

TARGETED			
Grantor	Allocation	Amount Requested	Confidence Level
Fidelity Charitable (Lubell)	Annual Fund	\$8,000	99%
The Philadelphia Foundation (Calabis)	Annual Fund	\$5,000	90%
Harley T. & Shirley W. Dozor Foundation (Lit)	Annual Fund	\$8,000	90%
Schwab Charitable (Branzburg)	Annual Fund	\$5,000	90%
1830 Family Foundation (Buck)	Annual Fund	\$1,000	90%
Wells Fargo Philanthropy Fund (Schmader)	Annual Fund	\$6,000	90%
Ellen Dixon Harvey Charitable Trust (Harvey & Sperry)	Annual Fund	\$2,000	75%
CCRES	Accessible Art	\$5,000	75%
Robert E. Lamb Foundation	Annual Fund	\$5,000	75%
Ethel Sergeant Clark Smith Memorial Fund	Annual Fund	\$7,500	75%
Louis Cassett	Overbrook	\$2,500	60%
Caroline J.S. Sanders Trust #2	Accessible Art	\$3,000	45%
Howell Lockhart Seiple Trust	Annual Fund	\$5,000	45%
Aqua Charitable	Annual Fund	\$2,500	45%
Saramar Charitable Fund	Annual Fund	\$2,500	45%
John F. Kennedy Center for the Performing Arts VSA	Overbrook	\$20,000	45%
Haverford TWP Civic Council	Project	\$5,000	45%
Rotary Club of Ardmore	TBD	\$1,500	45%
Edith L. Trees Charitable Trust	Accessible Art	\$15,000	25%
McLean Contributionship	Building repair	As needed	25%
C. W. Schrenk and Marjorie J. Schrenk Family Foundation	Camp Scholarships/AA camp	\$5,000	25%
Children Can Shape the Future	Catherine School	\$5,000	25%
HBE Foundation	Catherine School (Thomas's recommendation)	\$5,000	25%
SC Johnson	Annual Fund	\$5,000	25%
Stewart Huston Charitable Trust	Annual Fund	\$15,000	25%
Bennett Family Foundation	Annual Fund	\$5,000	25%
Nathan Speare Foundation	Annual Fund	\$10,000	25%
The M. S. Grumbacher Foundation	Annual Fund	\$10,000	25%
DDK Foundation	Project	\$5,000	25%
Brind Foundation	Project	\$1,500	25%
G.R. and Grace M. Sponaugle Charitable Foundation	Scholarships	\$3,000	25%
Mill Spring Foundation	Scholarships	\$7,500	25%
Sheila Fortune Foundation	Summer Camp	\$4,000	25%
Christin R. & Mary F. Lindback	Accessible Art	\$3,500	20%
The Huston Foundation	Accessible Art	\$7,500	10%
Sprague Foundation Inc.	Catherine School	\$5,000	10%

PENDING			
Grantor	Allocation	Amount Requested	Confidence Level

Exelon Corporation	Accessible Art	\$10,000	25%
Keystone Savings Foundation	Accessible Art	\$10,000	25%
Marlin Miller, Jr. Family Foundation	Annual Fund	\$10,000	25%
CLA Foundation	Annual Fund	\$10,000	25%
Henrietta Tower Wurts Memorial Foundation	Annual Fund	\$3,000	25%
The Gordon Charter Foundation	Accessible Art	\$6,500	25%
Walter J. Miller Trust	Annual Fund	\$7,500	30%
Leo Niessen Jr Charitable Trust	Annual Fund	\$5,000	35%

REJECTED			
Grantor	Allocation	Amount Requested	Confidence Level
Dolfinger 2 Trust	Accessible Art	\$1,500	Rejected
Mayor's Fund	Catherine School	\$10,000	Rejected
Impact100	Annual Fund	\$100,000	Not Invited

COMMITTED			
Grantor	Allocation	Amount	Confidence Level
Samuel P. Mandell Foundation	Annual Fund	\$20,000	99%
PAEP   Artist Residency	Annual Fund	\$4,000	Awarded
Harriet G. Fredericks Foundation	Overbrook	\$6,000	Awarded
Broughton Foundation	Annual Fund	\$1,500	Awarded
Pennsylvania Council on the Arts	Annual Fund	\$12,340	Awarded
Rentschler Foundation	Accessible Art	\$5,000	Awarded
Dexter F. & Dorothy H. Baker Foundation	Catharine School	\$5,000	Awarded
Fidelity Charitable	Annual Fund	\$500.00	Awarded
Fidelity Charitable	Annual Fund	\$1,000.00	Awarded
Mirowski Family Foundation	Annual Fund	\$1,000.00	Awarded
Schwab Charitable	Annual Fund	\$3,500.00	Awarded
Neubauer Family Foundation	Catharine School	\$12,500.00	Awarded

	Amount	High Confidence
Committed	\$72,340	\$72,340
Pending	\$62,000	\$7,500
Targeted	\$206,500	\$52,500
<b>Total</b>	<b>\$353,000</b>	<b>\$132,340</b>