

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

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

**2023**

Open to Public Inspection

**A** For the 2023 calendar year, or tax year beginning **JUL 1, 2023** and ending **JUN 30, 2024**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>FOUNDATION FOR DELAWARE COUNTY</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>200 EAST STATE STREET 304</b> City or town, state or province, country, and ZIP or foreign postal code <b>MEDIA, PA 19063-3434</b> <b>F</b> Name and address of principal officer: <b>FRANCES M. SHEEHAN</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <b>22-2540853</b> <b>E</b> Telephone number <b>(610) 744-1010</b> <b>G</b> Gross receipts \$ <b>26,910,112.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: <b>WWW.DELCOFOUNDATION.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L</b> Year of formation: <b>1984</b> <b>M</b> State of legal domicile: <b>PA</b>

**Part I Summary**

	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>THE MISSION OF THE FOUNDATION FOR DELAWARE COUNTY IS TO ENSURE AN EQUITABLE, VIBRANT FUTURE FOR</b>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
<b>Activities &amp; Governance</b>	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>21</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>21</b>
	<b>5</b>	Total number of individuals employed in calendar year 2023 (Part V, line 2a)	<b>5</b>	<b>90</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>32</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
	<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>
	<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 7,912,541.
<b>9</b>		Program service revenue (Part VIII, line 2g)	0.	0.
<b>10</b>		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	410,162.	3,511,703.
<b>11</b>		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	150,569.	86,646.
<b>12</b>		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,473,272.	12,279,556.
<b>Expenses</b>		<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,595,919.
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,618,541.	6,271,647.
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) <b>580,706.</b>		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,818,266.	3,225,884.
	<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	11,032,726.	11,886,232.
	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	-2,559,454.	393,324.
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 74,643,898.	<b>End of Year</b> 80,381,635.
	<b>21</b>	Total liabilities (Part X, line 26)	4,667,178.	4,936,515.
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	69,976,720.	75,445,120.

**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer <b>FRANCES M. SHEEHAN, PRESIDENT</b>	Date			
	Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>JEFFREY A KOWALCZYK CPA</b>	Preparer's signature <b>JEFFREY A KOWALCZYK</b>	Date <b>11/25/24</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P01563311</b>
	Firm's name <b>BARBACANE, THORNTON &amp; COMPANY LLP</b>	Firm's EIN <b>51-0229493</b>	Firm's address <b>503 CARR ROAD, UNIT 100 WILMINGTON, DE 19809</b>	Phone no. <b>302-478-8940</b>	

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE MISSION OF THE FOUNDATION FOR DELAWARE COUNTY IS TO ENSURE AN EQUITABLE, VIBRANT FUTURE FOR DELAWARE COUNTY BY PROMOTING GENEROSITY, INSPIRING PARTICIPATION AND PARTNERSHIP ACROSS OUR COMMUNITIES, AND IMPROVING THE QUALITY OF LIFE FOR ALL. ONE OF OVER 700 COMMUNITY

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

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

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

4a (Code: ) (Expenses \$ 2,388,701. including grants of \$ 2,388,701. ) (Revenue \$ ) GRANTMAKING: THE FOUNDATION FOR DELAWARE COUNTY, THE LARGEST CHARITABLE ORGANIZATION IN DELAWARE COUNTY, CONTINUED ITS ANNUAL COMPETITIVE IMPACT GRANTS PROGRAM, INFUSING THE DELAWARE COUNTY NONPROFIT COMMUNITY WITH VALUABLE NEW FINANCIAL RESOURCES TOTALING \$1,208,870. THE 57 GRANTS WERE AWARDED ACROSS 6 PRIORITY AREAS THAT ALIGN WITH THE FOUNDATION'S MISSION AND ADDRESS CRITICAL NEEDS FACED BY DELAWARE COUNTY'S RESIDENTS. THE PRIORITIES AND NUMBER OF GRANTS AWARDED IN EACH AREA INCLUDED: 1.) CHILDREN'S HEALTH AND WELL-BEING (36 GRANTS); 2.) COMMUNITY AND ECONOMIC DEVELOPMENT (6 GRANTS); 3.) COMMUNITY MENTAL HEALTH (4 GRANTS); 4.) HOSPICE AND HOME HEALTHCARE (3 GRANTS); 5.) FOOD SECURITY (6 GRANTS); 6.) SERVICES FOR CANCER SURVIVORS (2 GRANTS). GRANTS RANGED IN SIZE FROM \$4,000 TO \$83,000. THESE GRANTS ARE A KEY

4b (Code: ) (Expenses \$ 7,806,586. including grants of \$ ) (Revenue \$ ) INTERNAL PROGRAMS: THE FOUNDATION'S PROGRAMS IN DELAWARE COUNTY SAVE LIVES AND IMPROVE THE FUTURES OF RESIDENTS THROUGHOUT OUR COMMUNITY. OUR STAFF MEMBERS ARE REGIONAL LEADERS IN THEIR FIELDS. THEY ADDRESS SUCH CRITICAL PROBLEMS AS HIGH RATES OF INFANT MORTALITY AND MORBIDITY, LOW BIRTH WEIGHT, FOOD INSECURITY, STABLE HOUSING AND THE SUCCESS OF TEENS. THESE PROGRAMS WORK TOGETHER AND COMPLEMENT EACH OTHER FOR GREATER IMPACT. OF PARTICULAR NOTE ARE FOUR MATERNAL AND CHILD HEALTH PROGRAMS THAT SERVE MORE THAN 10,000 DELAWARE COUNTY RESIDENTS EACH YEAR: HEALTHY START AND NURSE-FAMILY PARTNERSHIP ARE HOME VISITING PROGRAMS THAT PARTNER PREGNANT WOMEN, NEW MOTHERS AND YOUNG FAMILIES WITH CASE MANAGERS AND VISITING NURSES WHO FOCUS ON HELPING WOMEN HAVE HEALTHY

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ ) THE FOUNDATION'S CENTER FOR NONPROFIT EXCELLENCE BUILDS STRONG AND PRODUCTIVE PARTNERSHIPS WITH DELAWARE COUNTY NONPROFITS AND ADDRESSES THEIR CAPACITY BUILDING NEEDS. THE FOLLOWING PROGRAMS AND ACTIVITIES ARE AVAILABLE THROUGH THE CENTER: - PEER LEARNING CIRCLES: THE GOAL OF THESE CIRCLES IS TO RESPOND TO THE NEED OF DELAWARE COUNTY NONPROFIT LEADERS AND TO ENHANCE COLLABORATION AND INNOVATION ACROSS THE SOCIAL GOOD SECTOR. THE CIRCLES PROVIDE NONPROFIT LEADERS IN DELAWARE COUNTY WITH AN OPEN SPACE FOR REFLECTIVE LEARNING, PROBLEM-SOLVING, PEER SUPPORT, AND INDIVIDUAL GROWTH, WITH GUIDANCE FROM SEASONED CONSULTANTS AND SPEAKERS. - CERTIFICATE PROGRAM IN NONPROFIT MANAGEMENT: THE FOUNDATION PARTNERS WITH THE NONPROFIT CENTER AT LASALLE UNIVERSITY'S SCHOOL OF

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

4e Total program service expenses 10,195,287.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>	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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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 Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

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

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

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

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

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

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b> 71	
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b> X	

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 21; 1b Enter the number of voting members included on line 1a... 21; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 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? a The organization's CEO, Executive Director, or top management official X; b Other officers or key employees of the organization X; If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed PA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [X] Another's website [X] Upon request [ ] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
THE ORGANIZATION - (610)744-1010
200 EAST STATE STREET, 304, MEDIA, PA 19063-3434

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) FRANCES SHEEHAN PRESIDENT	40.00			X			234,648.	0.	29,944.	
(2) JOANNE CRAIG CHIEF IMPACT OFFICER	40.00					X	160,394.	0.	28,332.	
(3) LAURA DEFLAVIA CHIEF FINANCIAL OFFICER	40.00			X			163,961.	0.	7,644.	
(4) MONIKA COLLINS VP FOR ADV. & PHILANTHROPI	40.00					X	133,866.	0.	5,564.	
(5) CYRISE L. DIXON CHAIRPERSON	3.00	X		X			0.	0.	0.	
(6) MICHAEL B MAGNAVITA VICE CHAIRPERSON	3.00	X		X			0.	0.	0.	
(7) KELLY THORNTON TREASURER	3.00	X		X			0.	0.	0.	
(8) TED PETERS SECRETARY	3.00	X		X			0.	0.	0.	
(9) MICHAEL B. ADESMAN, M.D. BOARD MEMBER	1.00	X					0.	0.	0.	
(10) NICHOLAS A. APONTE BOARD MEMBER	1.00	X					0.	0.	0.	
(11) CORLISS BOGGS BOARD MEMBER	1.00	X					0.	0.	0.	
(12) ROBERT J. BRUCE BOARD MEMBER	1.00	X					0.	0.	0.	
(13) DONALD W. DELSON BOARD MEMBER	1.00	X					0.	0.	0.	
(14) DANIEL C. DUPONT, D.O. BOARD MEMBER	1.00	X					0.	0.	0.	
(15) BOB DUMONT BOARD MEMBER	1.00	X					0.	0.	0.	
(16) H. EDWARD HANWAY BOARD MEMBER	1.00	X					0.	0.	0.	
(17) JAMES N HARPER, JR BOARD MEMBER	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MICHAEL N MATTISE BOARD MEMBER	1.00	X						0.	0.	0.
(19) MIA I MENDOZA BOARD MEMBER	1.00	X						0.	0.	0.
(20) HON. DOMINIC F. PILEGGI BOARD MEMBER	1.00	X						0.	0.	0.
(21) JOAN K. RICHARDS BOARD MEMBER	1.00	X						0.	0.	0.
(22) ROBERT N SPEARE BOARD MEMBER	1.00	X						0.	0.	0.
(23) MALCOLM YATES BOARD MEMBER	1.00	X						0.	0.	0.
(24) KATE ZIDEK BOARD MEMBER	1.00	X						0.	0.	0.
(25) STEVEN SCOTT BRADLEY BOARD MEMBER	1.00	X						0.	0.	0.
<b>1b Subtotal</b>								692,869.	0.	71,484.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								692,869.	0.	71,484.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 4

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
LAMB MCERLANE PC ATTORNEYS AT LAW 24 E. MARKET STREET, WEST CHESTER, PA 19381	LEGAL	395,971.
BALDWIN TOWER OFFICE BUILDING LLC, 3611 14TH AVENUE, SUITE 420, BROOKLYN, NY 11218	FACILITY RENTAL	226,125.
MEDIA REAL ESTATE COMPANY 203 EAST BALTIMORE AVE., MEDIA, PA 19063	FACILITY RENTAL	154,964.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 3



**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b>	Federated campaigns	<b>1a</b>				
	<b>b</b>	Membership dues	<b>1b</b>				
	<b>c</b>	Fundraising events	<b>1c</b>				
	<b>d</b>	Related organizations	<b>1d</b>				
	<b>e</b>	Government grants (contributions)	<b>1e</b>	6,522,551.			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	2,158,656.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f		8,681,207.			
Program Service Revenue	<b>2 a</b>		<b>Business Code</b>				
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f					
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts)		1,717,737.		1717737.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds					
	<b>5</b>	Royalties					
	<b>6 a</b>	Gross rents	(i) Real				
			(ii) Personal				
	<b>b</b>	Less: rental expenses	<b>6b</b>				
	<b>c</b>	Rental income or (loss)	<b>6c</b>				
	<b>d</b>	Net rental income or (loss)					
	<b>7 a</b>	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
				15,840,291.			
	<b>b</b>	Less: cost or other basis and sales expenses	<b>7b</b>	14,046,325.			
	<b>c</b>	Gain or (loss)	<b>7c</b>	1,793,966.			
	<b>d</b>	Net gain or (loss)		1,793,966.	1,793,966.		
<b>8 a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
		<b>8a</b>	591,821.				
<b>b</b>	Less: direct expenses	<b>8b</b>	584,231.				
<b>c</b>	Net income or (loss) from fundraising events		7,590.		7,590.		
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19						
		<b>9a</b>					
<b>b</b>	Less: direct expenses	<b>9b</b>					
<b>c</b>	Net income or (loss) from gaming activities						
<b>10 a</b>	Gross sales of inventory, less returns and allowances						
		<b>10a</b>					
<b>b</b>	Less: cost of goods sold	<b>10b</b>					
<b>c</b>	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	<b>11 a</b>	OTHER REVENUES	<b>Business Code</b>	900099	79,056.	79,056.	
	<b>b</b>						
	<b>c</b>						
	<b>d</b>	All other revenue					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d			79,056.		
<b>12</b>	<b>Total revenue.</b> See instructions			12,279,556.	1,793,966.	0.	
						1804383.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	2,029,138.	2,029,138.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22 .....	359,563.	359,563.		
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 .....	764,352.	642,894.	53,449.	68,009.
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 .....	4,321,065.	3,636,910.	301,125.	383,030.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....	180,472.	158,042.	9,782.	12,648.
9 Other employee benefits .....	625,052.	547,367.	33,881.	43,804.
10 Payroll taxes .....	380,706.	333,390.	20,636.	26,680.
11 Fees for services (nonemployees):				
a Management .....	94,714.	17,617.	77,085.	12.
b Legal .....	177,149.	32,949.	144,177.	23.
c Accounting .....	44,882.	8,348.	36,528.	6.
d Lobbying .....				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees .....				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	640.	118.	522.	
12 Advertising and promotion .....	89,263.	55,966.	14,468.	18,829.
13 Office expenses .....	10,919.	3,527.	3,922.	3,470.
14 Information technology .....	258,336.	188,134.	69,695.	507.
15 Royalties .....				
16 Occupancy .....	793,947.	605,306.	188,641.	
17 Travel .....	31,514.	26,113.	3,716.	1,685.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings .....				
20 Interest .....				
21 Payments to affiliates .....				
22 Depreciation, depletion, and amortization .....	49,743.	20,070.	29,673.	
23 Insurance .....	63,999.	20,911.	43,088.	
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 O.)				
a <b>DIRECT CLIENT SERVICES</b>	1,226,614.	1,225,659.	288.	667.
b <b>STAFF DEVELOPMENT</b>	119,715.	84,311.	31,776.	3,628.
c <b>SUPPLIES</b>	109,889.	96,443.	13,108.	338.
d <b>DUES AND MEMBERSHIPS</b>	80,703.	64,890.	10,093.	5,720.
e All other expenses	73,857.	37,621.	24,586.	11,650.
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>11,886,232.</b>	<b>10,195,287.</b>	<b>1,110,239.</b>	<b>580,706.</b>
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	1,989,112.	<b>1</b>	2,612,504.
	<b>2</b> Savings and temporary cash investments .....	45,038.	<b>2</b>	45,821.
	<b>3</b> Pledges and grants receivable, net .....	736,219.	<b>3</b>	996,927.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	206,166.	<b>9</b>	217,205.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 726,479.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 546,810.	196,158.	<b>10c</b> 179,669.
	<b>11</b> Investments - publicly traded securities .....	67,719,868.	<b>11</b>	72,648,150.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	1,707,191.	<b>12</b>	1,477,339.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	2,044,146.	<b>15</b>	2,204,020.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	74,643,898.	<b>16</b>	80,381,635.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	976,479.	<b>17</b>	1,399,148.
	<b>18</b> Grants payable .....	505,522.	<b>18</b>	189,549.
	<b>19</b> Deferred revenue .....	568,520.	<b>19</b>	405,010.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	2,616,657.	<b>25</b>	2,942,808.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	4,667,178.	<b>26</b>	4,936,515.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	67,592,680.	<b>27</b>	73,009,029.
	<b>28</b> Net assets with donor restrictions .....	2,384,040.	<b>28</b>	2,436,091.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	69,976,720.	<b>32</b>	75,445,120.
	<b>33</b> Total liabilities and net assets/fund balances .....	74,643,898.	<b>33</b>	80,381,635.

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	12,279,556.
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,886,232.
3	Revenue less expenses. Subtract line 2 from line 1	3	393,324.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	69,976,720.
5	Net unrealized gains (losses) on investments	5	5,075,076.
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	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	75,445,120.

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? .....
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .....

	Yes	No
1		
2a		X
2b	X	
2c	X	
3a	X	
3b	X	



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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	6027519.	6632703.	8977919.	7818904.	8681207.	38138252.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	6027519.	6632703.	8977919.	7818904.	8681207.	38138252.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						38138252.

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>7</b> Amounts from line 4 .....	6027519.	6632703.	8977919.	7818904.	8681207.	38138252.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	1315380.	1235884.	1404215.	1657537.	1717737.	7330753.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	38,177.	15,195.	267,915.	111,952.	79,056.	512,295.
<b>11 Total support.</b> Add lines 7 through 10						45981300.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	82.94 %
<b>15</b> Public support percentage from 2022 Schedule A, Part II, line 14 .....	<b>15</b>	82.49 %
<b>16a 33 1/3% support test - 2023.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2022.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2023.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>b 10% -facts-and-circumstances test - 2022.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....	<input type="checkbox"/>	

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

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

<b>15</b> Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2022 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2022 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2023.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2022.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

**Part IV Supporting Organizations**

(Complete only if you checked a box 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**

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



**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

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

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

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

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2023		
a	From 2018		
b	From 2019		
c	From 2020		
d	From 2021		
e	From 2022		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019		
b	Excess from 2020		
c	Excess from 2021		
d	Excess from 2022		
e	Excess from 2023		



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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2023**

Name of the organization

FOUNDATION FOR DELAWARE COUNTY

Employer identification number

22-2540853

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

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

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

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

Schedule B (Form 990) (2023)

Name of organization  <b>FOUNDATION FOR DELAWARE COUNTY</b>	Employer identification number  <b>22-2540853</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<hr/> <hr/> <hr/>	\$ <u>2,092,523.</u>	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
<u>2</u>	<hr/> <hr/> <hr/>	\$ <u>1,272,058.</u>	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
<u>3</u>	<hr/> <hr/> <hr/>	\$ <u>200,000.</u>	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person Payroll Noncash (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person Payroll Noncash (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization  <b>FOUNDATION FOR DELAWARE COUNTY</b>	Employer identification number  <b>22-2540853</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____

Name of organization  <b>FOUNDATION FOR DELAWARE COUNTY</b>	Employer identification number  <b>22-2540853</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	



SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization: FOUNDATION FOR DELAWARE COUNTY; Employer identification number: 22-2540853

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

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

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

Form with multiple sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic area, structure); 2. Conservation contribution details (table with 2 columns: Description, Held at the End of the Tax Year); 3-9. Monitoring and reporting requirements (checkboxes for policy, expenses, and section 170(h) requirements).

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

Form with sections 1a-1b and 2. 1a: Text of footnote for public service. 1b: Amounts for art/historical treasures (revenue/assets). 2: Amounts for art/historical treasures for financial gain (revenue/assets).

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		115,341.	41,652.	73,689.
d Equipment		611,138.	505,158.	105,980.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				179,669.

**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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets**

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

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

**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) ANNUITIES PAYABLE	227,983.
(3) INSURANCE LIABILITIES	200,138.
(4) FUNDS HELD FOR OTHER ORGANIZATIONS	
(5) FOR AGENCY ENDOWMENTS	641,163.
(6) LEASE LIABILITY	1,873,524.
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 25, col. (B))	2,942,808.

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

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	17,354,632.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	5,075,076.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	5,075,076.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	12,279,556.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	12,279,556.

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

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

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	11,886,232.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	0.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	11,886,232.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	11,886,232.

**Part XIII Supplemental Information**

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

**PART X, LINE 2:**

NO PROVISION HAS BEEN MADE FOR INCOME TAXES SINCE THE FOUNDATION QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER THE INTERNAL REVENUE CODE, SECTION 501(C)(3), AND ITS ACTIVITIES DO NOT RESULT IN ANY INCOME TAX LIABILITY. IN ACCORDANCE WITH THE FASB ASC SECTION REGARDING ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, THE FOUNDATION IS REQUIRED TO RECOGNIZE THE FINANCIAL STATEMENT EFFECTS OF A TAX POSITION IF IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION. THE FOUNDATION HAS NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR RECOGNITION IN THE FINANCIAL STATEMENTS.

SINCE TAX MATTERS ARE SUBJECT TO SOME DEGREE OF UNCERTAINTY, THERE CAN BE





**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		DELCO GIVES DAY	GOLF EVENT	2	(add col. (a) through col. (c))	
		(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	404,185.	100,135.	87,501.	591,821.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	404,185.	100,135.	87,501.	591,821.
Direct Expenses	4	Cash prizes	61,300.			61,300.
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	457,691.	33,653.	31,587.	522,931.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				584,231.
11	Net income summary. Subtract line 10 from line 3, column (d)				7,590.	

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
 a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
 b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No  
 b If "Yes," explain: \_\_\_\_\_







**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
**Attach to Form 990.**  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

**Open to Public  
Inspection**

Name of the organization **FOUNDATION FOR DELAWARE COUNTY** Employer identification number **22-2540853**

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

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
SHARE FOOD PROGRAM 2901 WEST HUNTING PARK AVENUE PHILADELPHIA, PA 19129	23-2360819	501 (C)(3) PUBLIC CH	83,000.	0.			IMPACT GRANT - CORE SUPPORT
BOYS AND GIRLS CLUB OF CHESTER 201 E. 7TH STREET CHESTER, PA 19013	23-1490049	501 (C)(3) PUBLIC CH	75,237.	0.			DESIGNATED FUND CONTRIBUTION
BOYS AND GIRLS CLUB OF CHESTER 201 E. 7TH STREET CHESTER, PA 19013	23-1490049	501 (C)(3) PUBLIC CH	66,612.	0.			DESIGNATED FUND CONTRIBUTION
CHESPENN HEALTH SERVICES 1510 CHESTER PIKE EDDYSTONE, PA 19022	23-7354899	501 (C)(3) PUBLIC CH	60,000.	0.			IMPACT GRANT - CORE SUPPORT
CASA YOUTH ADVOCATES, INC. PO BOX 407, 26 EAST FOURTH STREET MEDIA, PA 19063	23-1901080	501 (C)(3) PUBLIC CH	56,440.	0.			IMPACT GRANT - CORE SUPPORT
CHESTER COUNTY FOOD BANK 650 PENNSYLVANIA DRIVE EXTON, PA 19341	27-0887311	501 (C)(3) PUBLIC CH	50,160.	0.			DESIGNATED FUND CONTRIBUTION

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

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

**Schedule I (Form 990) 2023**

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENIOR COMMUNITY SERVICES 600 SWARTHMORE AVE. FOLSOM, PA 19032	23-2036247	501 (C)(3) PUBLI	50,000.	0.			IMPACT GRANT - CORE SUPPORT
CITYTEAM 634 SPROUL STREET CHESTER, PA 19012	94-1501265	501 (C)(3) PUBLI	48,938.	0.			DESIGNATED FUND CONTRIBUTION
CHESTER COUNTY FOOD BANK 650 PENNSYLVANIA DRIVE EXTON, PA 19341	27-0887311	501 (C)(3) PUBLI	44,410.	0.			DESIGNATED FUND CONTRIBUTION
SURREY SERVICES 60 SURREY WAY DEVON, PA 19333	23-2610145	501 (C)(3) PUBLI	40,000.	0.			IMPACT GRANT - CORE SUPPORT
CHESTER EDUCATION FOUNDATION 419 AVENUE OF THE STATES, SUITE 700 CHESTER, PA 19013	23-2576096	501 (C)(3) PUBLI	35,690.	0.			IMPACT GRANT - CORE SUPPORT
DOMESTIC ABUSE PROJECT OF DELAWARE COUNTY, INC. - 14 WEST SECOND STREET - MEDIA, PA 19063	23-2053144	501 (C)(3) PUBLI	33,200.	0.			IMPACT GRANT - CORE SUPPORT
HARCUM COLLEGE 750 MONTGOMERY AVENUE BRYN MAWR, PA 19010	23-1424055	501 (C)(3) PUBLI	33,200.	0.			IMPACT GRANT - CORE SUPPORT
CHILDREN FIRST PA 990 SPRING GARDEN ST., SUITE 200 PHILADELPHIA, PA 19123	23-2137461	501 (C)(3) PUBLI	33,200.	0.			IMPACT GRANT - CORE SUPPORT
FIRST UP 1608 WALNUT ST., SUITE #300 PHILADELPHIA, PA 19103	23-6438144	501 (C)(3) PUBLI	33,200.	0.			IMPACT GRANT - CORE SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHESTER COMMUNITY IMPROVEMENT PROJECT - 23 E. 5TH STREET-2ND FLOOR - CHESTER, PA 19013	23-2049457	501 (C)(3) PUBLI	33,200.	0.			IMPACT GRANT - CORE SUPPORT
BOYS AND GIRLS CLUB OF CHESTER 201 E. 7TH STREET CHESTER, PA 19013	23-1490049	501 (C)(3) PUBLI	33,200.	0.			IMPACT GRANT - CORE SUPPORT
WAYNE SENIOR CENTER 108 STATION ROAD WAYNE, PA 19087	23-2146857	501 (C)(3) PUBLI	32,800.	0.			IMPACT GRANT - CORE SUPPORT
ELWYN FOUNDATION 111 ELWYN ROAD MEDIA, PA 19063	20-1915642	501 (C)(3) PUBLI	31,680.	0.			IMPACT GRANT - CORE SUPPORT
WOMEN'S RESOURCE CENTER OF THE DELAWARE VALLEY - 113 W. WAYNE AVE - WAYNE, PA 19087	23-1997488	501 (C)(3) PUBLI	29,050.	0.			IMPACT GRANT - CORE SUPPORT
MAIN LINE HEALTH HOMECARE & HOSPICE - 240 NORTH RADNOR CHESTER ROAD, SUITE 100 - RADNOR, PA 19087	23-2308028	501 (C)(3) PUBLI	25,000.	0.			IMPACT GRANT - CORE SUPPORT
LANSDOWNE ECONOMIC DEVELOPMENT CORP. (LEDC) - 32 E. BALTIMORE AVENUE - LANSDOWNE, PA 19050	23-2976596	501 (C)(3) PUBLI	24,900.	0.			IMPACT GRANT - CORE SUPPORT
CHESTER PIKE CORRIDOR IMPROVEMENT PARTNERS - 36 BOON AVENUE - GLENOLDEN, PA 19036	84-4884748	501 (C)(3) PUBLI	24,900.	0.			IMPACT GRANT - CORE SUPPORT
CHILD GUIDANCE RESOURCE CENTERS 2000 OLD WEST CHESTER PIKE HAVERTOWN, PA 19083	23-1490061	501 (C)(3) PUBLI	20,750.	0.			IMPACT GRANT - CORE SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY YMCA OF EASTERN DELAWARE COUNTY - 2104 GARRETT ROAD - LANSDOWNE, PA 19050	23-1614045	501 (C)(3) PUBLI	20,750.	0.			IMPACT GRANT - CORE SUPPORT
DREXEL NEUMANN ACADEMY 1901 POTTER STREET CHESTER, PA 19013	20-8083164	501 (C)(3) PUBLI	20,750.	0.			IMPACT GRANT - CORE SUPPORT
CHESTER UPLAND YOUTH SOCCER 311 E. BALTIMORE AVE, SUITE 300 MEDIA, PA 19063	56-2564695	501 (C)(3) PUBLI	20,750.	0.			IMPACT GRANT - CORE SUPPORT
DARBY FREE LIBRARY 1001 MAIN STREET DARBY, PA 19023	23-1396790	501 (C)(3) PUBLI	20,750.	0.			IMPACT GRANT - CORE SUPPORT
EDUCATION LAW CENTER - PENNSYLVANIA - 1800 JFK BLVD., SUITE 1900A - PHILADELPHIA, PA 19103	23-2581102	501 (C)(3) PUBLI	20,750.	0.			IMPACT GRANT - CORE SUPPORT
RIVERFRONT ALLIANCE OF DELAWARE COUNTY - 1 FOURTH STREET, P.O. BOX 782 - CHESTER, PA 19016	23-2843207	501 (C)(3) PUBLI	20,750.	0.			IMPACT GRANT - CORE SUPPORT
NEW HORIZONS FOUNDATION 731 CHAPEL HILLS DRIVE COLORADO SPRINGS, CO 80920	84-1123082	501 (C)(3) PUBLI	20,000.	0.			IMPACT GRANT - CORE SUPPORT
CHESTER COMMUNITY COALITION 703 CENTRAL AVE CHESTER, PA 19013	23-7046393	501 (C)(3) PUBLI	18,260.	0.			IMPACT GRANT - CORE SUPPORT
TEACHERS' TEAMMATES 1413 FAIRVIEW AVE. HAVERTOWN, PA 19083	85-0921520	501 (C)(3) PUBLI	16,780.	0.			IMPACT GRANT - CORE SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BE PROUD FOUNDATION 600 N. JACKSON STREET, SUITE 9 MEDIA, PA 19063	23-2712821	501 (C)(3) PUBLI	16,600.	0.			IMPACT GRANT - CORE SUPPORT
NEIGHBOR TO NEIGHBOR COMMUNITY DEV. CORP. - 814 CLIFTON AVE - SHARON HILL, PA 19079	23-2806109	501 (C)(3) PUBLI	16,600.	0.			IMPACT GRANT - CORE SUPPORT
PENNSYLVANIA PARTNERSHIPS FOR CHILDREN - 200 NORTH THIRD STREET, 13TH FLOOR - HARRISBURG, PA 17101	23-2613869	501 (C)(3) PUBLI	16,600.	0.			IMPACT GRANT - CORE SUPPORT
EPISCOPAL COMMUNITY SERVICES (ECS) 225 SOUTH 3RD STREET PHILADELPHIA, PA 19103	23-1352290	501 (C)(3) PUBLI	16,600.	0.			IMPACT GRANT - CORE SUPPORT
UPPER DARBY ARTS & EDUCATION FOUNDATION - 1051 PONTIAC ROAD #707 - DREXEL HILL, PA 19026	23-2934964	501 (C)(3) PUBLI	16,600.	0.			IMPACT GRANT - CORE SUPPORT
PHILABUNDANCE 3616 S. GALLOWAY STREET PHILADELPHIA, PA 19122	23-2290505	501 (C)(3) PUBLI	16,600.	0.			IMPACT GRANT - CORE SUPPORT
FAMILY SUPPORT LINE OF DELAWARE COUNTY, INC. - 53 WEST BALTIMORE PIKE, 3RD FLOOR - MEDIA, PA 19063	23-2528819	501 (C)(3) PUBLI	16,600.	0.			IMPACT GRANT - CORE SUPPORT
GREENER PARTNERS PO BOX 221, FAIRVIEW VILLAGE NORRISTOWN, PA 19401	26-2212927	501 (C)(3) PUBLI	16,600.	0.			IMPACT GRANT - CORE SUPPORT
ST. JOSEPH'S FAMILY HOPE CENTER 245 UPLAND ROAD BROOKHAVEN, PA 19015	23-3090592	501 (C)(3) PUBLI	15,360.	0.			IMPACT GRANT - CORE SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CCSA FOUNDATION 1500 HIGHLAND AVE CHESTER, PA 19013	20-3297449	501 (C)(3) PUBLI	15,000.	0.			DONOR ADVISED FUND CONTRIBUTION
THE CHESTER CULTURAL ARTS AND TECHNOLOGY CENTER - 2300 W. 4TH ST., SUITE 211 - CHESTER, PA 19013	46-2231199	501 (C)(3) PUBLI	14,940.	0.			IMPACT GRANT - CORE SUPPORT
MEDIA ARTS COUNCIL 11 E. STATE STREET MEDIA, PA 19063	20-3254963	501 (C)(3) PUBLI	14,696.	0.			IMPACT GRANT - CORE SUPPORT
GARRETT WILLIAMSON 395 BISHOP HOLLOW ROAD NEWTOWN SQUARE, PA 19073	23-1433892	501 (C)(3) PUBLI	12,950.	0.			IMPACT GRANT - CORE SUPPORT
HORIZONS EPISCOPAL ACADEMY 1785 BISHOP WHITE DRIVE NEWTOWN SQUARE, PA 19073	23-1370500	501 (C)(3) PUBLI	12,450.	0.			IMPACT GRANT - CORE SUPPORT
REGIONAL HOUSING LEGAL SERVICES 123 S. BROAD STREET, SUITE 1330 PHILADELPHIA, PA 19122	23-1901416	501 (C)(3) PUBLI	12,450.	0.			IMPACT GRANT - CORE SUPPORT
BRINGING HOPE HOME 641 SWEDESFORD ROAD MALVERN, PA 19355	26-1222985	501 (C)(3) PUBLI	12,300.	0.			IMPACT GRANT - CORE SUPPORT
KEITH DAWSON FOUNDATION 20 N 10TH ST DARBY, PA 19023	83-1861294	501 (C)(3) PUBLI	12,300.	0.			IMPACT GRANT - CORE SUPPORT
THE CHESTER CULTURAL ARTS AND TECHNOLOGY CENTER - 2300 W. 4TH ST., SUITE 211 - CHESTER, PA 19013	46-2231199	501 (C)(3) PUBLI	12,000.	0.			FISCAL SPONSOR CONTRIBUTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEALTH CARE SOLUTIONS OF DELAWARE VALLEY - PO BOX 351 - MEDIA, PA 19063	27-2340299	LLC	10,838.	0.			DCED COVID-19 VACCINE OUTREACH GRANT
HEALTH CARE SOLUTIONS OF DELAWARE VALLEY - PO BOX 351 - MEDIA, PA 19063	27-2340299	LLC	10,749.	0.			DCED COVID-19 VACCINE OUTREACH GRANT
ST. JOHN CHRYSOSTOM CHURCH 617 S. PROVIDENCE RD. WALLINGFORD, PA 19086	53-0196617	501 (C)(3) PUBLI	10,000.	0.			DONOR ADVISED FUND CONTRIBUTIONS
TODAY IS A GOOD DAY 1108 BETHLEHEM PIKE FLOURTOWN, PA 19031	46-3231241	501 (C)(3) PUBLI	10,000.	0.			SUPPORT FOR DELAWARE COUNTY RESIDENTS
NATURAL LANDS 1031 PALMERS MILL ROAD MEDIA, PA 19063	23-6272818	501 (C)(3) PUBLI	10,000.	0.			DONOR ADVISED FUND CONTRIBUTIONS
TEMPLE UNIVERSITY PO BOX 2890, ATTN: TEMPLE UNIVERSITY INSTITUTIONAL ADVANCEMENT - NEW YORK, N	23-1365971	501 (C)(3) PUBLI	10,000.	0.			DONOR ADVISED FUND CONTRIBUTIONS
FRIENDS OF HEINZ WILDLIFE REFUGE 8601 LINDBERGH BLVD. PHILADELPHIA, PA 19103	23-2889425	501 (C)(3) PUBLI	10,000.	0.			DONOR ADVISED FUND CONTRIBUTIONS
SHARE FOOD PROGRAM 2901 WEST HUNTING PARK AVENUE PHILADELPHIA, PA 19129	23-2360819	501 (C)(3) PUBLI	10,000.	0.			DONOR ADVISED FUND CONTRIBUTIONS
PROVIDENCE ANIMAL CENTER 555 SANDY BANK ROAD MEDIA, PA 19063	23-1440112	501 (C)(3) PUBLI	10,000.	0.			DONOR ADVISED FUND CONTRIBUTIONS

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY 701 NORTH BROAD STREET PHILADELPHIA, PA 19123	13-5562351	501 (C)(3) PUBLI	10,000.	0.			DONOR ADVISED FUND CONTRIBUTIONS
WAYNE ART CENTER 413 MAPLEWOOD AVE. WAYNE, PA 19087	23-6392259	501 (C)(3) PUBLI	10,000.	0.			DONOR ADVISED FUND CONTRIBUTIONS
CCSA FOUNDATION 1500 HIGHLAND AVE CHESTER, PA 19083	20-3297449	501 (C)(3) PUBLI	10,000.	0.			DONOR ADVISED FUND CONTRIBUTIONS
JOHN J TYLER ARBORETUM 515 PAINTER ROAD MEDIA, PA 19063	23-1417540	501 (C)(3) PUBLI	9,960.	0.			IMPACT GRANT - CORE SUPPORT
YOUNG ENTREPRENEURS ACADEMY 117 NORTH CONCORD AVE HAVERTOWN, PA 19083	22-2540853	501 (C)(3) PUBLI	9,550.	0.			IMPACT GRANT - CORE SUPPORT
HEALTH CARE SOLUTIONS OF DELAWARE VALLEY - PO BOX 351 - MEDIA, PA 19063	27-2340299	LLC	9,032.	0.			DCED COVID-19 VACCINE OUTREACH GRANT
HEALTH EDUCATED, INC. PO BOX 351 MEDIA, PA 19063	87-4764622	501 (C)(3) PUBLI	8,300.	0.			IMPACT GRANT - CORE SUPPORT
CIRCLE OF GIVING 2020 200 E. STATE ST., SUITE 304 MEDIA, PA 19063	22-2540853	501 (C)(3) PUBLI	8,300.	0.			IMPACT GRANT - CORE SUPPORT
MURPHY'S GIVING MARKET 7408 WEST CHESTER PIKE UPPER DARBY, PA 19082	85-3176958	501 (C)(3) PUBLI	8,300.	0.			IMPACT GRANT - CORE SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR THE BLIND AND VISUALLY IMPAIRED - 100 WEST 15TH ST. - CHESTER, PA 19013	23-1365321	501 (C)(3) PUBLI	7,500.	0.			DONOR ADVISED FUND CONTRIBUTION
SENIOR COMMUNITY SERVICES 600 SWARTHMORE AVE. FOLSOM, PA 19032	23-2036247	501 (C)(3) PUBLI	7,500.	0.			DONOR ADVISED FUND CONTRIBUTION
UPPER CHICHESTER LIBRARY 3374 CHICHESTER AVENUE, #19 UPPER CHICHESTER, PA 19061	38-3814795	501 (C)(3) PUBLI	5,810.	0.			IMPACT GRANT - CORE SUPPORT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FINANCIAL ASSISTANCE FOR INDIVIDUALS UNDERGOING MEDICAL TREATMENT AND HOUSING PLACEMENT	530	320,424.	39,139.	ACTUAL AMOUNT PAID	GIFT CARDS PROVIDED TO INDIVIDUALS

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

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**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees  
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
Attach to Form 990.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2023**

Open to Public  
Inspection

Name of the organization

**FOUNDATION FOR DELAWARE COUNTY**

Employer identification number

**22-2540853**

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....	<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....	<b>2</b>	
<b>3</b> Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
<b>a</b> Receive a severance payment or change-of-control payment? .....	<b>4a</b>	<b>X</b>
<b>b</b> Participate in or receive payment from a supplemental nonqualified retirement plan? .....	<b>4b</b>	<b>X</b>
<b>c</b> Participate in or receive payment from an equity-based compensation arrangement? .....	<b>4c</b>	<b>X</b>
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>		
<b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
<b>a</b> The organization? .....	<b>5a</b>	<b>X</b>
<b>b</b> Any related organization? .....	<b>5b</b>	<b>X</b>
If "Yes" on line 5a or 5b, describe in Part III.		
<b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
<b>a</b> The organization? .....	<b>6a</b>	<b>X</b>
<b>b</b> Any related organization? .....	<b>6b</b>	<b>X</b>
If "Yes" on line 6a or 6b, describe in Part III.		
<b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....	<b>7</b>	<b>X</b>
<b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....	<b>8</b>	<b>X</b>
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....	<b>9</b>	

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

Schedule J (Form 990) 2023

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) FRANCES SHEEHAN PRESIDENT	(i)	234,648.	0.	0.	9,845.	20,099.	264,592.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JOANNE CRAIG CHIEF IMPACT OFFICER	(i)	160,394.	0.	0.	6,679.	21,653.	188,726.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LAURA DEFLAVIA CHIEF FINANCIAL OFFICER	(i)	163,961.	0.	0.	6,559.	1,085.	171,605.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
Attach to Form 990 or Form 990-EZ.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

Open to Public  
Inspection

Name of the organization

FOUNDATION FOR DELAWARE COUNTY

Employer identification number

22-2540853

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DELAWARE COUNTY BY PROMOTING GENEROSITY, INSPIRING PARTICIPATION AND  
PARTNERSHIP ACROSS OUR COMMUNITIES, AND IMPROVING THE QUALITY OF LIFE  
FOR ALL.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FOUNDATIONS ACROSS THE COUNTRY AND THE LARGEST PHILANTHROPY IN DELAWARE  
COUNTY, WE FULFILL OUR MISSION BY INVESTING IN NON-PROFITS WHOSE  
PROGRAMS ADVANCE OUR AIMS AND ENRICH LIFE FOR THE PEOPLE OF DELAWARE  
COUNTY; PROMOTING AND FACILITATING PHILANTHROPIC INVESTMENT WITH REAL  
IMPACT; DELIVERING VITAL SERVICES PROVIDING HIGH-QUALITY, RESULTS-BASED  
PUBLIC HEALTH PROGRAMS TO COUNTY RESIDENTS IN NEED; AND SERVING AS A  
POSITIVE FORCE IN THE COMMUNITY, A CONVENER AND PROBLEM-SOLVER, DRAWING  
PARTNERS OF MANY KINDS INTO EFFECTIVE COLLABORATION.

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

ELEMENT OF THE FOUNDATION FOR DELAWARE COUNTY'S MISSION AND DEMONSTRATE  
HOW COLLABORATION AND PARTNERSHIPS ARE KEY TO MOVING DELAWARE COUNTY  
FORWARD. BY FUNDING A BROAD RANGE OF STRONG DELAWARE COUNTY NONPROFIT  
ORGANIZATIONS, THESE GRANTS ARE ACHIEVING POSITIVE OUTCOMES FOR  
DELAWARE COUNTY'S CHILDREN, TEENS AND ADULTS.

THE ABOVE GRANTS SUPPLEMENT \$1,179,831 IN DONOR ADVISED FUND  
CONTRIBUTIONS, NON-PROFIT EVENT SPONSORSHIPS, SCHOLARSHIPS AND  
CHARITABLE CARE, FOR A TOTAL OF \$2,388,701 AWARDED IN DELAWARE COUNTY  
IN ONE YEAR AS SHOWN IN SCHEDULE I.

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

Schedule O (Form 990) 2023

Name of the organization FOUNDATION FOR DELAWARE COUNTY	Employer identification number 22-2540853
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FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

PREGNANCIES AND ENSURING FAMILIES ACCESS HEALTH CARE, CONNECT TO NEEDED COMMUNITY RESOURCES AND BENEFITS, AND LEARN AND BUILD PARENTING SKILLS TO GET THE BEST START IN LIFE. THESE PROGRAMS ARE DRIVING DOWN THE INORDINATELY HIGH AND RACIALLY DISPARATE INFANT MORTALITY AND MORBIDITY, AND LOW BIRTH WEIGHT RATES IN OUR COUNTY'S POORER COMMUNITIES. RECENT RESEARCH SUGGESTS THAT SEVERAL FACTORS CONTRIBUTE TO POOR BIRTH OUTCOMES. THESE INCLUDE WHERE A WOMAN LIVES, ADVERSE CHILDHOOD EXPERIENCES AND TRAUMA, AND PRECONCEPTION CARE. BLACK WOMEN WITH LESS THAN A HIGH SCHOOL DIPLOMA ARE PARTICULARLY AT RISK. SEVERAL UNIQUE COMPONENTS OF THE PROGRAMS ARE LEADING TO IMPROVED OUTCOMES.

WIDENER UNIVERSITY DELAWARE LAW SCHOOL MEDICAL-LEGAL PARTNERSHIP: THIS IS A UNIQUE PARTNERSHIP BETWEEN HEALTHY START/NURSE-FAMILY PARTNERSHIP AND WIDENER UNIVERSITY DELAWARE LAW SCHOOL. IT PROVIDES DIRECT CIVIL LEGAL REPRESENTATION, SYSTEMIC ADVOCACY AND TRAINING TO SUPPORT PROGRAM PARTICIPANTS, STAFF AND THE COMMUNITY.

EL CENTRO CENTER FOR HISPANIC RESOURCES: THE CENTER IS A "ONE-STOP-SHOP" THAT CONNECTS PROGRAM PARTICIPANTS AND OTHER INDIVIDUALS WITH A RANGE OF SERVICES. AMONG THESE ARE CASE MANAGEMENT, TRANSLATION, APPOINTMENT SCHEDULING, HEALTH EDUCATION, ASSISTANCE WITH APPLICATIONS AND AGENCY REFERRALS.

DOULA PROGRAM: HEALTHY START OFFERS PROGRAM PARTICIPANTS BIRTH DOULAS TO HELP MITIGATE DISPARITIES AND REDUCE MATERNAL AND INFANT MORTALITY. BIRTH DOULAS WORK WITH FAMILIES PRENATALLY, DURING LABOR, AND IMMEDIATELY AFTER BIRTH PROVIDING EDUCATION, AND EMOTIONAL AND PHYSICAL SUPPORT.



Name of the organization FOUNDATION FOR DELAWARE COUNTY	Employer identification number 22-2540853
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MOVING BEYOND DEPRESSION: THIS IS AN EVIDENCE-BASED, IN-HOME TREATMENT FOR CLIENTS WITH MAJOR DEPRESSIVE DISORDER. NURSES AND CASE MANAGERS SCREEN CLIENTS FOR DEPRESSION DURING THE INTAKE PERIOD AND THROUGHOUT ENROLLMENT IN NURSE-FAMILY PARTNERSHIP AND HEALTHY START.

FATHERHOOD PROGRAM: INCLUDES CASUAL GATHERINGS, SUPPORT GROUPS, EDUCATIONAL PROGRAMMING, AND ONE-ON-ONE SESSIONS WITH THE FOUNDATION'S FATHERHOOD COORDINATOR. FATHERS ARE ASSESSED FOR SOCIAL DETERMINANTS OF HEALTH, REFERRED TO APPROPRIATE RESOURCES TO SUPPORT THEIR NEEDS, AND LEARN WHAT DADS EXPERIENCE DURING THE PREGNANCY PROCESS THROUGH THE CHILD'S BIRTH AND AFTER THE BABY IS BORN.

THE FOUNDATION OFFERS THE NURSE-FAMILY PARTNERSHIP (NFP) BECAUSE OVER THREE DECADES OF RESEARCH SHOW THAT IT WORKS. IN AT LEAST ONE OF NFP'S RANDOMIZED RESEARCH TRIALS, THE FOLLOWING RESULTS HAVE BEEN OBSERVED:

48 PERCENT REDUCTION IN CHILD ABUSE AND NEGLECT;  
56 PERCENT REDUCTION IN EMERGENCY ROOM VISITS FOR ACCIDENTS AND POISONINGS;  
67 PERCENT REDUCTION IN BEHAVIORAL AND INTELLECTUAL PROBLEMS BY AGE 6.

NFP ALSO SAVES MONEY. A STUDY BY THE RAND CORPORATION FOUND THAT \$5.70 IS RETURNED TO A COMMUNITY FOR EVERY DOLLAR IT INVESTS IN THE PROGRAM.

THE THIRD PROGRAM, THE FOUNDATION'S WOMEN'S, INFANTS', AND CHILDREN'S SUPPLEMENTAL NUTRITION (WIC) PROGRAM PROVIDES NUTRITIOUS FOODS AND ENCOURAGES BREASTFEEDING TO OVER 9,500 LOW-INCOME WOMEN, INFANTS AND CHILDREN UP TO THE AGE OF 5 EACH YEAR IN DELAWARE COUNTY. NATIONWIDE, THE PROGRAM HAS DECREASED THE PERCENTAGE OF LOW-INCOME CHILDREN AGES 2-4 WITH OBESITY BY 9%, PROVIDES THE FOLLOWING CRITICAL SERVICES:

ACCESS TO NUTRITIOUS FOODS

Name of the organization FOUNDATION FOR DELAWARE COUNTY	Employer identification number 22-2540853
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NUTRITION COUNSELING

BREASTFEEDING INFORMATION AND SUPPORT

HEALTH AND NUTRITION SCREENINGS

REFERRALS TO HEALTH AND SOCIAL SERVICE ORGANIZATIONS

ACCESS TO THE FARMERS' MARKET NUTRITION PROGRAM (FMNP)

THE FOURTH PROGRAM, THE FOUNDATION'S HOUSING OPPORTUNITIES PROGRAM FOR EQUITY (HOPE), PROMOTES HOUSING FAIRNESS, AFFORDABILITY, AND STABILITY THROUGH TARGETED SERVICES. PROGRAM SERVICES INCLUDE ADVOCACY RELATED TO HOUSING ISSUES, CASE MANAGEMENT, HOME PLACEMENT, TENANT RIGHTS EDUCATION, FINANCIAL LITERACY, REFERRAL SERVICES, AND DIRECT FINANCIAL RELIEF. HOPE ADVOCATES FOR EQUITABLE HOUSING. SAFE AND HABITABLE HOUSING PROMOTES GOOD HEALTH, INCREASES OPPORTUNITIES FOR EDUCATION AND EMPLOYMENT, DECREASES POVERTY CONCENTRATIONS, AND BREAKS DOWN GEOGRAPHIC RACIAL DIVIDES.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

BUSINESS TO OFFER A NONPROFIT MANAGEMENT CERTIFICATION PROGRAM TO AREA NONPROFIT PROFESSIONALS. PARTICIPANTS ATTEND 10 SIX-HOUR SESSIONS IN ORDER TO COMPLETE THE CERTIFICATION.

- RACIAL EQUITY LEARNING COLLABORATIVE: IS A GROUP OF NONPROFIT LEADERS WHO COLLABORATE, LEARN AND TAKE ACTION TOWARD ADVANCING RACIAL EQUITY. MEMBERS PARTICIPATE IN TRAININGS, WORKSHOPS, AND DISCUSSIONS TO INCREASE THEIR UNDERSTANDING OF RACIAL INEQUITIES WITHIN THEIR ORGANIZATION AND HOW THOSE INEQUITIES IMPACT THE POPULATION THEY SERVE.

- THE FOUNDATION ALSO OFFERS ADDITIONAL TRAINING AND NETWORKING OPPORTUNITIES FOR DEVELOPMENT PROFESSIONALS IN THE COUNTY.

Name of the organization

FOUNDATION FOR DELAWARE COUNTY

Employer identification number

22-2540853

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

A COPY OF FORM 990 IS PROVIDED TO ALL BOARD MEMBERS AND FORMALLY ACCEPTED AT A MEETING OF THE BOARD PRIOR TO FILING OF THE RETURN.

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

OFFICERS AND DIRECTORS ARE REQUIRED TO COMPLETE AN ANNUAL WRITTEN CONFLICT OF INTEREST STATEMENT, IDENTIFYING ANY POTENTIAL OR ACTUAL CONFLICTS.

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

AN INDEPENDENT BOARD COMMITTEE ESTABLISHES THE PRESIDENT'S COMPENSATION BASED ON A NUMBER OF FACTORS INCLUDING A COMPARABILITY STUDY. SEE SCHEDULE J FOR MORE INFORMATION.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S FORM 1023 AND FORM 990 ARE AVAILABLE UPON REQUEST. ADDITIONALLY, A COPY OF FORM 990 WILL BE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND GUIDESTAR.COM.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

PART XII, LINE 2C

MANAGEMENT AND AUDIT COMMITTEE REVIEW AND APPROVE OF FINANCIAL STATEMENT AUDIT.

**Application for Extension of Time To File an Exempt Organization  
Return or Excise Taxes Related to Employee Benefit Plans**

Department of the Treasury  
Internal Revenue Service

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

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

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

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.

**Part I - Identification**

<b>Type or Print</b>	Name of exempt organization, employer, or other filer, see instructions. <b>FOUNDATION FOR DELAWARE COUNTY</b>	Taxpayer identification number (TIN) <b>22-2540853</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>200 EAST STATE STREET, 304</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>MEDIA, PA 19063-3434</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name \_\_\_\_\_  
 Plan Number \_\_\_\_\_  
 Plan Year Ending (MM/DD/YYYY) \_\_\_\_\_

**Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)**

The books are in the care of **THE ORGANIZATION**  
**200 EAST STATE STREET, 304 - MEDIA, PA 19063-3434**

Telephone No. **(610) 744-1010** Fax No. \_\_\_\_\_

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

**1** I request an automatic 6-month extension of time until **MAY 15**, 20 **25**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 calendar year 20 \_\_\_\_\_ or  
 tax year beginning **JUL 1**, 20 **23**, and ending **JUN 30**, 20 **24**

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

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

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