

PUBLIC DISCLOSURE COPY

Form **990-PF**

**Return of Private Foundation**

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

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

**2023**

Open to Public Inspection

For calendar year **2023** or tax year beginning , **2023**, and ending , **20**

Name of foundation <b>SILVERBACK EDUCATIONAL FOUNDATION FOR THE ARTS, DANCE AND ATHLETICS</b>		<b>A Employer identification number</b> 46-4902114
Number and street (or P.O. box number if mail is not delivered to street address) <b>3811 W. CHESTER PIKE, BUILDING 2</b>	Room/suite 200	<b>B Telephone number (see instructions)</b> (484) 420-0225
City or town, state or province, country, and ZIP or foreign postal code <b>NEWTOWN SQUARE, PA 19073</b>		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D</b> 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>6,289,451</b>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	2,455,397			
	<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments	175,844	175,844		
	<b>4</b> Dividends and interest from securities				
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	0			
	<b>b</b> Gross sales price for all assets on line 6a				
	<b>7</b> Capital gain net income (from Part IV, line 2)		0		
	<b>8</b> Net short-term capital gain			0	
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances	0			
<b>b</b> Less: Cost of goods sold	0				
<b>c</b> Gross profit or (loss) (attach schedule)	0				
<b>11</b> Other income (attach schedule)	0	0	0		
<b>12 Total.</b> Add lines 1 through 11	2,631,241	175,844	0		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.				
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	6,039	0	0	0
	<b>b</b> Accounting fees (attach schedule)	50,783	2,205	0	25,391
	<b>c</b> Other professional fees (attach schedule)	4,304	4,304	0	0
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	5,974	0	0	0
	<b>19</b> Depreciation (attach schedule) and depletion	0	0	0	
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	150			150
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	10,859	0	0	931
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	78,109	6,509	0	26,472
	<b>25</b> Contributions, gifts, grants paid	3,625,977			3,625,977
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	3,704,086	6,509	0	3,652,449	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	(1,072,845)				
<b>b Net investment income</b> (if negative, enter -0-)		169,335			
<b>c Adjusted net income</b> (if negative, enter -0-)			0		

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	7,152,409	1,441,866	1,441,866
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable . . . . . <b>11,440</b>			
	Less: allowance for doubtful accounts . . . . .	1,042	11,440	11,440
	<b>4</b> Pledges receivable . . . . .			
	Less: allowance for doubtful accounts . . . . .	0	0	0
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .	0	0	0
	<b>7</b> Other notes and loans receivable (attach schedule) . . . . . <b>0</b>			
	Less: allowance for doubtful accounts . . . . . <b>0</b>	0	0	0
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	1,979	1,979	1,979
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)	0	0	0
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	0	4,834,166	4,834,166
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	0	0	0
	<b>11</b> Investments—land, buildings, and equipment: basis . . . . . <b>0</b>			
Less: accumulated depreciation (attach schedule) . . . . . <b>0</b>	0	0	0	
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .	0	0	0	
<b>14</b> Land, buildings, and equipment: basis . . . . . <b>0</b>				
Less: accumulated depreciation (attach schedule) . . . . . <b>0</b>	0	0	0	
<b>15</b> Other assets (describe . . . . .)	0	0	0	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .	7,155,430	6,289,451	6,289,451	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	52,237	100,143	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons	0	0	
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .	0	0	
	<b>22</b> Other liabilities (describe . . . . .)	0	0	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	52,237	100,143	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30</b> . . . . . <input checked="" type="checkbox"/>			
	<b>24</b> Net assets without donor restrictions . . . . .	5,049,818	4,484,475	
	<b>25</b> Net assets with donor restrictions . . . . .	2,053,375	1,704,833	
	<b>Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30</b> . . . . . <input type="checkbox"/>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds			
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	7,103,193	6,189,308		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	7,155,430	6,289,451		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>			
<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .		<b>1</b>	7,103,193
<b>2</b> Enter amount from Part I, line 27a . . . . .		<b>2</b>	(1,072,845)
<b>3</b> Other increases not included in line 2 (itemize) (SEE STATEMENT) . . . . .		<b>3</b>	158,960
<b>4</b> Add lines 1, 2, and 3 . . . . .		<b>4</b>	6,189,308
<b>5</b> Decreases not included in line 2 (itemize) . . . . .		<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 . . . . .		<b>6</b>	6,189,308

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	0
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 . . . . . }		3	0

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)	1	2,354
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b) . . . . . }		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	
3	Add lines 1 and 2 . . . . .	3	2,354
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	5	2,354
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023 . . . . .	6a	0
b	Exempt foreign organizations—tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	2,400
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments. Add lines 6a through 6d . . . . .	7	2,400
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	0
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	46
11	Enter the amount of line 10 to be: <b>Credited to 2024 estimated tax</b> 46 <b>Refunded</b> . . . . .	11	0

**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		✓
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition . . . . . If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		✓
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		✓
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. \$ _____ <b>(2)</b> On foundation managers. \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities.		✓
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		✓
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		✓
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by <i>General Instruction T</i> .		✓
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	✓	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	✓	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. <u>PA</u>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation . . . . .	✓	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII . . . . .		✓
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		✓
<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions . . . . .		✓
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions . . . . .		✓
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>HTTPS://WWW.SEFADA.ORG/</u>	✓	
<b>14</b> The books are in care of <u>ROB STOVER</u> Telephone no. <u>(717) 856-9195</u> Located at <u>3811 W. CHESTER PIKE SUITE 200, NEWTOWN SQUARE, PA</u> ZIP+4 <u>19073-2323</u>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>		
<b>16</b> At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .		✓
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
<b>1a</b> During the year, did the foundation (either directly or indirectly):		
<b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	<b>1a(1)</b>	✓
<b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<b>1a(2)</b>	✓
<b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<b>1a(3)</b>	✓
<b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<b>1a(4)</b>	✓
<b>(5)</b> Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<b>1a(5)</b>	✓
<b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . .	<b>1a(6)</b>	✓
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . .	<b>1b</b>	✓
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here . . . . . <input type="checkbox"/>		
<b>d</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2023? . . . . .	<b>1d</b>	✓
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023? If "Yes," list the years . . . . .	<b>2a</b>	✓
20 ____ , 20 ____ , 20 ____ , 20 ____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. . . . .		
20 ____ , 20 ____ , 20 ____ , 20 ____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<b>3a</b>	✓
<b>b</b> If "Yes," did it have excess business holdings in 2023 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969; <b>(2)</b> the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2023.) . . . . .	<b>3b</b>	
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	<b>4a</b>	✓
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2023? . . . . .	<b>4b</b>	✓

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required** *(continued)*

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT M. STOVER III 3811 W. CHESTER PIKE, BUILDING 2, 200, NEWTOWN SQUARE, PA 19073	PRESIDENT (BEGINNING DECEMBER 2023), 1.0	0	0	0
STEVEN C. GRAHAM 3811 W. CHESTER PIKE, BUILDING 2, 200, NEWTOWN SQUARE, PA 19073	CHAIRMAN, 1.0	0	0	0
MONIKA K. BRIGGS 3811 W. CHESTER PIKE, BUILDING 2, 200, NEWTOWN SQUARE, PA 19073	PRESIDENT (THROUGH NOVEMBER 2023), 1.0	0	0	0
SANDY WILLIAMSON 3811 W. CHESTER PIKE, BUILDING 2, 200, NEWTOWN SQUARE, PA 19073	SECRETARY & TREASURER, 1.0	0	0	0

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

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

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

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

**3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CROWE LLP 225 WEST WACKER DRIVE SUITE 2600, CHICAGO, IL 60606-1224	ACCOUNTING SERVICES	50,783
.....		
.....		
.....		
.....		
.....		

**Total** number of others receiving over \$50,000 for professional services . . . . . **0**

**Part VIII-A Summary of Direct Charitable Activities**

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

	Expenses
<b>1</b> .....	
<b>2</b> .....	
<b>3</b> .....	
<b>4</b> .....	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
<b>1</b> .....	
<b>2</b> .....	
All other program-related investments. See instructions.	
<b>3</b> .....	
<b>Total.</b> Add lines 1 through 3 . . . . .	<b>0</b>

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	949,428
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	5,539,240
<b>c</b>	Fair market value of all other assets (see instructions) . . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	6,488,668
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	6,488,668
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>	97,330
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 . . . . .	<b>5</b>	6,391,338
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 . . . . .	<b>6</b>	319,567

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

<b>1</b>	Minimum investment return from Part IX, line 6 . . . . .	<b>1</b>	319,567
<b>2a</b>	Tax on investment income for 2023 from Part V, line 5 . . . . .	<b>2a</b>	2,354
<b>b</b>	Income tax for 2023. (This does not include the tax from Part V.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	2,354
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	317,213
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	317,213
<b>6</b>	Deduction from distributable amount (see instructions) . . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 . . . . .	<b>7</b>	317,213

**Part XI Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 . . . . .	<b>1a</b>	3,652,449
<b>b</b>	Program-related investments—total from Part VIII-B . . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 . . . . .	<b>4</b>	3,652,449



**Part XII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
<b>1</b> Distributable amount for 2023 from Part X, line 7				317,213
<b>2</b> Undistributed income, if any, as of the end of 2023:				
<b>a</b> Enter amount for 2022 only . . . . .			0	
<b>b</b> Total for prior years: 20 <u>19</u> , 20 <u>20</u> , 20 <u>21</u>		0		
<b>3</b> Excess distributions carryover, if any, to 2023:				
<b>a</b> From 2018 . . . . .	462,276			
<b>b</b> From 2019 . . . . .	338,398			
<b>c</b> From 2020 . . . . .	222,486			
<b>d</b> From 2021 . . . . .	543,130			
<b>e</b> From 2022 . . . . .	1,908,346			
<b>f</b> <b>Total</b> of lines 3a through e . . . . .	3,474,636			
<b>4</b> Qualifying distributions for 2023 from Part XI, line 4: \$ <u>3,652,449</u>				
<b>a</b> Applied to 2022, but not more than line 2a . . . . .			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions) . . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions) . . . . .	0			
<b>d</b> Applied to 2023 distributable amount . . . . .				317,213
<b>e</b> Remaining amount distributed out of corpus . . . . .	3,335,236			
<b>5</b> Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).) . . . . .				0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	6,809,872			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) . . . . .	0			
<b>8</b> Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions) . . . . .	462,276			
<b>9</b> <b>Excess distributions carryover to 2024.</b> Subtract lines 7 and 8 from line 6a . . . . .	6,347,596			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2019 . . . . .	338,398			
<b>b</b> Excess from 2020 . . . . .	222,486			
<b>c</b> Excess from 2021 . . . . .	543,130			
<b>d</b> Excess from 2022 . . . . .	1,908,346			
<b>e</b> Excess from 2023 . . . . .	3,335,236			

**Part XIII Private Operating Foundations** (see instructions and Part VI-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling . . . . .

**b** Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2023	(b) 2022	(c) 2021	(d) 2020	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed . . . . .					
<b>b</b> 85% (0.85) of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XI, line 4, for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test—enter <sup>2</sup> / <sub>3</sub> of minimum investment return shown in Part IX, line 6, for each year listed . . . . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

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

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

STEVEN GRAHAM, CHAIRMAN

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:  
(SEE STATEMENT)

**b** The form in which applications should be submitted and information and materials they should include:  
EMAIL - NO SPECIFIC INFORMATION OR MATERIALS REQUIRED.

**c** Any submission deadlines:  
NONE

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
NONE

**Part XIV** **Supplementary Information** *(continued)*

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> (SEE STATEMENT)				
<b>Total</b> . . . . .			<b>3a</b>	3,625,977
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	0





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 for the latest information.

OMB No. 1545-0047

2023

Table with 2 columns: Name of the organization (SILVERBACK EDUCATIONAL FOUNDATION FOR THE ARTS, DANCE AND ATHLETICS) and Employer identification number (46-4902114)

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ: 501(c)( ) (enter number) organization, 4947(a)(1) nonexempt charitable trust not treated as a private foundation, 527 political organization
Form 990-PF: 501(c)(3) exempt private foundation, 4947(a)(1) nonexempt charitable trust treated as a private foundation, 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

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

Name of organization SILVERBACK EDUCATIONAL FOUNDATION FOR THE ARTS, DANCE AND ATHLETICS	Employer identification number 46-4902114
---	--

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GRAHAM FAMILY HEDGE FUND PARTNERS, LP C/O GRAHAM CAPITAL COMPANY, 1420 SI YORK, PA 17403	\$ 1,033,333	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	GRAHAM ALTERNATIVE INVESTMENT PARTNERS I, LP C/O GRAHAM CAPITAL COMPANY, 1420 SI YORK, PA 17403	\$ 833,333	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	GRAHAM PARTNERS, INC 3811 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073	\$ 237,574	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	INVERNESS GRAHAM INVESTMENTS, INC 1275 DRUMMERS LAND, SUITE 300 WAYNE, PA 19087	\$ 220,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	GRAHAM CAPITAL COMPANY 1420 SIXTH AVENUE YORK, PA 17403	\$ 75,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	CHRISTINA MORIN 852 PROVIDENCE ROAD MALVERN, PA 19355	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>SILVERBACK EDUCATIONAL FOUNDATION FOR THE ARTS, DANCE AND ATHLETICS</b>	Employer identification number <b>46-4902114</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
7	GLOBAL INDEMNITY GROUP SERVICES, LLC <hr style="border-top: 1px dashed black;"/> 3 BALA PLAZA EAST, SUITE 300 <hr style="border-top: 1px dashed black;"/> BALA CYNWYD, PA 19004	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	<hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/>	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	<hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/>	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	<hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/>	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	<hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/>	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	<hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/>	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	<hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/> <hr style="border-top: 1px dashed black;"/>	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  
**SILVERBACK EDUCATIONAL FOUNDATION FOR THE ARTS, DANCE AND ATHLETICS**

Employer identification number  
**46-4902114**

**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
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----
-----	----- ----- -----	\$-----	-----

Name of organization <b>SILVERBACK EDUCATIONAL FOUNDATION FOR THE ARTS, DANCE AND ATHLETICS</b>	Employer identification number <b>46-4902114</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 information once. See instructions.) \$ \_\_\_\_\_  
 Use duplicate copies of Part III if additional space is needed.

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

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

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

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

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

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

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

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

**Supplemental Information****Supplemental Information.** additional information (see instructions).

Return Reference - Identifier	Explanation
FORM 990 PF, PART XIV, LINE 2A - PERSON TO WHOM APPLICATIONS SHOULD BE ADDRESSED	ROB STOVER, 3811 W. CHESTER PIKE, BUILDING 2, 200, NEWTOWN SQUARE, PA 19073, 484-420-0225, RSTOVER@GRAHAMPARTNERS.NET

Part I, Line 16a

Legal fees

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) LEGAL FEES	6,039	0	0	
TOTAL	6,039	0	0	0

Accounting fees

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) PROFESSIONAL FEES	50,783	2,205	0	25,391
TOTAL	50,783	2,205	0	25,391

## Part I, Line 16c

## Other professional fees

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) INVESTMENT FEES	4,304	4,304	0	0
TOTAL	4,304	4,304	0	0

## Part I, Line 18

## Taxes

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) EXCISE TAX	5,974	0	0	0
TOTAL	5,974	0	0	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) INSURANCE	5,128	0	0	0
(2) POSTAGE & SHIPPING	52	0	0	52
(3) BANK FEES	2,479	0	0	0
(4) COMPUTER SOFTWARE	1,233	0	0	0
(5) WEB COSTS	353	0	0	353
(6) MARKETING AND COMMUNICATION	210	0	0	210
(7) REGISTRATION FEES	976	0	0	0
(8) SUPPLIES	316	0	0	316
(9) PROCESSING FEES	112	0	0	0
TOTAL	10,859	0	0	931



Part II, Line 10b (Column a,  
Column b & Column c)

**Investments—Corporate Stock** (continued)

Description	BOY Amount	EOY Amount	Fair Market Value
PUBLICLY TRADED SECURITIES	0	4,834,166	4,834,166
TOTAL	0	4,834,166	4,834,166

Part III, Line 3

Other Increases

Description	Amount
(1) UNREALIZED GAIN	158,960
TOTAL	158,960

Name and Address	Relationship	Foundation status	Purpose	Amount
ATHLETIC CLUB OF FAIRHILL, INC. 1205 E COLUMBIA AVE PHILADELPHIA, PA 19125	NONE	PC	YOUTH ATHLETIC PROGRAM SUPPORT	5,000
BENCHMARK SCHOOL 2107 N. PROVIDENCE RD MEDIA, PA 19010	NONE	PC	EDUCATIONAL SUPPORT	650,000
BURKE MOUNTAIN ACADEMY 60 ALPINE LANE EAST BURKE, VT 05832	NONE	PC	EDUCATIONAL SUPPORT	125,000
CAMP TECUMSEH INC 975 MOULTONBORO NECK RD MOULTONBOROUGH, NH 03254	NONE	PC	YOUTH ATHLETIC PROGRAM SUPPORT	5,000
CHARITY FOR THE ARTS, SPORTS & EDUCATION 3811 WEST CHESTER PIKE BUILDING 2 NEWTOWN SQUARE, PA 19073	NONE	PC	YOUTH ATHLETIC PROGRAM SUPPORT	38,000
CHESTER RIDLEY CRUM WATERSHEDS ASSTN P.O. BOX 1355 EDGEMONT, PA 19028	NONE	PC	EDUCATIONAL SUPPORT	3,500
COMMUNITY PARTNERSHIP SCHOOL 3033 W. GLENWOOD AVENUE PHILADELPHIA, PA 19121-2511	NONE	PC	EDUCATIONAL SUPPORT	7,500
CONSHOHOCKEN ROWING CENTER 307 WASHINGTON ST. CONSHOHOCKEN, PA 19428	NONE	PC	YOUTH ATHLETIC PROGRAM SUPPORT	20,000
DRESSAGE AT DEVON 1095 HARMONY HILL RD DOWNINGTOWN, PA 19335	NONE	PC	YOUTH ATHLETIC PROGRAM SUPPORT	3,250
FRIENDS CENTRAL SCHOOL CORPORATION 1101 CITY AVE WYNNEWOOD, PA 19096	NONE	PC	EDUCATIONAL SUPPORT	40,000
HOLY CROSS SCHOOL 240 N. BISHOP AVENUE SPRINGFIELD, PA 19064	NONE	PC	EDUCATIONAL SUPPORT	15,000
HOPE PARTNERSHIP FOR EDUCATION 2601 N 11TH ST PHILADELPHIA, PA 19133	NONE	PC	EDUCATIONAL SUPPORT	15,000
HOSPITAL FOR SPECIAL SURGERY FUND INC 535 EAST 70TH STREET NEW YORK, NY 10021	NONE	PC	EDUCATIONAL SUPPORT	12,500
KELLY BRUSH FOUNDATION 3 MAIN STREET, SUITE 105 BURLINGTON, VT 05401	NONE	PC	EDUCATIONAL SUPPORT	500
LOGOS ACADEMY 250 W KING ST YORK, PA 10021	NONE	PC	EDUCATIONAL SUPPORT	38,867
LOWER MERION SOCCER CLUB BOX 360 BRYN MAWR, PA 19010	NONE	PC	YOUTH ATHLETIC PROGRAM SUPPORT	5,000
MALVERN PREPARATORY SCHOOL 418 SOUTH WARREN AVENUE MALVERN, PA 19355	NONE	PC	EDUCATIONAL SUPPORT	639,075
MARTHA'S VINEYARD HOSPITAL PO BOX 1477 OAK BLUFFS, MA 02557	NONE	PC	EDUCATIONAL SUPPORT	250
MINDING YOUR MIND 124 SIBLEY AVENUE ARDMORE, PA 19003	NONE	PC	EDUCATIONAL SUPPORT	2,000
MULTICULTURAL COMM. FAMILY SERVICES, INC. 7016 TERMINAL SQUARE, SUITE 3A UPPER DARBY, PA 19082	NONE	PC	EDUCATIONAL SUPPORT	5,000
PAN-MASSACHUSETTS	NONE	PC	EDUCATIONAL SUPPORT	200

Name and Address	Relationship	Foundation status	Purpose	Amount
CHALLENGE, INC. 77 FOURTH AVE NEEDHAM, MA 02494				
PRINCE ALBERT II OF MONACO FOUNDATION USA 3901 HENRY AVE PHILADELPHIA, PA 19129	NONE	PC	EDUCATIONAL SUPPORT	10,000
RADNOR HUNT FOUNDATION 826 PROVIDENCE RD MALVERN, PA 19355	NONE	PC	EDUCATIONAL SUPPORT	40,000
SALONEFC 1843 SOUTH 65TH STREET PHILADELPHIA, PA 19153	NONE	PC	YOUTH ATHLETIC PROGRAM SUPPORT	5,000
ST. JOSEPH'S PREPARATORY SCHOOL C/O PJHS SCHOLARSHIP ORGANIZATION 1000 WYOMING AVENUE SCRANTON, PA 18509	NONE	PC	EDUCATIONAL SUPPORT	70,000
ST. ROSE OF LIMA P.O. BOX 37012 PHILADELPHIA, PA 19122	NONE	PC	EDUCATIONAL SUPPORT	12,500
THE BRYN MAWR HOSPITAL FOUNDATION 130 S BRYN MAWR AVE BRYN MAWR, PA 19010	NONE	PC	EDUCATIONAL SUPPORT	5,000
THE EPISCOPAL ACADEMY 1785 BISHOP WHITE DR NEWTOWN SQUARE, PA 19073	NONE	PC	EDUCATIONAL SUPPORT	96,000
THE GOLD CHALLENGE CUP FOUNDATION INC 1149 W LANCASTER AVE STE U-3 BRYN MAWR, PA 19010	NONE	PC	YOUTH ATHLETIC PROGRAM SUPPORT	3,000
THE HAVERFORD SCHOOL 450 LANCASTER AVE HAVERFORD, PA 19041	NONE	PC	EDUCATIONAL SUPPORT	15,000
THE PHELPS SCHOOL 583 SUGARTOWN ROAD MALVERN, PA 19355	NONE	PC	EDUCATIONAL SUPPORT	61,052
THE SHIPLEY SCHOOL 814 YARROW STREET BRYN MAWR, PA 19010	NONE	PC	EDUCATIONAL SUPPORT	22,450
THE SWAG SOCCER, LLC 3811 WEST CHESTER PIKE BUILDING 2 NEWTOWN SQUARE, PA 19073	NONE	PC	YOUTH ATHLETIC PROGRAM SUPPORT	240,279
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-4400	NONE	PC	EDUCATIONAL SUPPORT	100,000
UNITED STATES FUTSAL FEDERATION 6114 LA SALLE AVE, SUITE 502 OAKLAND, CA 94611	NONE	PC	YOUTH ATHLETIC PROGRAM SUPPORT	1,400
USA DANCE, INC 2870 KERRISDALE RIDGE DRIVE MEDFORD, OR 97504	NONE	PC	YOUTH ATHLETIC PROGRAM SUPPORT	75,000
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267	NONE	PC	EDUCATIONAL SUPPORT	51,500
WOODS HOLE OCEANOGRAPHIC INSTITUTION FENNO HOUSE 183 OYSTER POND MS #40 WOODS HOLE, MA 02543	NONE	PC	EDUCATIONAL SUPPORT	60,000
YSC ACADEMY, INC. 224 COUNTY LINE ROAD WAYNE , PA 19087	NONE	PC	EDUCATIONAL SUPPORT	977,154
USOPF 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	NONE	PC	YOUTH ATHLETIC PROGRAM SUPPORT	150,000