name and address of organization or government   | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance    |
| THE LENFEST INSTITUTE FOR  |                  |                                  |                                 |   |   |  |  |
| JOURNALISM - 100 SOUTH   |                  |                                  |                                 |   |   |  |  |
| INDEPENDENCE MALL WEST, SUITE 600  |                  |                                  |                                 |   |   |  |  |
| - PHILADELPHIA, PA 19106   | 04-3731829       | 501(C)(3)                        | 11,500.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                |
| THE MAIN LINE CHAMBER FOUNDATION<br>175 STAFFORD AVENUE, SUITE 130<br>RADNOR, PA 19087                     | 23-3081583       | 501(C)(3)                        | 6,000.                          | 0.  |   |  | 2021 NONPROFIT ROUNDTABLE<br>SPONSORSHIP |
|  |                  |                                  |                                 |   |   |  |  |
| THE MANN CENTER FOR THE PERFORMING<br>ARTS - 123 SOUTH BROAD STREET,<br>SUITE 815 - PHILADELPHIA, PA 19109 | 23-1473884       | 501(C)(3)                        | 20,000.                         | 0.  |   |  | FFC-MUSIC INDUSTRY<br>TRAINING           |
| ,  |                  |                                  |                                 |   |   |  |  |
| THE MONKEY & THE ELEPHANT  |                  |                                  |                                 |   |   |  |  |
| 2831 W. GIRARD AVENUE  |                  |                                  |                                 |   |   |  |  |
| PHILADELPHIA, PA 19130   | 46-3420110       | 501(C)(3)                        | 20,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                |
| THE PEREGRINE FUND   |                  |                                  |                                 |   |   |  | CARE, MAINTENANCE,                       |
| 5668 WEST FLYING HAWK LANE   |                  |                                  |                                 |   |   |  | REHABILITATION, AND/OR                   |
| BOISE, ID 83709  | 23-1969973       | 501(C)(3)                        | 7,911.                          | 0.  |   |  | CONSERVATION OF BIRDS                    |
| THE PHILADELPHIA BAIL FUND   |                  |                                  |                                 |   |   |  |  |
| 1800 JOHN F KENNEDY BLVD, SUITE 401  |                  |                                  |                                 |   |   |  |  |
| PHILADELPHIA, PA 19103   | 82-1360589       | 501(C)(3)                        | 30,000.                         | 0.  |   |  | ADVOCACY UNRESTRICTED                    |
| THE PHILADELPHIA CITIZEN   |                  |                                  |                                 |   |   |  |  |
| 2400 MARKET ST, SUITE 269  |                  |                                  |                                 |   |   |  | THOUGHT LEADER                           |
| PHILADELPHIA, PA 19103   | 46-2777419       | 501(C)(3)                        | 11,000.                         | 0.  |   |  | SPONSORSHIP                              |
|  | 40 2777415       | 501(0)(5)                        | 11,000.                         |   |   |  |  |
| THE PHILADELPHIA CLASSICAL SOCIETY   |                  |                                  |                                 |   |   |  |  |
| 916 CEDAR GROVE ROAD   |                  |                                  |                                 |   |   |  |  |
| WYNNEWOOD, PA 19096  | 46-3159135       | 501(C)(3)                        | 28,934.                         | 0.  |   |  | CLASSICAL STUDIES                        |
| THE PHILADELPHIA CLEF CLUB OF THE  |                  | -                                | ,                               |   |   |  | 1  |
| PERFORMING ARTS, INC 738 SOUTH   |                  |                                  |                                 |   |   |  |  |
| BROAD STREET - PHILADELPHIA, PA  |                  |                                  |                                 |   |   |  |  |
| 19146  | 23-2302559       | 501(C)(3)                        | 100,000.                        | 0.  |   |  | UNRESTRICTED                             |

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|--|----------------|---|---------------------------------|---|---|--|---------------------------------------|
| THE PHILADELPHIA ORCHESTRA                         |                |   |                                 |   |   |  |                                       |
| ASSOCIATION - ATTN: ANNUAL FUND, 1                 |                |   |                                 |   |   |  |                                       |
| SOUTH BROAD STREET, 14TH FLOOR -                   |                |   |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 23-1352289     | 501(C)(3)                               | 11,876.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| THE PLASTIC CLUB ART CLUB FOR                      |                |   |                                 |   |   |  |                                       |
| WOMEN - 247 SOUTH CAMAC STREET -                   |                |   |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 23-1386209     | 501(C)(3)                               | 9,274.                          | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| THE PRINT CENTER                                   |                |   |                                 |   |   |  |                                       |
| 1614 LATIMER STREET                                |                |   |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19103                             | 23-0988930     | 501(C)(3)                               | 25,235.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| THE SALVATION ARMY EASTERN                         |                |   |                                 |   |   |  |                                       |
| PENNSYLVANIA & DELAWARE - 701                      |                |   |                                 |   |   |  |                                       |
| NORTH BROAD STREET - PHILADELPHIA,                 |                |   |                                 |   |   |  | PHILADELPHIA                          |
| PA 19123   | 13-5562351     | 501(C)(3)                               | 19,962.                         | 0.  |   |  | CHRISTMAS-RELATED SUPPORT             |
|  |                |   |                                 |   |   |  |                                       |
| THE SHELTER FOR ABUSED WOMEN AND                   |                |   |                                 |   |   |  |                                       |
| CHILDREN - P.O. BOX 10102 -                        |                |   |                                 |   |   |  | CONTRACT RENEWAL WITH                 |
| NAPLES, FL 34101                                   | 59-2752895     | 501(C)(3)                               | 11,000.                         | 0.  |   |  | FOUNDATIONSEARCH                      |
| THE SOCIETY FOR CLASSICAL STUDIES                  |                |   |                                 |   |   |  |                                       |
| 415 ADAMS STREET                                   |                |   |                                 |   |   |  |                                       |
| CENTERPORT, NY 11721                               | 13-6018127     | 501(C)(3)                               | 28,934.                         | 0.  |   |  | CLASSICAL STUDIES                     |
|  |                |   |                                 |   |   |  |                                       |
| THE TANK, LTD                                      |                |   |                                 |   |   |  |                                       |
| 312 WEST 36TH STREET, 1ST FLOOR                    | 01 0500010     | F01 ( a) ( a)                           | 25.000                          | 0   |   |  |                                       |
| NEW YORK, NY 10018                                 | 01-0798319     | 501(C)(3)                               | 35,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| THE TREVOR PROJECT                                 |                |   |                                 |   |   |  |                                       |
| ATTN: DEVELOPMENT, P.O. BOX 69232                  |                |   |                                 |   |   |  |                                       |
| WEST HOLLYWOOD, CA 90069                           | 95-4681287     | 501(C)(3)                               | 10,387.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| ,  |                |   | , ,                             |   |   |  |                                       |
| THE UNSCRIPTED PROJECT                             |                |   |                                 |   |   |  |                                       |
| 3720 SPRUCE ST., SUITE 404                         |                |   |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19104                             | 85-0844633     | 501(C)(3)                               | 17,000.                         | ٥.  |   |  | GENERAL OPERATING SUPPORT             |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| THE VERGILIAN SOCIETY  |                |                                  |                             |  |   |  |                                       |
| PO BOX 8795  |                |                                  |                             |  |   |  |                                       |
| WILLIAMSBURG, VA 23187   | 02-0261811     | 501(C)(3)                        | 28,934.                     | 0.                                     |   |  | CLASSICAL STUDIES                     |
| THE WELCOME PROJECT PA<br>350 S. YORK RD.                          |                |                                  |                             |  |   |  |                                       |
| HATBORO, PA 19040  | 84-3882831     | 501(C)(3)                        | 20,000.                     | 0.                                     |   |  | ADVOCACY UNRESTRICTED                 |
| THE WORK GROUP INC<br>3720 MARLTON PIKE                            | 22-2718636     | 501(C)(3)                        | 20,000.                     | 0.                                     |   |  | IMPACT-THE WORK GROUP                 |
| PENNSAUKEN, NJ 08110   | 22-2710050     | 501(0)(5)                        | 20,000.                     | 0.                                     |   |  | IMFRCI-INE WORK GROOF                 |
| THEATRE PHILADELPHIA<br>1315 WALNUT STREET, SUITE 732              |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19107   | 23-2659812     | 501(C)(3)                        | 17,500.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| THERAPY CENTER OF PHILADELPHIA<br>215 S. BROAD ST., STE. 702       |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19107-4715  | 23-1937481     | 501(C)(3)                        | 20,000.                     | 0.                                     |   |  | DIRECT SERVICE                        |
| THOMAS JEFFERSON FOUNDATION, INC.<br>P.O. BOX 316                  |                |                                  |                             |  |   |  |                                       |
| CHARLOTTESVILLE, VA 22902  | 54-0505959     | 501(C)(3)                        | 25,000.                     | 0.                                     |   |  | 2021 SEED PACKET PROJECT              |
| THOMAS JEFFERSON SCHOOL OF NURSING<br>125 S. 9TH STREET, SUITE 600 |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19107   | 23-1352651     | 501(C)(3)                        | 95,000.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| THOMAS SCATTERGOOD BEHAVIORAL                                      |                |                                  |                             |  |   |  |                                       |
| HEALTH FOUNDATION - ATTN: ALYSON                                   |                |                                  |                             |  |   |  |                                       |
| FERGUSON, 1501 CHERRY STREET -                                     |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19102   | 23-1352178     | 501(C)(3)                        | 15,647.                     | 0.                                     |   |  | PATIENT ASSISTANCE                    |
| TILT, INSTITUTE FOR THE  |                |                                  |                             |  |   |  |                                       |
| CONTEMPORARY IMAGE - 1400 N.                                       |                |                                  |                             |  |   |  |                                       |
| AMERICAN STREET, SUITE #103 -                                      |                |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19122   | 26-3413554     | 501(C)(3)                        | 15,000.                     | 0.                                     |   |  | TEEN PHOTO                            |

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|--|------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| TIMOTEO PHILADELPHIA INC.  |            |                                  |                             |  |   |  |                                       |
| 511 W. COURTLAND   |            |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19140   | 46-4820175 | 501(C)(3)                        | 25,000.                     | 0.                                     |   |  | FFC -YOUTH DEVELOPMENT                |
|  |            |                                  |                             |  |   |  |                                       |
| TOWNSHIP OF BERN   |            |                                  |                             |  |   |  |                                       |
| 1069 OLD BERNVILLE ROAD  |            |                                  |                             |  |   |  |                                       |
| READING, PA 19605  | 23-1596774 | GOV                              | 122,461.                    | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |            |                                  |                             |  |   |  |                                       |
| TREE HOUSE BOOKS   |            |                                  |                             |  |   |  |                                       |
| 1430 W. SUSQUEHANNA AVENUE   |            |                                  |                             |  |   |  | FFC-GENERAL OPERATING                 |
| PHILADELPHIA, PA 19121   | 59-3802913 | 501(C)(3)                        | 167,000.                    | 0.                                     |   |  | SUPPORT                               |
| TRUCT MONTH ROUNDATION   |            |                                  |                             |  |   |  |                                       |
| TRUST WOMEN FOUNDATION   |            |                                  |                             |  |   |  |                                       |
| P.O BOX 3222   | 27 2246472 | F01 ( g) ( 2 )                   | 50.000                      | 0                                      |   |  |                                       |
| WICHITA, KS 67201  | 27-3246473 | 501(C)(3)                        | 50,000.                     | 0.                                     |   |  | DIRECT SERVICES                       |
| TRUSTEES OF THE UNIV. OF PENNA.,<br>ANNENBERG CENTER FOR THE PERFORM - |            |                                  |                             |  |   |  |                                       |
| DEVELOPMENT DEPARTMENT, 3680   |            |                                  |                             |  |   |  | GENERAL OPERATING SUPPORT             |
| ,  | 23-1352685 | 501(C)(3)                        | 134,296.                    | 0.                                     |   |  | FOR THE PERFORMING ARTS               |
| WALNUT STREET - PHILADELPHIA, PA<br>TRUSTEES OF THE UNIVERSITY OF      | 23-1332003 | 501(0)(3)                        | 154,250.                    | 0.                                     |   |  | FOR THE FERFORMING ARTS               |
| PENNSYLVANIA - PENN WOMEN'S  |            |                                  |                             |  |   |  |                                       |
| CENTER, 3643 LOCUST WALK -   |            |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19104   | 23-1352685 | 501(C)(3)                        | 127,556.                    | 0.                                     |   |  | PENN WOMEN'S CENTER                   |
| TRUSTEES OF UNIV OF PENNSYLVANIA                                       |            | 561(6)(5)                        | 127,000.                    |  |   |  |                                       |
| FOR MUSEUM OF ARCHAEOLOGY AND  |            |                                  |                             |  |   |  |                                       |
| ANTHROPOLOGY - 3260 SOUTH STREET -                                     |            |                                  |                             |  |   |  |                                       |
| PHILADELPHIA, PA 19104   | 23-1352685 | 501(C)(3)                        | 28,934.                     | 0.                                     |   |  | CLASSICAL STUDIES                     |
| TRUSTEES OF THE UNIVERSITY OF  |            |                                  |                             |  |   |  |                                       |
| PENNSYLVANIA, PERELMAN SCHOOL OF                                       |            |                                  |                             |  |   |  | CENTER FOR                            |
| MEDICINE - PENN MEDICINE   |            |                                  |                             |  |   |  | NEURODEGENERATIVE DISEASE             |
| DEVELOPMENT, 3535 MARKET STREET,                                       | 23-1352685 | 501(C)(3)                        | 172,349.                    | 0.                                     |   |  | RESEARCH                              |
| TRUSTEES OF THE UNIVERSITY OF  |            |                                  |                             |  |   |  |                                       |
| PENNSYLVANIA, SCHOOL OF ARTS &   |            |                                  |                             |  |   |  |                                       |
| SCIENCES - OFFICE OF ADVANCEMENT,                                      |            |                                  |                             |  |   |  |                                       |
| 3600 MARKET STREET, SUITE 300 -  | 23-1352685 | 501(C)(3)                        | 28,934.                     | 0.                                     |   |  | CLASSICAL STUDIES                     |

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| (a) Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance       |
|--|----------------|---|---------------------------------|---|---|--|---|
| TRUSTEES OF THE UNIVERSITY OF  |                |   |                                 |   |   |  |   |
| PENNSYLVANIA, THE LAW SCHOOL -   |                |   |                                 |   |   |  |   |
| DEVELOPMENT & ALUMNI RELATIONS   |                |   |                                 |   |   |  |   |
| DEPARTMENT, 3501 SANSOM STREET -   | 23-1352685     | 501(C)(3)                               | 37,099.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                   |
| TURNING POINTS FOR CHILDREN<br>ATTN: DEVELOPMENT, 415 SOUTH 15TH S                                       |                |   |                                 |   |   |  |   |
| PHILADELPHIA, PA 19146   | 23-1352272     | 501(C)(3)                               | 16,317.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                   |
| UNITARIAN UNIVERSALIST CHURCH OF<br>DELAWARE COUNTY - 145 W. ROSE TREE                                   |                |   |                                 |   |   |  |   |
| ROAD - MEDIA, PA 19063   | 23-1598122     | 501(C)(3)                               | 10,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                   |
| UNITED NEGRO COLLEGE FUND, INC.<br>ATTN: DIRECT RESPONSE PROGRAMS,<br>1805 7TH STREET, N.W               |                |   |                                 |   |   |  | TO SUPPORT UNCF MAYOR'S                     |
| WASHINGTON, DC 20001   | 13-1624241     | 501(C)(3)                               | 18,250.                         | 0.  |   |  | MASKED BALL                                 |
| UNITED WAY OF GREATER PHILADELPHIA<br>& SOUTHERN NEW JERSEY - P.O. BOX<br>15760 - PHILADELPHIA, PA 19103 | 23-1556045     | 501(C)(3)                               | 36,969.                         | 0.  |   |  | SPECIAL INITIATIVES OF<br>SPECIFIC NEED     |
| UNIVERSITY CITY SCIENCE CENTER<br>SCIENCE CENTER, 3675 MARKET<br>STREET, SUITE 400 - PHILADELPHIA,       |                |   |                                 |   |   |  |   |
| PA 19104   | 23-1645908     | 501(C)(3)                               | 26,200.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                   |
| UNIVERSITY COMMUNITY COLLABORATIVE<br>AT TEMPLE UNIVERSITY - 428<br>GLADFELTER HALL (025-22), 1115       |                |   |                                 |   |   |  | FFC-YOUTH CIVIC                             |
| POLLET WAY - PHILADELPHIA, PA  | 23-1365971     | 501(C)(3)                               | 25,000.                         | 0.  |   |  | ENGAGEMENT PROGRAM                          |
| UNIVERSITY DISTRICT FOOD BANK  |                |   |                                 |   |   |  | CIIDDODM INCOPACED DEVAND                   |
| 5017 ROOSEVELT WAY NE<br>SEATTLE, WA 98105   | 91-1224834     | 501(C)(3)                               | 25,000.                         | 0.  |   |  | SUPPORT INCREASED DEMAND<br>DUE TO COVID-19 |
| UNIVERSITY OF NORTH TEXAS<br>FOUNDATION - 1155 UNION CIRCLE,<br>#311250 - DENTON, TX 76203               | 23-7232618     |   | 28,000.                         | 0.  |   |  |   |

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|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| UNIVERSITY PREPARATORY ACADEMY                     |                |                                  |                          |   |   |  |                                       |
| ADVANCEMENT OFFICE, 8000 25TH AVENU                |                |                                  |                          |   |   |  |                                       |
| SEATTLE, WA 98115                                  | 91-0974344     | 501(C)(3)                        | 343,334.                 | 0.  |   |  | UPREP TOGETHER                        |
| UP2US INC.   |                |                                  |                          | <b>```</b>                                    |   |  |                                       |
| MAKEN STUDIOS NORTH, SUITE 317,                    |                |                                  |                          |   |   |  |                                       |
| 3525 I STREET - PHILADELPHIA, PA                   |                |                                  |                          |   |   |  |                                       |
| ,<br>19134   | 80-0535933     | 501(C)(3)                        | 100,000.                 | 0.  |   |  | SHE CHANGES THE GAME                  |
|  |                |                                  |                          |   |   |  |                                       |
| UPLIFT CENTER FOR GRIEVING                         |                |                                  |                          |   |   |  |                                       |
| CHILDREN - 3300 HENRY AVENUE, STE.                 | 00 0000000     |                                  |                          |   |   |  |                                       |
| 102 - PHILADELPHIA, PA 19129                       | 23-3026275     | 501(C)(3)                        | 40,000.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| IDDAN APPATES CONTENTON                            |                |                                  |                          |   |   |  |                                       |
| URBAN AFFAIRS COALITION                            |                |                                  |                          |   |   |  |                                       |
| 1650 ARCH ST, SUITE 2701                           | 23-7046393     | F(1/2)/2                         | 226 425                  | 0.  |   |  | DIRECT SERVICE                        |
| PHILADELPHIA, PA 19103                             | 25-7040393     | 501(C)(3)                        | 236,425.                 | 0.  |   |  | DIRECT SERVICE                        |
| USA FOR UNHCR THE UN REFUGEE                       |                |                                  |                          |   |   |  |                                       |
| AGENCY - 1310 L STREET NW, SUITE                   |                |                                  |                          |   |   |  |                                       |
| 450 - WASHINGTON, DC 20005                         | 52-1662800     | 501(C)(3)                        | 56,850.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| USA250 INCORPORATED                                | 52 1002000     | 301(0)(3)                        |                          |   |   |  |                                       |
| C/O INDUSTRIOUS, 230 S. BROAD                      |                |                                  |                          |   |   |  |                                       |
| STREET, 17TH FLOOR - PHILADELPHIA,                 |                |                                  |                          |   |   |  |                                       |
| PA 19102   | 27-2692035     | 501(C)(3)                        | 100,000.                 | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  | ,                        |   |   |  |                                       |
| USASOC SOLDIER FAMILY AND COMMAND                  |                |                                  |                          |   |   |  |                                       |
| SUPPORT ASSOCIATION - P.O. BOX                     |                |                                  |                          |   |   |  |                                       |
| 88082 - FAYETTEVILLE, NC 28304                     | 26-4285570     | 501(C)(3)                        | 85,800.                  | 0.  |   |  | NATION GOLD STAR FAMILIES             |
|  |                |                                  |                          |   |   |  |                                       |
| UTILITY EMERGENCY SERVICES FUND OF                 |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA - 1608 WALNUT STREET,                 |                |                                  |                          |   |   |  |                                       |
| SUITE 600 - PHILADELPHIA, PA 19103                 | 23-2227461     | 501(C)(3)                        | 26,833.                  | 0.  |   |  | DIRECT SERVICE                        |
| VALLEY FORGE PRESBYTERIAN CHURCH                   |                |                                  |                          |   |   |  |                                       |
| 191 TOWN CENTER ROAD                               |                |                                  |                          |   |   |  | CONVERT THE SANCTUARY TO              |
| KING OF PRUSSIA, PA 19406                          | 91-1157127     | 501(C)(3)                        | 15,000.                  | 0.  |   |  | A MULTIPURPOSE SPACE                  |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| VALLEY YOUTH HOUSE COMMITTEE, INC.                 |                |                                  |                          |  |   |  |                                       |
| 3400 HIGH POINT BLVD.                              |                |                                  |                          |  |   |  |                                       |
| BETHLEHEM, PA 18017                                | 23-7178820     | 501(C)(3)                        | 25,000.                  | 0.                                     |   |  | LEADERSHIP                            |
| VALLEY YOUTH HOUSE OF GREATER                      |                |                                  |                          |  |   |  |                                       |
| PHILADELPHIA - 1500 SANSOM STREET,                 |                |                                  |                          |  |   |  |                                       |
| SUITE 300A - PHILADELPHIA, PA                      |                |                                  |                          |  |   |  | THE SYNERGY PROJECT:                  |
| ,<br>19102   | 23-7178820     | 501(C)(3)                        | 50,000.                  | 0.                                     |   |  | STREET                                |
|  |                |                                  |                          |  |   |  |                                       |
| VANGUARD CHARITABLE                                |                |                                  |                          |  |   |  |                                       |
| P.O. BOX 9509                                      |                |                                  |                          |  |   |  |                                       |
| WARWICK, RI 02889                                  | 23-2888152     | 501(C)(3)                        | 12,454.                  | 0.                                     |   |  | DONOR-ADVISED FUNDS                   |
|  |                |                                  |                          |  |   |  |                                       |
| VBC GIVING FOUNDATION                              |                |                                  |                          |  |   |  |                                       |
| 6128 RIDGE AVE.                                    |                |                                  |                          |  |   |  |                                       |
| PHILADELPHIA, PA 19128                             | 85-1590783     | 501(C)(3)                        | 95,000.                  | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| VESTEDIN   |                |                                  |                          |  |   |  |                                       |
| 5200 WARREN STREET                                 |                |                                  |                          |  |   |  |                                       |
| PHILADELPHIA, PA 19131                             | 23-2855262     | 501(C)(3)                        | 50,000.                  | 0.                                     |   |  | OPERATING SUPPORT                     |
|  | 23 2033202     | 501(0)(5)                        | 50,000.                  | 0.                                     |   |  | OTENATING SOFFORT                     |
| VETRI COMMUNITY PARTNERSHIP                        |                |                                  |                          |  |   |  |                                       |
| 915 SPRING GARDEN STREET SUITE 103                 |                |                                  |                          |  |   |  | IMPACT-MOBILE TEACHING                |
| PHILADELPHIA, PA 19123                             | 26-3552858     | 501(C)(3)                        | 40,500.                  | 0.                                     |   |  | KITCHEN                               |
|  |                |                                  |                          |  |   |  |                                       |
| VICTORY INSTITUTE                                  |                |                                  |                          |  |   |  |                                       |
| 1225 I STREET NW, SUITE 525                        |                |                                  |                          |  |   |  |                                       |
| WASHINGTON, DC 20005                               | 52-1835268     | 501(C)(3)                        | 50,000.                  | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                          |  |   |  |                                       |
| VIETLEAD   |                |                                  |                          |  |   |  |                                       |
| 320 W. OREGON AVENUE                               |                |                                  |                          |  |   |  |                                       |
| PHILADELPHIA, PA 19148                             | 23-7046393     | 501(C)(3)                        | 9,000.                   | 0.                                     |   |  | GENERAL OPERATING SUPPORT             |
| VISION FOR EQUALITY, INC.                          |                |                                  |                          |  |   |  |                                       |
| THE CAST IRON BUILDING, 718 ARCH                   |                |                                  |                          |  |   |  |                                       |
| STREET, 6N - PHILADELPHIA, PA                      |                |                                  |                          |  |   |  |                                       |
| 19106  | 23-2891928     | 501(C)(3)                        | 15,000.                  | 0.                                     |   |  | ADVOCACY UNRESTRICTED                 |

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
|---|----------------|----------------------------------|-----------------------------|--|---|--|---|
| VISIONLINK<br>PO BOX 1758   |                |                                  |                             |  |   |  |   |
| BENSALEM, PA 19020  | 23-1370508     | 501(C)(3)                        | 14,801.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT   |
| VISITING NURSE ASSOCIATION<br>COMMUNITY SERVICES - 1421 HIGHLAND<br>AVENUE - ABINGTON, PA 19001-2685        | 23-2363504     | 501(C)(3)                        | 23,438.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT   |
| WAGNER FREE INSTITUTE OF SCIENCE<br>1700 W. MONTGOMERY AVENUE<br>PHILADELPHIA, PA 19121                     | 23-1370509     | 501(C)(3)                        | 74,520.                     | 0.                                     |   |  | FREE SCIENCE EDUCATION<br>PROGRAMS FOR<br>DISADVANTAGED CHILDREN<br>AND YOUTH |
| WAYNE ART CENTER<br>413 MAPLEWOOD AVENUE<br>WAYNE, PA 19087   | 23-6392259     | 501(C)(3)                        | 6,000.                      | 0.                                     |   |  | GENERAL OPERATING SUPPORT   |
| WE LOVE PHILLY<br>4324 K ST.<br>PHILADELPHIA, PA 19124  | 84-2858502     | 501(C)(3)                        | 20,000.                     | 0.                                     |   |  | FFC-GENERAL OPERATING<br>SUPPORT  |
| WELCOMING CENTER FOR NEW<br>PENNSYLVANIANS - 211 N. 13TH<br>STREET , 4TH FLOOR - PHILADELPHIA,<br>PA 19107  | 23-3001411     |                                  | 30,000.                     | 0.                                     |   |  | 2021 SOLAS SPONSORSHIP  |
| WEST POINT ASSOCIATION OF<br>GRADUATES - ATTN: GIFT OPERATIONS,<br>698 MILLS ROAD - WEST POINT, NY<br>10996 | 14-1260763     |                                  | 6,000.                      | 0.                                     |   |  | SUPERINTENDENCE & CLASS<br>OF 1971 50TH YEAR REUNION<br>FUND                  |
| WESTTOWN SCHOOL<br>975 WESTTOWN ROAD<br>WEST CHESTER, PA 19382  | 20-5073581     | 501(C)(3)                        | 10,000.                     | 0.                                     |   |  | GENERAL FUND  |
| WHITE CENTER FOOD BANK<br>10829 8TH AVENUE SW<br>SEATTLE, WA 98146  | 91-1167830     |                                  | 25,000.                     | 0.                                     |   |  | SUPPORT INCREASED DEMAND<br>DUE TO COVID-19                                   |

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|---|----------------|----------------------------------|-----------------------------|--|---|--|---|
| WHITE HOUSE HISTORICAL ASSOCIATION                                  |                |                                  |                             |  |   |  |   |
| P.O. BOX 27624  |                |                                  |                             |  |   |  | NATIONAL COUNCIL ON WHITE                     |
| WASHINGTON, DC 20038  | 52-0749685     | 501(C)(3)                        | 33,000.                     | 0.                                     |   |  | HOUSE HISTORY                                 |
| ,   |                |                                  | ,                           |  |   |  |   |
| WHYY, INC.  |                |                                  |                             |  |   |  |   |
| WHYY, P.O. BOX 900  |                |                                  |                             |  |   |  |   |
| GREENCASTLE, PA 17225-0900  | 23-1438083     | 501(C)(3)                        | 89,202.                     | 0.                                     |   |  | IMPACT-WHYY MEDIA LABS                        |
|   |                |                                  |                             |  |   |  |   |
| WILLIAM PENN CHARTER SCHOOL   |                |                                  |                             |  |   |  |   |
| 3000 WEST SCHOOL HOUSE LANE   |                |                                  |                             |  |   |  |   |
| PHILADELPHIA, PA 19144  | 23-0953760     | 501(C)(3)                        | 30,920.                     | ٥.                                     |   |  | ANNUAL GIVING                                 |
|   |                |                                  |                             |  |   |  |   |
| WILLIAM WAY LGBT COMMUNITY CENTER                                   |                |                                  |                             |  |   |  |   |
| 1315 SPRUCE STREET  |                |                                  |                             |  |   |  |   |
| PHILADELPHIA, PA 19107  | 23-7429170     | 501(C)(3)                        | 83,052.                     | 0.                                     |   |  | GENERAL OPERATING SUPPORT                     |
|   |                |                                  |                             |  |   |  |   |
| WILLISTOWN CONSERVATION TRUST                                       |                |                                  |                             |  |   |  |   |
| 925 PROVIDENCE ROAD   | 00.0044450     |                                  |                             |  |   |  |   |
| NEWTOWN SQUARE, PA 19073  | 23-2841453     | 501(C)(3)                        | 9,500.                      | 0.                                     |   |  | GENERAL OPERATING SUPPORT                     |
| WILLOW GROVE COMMUNITY DEVELOPMENT                                  |                |                                  |                             |  |   |  |   |
| CORPORATION - 210 CEDAR AVENUE,<br>P.O. BOX 1097 - WILLOW GROVE, PA |                |                                  |                             |  |   |  | IMPACT-PATHWAYS TO<br>FINANCIAL MANGEMENT AND |
| 19090   | 23-2620431     | 501(C)(3)                        | 10,000.                     | ٥.                                     |   |  | HOME OWNERSHIP PROGRAM                        |
| 19090   | 23-2020431     | 501(0)(5)                        | 10,000.                     | 0.                                     |   |  | NOME OWNERSHIP PROGRAM                        |
| WILLS EYE FOUNDATION  |                |                                  |                             |  |   |  |   |
| 840 WALNUT STREET   |                |                                  |                             |  |   |  | VISION PRESERVATION AND                       |
| PHILADELPHIA, PA 19107  | 59-3794523     | 501(C)(3)                        | 11,521.                     | 0.                                     |   |  | RESTORATION FUND                              |
|   |                |                                  | ,                           |  |   |  |   |
| WNET  |                |                                  |                             |  |   |  |   |
| 825 8TH AVENUE, 14TH FLOOR  |                |                                  |                             |  |   |  | PROGRAMS FOR WNET                             |
| NEW YORK, NY 10019  | 26-2810489     | 501(C)(3)                        | 40,000.                     | 0.                                     |   |  | SPOTLIGHT LLC IN FY2021                       |
| · · ·   |                | · ·                              | , , ,                       |  |   |  |   |
| WOMEN AGAINST ABUSE, INC.   |                |                                  |                             |  |   |  |   |
| 100 SOUTH BROAD STREET, SUITE 1341                                  |                |                                  |                             |  |   |  |   |
| PHILADELPHIA, PA 19102  | 23-1984838     | 501(C)(3)                        | 21,000.                     | 0.                                     |   |  | FFC-YOUTH SERVICES                            |

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

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| WOMEN FOR A HEALTHY ENVIRONMENT                    |                |                                  |                                 |   |   |  |                                       |
| 401 N. HIGHLAND AVENUE                             |                |                                  |                                 |   |   |  | IMPACT-WHE HEALTY EARLY               |
| PITTSBURGH, PA 15206                               | 47-2651553     | 501(C)(3)                        | 20,000.                         | 0.  |   |  | LEARNING                              |
|  | 1, 2001000     | 561(6)(5)                        | 20,000.                         |   |   |  |                                       |
| WOMEN'S CAMPAIGN INTERNATIONAL                     |                |                                  |                                 |   |   |  |                                       |
| 230 SOUTH BROAD STREET, SUITE 304                  |                |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19102                             | 23-2975823     | 501(C)(3)                        | 18,000.                         | 0.  |   |  | FFC-YOUTH DEVELOPMENT                 |
| WOMEN'S COMMUNITY REVITALIZATION                   |                |                                  |                                 |   |   |  |                                       |
| PROJECT - 100 WEST OXFORD STREET,                  |                |                                  |                                 |   |   |  |                                       |
| ,<br>SUITE E-2300 - PHILADELPHIA, PA               |                |                                  |                                 |   |   |  | TENANT SUPPORTIVE                     |
| ,            | 22-2840188     | 501(C)(3)                        | 95,000.                         | 0.  |   |  | SERVICES                              |
|  |                |                                  |                                 |   |   |  |                                       |
| WOMEN'S LAW PROJECT                                |                |                                  |                                 |   |   |  |                                       |
| 125 S. 9TH STREET, SUITE 300                       |                |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 23-7354667     | 501(C)(3)                        | 61,974.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
|  |                |                                  |                                 |   |   |  |                                       |
| WOMEN'S MEDICAL FUND                               |                |                                  |                                 |   |   |  |                                       |
| P.O. BOX 40748                                     |                |                                  |                                 |   |   |  |                                       |
| PHILADELPHIA, PA 19107                             | 84-3028266     | 501(C)(3)                        | 125,000.                        | 0.  |   |  | DIRECT SERVICE                        |
|  |                |                                  |                                 |   |   |  |                                       |
| WOMEN'S RESOURCE CENTER                            |                |                                  |                                 |   |   |  |                                       |
| 113 WEST WAYNE AVENUE                              |                |                                  |                                 |   |   |  |                                       |
| WAYNE, PA 19087                                    | 23-1997488     | 501(C)(3)                        | 20,000.                         | 0.  |   |  | DIRECT SERVICE                        |
|  |                |                                  |                                 |   |   |  |                                       |
| WOMEN'S WAY  |                |                                  |                                 |   |   |  |                                       |
| 123 S. BROAD STREET, SUITE 1320                    | 02 1000101     | F01 ( a) ( a)                    | 55 504                          |   |   |  |                                       |
| PHILADELPHIA, PA 19109                             | 23-1989161     | 501(C)(3)                        | 57,704.                         | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| WOODMERE ART MUSEUM                                |                |                                  |                                 |   |   |  |                                       |
| 9201 GERMANTOWN AVENUE                             |                |                                  |                                 |   |   |  |                                       |
|  | 23-1381459     | 501(C)(3)                        | 191,411.                        | 0.  |   |  | ARTS AND MUSIC PROGRAMS               |
| PHILADELPHIA, PA 19118                             | 23-1301459     | JOT(C)(3)                        | 191,411.                        | 0.  |   |  | AVID WIDIC LKOCKAWP                   |
| WOORI CENTER                                       |                |                                  |                                 |   |   |  |                                       |
| 100 WEST MAIN STREET, SUITE 320                    |                |                                  |                                 |   |   |  |                                       |
| LANSDALE, PA 19446                                 | 84-4038784     | 501(C)(3)                        | 29,567.                         | 0.  |   |  | PA IS READY!                          |

Schedule I (Form 990)

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

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| Part II Continuation of Grants and Other A         | Assistance to Dor | mestic Organizations             | and Domestic Go                 | vernments (Sche                               | edule I (Form 990), Pa  | rt II.)                                | 1  |
|--|-------------------|----------------------------------|---------------------------------|---|---|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| WORLD AFFAIRS COUNCIL OF                           |                   |                                  |                                 |   |   |  |  |
| PHILADELPHIA - ONE PENN CENTER,                    |                   |                                  |                                 |   |   |  |  |
| 1617 JOHN F. KENNEDY BOULEVARD,                    |                   |                                  |                                 |   |   |  | GLOBAL SMARTS MENTORING                      |
| SUITE 1055 - PHILADELPHIA, PA                      | 23-1352586        | 501(C)(3)                        | 5,235.                          | 0.  |   |  | PROGRAM                                      |
| WORLD CENTRAL KITCHEN                              |                   |                                  |                                 |   |   |  |  |
| ATTN: DONOR SERVICES TEAM, 200                     |                   |                                  |                                 |   |   |  |  |
| MASSACHUSETTS AVE NW, 7TH FLOOR -                  |                   |                                  |                                 |   |   |  | #CHEFSFORAMERICA RELIEF                      |
| WASHINGTON,  | 27-3521132        | 501(C)(3)                        | 114,750.                        | 0.  |   |  | EFFORT                                       |
| WORLDWIDE FISTULA FUND                             |                   |                                  |                                 |   |   |  |  |
| 1100 EAST WOODFIELD ROAD, SUITE 350                |                   |                                  |                                 |   |   |  |  |
| SCHAUMBURG, IL 60173                               | 30-0139210        | 501(C)(3)                        | 20,000.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                    |
| · · · ·  |                   |                                  | ,                               |   |   |  |  |
| WORTHWHILE WEAR                                    |                   |                                  |                                 |   |   |  |  |
| PO BOX 660   |                   |                                  |                                 |   |   |  |  |
| SILVERDALE, PA 18962                               | 45-5081795        | 501(C)(3)                        | 20,000.                         | 0.  |   |  | IMPACT-WORTH IT                              |
|  |                   |                                  |                                 |   |   |  |  |
| WQED   |                   |                                  |                                 |   |   |  |  |
| 4802 5TH AVE                                       |                   |                                  |                                 |   |   |  |  |
| PITTSBURGH, PA 15213                               | 25-1010296        | 501(C)(3)                        | 50,000.                         | 0.  |   |  | HIGHEST NEED                                 |
| WYCK ASSOCIATION                                   |                   |                                  |                                 |   |   |  | GARDEN & WOODLOT                             |
| 6026 GERMANTOWN AVENUE                             |                   |                                  |                                 |   |   |  | MAINTENANCE, PRESERVATION                    |
| PHILADELPHIA, PA 19144                             | 23-2121975        | 501(C)(3)                        | 5,090.                          | 0.  |   |  | & OPERATION                                  |
|  |                   |                                  |                                 |   |   |  |  |
| WYOMING SEMINARY                                   |                   |                                  |                                 |   |   |  | LOUISE CURRY WAKEFIELD                       |
| 201 NORTH SPRAGUE AVENUE                           |                   |                                  |                                 |   |   |  | MEMORIAL CHRISTMAS                           |
| KINGSTON, PA 18704-3593                            | 24-0795509        | 501(C)(3)                        | 6,964.                          | 0.  |   |  | CONCERT                                      |
|  |                   |                                  |                                 |   |   |  |  |
| 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                      |                   |                                  |                                 |   |   |  |  |
| ATTN: MISSION ADVANCEMENT, ONE                     |                   |                                  |                                 |   |   |  |  |
| EAST CHESTNUT STREET - WEST                        |                   |                                  |                                 |   |   |  |  |
| CHESTER, PA 19380                                  | 23-1365994        | 501(C)(3)                        | 19,876.                         | 0.  |   |  | GENERAL OPERATING SUPPORT                    |

Schedule I (Form 990)

#### THE PHILADELPHIA FOUNDATION Schedule I (Form 990)

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| YOUNG MEN AND WOMEN FOUNDATION,                    |                |                                  |                          |   |   |  |                                       |
| INC 1500 WEST WOODBANK WAY -                       |                |                                  |                          |   |   |  |                                       |
| WEST CHESTER, PA 19380                             | 26-0202360     | 501(C)(3)                        | 25,000.                  | 0.  |   |  | FFC-YOUTH DEVELOPMENT                 |
| YOUNGMOMS  |                |                                  |                          |   |   |  |                                       |
| P.O. BOX 376                                       |                |                                  |                          |   |   |  |                                       |
| KENNETT SQUARE, PA 19348                           | 47-5319831     | 501(C)(3)                        | 20,000.                  | 0.  |   |  | IMPACT-YOUNG MOMS                     |
| YOUTH ART & SELF-EMPOWERMENT                       |                |                                  |                          |   |   |  |                                       |
| PROJECT - 2231 N.BROAD ST., SUITE                  |                |                                  |                          |   |   |  | YOUTH ART &                           |
| 200 - PHILADELPHIA, PA 19132                       | 26-0307123     | 501(C)(3)                        | 10,000.                  | 0.  |   |  | SELF-EMPOWERMENT PROJECT              |
|  |                |                                  |                          |   |   |  |                                       |
| OUTH EMPOWERMENT FOR ADVANCEMENT                   |                |                                  |                          |   |   |  |                                       |
| HANGOUT (YEAH INC.) - 5928 LOCUST                  |                |                                  |                          |   |   |  |                                       |
| STREET - PHILADELPHIA, PA 19139                    | 83-2607046     | 501(C)(3)                        | 50,600.                  | 0.  |   |  | GENERAL OPERATING SUPPORT             |
| YOUTH MENTORING PARTNERSHIP                        |                |                                  |                          |   |   |  |                                       |
| 967 E. SWEDESFORD ROAD, SUITE 401                  |                |                                  |                          |   |   |  | FFC-LEADERSHIP                        |
| EXTON, PA 19341                                    | 26-1366523     | 501(C)(3)                        | 30,000.                  | 0.  |   |  | DEVELOPMENT PROGRAM                   |
|  |                |                                  |                          |   |   |  |                                       |
| YOUTH SERVICE, INC.<br>410 N. 34TH STREET          |                |                                  |                          |   |   |  |                                       |
| PHILADELPHIA, PA 19104                             | 23-1365076     | 501(C)(3)                        | 25,000.                  | 0.  |   |  | TEEN SUCCESS PROGRAM                  |
| ZETA BETA CHAPTER OF ETA SIGMA PHI                 | 20 10000,0     | 501(0)(0)                        |                          |   |   |  |                                       |
| C/O TEMPLE UNIVERSITY                              |                |                                  |                          |   |   |  |                                       |
| INSTITUTIONAL ADVANCEMENT, P.O.                    |                |                                  |                          |   |   |  |                                       |
| BOX 827651 - PHILADELP                             | 23-1365971     | 501(C)(3)                        | 28,934.                  | 0.  |   |  | CLASSICAL STUDIES                     |
|  |                |                                  |                          |   |   |  |                                       |
|  |                |                                  |                          |   |   |  |                                       |
|  |                |                                  |                          |   |   |  |                                       |
|  |                |                                  |                          |   |   |  |                                       |
|  |                |                                  |                          |   |   |  |                                       |
|  |                |                                  |                          |   |   |  |                                       |
|  |                |                                  |                          |   |   |  |                                       |

Schedule I (Form 990)

#### Schedule I (Form 990) 2022 THE PHILADELPHIA FOUNDATION

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 | <b>(c)</b> Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation<br>(book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|--------------------------|---------------------------------|---------------------------------------|--|---------------------------------------|
|   |                          |                                 |                                       |  |                                       |
| SCHOLARSHIPS  | 157                      | 1,176,647.                      | 0.                                    | N/A  | N/A                                   |
|   |                          |                                 |                                       |  |                                       |
| ARTWORKS  | 4                        | 200,000.                        | 0.                                    | N/A  | N/A                                   |
| SEPTA DISASTER RELIEF MEMORIAL FUND - HARDSHIP<br>GRANT | 1                        | 3,500.                          | 0.                                    | N/A  | N/A                                   |
| SEPTA DISASTER RELIEF MEMORIAL FUND - MEMORIAL<br>GRANT | 4                        | 61,000.                         | 0.                                    | N/A  | N/A                                   |
|   |                          |                                 |                                       |  |                                       |
|   |                          |                                 |                                       |  |                                       |

**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

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Part IV Supplemental Information

Schedule I (Form 990)

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

THE PHILADELPHIA FOUNDATION

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 ARE PAID DIRECTLY TO EDUCATIONAL INSTITUTIONS, 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 PURPOSES 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.

THE SEPTA DISASTER RELIEF MEMORIAL FUND HARDSHIP GRANT WAS AWARDED TO AN EMPLOYEE OF THE SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY (SEPTA) WHO DEMONSTRATED FINANCIAL HARDSHIP DUE TO COVID. THE SEPTA DISASTER RELIEF MEMORIAL FUND MEMORIAL GRANTS WERE AWARDED TO SEPTA EMPLOYEES WHO HAVE FAMILY MEMBERS WHO HAVE DIED IN PART DUE TO COVID. FOR THE HARDSHIP GRANTS, INDIVIDUALS NEEDED TO DEMONSTRATE ACTUAL FINANCIAL HARDSHIP AND PROVIDE DOCUMENTED BACK-UP OF EXPENDITURES. MEMORIAL GRANT RECIPIENTS NEEDED TO Schedule I (Form 990) 04:01:22

112

14041026 131839 A451132

| Schedule I (Form 990)     | THE    | PHILADELPHIA | FOUNDATION | 23-1581832 | Page <b>2</b> |
|---------------------------|--------|--------------|------------|------------|---------------|
| Part IV Supplemental Info | rmatio | on           |            |            |               |
|                           |        |              |            |            |               |

PROVIDE MEDICAL DOCUMENTATION THAT THEIR FAMILY MEMBER DIED WITH COVID AS A

CONTRIBUTING FACTOR. THE SEPTA DISASTER RELIEF MEMORIAL FUND ADVISORY

COMMITTEE REVIEWED APPLICATIONS FOR BOTH HARDSHIP AND MEMORIAL GRANTS AND

APPROVED THE DISBURSEMENTS FROM THE FUNDS.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

RETIRED SENIOR VOLUNTEER PROGRAM OF MONTGOMERY COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: IMPACT-TECHNOLOGY TRAINING FOR

VULNERABLE POPULATIONS (DIGITAL EQUITY AND INCLUSION PROJECT)

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: TECH IMPACT

(H) PURPOSE OF GRANT OR ASSISTANCE: IMPACT-ITWORKS PHILADELPHIA

TECHNOLOGY TRAINING AND JOB PLACEMENT PROGRAM FOR YOUNG ADULTS

Schedule I (Form 990)

232291 04-01-22 DocuSign Envelope ID: 039FE2C5-3E67-4122-A153-D0E87ABF9F95

| SC     | HEDULE J                 | Compensation Information   | 1            | OMB No.   | 1545-004 | 47   |
|--------|--------------------------|--|--------------|-----------|----------|------|
| (Fo    | rm 990)                  | -<br>For certain Officers, Directors, Trustees, Key Employees, and Highest   |              | 20        | 22       |      |
|        |                          | Compensated Employees<br>Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  |              | 20        | 22       | -    |
| Depa   | tment of the Treasury    | Attach to Form 990.  |              | Open to   |          | ic   |
| Intern | al Revenue Service       | Go to www.irs.gov/Form990 for instructions and the latest information.   |              | Inspe     |          |      |
| Nam    | e of the organizatior    |  | Employer ide |           |          | nber |
|        |                          | THE PHILADELPHIA FOUNDATION  | 23-15        | 8183      | 2        |      |
| Ра     | rt I Question            | s Regarding Compensation   |              |           |          |      |
|        |                          |  |              |           | Yes      | No   |
| 1a     |                          | ate box(es) if the organization provided any of the following to or for a person listed on Form  | 990,         |           |          |      |
|        |                          | line 1a. Complete Part III to provide any relevant information regarding these items.  |              |           |          |      |
|        | First-class or c         |  |              |           |          |      |
|        | Travel for com           |  |              |           |          |      |
|        | $\equiv$                 | ation and gross-up payments<br>pending account<br>Health or social club dues or initiation fee<br>Personal services (such as maid, chauffeu  |              |           |          |      |
|        |                          | pending account Personal services (such as maid, chauner   | ir, chei)    |           |          |      |
| h      | If any of the bayes      | on line 1a are checked, did the organization follow a written policy regarding payment or  |              |           |          |      |
| b      | •                        | rovision of all of the expenses described above? If "No," complete Part III to explain   |              | 1b        |          |      |
| 2      |                          | require substantiation prior to reimbursing or allowing expenses incurred by all directors,  |              |           |          |      |
| 2      | •                        | rs, including the CEO/Executive Director, regarding the items checked on line 1a?  |              | 2         |          |      |
|        | trustees, and onicer     |  |              |           |          |      |
| 3      | Indicate which if an     | y, of the following the organization used to establish the compensation of the organization's  |              |           |          |      |
| U      |                          | ctor. Check all that apply. Do not check any boxes for methods used by a related organization of the organ |              |           |          |      |
|        |                          | tion of the CEO/Executive Director, but explain in Part III.   | 51110        |           |          |      |
|        | X Compensation           |  |              |           |          |      |
|        |                          | ompensation consultant X Compensation survey or study  |              |           |          |      |
|        | X Form 990 of ot         |  | ommittee     |           |          |      |
|        |                          |  | ommetoo      |           |          |      |
| 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 rel    |  |              |           |          |      |
| а      | Receive a severance      | e payment or change of control payment?  |              | 4a        |          | Х    |
| b      | Participate in or rec    | eive payment from a supplemental nonqualified retirement plan?   |              | 4b        | Х        |      |
| с      | Participate in or rec    | eive payment from an equity-based compensation arrangement?  |              | 4c        |          | X    |
|        | If "Yes" to any of lin   | es 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 o     | n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation  | n            |           |          |      |
|        | contingent on the re     | evenues of:  |              |           |          |      |
| а      | The organization?        |  |              | 5a        |          | X    |
| b      | Any related organization | ation?   |              | 5b        |          | X    |
|        | If "Yes" on line 5a o    | r 5b, describe in Part III.  |              |           |          |      |
| 6      | For persons listed o     | n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation  | n            |           |          |      |
|        | contingent on the n      | C C  |              |           |          |      |
| а      | The organization?        |  |              | <u>6a</u> |          | X    |
| b      | Any related organization | ation?   |              | 6b        |          | X    |
|        |                          | r 6b, describe in Part III.  |              |           |          |      |
| 7      |                          | n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments   |              |           |          |      |
|        |                          | es 5 and 6? If "Yes," describe in Part III   |              | 7         | X        |      |
| 8      | -                        | reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th  | ıe           |           |          |      |
|        |                          |  |              | . 8       |          | X    |
| 9      | If "Yes" on line 8, di   | d the organization also follow the rebuttable presumption procedure described in   |              |           |          |      |
|        | Regulations section      |  |              | 9         |          |      |
| LHA    | For Paperwork Re         | eduction Act Notice, see the Instructions for Form 990.  | Schedul      | e J (Forr | n 990)   | 2022 |

232111 10-18-22

### Schedule J (Form 990) 2022 THE PHILADELPHIA FOUNDATION

#### 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.

|                            |      | (B) Breakdown of W       | -2 and/or 1099-MIS<br>compensation        | C and/or 1099-NEC                         | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | in column (B)                             |
|----------------------------|------|--------------------------|---|---|-----------------------------------|-------------------------|------------------------------------|---|
| (A) Name and Title         |      | (i) Base<br>compensation | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | compensation                      |                         |                                    | reported as deferred<br>on prior Form 990 |
| (1) PEDRO A. RAMOS         | (i)  | 407,349.                 | 0.  | 774.                                      | 41,158.                           | 23,878.                 | 473,159.                           | 0.  |
| PRESIDENT & CEO, SECRETARY | (ii) | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |
| (2) LOIS GABIN-LEGATO      | (i)  | 214,613.                 | 0.  | 2,286.                                    | 22,950.                           | 40,833.                 | 280,682.                           | 0.  |
| CHIEF ADVANCEMENT OFFICER  | (ii) | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |
| (3) ORLANDO ESPOSITO       | (i)  | 202,457.                 | 0.  | 1,188.                                    | 20,400.                           | 32,166.                 | 256,211.                           | 0.  |
| CHIEF FINANCIAL OFFICER    | (ii) | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |
| (4) CHRISTINE CONTI        | (i)  | 174,519.                 | 15,000.                                   | 0.  | 13,509.                           | 1,254.                  | 204,282.                           | 0.  |
| CONTROLLER                 | (ii) | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |
| (5) HELEN BOOTH            | (i)  | 134,297.                 | 0.  | 774.                                      | 14,631.                           | 22,145.                 | 171,847.                           | 0.  |
| CHIEF OF STAFF             | (ii) | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |
|                            | (i)  |                          |   |   |                                   |                         |                                    |   |
|                            | (ii) |                          |   |   |                                   |                         |                                    |   |
|                            | (i)  |                          |   |   |                                   |                         |                                    |   |
|                            | (ii) |                          |   |   |                                   |                         |                                    |   |
|                            | (i)  |                          |   |   |                                   |                         |                                    |   |
|                            | (ii) |                          |   |   |                                   |                         |                                    |   |
|                            | (i)  |                          |   |   |                                   |                         |                                    |   |
|                            | (ii) |                          |   |   |                                   |                         |                                    |   |
|                            | (i)  |                          |   |   |                                   |                         |                                    |   |
|                            | (ii) |                          |   |   |                                   |                         |                                    |   |
|                            | (i)  |                          |   |   |                                   |                         |                                    |   |
|                            | (ii) |                          |   |   |                                   |                         |                                    |   |
|                            | (i)  |                          |   |   |                                   |                         |                                    |   |
|                            | (ii) |                          |   |   |                                   |                         |                                    |   |
|                            | (i)  |                          |   |   |                                   |                         |                                    |   |
|                            | (ii) |                          |   |   |                                   |                         |                                    |   |
|                            | (i)  |                          |   |   |                                   |                         |                                    |   |
|                            | (ii) |                          |   |   |                                   |                         |                                    |   |
|                            | (i)  |                          |   |   |                                   |                         |                                    |   |
|                            | (ii) |                          |   |   |                                   |                         |                                    |   |
|                            | (i)  |                          |   |   |                                   |                         |                                    |   |
|                            | (ii) |                          |   |   |                                   |                         |                                    |   |

Schedule J (Form 990) 2022

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#### Schedule J (Form 990) 2022 THE PHILADELPHIA FOUNDATION

#### 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 \$10,658 WAS CONTRIBUTED DURING THE CALENDAR YEAR 2022. THIS AMOUNT

#### IS INCLUDED IN THE TAXABLE COMPENSATION FOR 2022.

PART I, LINE 7:

CHRISTINE CONTI, CONTROLLER, WAS PAID BONUSES TOTALING \$15,000, WHICH WERE

APPROVED BY THE PRESIDENT & CEO AND THE CHIEF FINANCIAL OFFICER.

Page 3

Schedule J (Form 990) 2022

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| SCHEDULE M<br>Form 990)  | CHEDULE M Noncash Contributions   |                 |                     |                                       |          |                          |
|--------------------------|-----------------------------------|-----------------|---------------------|---------------------------------------|----------|--------------------------|
| F0111 990j               | Complete if the er                |                 |                     | n Form 000. Dout IV, lines 00         | or 20    | 2022                     |
| partment of the Treasury | Complete il the org               | janizations a   | Attach to Form 9    | n Form 990, Part IV, lines 29<br>90.  | or 30.   | Open to Public           |
| ernal Revenue Service    | Go to www.ir                      | s.gov/Form      |                     | is and the latest information         |          | Inspection               |
| ame of the organization  | n                                 |                 |                     |                                       | Employe  | er identification num    |
|                          | THE PHILADEL                      | PHIA F          | OUNDATION           |                                       |          | 23-1581832               |
| Part I Types of          | Property                          |                 |                     | · · · · · · · · · · · · · · · · · · · |          |                          |
|                          |                                   | (a)<br>Check if | (b)<br>Number of    | (c)<br>Noncash contribution           | Metho    | (d)<br>od of determining |
|                          |                                   | applicable      | contributions or    | amounts reported on                   |          | contribution amounts     |
|                          |                                   |                 | items contributed   | Form 990, Part VIII, line 1g          |          |                          |
|                          |                                   |                 |                     |                                       |          |                          |
|                          | asures                            |                 |                     |                                       |          |                          |
|                          | erests                            |                 |                     |                                       |          |                          |
|                          | ations                            |                 |                     |                                       |          |                          |
|                          | ehold goods                       |                 |                     |                                       |          |                          |
|                          | hicles                            |                 |                     |                                       |          |                          |
|                          |                                   |                 |                     |                                       |          |                          |
|                          | ty                                |                 |                     |                                       |          |                          |
|                          | ly traded                         | X               | 47                  | 4,841,618.                            | 'AIR MAI | RKET VALUE               |
|                          | y held stock                      |                 |                     |                                       |          |                          |
| Securities - Partne      | rship, LLC, or                    |                 |                     |                                       |          |                          |
|                          |                                   |                 |                     |                                       |          |                          |
| 2 Securities - Miscel    | laneous                           |                 |                     |                                       |          |                          |
| 3 Qualified conserva     | tion contribution -               |                 |                     |                                       |          |                          |
| Historic structures      |                                   |                 |                     |                                       |          |                          |
|                          | tion contribution - Other $\dots$ |                 |                     |                                       |          |                          |
|                          | lential                           |                 |                     |                                       |          |                          |
|                          | mercial                           |                 |                     |                                       |          |                          |
| 7 Real estate - Other    | r                                 |                 |                     |                                       |          |                          |
|                          |                                   |                 |                     |                                       |          |                          |
| 9 Food inventory         |                                   |                 |                     |                                       |          |                          |
|                          | l supplies                        |                 |                     |                                       |          |                          |
| Taxidermy                |                                   |                 |                     |                                       |          |                          |
| 2 Historical artifacts   |                                   |                 |                     |                                       |          |                          |
|                          | ns                                |                 |                     |                                       |          |                          |
| Archeological artif      | acts                              |                 |                     |                                       |          |                          |
| 5 Other (                | )                                 |                 |                     |                                       |          |                          |
| <b>6</b> Other (         | )                                 |                 |                     |                                       |          |                          |
| <b>7</b> Other (         | )                                 |                 |                     |                                       |          |                          |
| <b>8</b> Other (         | )                                 |                 |                     |                                       |          |                          |
| 9 Number of Forms        | 8283 received by the organi       | zation during   | the tax year for co | ontributions                          |          |                          |

|     | must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for |     |   |   |
|-----|---|-----|---|---|
|     | exempt purposes for the entire holding period?  | 30a |   | Х |
| 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?    | 31  | Х |   |
| 32a | Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash     |     |   |   |
|     | contributions?  | 32a |   | Х |
| 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.  |     |   |   |

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## Schedule M (Form 990) 2022 THE PHILADELPHIA FOUNDATION

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.

Schedule M (Form 990) 2022

23-1581832

Page 2

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| SCHEDULE O<br>(Form 990)<br>Department of the Treasury<br>Internal Revenue Service | Supplemental Information to Form 990 or 990.<br>Complete to provide information for responses to specific questions on<br>Form 990 or 990-EZ or to provide any additional information.<br>Attach to Form 990 or Form 990-EZ.<br>Go to www.irs.gov/Form990 for the latest information. | -EZ    | OMB No. 1545-0047<br><b>2022</b><br>Open to Public<br>Inspection |  |  |  |  |
|--|---|--------|--|--|--|--|--|
| Name of the organization   |   |        | identification number 581832                                     |  |  |  |  |
|  |   |        | 501052   |  |  |  |  |
| FORM 990, PA   | RT III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMEN  | TS:    |  |  |  |  |  |
| 1. CIVIC LEAD  | DERSHIP: WE LEAD AND PARTICIPATE IN CIVIC AND   | PHILAN | THROPIC  |  |  |  |  |
| PARTNERSHIPS   | WITH REGIONAL AND NATIONAL FUNDERS AS WELL AS   |        |  |  |  |  |  |
| ORGANIZATION   | S LOCALLY AND THROUGHOUT THE STATE. THESE RELA  | TIONSH | IPS  |  |  |  |  |
| BRING PEOPLE   | TOGETHER TO DISCUSS THE COMMON GOOD, AMPLIFY  | THE VO | ICES OF  |  |  |  |  |
| THOSE IN NEE   | D, HIGHLIGHT EFFECTIVE SOLUTIONS AND GALVANIZE  |        |  |  |  |  |  |
| COLLABORATIV   | E ACTION TO STRENGTHEN THE COMMUNITY.   |        |  |  |  |  |  |
| 2. GRANTMAKI   | NG AND PROGRAMS: WE DEPLOY PHILANTHROPIC DOLLA  | RS TO  | THE  |  |  |  |  |
| COMMUNITY IN   |   |        | <br>RING TO  |  |  |  |  |
|  |   |        |  |  |  |  |  |
|  | N AND/OR DISCRETION ENTRUSTED TO US BY OUR DON  | UKS.   |  |  |  |  |  |
| DISCRETIONAR   | Y GRANTS ADDRESS BROAD COMMUNITY CONCERNS AND   |        |  |  |  |  |  |
| OPPORTUNITIE;  | S, WITH AN EMPHASIS ON VULNERABLE POPULATIONS   | AND TH | Е  |  |  |  |  |
| INFRASTRUCTU   | RE AND LEADERSHIP OF ORGANIZATIONS THAT SERVE   | THEM.  | MOST   |  |  |  |  |
| DISCRETIONAR   | Y GRANTS ARE IN THE FORM OF UNRESTRICTED GENER.   | AL OPE | RATING   |  |  |  |  |
| SUPPORT.   |   |        |  |  |  |  |  |
| 3. ENGAGED P   | HILANTHROPY: WE SERVE AS THE VEHICLE FOR PHILA  | NTHROP | IC   |  |  |  |  |
| GIVING IN TH   | E COMMUNITY, OFFERING SEVERAL TYPES OF LIFETIM  | E AND  | LEGACY   |  |  |  |  |
| GIVING FOR INDIVIDUALS, NONPROFITS, CORPORATIONS, FOUNDATIONS AND                  |   |        |  |  |  |  |  |
| PROFESSIONAL ADVISORS. WE PARTNER WITH COMMUNITY MEMBERS ON THEIR                  |   |        |  |  |  |  |  |
|  |   |        | <u></u>  |  |  |  |  |
| COSTOMIZED S'  | TRATEGIC GIVING PLANS.  |        |  |  |  |  |  |
|  |   |        |  |  |  |  |  |
| THE PHILADEL   | PHIA FOUNDATION ADDRESSED URGENT NEEDS ACROSS   | THE GR | EATER  |  |  |  |  |

PHILADELPHIA REGION IN 2022, MAKING OVER \$63.8M IN GRANTS FROM ITS

FUNDS 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
 ADDRESS
 GUN
 VIOLENCE

 LHA
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 Schedule O (Form 990) 2022

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 10-28-22

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| Schedule O (Form 990) 2022                              | Page 2                                    |
|---|---|
| Name of the organization<br>THE PHILADELPHIA FOUNDATION | Employer identification number 23-1581832 |
|   |   |

THROUGH THE CIVIC COALITION TO SAVE LIVES, AND INVEST IN THE RESILIENCY

OF NONPROFIT ORGANIZATIONS SERVICE THE REGION'S MOST MARGINALIZED

COMMUNITIES.

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 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 232212 10-28-22 120

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2022.04030 THE PHILADELPHIA FOUNDATI A4511321

| Schedule O (Form 990) 2022                                 | Page <b>2</b>                             |
|--|---|
| Name of the organization<br>THE PHILADELPHIA FOUNDATION    | Employer identification number 23-1581832 |
|  | 10 1001001                                |
| OR ANY STANDING COMMITTEE WHO IS AFFILIATED WITH ANY ORGAN | IZATION BEING                             |
| CONSIDERED FOR A GRANT FROM THE FOUNDATION SHALL PARTICIPA | TE IN THE                                 |
| CONSIDERATION OF SUCH GRANT OR SHALL VOTE ON SUCH GRANT AW | ARD. 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 T | HE CONSIDERATION                          |
| OR ADMINISTRATION OF ANY CONTRACT WITH SUCH VENDOR. NO MEM | BER OF THE STAFF                          |
| OF THE FOUNDATION SHALL, WITHOUT THE PERMISSION OF THE PRE | SIDENT & 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 FOUN | DATION                                    |
| COMPENSATION COMMITTEE COMPARES THE SALARY TO PEER ORGANIZ | ATIONS, 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 2022.

THE CEO CONSIDERS LOCAL AND NATIONAL JOB SCOPE AND SALARY DATA AND DETERMINES THE SALARY OF OTHER OFFICERS AND KEY EMPLOYEES WITHIN THE BUDGET APPROVED BY THE BOARD OF MANAGERS. THIS PROCESS OCCURRED IN 2022.

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
232212 10-28-22
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| Schedule O (Form 990) 2022<br>Jame of the organization     | Page<br>Employer identification numbe |
|--|---------------------------------------|
| THE PHILADELPHIA FOUNDATION                                | 23-1581832                            |
| STATEMENTS AVAILABLE THROUGH THE ANNUAL REPORT AND ALSO ON | ITS WEBSITE.                          |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:          |                                       |
| CHANGE IN VALUE OF PERPETUAL TRUST                         | -404,532.                             |
|  |                                       |
|  |                                       |
|  |                                       |
|  |                                       |
|  |                                       |
|  |                                       |
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|  |                                       |
|  |                                       |
|  | Schedule O (Form 990) 202             |

#### SCHEDULE R (Form 990)

# **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.

OMB No. 1545-0047

2022 Open to Public

Employer identification number 23 - 1581832

Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

#### THE PHILADELPHIA FOUNDATION

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

| <b>(a)</b><br>Name, address, and EIN (if applicable)<br>of disregarded entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile (state or<br>foreign country) | (d)<br>Total income | <b>(e)</b><br>End-of-year assets | <b>(f)</b><br>Direct controlling<br>entity |
|---|--------------------------------|--|---------------------|----------------------------------|--|
| TPF PROPERTIES LLC  |                                |  |                     |                                  |  |
| 1835 MARKET STREET, SUITE 2410  | OWN AND MANAGES DONATED        |  |                     |                                  | THE PHILADELPHIA                           |
| PHILADELPHIA, PA 19103  | REAL ESTATE                    | PENNSYLVANIA   | 0.                  | 0.                               | FOUNDATION                                 |
| REGIONAL FOUNDATION, LLC - 23-1581832   |                                |  |                     |                                  |  |
| 1835 MARKET STREET, SUITE 2410  |                                |  |                     |                                  | THE PHILADELPHIA                           |
| PHILADELPHIA, PA 19103  | SEE SCHEDULE R, PART VII       | PENNSYLVANIA   | 19,893,988.         | 99,563,206.                      | 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)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile (state or<br>foreign country) | (d)<br>Exempt Code<br>section | <b>(e)</b><br>Public charity<br>status (if section | (f)<br>Direct controlling<br>entity | contr | <b>g)</b><br>512(b)(13)<br>rolled<br>tity? |
|--|--------------------------------|--|-------------------------------|--|-------------------------------------|-------|--|
|  |                                |  |                               | 501(c)(3))   |                                     | Yes   | No   |
| THE LENFEST INSTITUTE FOR JOURNALISM SPECIAL             |                                |  |                               |  |                                     |       |  |
| ASSET FUND OF TPF - 04-3731829, 1835 MARKET              |                                |  |                               |  | THE PHILADELPHIA                    |       |  |
| STREET, SUITE 2410, PHILADELPHA, PA 19103                | GRANTMAKING                    | PENNSYLVANIA   | 501(C)(3)                     | LINE 12A, I  | FOUNDATION                          | Х     |  |
| THE HARRY R. HALLORAN, JR. CHARITABLE TRUST              |                                |  |                               |  |                                     |       |  |
| - 46-6758450, 1835 MARKET STREET, SUITE                  |                                |  |                               |  | THE PHILADELPHIA                    |       |  |
| 2410, PHILADELPHA, PA 19103                              | GRANTMAKING                    | PENNSYLVANIA   | 501(C)(3)                     | LINE 12A, I  | FOUNDATION                          | X     |  |
| DELAWARE CHARITABLE ASSETS, INC                          |                                |  |                               |  |                                     |       |  |
| 47-5425277, 1835 MARKET STREET, SUITE 2410,              | SUPPORT THE PHILADELPHIA       |  |                               |  | THE PHILADELPHIA                    |       |  |
| PHILADELPHA, PA 19103                                    | FOUNDATION                     | PENNSYLVANIA   | 501(C)(3)                     | LINE 12A, I  | FOUNDATION                          | x     |  |
| THE DR. RUDOLPH MASCIANTONIO FOUNDATION FOR              |                                |  |                               |  |                                     |       |  |
| CLASSICAL STUDIES - 30-6595159, 1835 MARKET              | SUPPORT THE PHILADELPHIA       |  |                               |  | THE PHILADELPHIA                    |       |  |
| STREET, SUITE 2410, PHILADELPHA, PA 19103                | FOUNDATION                     | PENNSYLVANIA   | 501(C)(3)                     | LINE 12A, I  | FOUNDATION                          | x     |  |

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Schedule R (Form 990) 2022

## Schedule R (Form 990) THE PHILADELPHIA FOUNDATION

# Part II Continuation of Identification of Related Tax-Exempt Organizations

| <b>(a)</b><br>Name, address, and EIN<br>of related organization      | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Exempt Code<br>section | <b>(e)</b><br>Public charity<br>status (if section | <b>(f)</b><br>Direct controlling<br>entity | cont | <b>g)</b><br>512(b)(13)<br>rolled<br>zation? |
|--|--------------------------------|---|-------------------------------|--|--|------|--|
|  |                                |   |                               | 501(c)(3))   |  | Yes  | No   |
| TPF SPECIAL PROPERTY FUND - 84-50199771835 MARKET STREET, SUITE 2410 | SUPPORT THE PHILADELPHIA       |   |                               |  | THE PHILADELPHIA                           |      |  |
| PHILADELPHA, PA 19103  | FOUNDATION                     | PENNSYLVANIA  | 501(C)(3)                     | LINE 12A, I  | FOUNDATION                                 | X    |  |
|  |                                |   |                               |  |  |      |  |
|  |                                |   |                               |  |  |      |  |
|  |                                |   |                               |  |  |      |  |
|  |                                |   |                               |  |  |      | <b> </b>                                     |
|  | _                              |   |                               |  |  |      |  |
|  |                                |   |                               |  |  |      |  |
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|  |                                |   |                               |  |  |      |  |
|  | —                              |   |                               |  |  |      |  |
|  |                                |   |                               |  |  |      |  |
|  |                                |   |                               |  |  |      |  |

# Schedule R (Form 990) 2022 THE PHILADELPHIA FOUNDATION

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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.

| organizations treated as a par                 |                  | ( your:                                   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|--|------------------|---|------------------------------|--|-----------------------|-----------------------------------|-----|----------------------|-----------------|------|---------------|-------------------------|
| (a)  | (b)              | (c)                                       | (d)                          | (e)  | (f)                   | (g)                               | (1  | h)                   | (i)             | (    | j)            | (k)                     |
| Name, address, and EIN of related organization | Primary activity | Legal<br>domicile<br>(state or<br>foreign | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total income | Share of<br>end-of-year<br>assets |     | ortionate<br>itions? | amount in box   | part | aging<br>ner? | Percentage<br>ownership |
|  |                  | country)                                  |                              | sections 512-514)  |                       | 400010                            | Yes | No                   | K-1 (Form 1065) | Yes  | No            |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  | 1                |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  | •                |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  | 1                |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |
|  |                  |   |                              |  |                       |                                   |     |                      |                 |      |               |                         |

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.

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile<br>(state or<br>foreign | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | Sec<br>512(I<br>contr<br>ent | (i)<br>ction<br>b)(13)<br>rolled<br>tity? |
|---|--------------------------------|---|-------------------------------------|--|--|---|--------------------------------|------------------------------|---|
|   |                                | country)                                      |                                     | 0  |  |   |                                | Yes                          | No  |
|   |                                |   |                                     |  |  |   |                                |                              |   |
|   |                                |   |                                     |  |  |   |                                |                              |   |
|   |                                |   |                                     |  |  |   |                                |                              |   |
|   |                                |   |                                     |  |  |   |                                |                              |   |
|   |                                |   |                                     |  |  |   |                                |                              |   |
|   |                                |   |                                     |  |  |   |                                |                              |   |
|   |                                |   |                                     |  |  |   |                                |                              |   |
|   |                                |   |                                     |  |  |   |                                |                              |   |
|   |                                |   |                                     |  |  |   |                                |                              |   |
|   |                                |   |                                     |  |  |   |                                |                              |   |
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|   | 1                              |   |                                     |  |  |   |                                |                              |   |

# Schedule R (Form 990) 2022 THE PHILADELPHIA FOUNDATION

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

| ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  |            | Yes | s N |
|---|------------|-----|-----|
| 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? |            |     |     |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity   | 1a         |     |     |
| b Gift, grant, or capital contribution to related organization(s)   |            | X   |     |
| c Gift, grant, or capital contribution from related organization(s)   |            | X   |     |
| d Loans or loan guarantees to or for related organization(s)  |            |     |     |
| e Loans or loan guarantees by related organization(s)   |            |     | -   |
| f Dividends from related organization(s)  |            |     |     |
| g Sale of assets to related organization(s)   | 1g         |     |     |
| h Purchase of assets from related organization(s)   |            |     |     |
| Exchange of assets with related organization(s)   |            |     |     |
| Lease of facilities, equipment, or other assets to related organization(s)  |            |     | _   |
| k Lease of facilities, equipment, or other assets from related organization(s)  |            |     |     |
| Performance of services or membership or fundraising solicitations for related organization(s)  | 11         | X   |     |
| n Performance of services or membership or fundraising solicitations by related organization(s)   |            |     |     |
| Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)   | <b>1</b> n |     |     |
| Sharing of paid employees with related organization(s)  | -          |     | +   |
| Reimbursement paid to related organization(s) for expenses  |            |     |     |
| Reimbursement paid by related organization(s) for expenses  |            |     | -   |
| Other transfer of cash or property to related organization(s)   |            |     |     |
| Other transfer of cash or property from related organization(s)   |            |     | Τ   |

| (a)<br>Name of related organization     | <b>(b)</b><br>Transaction<br>type (a-s) | <b>(c)</b><br>Amount involved | (d)<br>Method of determining amount involved |
|---|---|-------------------------------|--|
| THE DR. RUDOLPH MASCIANTONIO FOUNDATION |   |                               |  |
| (1) FOR CLASSICAL STUDIES               | C                                       | 405,080.                      | COST   |
| THE LENFEST INSTITUTE FOR JOURNALISM    |   |                               |  |
| (2) SPECIAL ASSET FUND OF TPF           | L                                       | 90,000.                       | COST   |
| THE HARRY R. HALLORAN, JR. CHARITABLE   |   |                               |  |
| (3) TRUST                               | L                                       | 90,877.                       | COST   |
| THE DR. RUDOLPH MASCIANTONIO FOUNDATION |   |                               |  |
| (4) FOR CLASSICAL STUDIES               | L                                       | 61,329.                       | COST   |
|   |   |                               |  |
| (5)                                     |   |                               |  |
|   |   |                               |  |
| <u>(6)</u>                              |   |                               |  |

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a)<br>Name, address, and EIN<br>of entity | <b>(b)</b><br>Primary activity | (c) | (d)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | (e)<br>Are all<br>partners se<br>501(c)(3<br>orgs.?<br>Yes No | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (ř<br>Dispr<br>tior<br>alloca<br><b>Yes</b> | opor-<br>nate<br>tions? | (i)<br>Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | (j)<br>General o<br>managin<br>partner?<br>Yes No | (k)<br>r Percentage<br>ownership |
|--|--------------------------------|-----|---|---|---|---|-------------------------|---|---|----------------------------------|
|  |                                |     |   |   |   |   |                         |   |   |                                  |
|  |                                |     |   |   |   |   |                         |   |   |                                  |
|  |                                |     |   |   |   |   |                         |   |   |                                  |
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|  |                                |     |   |   |   |   |                         |   |   |                                  |
|  |                                |     |   |   |   |   |                         |   |   |                                  |

Schedule R (Form 990) 2022

| Schedule R (Form 990) 2022 THE PHILADELPHIA FOUNDATION   | 23-1581832 Page 5          |
|--|----------------------------|
| Part VII         Supplemental Information           Provide additional information for responses to questions on Schedule R. See instructions. |                            |
| SCHEDULE R, PART I - REGIONAL FOUNDATION, LLC - PRIMARY ACT  | IVITY                      |
| PROVIDES GRANTS AND PROGRAM-RELATED INVESTMENTS FOR RESIDEN  | <b>I-LED</b>               |
| NEIGHBORHOOD ECONOMIC DEVELOPMENT  |                            |
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