

**Return of Private Foundation**

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

**2015**

Open to Public Inspection

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2015 or tax year beginning **SEP 1, 2015**, and ending **AUG 31, 2016**

Name of foundation  
**THE DIETRICH W. BOTSTIBER FOUNDATION**

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite  
**200 E. STATE STREET, SUITE 306-A**

City or town, state or province, country, and ZIP or foreign postal code  
**MEDIA, PA 19063**

**G** Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

**H** Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16)  
\$ **34,771,657.**

**J** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

**A** Employer identification number  
**23-7807828**

**B** Telephone number  
**(610) 566-3375**

**C** If exemption application is pending, check here

**D** 1. Foreign organizations, check here   
2. Foreign organizations meeting the 85% test, check here and attach computation

**E** If private foundation status was terminated under section 507(b)(1)(A), check here

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

<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).)		(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>	1 Contributions, gifts, grants, etc., received	0.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	326.	326.		STATEMENT 1
	4 Dividends and interest from securities	748,744.	748,744.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	433,314.			
	b Gross sales price for all assets on line 6a	4,906,377.			
	7 Capital gain net income (from Part IV, line 2)		433,314.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	665.	155.		STATEMENT 3	
12 <b>Total.</b> Add lines 1 through 11	1,183,049.	1,182,539.			
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	67,699.	15,770.		51,929.
	14 Other employee salaries and wages	90,497.	0.		90,497.
	15 Pension plans, employee benefits				
	16a Legal fees	30,033.	15,017.		15,016.
	b Accounting fees	33,976.	0.		33,976.
	c Other professional fees	148,187.	148,187.		0.
	17 Interest				
	18 Taxes	42,270.	0.		0.
	19 Depreciation and depletion	2,065.	0.		
	20 Occupancy	12,958.	0.		12,958.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	87,097.	11,930.		75,167.
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	514,782.	190,904.		279,543.
	25 Contributions, gifts, grants paid	2,096,346.			1,340,064.
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	2,611,128.	190,904.		1,619,607.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,428,079.				
b <b>Net investment income</b> (if negative, enter -0-)		991,635.			
c <b>Adjusted net income</b> (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing .....				
	2	Savings and temporary cash investments .....	893,288.	1,107,358.	1,107,358.	
	3	Accounts receivable ▶ 12,179.				
		Less: allowance for doubtful accounts ▶	21,278.	12,179.	12,179.	
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable .....				
	6	Receivables due from officers, directors, trustees, and other disqualified persons .....				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use .....				
	9	Prepaid expenses and deferred charges .....	38,893.	40,494.	40,494.	
	10a	Investments - U.S. and state government obligations .....				
	b	Investments - corporate stock STMT 11	4,320,129.	4,750,707.	4,750,707.	
	c	Investments - corporate bonds .....				
	11	Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans .....					
13	Investments - other STMT 12	26,882,624.	27,107,348.	27,107,348.		
14	Land, buildings, and equipment: basis ▶ 19,222.					
	Less: accumulated depreciation STMT 13 ▶ 13,241.	3,139.	5,981.	5,981.		
15	Other assets (describe ▶ BENEFICIAL INTEREST)	1,669,400.	1,747,590.	1,747,590.		
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)	33,829,044.	34,771,657.	34,771,657.		
Liabilities	17	Accounts payable and accrued expenses .....	36,211.	769,262.		
	18	Grants payable .....				
	19	Deferred revenue .....				
	20	Loans from officers, directors, trustees, and other disqualified persons .....				
	21	Mortgages and other notes payable .....				
	22	Other liabilities (describe ▶ DEFERRED FEDERAL E)	62,044.	153,455.		
23	<b>Total liabilities</b> (add lines 17 through 22)	98,255.	922,717.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted .....	32,061,390.	32,101,350.		
	25	Temporarily restricted .....	1,669,399.	1,747,590.		
	26	Permanently restricted .....				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds .....				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund .....				
	29	Retained earnings, accumulated income, endowment, or other funds .....				
30	<b>Total net assets or fund balances</b>	33,730,789.	33,848,940.			
31	<b>Total liabilities and net assets/fund balances</b>	33,829,044.	34,771,657.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	33,730,789.
2	Enter amount from Part I, line 27a	2	-1,428,079.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	1,605,770.
4	Add lines 1, 2, and 3	4	33,908,480.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	5	59,540.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	33,848,940.

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

(a) List and describe the kind(s) of property sold (e.g., 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			
	4,906,377.	4,473,063.	433,314.

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			
			433,314.

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	433,314.
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). If (loss), enter -0- in Part I, line 8	3	N/A

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,690,836.	34,223,651.	.049405
2013	1,482,072.	33,478,627.	.044269
2012	1,358,182.	30,270,395.	.044868
2011	1,428,923.	27,622,561.	.051730
2010	1,325,890.	28,378,025.	.046722

2	Total of line 1, column (d)	2	.236994
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.047399
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	32,114,307.
5	Multiply line 4 by line 3	5	1,522,186.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	9,916.
7	Add lines 5 and 6	7	1,532,102.
8	Enter qualifying distributions from Part XII, line 4	8	1,619,607.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments, total credits, penalty, tax due, overpayment, and amount credited to 2016 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political purposes, Form 1120-POL filing, tax on political expenditures, reimbursement, IRS reporting, changes in governing instruments, unrelated business gross income, liquidation, section 500(c)(6) requirements, assets, reporting states, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11 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)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address WWW.BOTSTIBER.ORG
14 The books are in care of TERRANCE KLINE, ADMINISTRATOR Telephone no. 610-566-3375
Located at 200 E. STATE STREET STE 306-A, MEDIA, PA ZIP+4 19063
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
and enter the amount of tax-exempt interest received or accrued during the year 15 N/A
16 At any time during calendar year 2015, 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 VII-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.

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. 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 If any answer is "Yes" to 1a(1)-(6), did any 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)? Organizations relying on a current notice regarding disaster assistance check here
c 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 2015?
2 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)):
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not 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 all years listed, answer "No" and attach statement - see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) 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 (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2015?

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)  Yes  No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any 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)?  Yes  No

5b  Yes  No

Organizations relying on a current notice regarding disaster assistance check here

c 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?  Yes  No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

6b  Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No  N/A

7b  Yes  No  N/A

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

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

(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
DOROTHY BOYLAN C/O 200 E STATE ST, STE 306 MEDIA, PA 19063	CO-TRUSTEE 1.00	5,000.	0.	0.
TERRANCE KLINE C/O 200 E STATE ST, STE 306 MEDIA, PA 19063	CO-TRUSTEE 1.00	5,000.	0.	0.
TERRANCE KLINE C/O 200 E STATE ST, STE 306 MEDIA, PA 19063	ADMINISTRATOR 20.00	57,699.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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  Yes  No  N/A 0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

**Part IX-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
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3 ..... 0.	

**Part X**

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities .....	1a	31,237,204.
b	Average of monthly cash balances .....	1b	1,366,153.
c	Fair market value of all other assets .....	1c	
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	32,603,357.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	32,603,357.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	489,050.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	32,114,307.
6	<b>Minimum investment return.</b> Enter 5% of line 5 .....	6	1,605,715.

**Part XI**

**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.)

1	Minimum investment return from Part X, line 6 .....	1	1,605,715.
2a	Tax on investment income for 2015 from Part VI, line 5 .....	2a	9,916.
b	Income tax for 2015. (This does not include the tax from Part VI.) .....	2b	
c	Add lines 2a and 2b .....	2c	9,916.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	1,595,799.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	1,595,799.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line .....	7	1,595,799.

**Part XII**

**Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	1,619,607.
b	Program-related investments - total from Part IX-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 .....	4	1,619,607.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b .....	5	9,916.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....	6	1,609,691.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



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

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				1,595,799.
<b>2</b> Undistributed income, if any, as of the end of 2015:				
<b>a</b> Enter amount for 2014 only			1,560,145.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2015:				
<b>a</b> From 2010				
<b>b</b> From 2011				
<b>c</b> From 2012				
<b>d</b> From 2013				
<b>e</b> From 2014				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 1,619,607.				
<b>a</b> Applied to 2014, but not more than line 2a			1,560,145.	
<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 2015 distributable amount				59,462.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<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		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				1,536,337.
<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 2010 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2011				
<b>b</b> Excess from 2012				
<b>c</b> Excess from 2013				
<b>d</b> Excess from 2014				
<b>e</b> Excess from 2015				

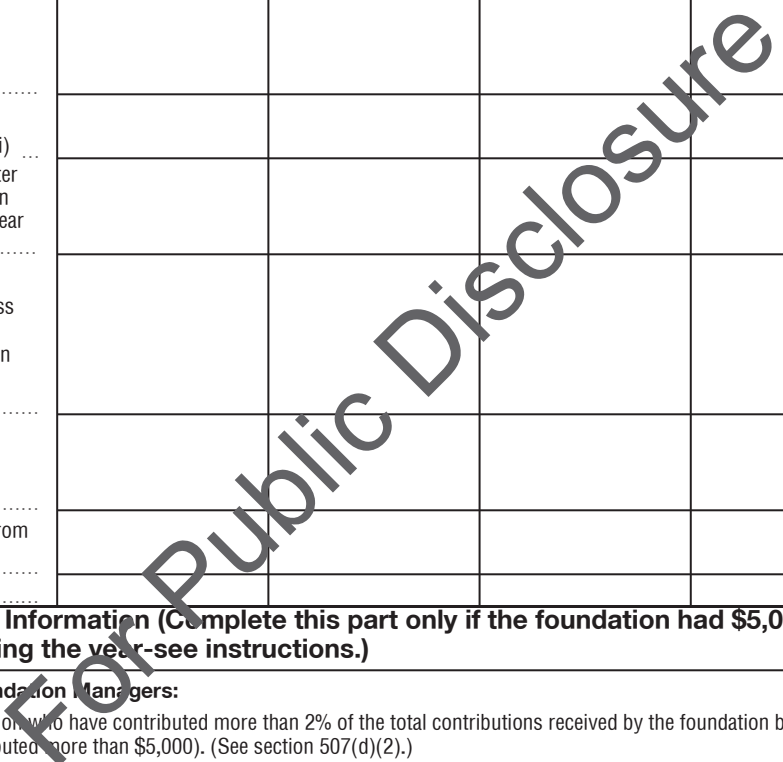
For Public Disclosure

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, 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)

Table with 5 columns: (a) 2015, (b) 2014, (c) 2013, (d) 2012, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).



Part XV 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).)

NONE

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.

NONE

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 16

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient Name and address (home or business)	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
<b>a Paid during the year</b>				
ALPEN-ADRIA-UNIVERSITY KLAGENFURT GRAZ WIEN SCHOTTENFELDGASSE 29 1070 WIEN, AUSTRIA	N/A	PC	SEE STATEMENT	20,030.
BETHESDA PROJECT 1630 SOUTH ST PHILADELPHIA, PA 19146	N/A	PC	SEE STATEMENT	10,000.
CARE USA 151 ELLIS STREET ATLANTA, GA 30303	N/A	PC	SEE STATEMENT	1,457.
CENTRAL EUROPEAN UNIVERSITY PO BOX 1215 HERNDON, VA 20172	N/A	PC	SEE STATEMENT	109,500.
DELAWARE COUNTY SPCA 555 SANDY BANK RD MEDIA, PA 19063	N/A	PC	SEE STATEMENT	500,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>1,340,064.</b>
<b>b Approved for future payment</b>				
THE PENNSYLVANIA STATE UNIVERSITY OLD MAIN UNIVERSITY PARK, PA 16802	N/A	PC	SEE STATEMENT	756,282.
<b>Total</b>				<b>756,282.</b>

FOIA Public Disclosure

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies .....					
2 Membership dues and assessments .....					
3 Interest on savings and temporary cash investments .....			14	326.	
4 Dividends and interest from securities .....			14	748,744.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property .....					
b Not debt-financed property .....					
6 Net rental income or (loss) from personal property .....					
7 Other investment income .....			01	191.	
8 Gain or (loss) from sales of assets other than inventory .....			14	433,314.	
9 Net income or (loss) from special events .....					
10 Gross profit or (loss) from sales of inventory .....					
11 Other revenue:					
a COMMUNICATIONS FUND K-1 900099	900099	510.	01	-274.	
b PRIVATE SELECTION FUND					
c K-1			01	238.	
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e) .....		510.		1,182,539.	0.
13 Total. Add line 12, columns (b), (d), and (e) .....					13 1,183,049.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
1	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Table with columns for question (1) and sub-questions (a, b, c, d), and columns for Yes/No responses. Includes sub-questions 1a(1), 1a(2), 1b(1) through 1b(6), and 1c.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content includes 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [ ] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content includes 'N/A'.

Sign Here 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 taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: [ ] Date: [ ] Title: ADMINISTRATOR

May the IRS discuss this return with the preparer shown below (see instr.)? [X] Yes [ ] No

Table with 5 columns: Print/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN. Content includes JOHN J. NIHILL, CPA, JOHN J. NIHILL, C, 07/05/17, P00844252.

Paid Preparer Use Only Firm's name: WIPFLI LLP Firm's EIN: 39-0758449 Firm's address: 2 WEST BALTIMORE AVE, SUITE 210 MEDIA, PA 19063 Phone no. 610.565.3930

THE DIETRICH W. BOTSTIBER FOUNDATION

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

(a) List and describe the kind(s) of property sold, e.g., 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 INGREDION INC: INGR		04/06/15	08/28/15
b INGREDION INC: INGR		04/07/15	08/28/15
c TEVA PHARM INDS LTD : FADR ADR REPS:TEVA		05/19/15	08/28/15
d TRANSOCEAN INC NEW F: RIG		10/02/14	08/31/15
e TRANSOCEAN INC NEW F: RIG		10/03/14	08/31/15
f COCA COLA ENT: CCE		01/14/15	09/15/15
g INGREDION INC: INGR		08/07/14	08/28/15
h TEVA PHARM INDS LTD : FADR ADR REPS:TEVA		08/21/13	08/28/15
i TRANSOCEAN INC NEW F: RIG		06/05/14	08/31/15
j TRANSOCEAN INC NEW F: RIG		07/25/14	08/31/15
k DISCOVERY COMM INC: DISCA		03/26/15	10/01/15
l DISCOVERY COMM INC: DISCA		02/11/15	10/02/15
m DISCOVERY COMM INC: DISCA		02/12/15	10/02/15
n DISCOVERY COMM INC: DISCA		03/26/15	10/02/15
o KEURIG GREEN MTN INC: GMCR		08/24/15	10/16/15

(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 38,740.		35,733.	3,007.
b 24,966.		22,965.	2,001.
c 62,131.		58,355.	3,776.
d 7,796.		17,347.	-9,551.
e 17,541.		38,306.	-20,765.
f 61,118.		53,817.	7,301.
g 60,692.		52,986.	7,706.
h 64,072.		38,165.	25,907.
i 25,754.		77,992.	-52,238.
j 12,251.		37,199.	-24,948.
k 7,652.		9,376.	-1,724.
l 69,886.		83,371.	-13,485.
m 81,662.		96,716.	-15,054.
n 39,423.		48,131.	-8,708.
o 41,726.		41,471.	255.

Complete only for assets showing gain in column (h) and which were held by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			3,007.
b			2,001.
c			3,776.
d			-9,551.
e			-20,765.
f			7,301.
g			7,706.
h			25,907.
i			-52,238.
j			-24,948.
k			-1,724.
l			-13,485.
m			-15,054.
n			-8,708.
o			255.

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
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). If (loss), enter "-0-" in Part I, line 8 .....	3

THE DIETRICH W. BOTSTIBER FOUNDATION

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

(a) List and describe the kind(s) of property sold, e.g., 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 KEURIG GREEN MTN INC: GMCR		08/26/15	10/16/15
b AMERICAN EXPRESS CO: AXP		03/17/15	10/26/15
c SENIOR HSG PPTY TR REIT:SNH		01/24/14	10/27/15
d SENIOR HSG PPTY TR REIT:SNH		03/10/14	10/27/15
e SENIOR HSG PPTY TR REIT:SNH		03/11/14	10/27/15
f COACH INC: COH		08/21/15	11/17/15
g RALPH LAUREN CORP CLASS A RL		10/27/15	02/18/16
h RALPH LAUREN CORP CLASS A RL		10/27/15	02/19/16
i SANOFI SPOND REPS: SNY		03/12/15	02/19/16
j SANOFI SPOND REPS: SNY		03/13/15	02/19/16
k SANOFI SPOND REPS: SNY		08/21/15	02/19/16
l CHARLES SCHWAB		04/12/15	03/01/16
m IRON MOUNTAIN INC		08/31/15	04/07/16
n IRON MOUNTAIN INC		09/21/15	04/07/16
o IRON MOUNTAIN INC		08/28/15	04/08/16

(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 41,726.		41,762.	-36.
b 155,365.		169,737.	-14,372.
c 309.		443.	-134.
d 17,276.		24,155.	-6,879.
e 23,138.		32,705.	-9,567.
f 155,512.		164,302.	-8,790.
g 107,267.		135,999.	-28,722.
h 25,091.		32,297.	-7,206.
i 131,961.		160,898.	-28,937.
j 7,007.		8,486.	-1,479.
k 30,363.		39,057.	-8,694.
l 412,381.		432,276.	-19,895.
m 24,550.		21,471.	3,079.
n 117,580.		108,510.	9,070.
o 47,402.		40,850.	6,552.

Complete only for assets showing gain in column (h) and which were held by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-36.
b			-14,372.
c			-134.
d			-6,879.
e			-9,567.
f			-8,790.
g			-28,722.
h			-7,206.
i			-28,937.
j			-1,479.
k			-8,694.
l			-19,895.
m			3,079.
n			9,070.
o			6,552.

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
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). If (loss), enter "-0-" in Part I, line 8 .....	3

THE DIETRICH W. BOTSTIBER FOUNDATION

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

(a) List and describe the kind(s) of property sold, e.g., 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 IRON MOUNTAIN INC		08/31/15	04/08/16
b DUKE ENERGY CORP: DUK		02/05/14	04/01/16
c DUKE ENERGY CORP: DUK		07/03/14	04/01/16
d KRAFT HEINZ CO		02/28/07	04/26/16
e KRAFT HEINZ CO		03/13/08	04/26/16
f KRAFT HEINZ CO		09/17/09	04/26/16
g KRAFT HEINZ CO		11/14/11	04/26/16
h FLOWSERVE CORP: FLS		10/16/15	04/27/16
i FLOWSERVE CORP: FLS		10/19/15	04/27/16
j SENIOR HSG PPTY TR REIT:SNH		12/08/15	05/02/16
k SENIOR HSG PPTY TR REIT:SNH		12/09/15	05/02/16
l SENIOR HSG PPTY TR REIT:SNH		12/08/15	05/03/16
m KRAFT HEINZ CO		09/17/09	04/27/16
n PROCTER & GAMBLE: PG		12/08/09	04/28/16
o PROCTER & GAMBLE: PG		03/18/11	04/28/16

(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 52,959.		45,768.	7,191.
b 129,688.		112,028.	17,660.
c 68,469.		60,411.	8,058.
d 26,819.		11,497.	15,322.
e 1,578.		636.	942.
f 3,155.		1,118.	2,037.
g 29,185.		13,758.	15,427.
h 121,047.		103,844.	15,203.
i 70,055.		61,173.	8,882.
j 62,732.		50,491.	12,241.
k 50,009.		40,467.	9,542.
l 21,445.		17,210.	4,235.
m 41,771.		14,816.	26,955.
n 39,108.		30,330.	8,778.
o 31,127.		23,603.	7,524.

Complete only for assets showing gain in column (h) and which were held by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			7,191.
b			17,660.
c			8,058.
d			15,322.
e			942.
f			2,037.
g			15,427.
h			15,203.
i			8,882.
j			12,241.
k			9,542.
l			4,235.
m			26,955.
n			8,778.
o			7,524.

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
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). If (loss), enter "-0-" in Part I, line 8 .....	3



THE DIETRICH W. BOTSTIBER FOUNDATION

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

(a) List and describe the kind(s) of property sold, e.g., 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 PROCTER & GAMBLE: PG		11/14/11	04/28/16
b GILEAD SCIENCES INC: GILD		04/01/16	06/14/16
c GILEAD SCIENCES INC: GILD		04/04/16	06/14/16
d DIGITAL REALTY TRUST REIT: DLR		04/23/14	06/14/16
e PEPSICO INCORPORATED: PEP		04/26/12	06/14/16
f PUBLIC STORAGE REIT: PSA		05/18/15	06/14/16
g OMEGA HLTHCARE INVTS REIT: OHI		01/12/16	07/01/16
h VIACOM INC CLASS B: VIAB		04/26/16	07/01/16
i OMEGA HLTHCARE INVTS REIT: OHI		05/19/15	07/01/16
j ORANGE SA FADR 1 ADR REPS: ORAN		12/06/13	07/13/16
k ORANGE SA FADR 1 ADR REPS: ORAN		12/09/13	07/13/16
l ORANGE SA FADR 1 ADR REPS: ORAN		01/06/14	07/13/16
m STAPLES INC: SPLS		04/26/16	08/12/16
n DIAGEO PLC REPS: DEO		02/03/15	08/15/16
o FIDELITY ADV NEW INSIGHT		12/12/14	05/04/16

(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 46,292.		36,668.	9,624.
b 59,765.		67,091.	-7,326.
c 126,170.		143,248.	-17,078.
d 135,753.		71,574.	64,179.
e 109,784.		70,792.	38,992.
f 140,072.		117,165.	22,907.
g 53,809.		53,978.	-169.
h 78,348.		82,023.	-3,675.
i 5,826.		5,087.	-261.
j 92,306.		70,984.	21,322.
k 33,798.		26,186.	7,612.
l 73,813.		56,171.	17,642.
m 101,147.		117,724.	-16,577.
n 183,837.		186,946.	-3,109.
o 92,541.		93,228.	-687.

Complete only for assets showing gain in column (h) and which were sold by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			9,624.
b			-7,326.
c			-17,078.
d			64,179.
e			38,992.
f			22,907.
g			-169.
h			-3,675.
i			-261.
j			21,322.
k			7,612.
l			17,642.
m			-16,577.
n			-3,109.
o			-687.

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
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). If (loss), enter "-0-" in Part I, line 8 .....	3

THE DIETRICH W. BOTSTIBER FOUNDATION

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

(a) List and describe the kind(s) of property sold, e.g., 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 ISHARES CORE MSCI EMERGING		04/27/15	08/03/16
b VANGUARD TOTAL STOCK MKT INX INST		01/01/14	05/05/16
c VANGUARD CAPITAL OPPORTUNITY ADM		01/01/14	07/05/16
d VANGUARD ITER-TERM INVEST GR ADM		01/01/14	07/05/16
e VANGUARD SHORT-TERM GR INVEST-GR ADM		01/01/16	07/21/16
f COCA COLA ENT: CCE		01/15/15	09/15/15
g COMM FUND K-1	P	01/01/16	08/31/16
h PRIVATE SELECTION K-1	P	01/01/16	08/31/16
i CAPITAL GAINS DIVIDENDS			
j			
k			
l			
m			
n			
o			

(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 6,954.		8,474.	-1,520.
b 300,000.		193,492.	106,508.
c 50,000.		31,500.	18,500.
d 100,000.		99,577.	423.
e 98,000.		97,925.	75.
f 137,149.		120,616.	16,533.
g 21,087.			21,087.
h		7,596.	-7,596.
i 198,441.			198,441.
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and (i) which the foundation owned on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-1,520.
b			106,508.
c			18,500.
d			423.
e			75.
f			16,533.
g			21,087.
h			-7,596.
i			198,441.
j			
k			
l			
m			
n			
o			

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	433,314.
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). If (loss), enter "-0-" in Part I, line 8 .....	3	N/A

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
DELAWARE VALLEY SCIENCE FAIRS INC 3141 CHESTNUT ST PHILADELPHIA, PA 19104	N/A	PC	SEE STATEMENT	18,000.
DOMESTIC ABUSE PROJECT OF DELAWARE COUNTY 14 W SECOND ST MEDIA, PA 19063	N/A	PC	SEE STATEMENT	5,000.
FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 45277	N/A	PC	SEE STATEMENT	50,000.
FREUD MUSEUM LONDON 20 MARESFIELD GARDENS LONDON NW3 5SX, UNITED KINGDOM	N/A	PC	SEE STATEMENT	11,000.
HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET NW WASHINGTON, DC 20037	N/A	PC	SEE STATEMENT	258,500.
MARTIN LUTHER KING JR MEMORIAL SCHOLARSHIP FUND PO BOX 6303 LANCASTER, PA 17607	N/A	PC	SEE STATEMENT	5,000.
PHILADELPHIA FIRE DEPARTMENT HISTORICAL CORPORATION 149 NORTH SECOND ST PHILADELPHIA, PA 19106	N/A	PC	SEE STATEMENT	5,000.
PHILADELPHIA FUTURES 230 SOUTH BROAD ST PHILADELPHIA, PA 19102	N/A	PC	SEE STATEMENT	5,000.
SWARTHMORE COLLEGE 500 COLLEGE AVE SWARTHMORE, PA 19081	N/A	PC	SEE STATEMENT	5,000.
TERESA CARMODY PO BOX 7736 LOS ANGELES, CA 90007	N/A	I	SEE STATEMENT	8,450.
<b>Total from continuation sheets</b>				<b>699,077.</b>

For Public Disclosure

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
THE PENNSYLVANIA STATE UNIVERSITY OLD MAIN UNIVERSITY PARK, PA 16802	N/A	PC	SEE STATEMENT	224,680.
UNIVERSITY OF PENNSYLVANIA LAW SCHOOL CENTER FOR ETHICS AND RULE OF LAW 3501 SAMSOM STREET PHILADELPHIA, PA 19104	N/A	PC	SEE STATEMENT	10,000.
VILLAGE FOCUS INTERNATIONAL 19511 S UPPER HIGHLAND RD BEAVERCREEK, OR 97004	N/A	PC	SEE STATEMENT	9,586.
WIEN MUSEUM KARLSPLATZ 8 1040 WIEN, AUSTRIA	N/A	PC	SEE STATEMENT	14,500.
BETTINA BRANDT 538 EAST MCCORMICK AVE STATE COLLEGE, PA 16801	N/A	I	SEE STATEMENT	5,680.
FLORIAN TRAUSSNIG SCHOECKLBLICKSTASSE 4 8062 KUMBERG, AUSTRIA	N/A	I	SEE STATEMENT	2,800.
GREGG JONES 3900 VITRUVIAN WAU #2240 ADDISON, TX 75001	N/A	I	SEE STATEMENT	12,500.
KATHERINE ARENS 4806 RED RIVER ST AUSTIN, TX 78751	N/A	I	SEE STATEMENT	3,000.
RON HASSNER 210 BARROWS HALL BERKELEY, CA 94720	N/A	I	SEE STATEMENT	4,000.
THOMAS ANTONIC EINSIEDLERPLATZ 17/12 A-1050 VIENNA, AUSTRIA	N/A	I	SEE STATEMENT	8,600.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
VERA KROPF LKAMHASSE 3/11 1080 WIEN, AUSTRIA	N/A	I	SEE STATEMENT	6,700.
THE PENNSYLVANIA STATE UNIVERSITY PRESS 820 NORTH UNIVERSITY DRIVE UNIVERSITY PARK, PA 16802	N/A	PC	SEE STATEMENT	20,000.
PENN STATE SCHOLARS PROGRAM OLD MAIN UNIVERSITY PARK, PA 16802	N/A	PC	SEE STATEMENT	6,081.
<b>Total from continuation sheets</b> .....				

For Public Disclosure

**Part XV** Supplementary Information

## 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - CARE USA

IN CONNECTION WITH ITS HUMANITARIAN MISSION, THE FOUNDATION DISTRIBUTED FUNDS TO CARE USA TO SUPPORT THE NORTHWEST SHAN STATE WATER AND SANITATION PROJECT IN MYANMAR.

NAME OF RECIPIENT - DOMESTIC ABUSE PROJECT OF DELAWARE COUNTY

GRANT FOR GENERAL OPERATING AND PROGRAMMING EXPENSES CONNECTED WITH THE PROJECT'S MISSION TO PREVENT DOMESTIC VIOLENCE AND PROVIDE SUPPORT TO VICTIMS OF DOMESTIC ABUSE THAT ENABLES THEM TO BECOME SELF-SUFFICIENT.

NAME OF RECIPIENT - HUMANE SOCIETY OF THE UNITED STATES

IN CONNECTION WITH ITS MISSION TO PREVENT CRUELTY TO ANIMALS AND HUMANS, THE FOUNDATION IN PARTNERSHIP WITH THE HUMANE SOCIETY OF THE UNITED STATES (HSUS) HAS ESTABLISHED THE BOTSTIBER INTERNATIONAL INSTITUTE FOR WILDLIFE FERTILITY CONTROL. THIS INSTITUTE IS DESIGNED TO PREVENT CRUELTY TO ANIMALS THROUGH THE USE AND PROMOTION OF HUMANE, NON-LETHAL FERTILITY CONTROL METHODS IN WILDLIFE POPULATION MANAGEMENT.

NAME OF RECIPIENT - MARTIN LUTHER KING JR MEMORIAL SCHOLARSHIP FUND

GRANT TO PROVIDE A SCHOLARSHIP AWARD TO A STUDENT SELECTED BY THE MARTIN LUTHER KING, JR MEMORIAL SCHOLARSHIP FUND.

NAME OF RECIPIENT - THE PENNSYLVANIA STATE UNIVERSITY

THE FOUNDATION PROVIDED FUNDS FOR TUITION, ROOM AND BOARD, AND EXPENSES FOR FOUR INTERNATIONAL STUDENTS.

NAME OF RECIPIENT - VILLAGE FOCUS INTERNATIONAL

IN CONNECTION WITH ITS HUMANITARIAN MISSION WHICH CURRENTLY FOCUSES ON

**Part XV** Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

HUMAN TRAFFICKING ISSUES IN LAOS, THE FOUNDATION DISTRIBUTED FUNDS TO VILLAGE FOCUS INTERNATIONAL FOR A ONE-YEAR PILOT PROGRAM THAT WILL PREVENT MALE HUMAN TRAFFICKING, AID THOSE AT RISK OF BECOMING VICTIMS OF HUMAN TRAFFICKING, AND AID VICTIMS OF HUMAN TRAFFICKING IN LAOS. FOR MORE INFORMATION ON THE BOTSTIBER GLOBAL HUMANITARIAN AID PROGRAM, PLEASE VISIT [WWW.BOTSTIBER.ORG/INTERNATIONAL/INDEX.HTML](http://WWW.BOTSTIBER.ORG/INTERNATIONAL/INDEX.HTML).

NAME OF RECIPIENT - PENN STATE SCHOLARS PROGRAM

THE FOUNDATION PROVIDED FUNDS FOR TUITION, ROOM AND BOARD, AND EXPENSES FOR FOUR INTERNATIONAL STUDE

For Public Disclosure

**Part XV** Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - THE PENNSYLVANIA STATE UNIVERSITY

THE FOUNDATION PROVIDED FUNDS FOR TUITION, ROOM AND BOARD, AND EXPENSES  
FOR FOUR INTERNATIONAL STUDE

For Public Disclosure



Name **THE DIETRICH W. BOTSTIBER FOUNDATION** Employer identification number **23-7807828**

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

<b>Part I Required Annual Payment</b>			
1	Total tax (see instructions)	1	9,916.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	<b>Total.</b> Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty	3	9,916.
4	Enter the tax shown on the corporation's 2014 income tax return (see instructions). <b>Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5</b>	4	
5	<b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	9,916.

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty (see instructions).

6  The corporation is using the adjusted seasonal installment method.

7  The corporation is using the annualized income installment method.

8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

<b>Part III Figuring the Underpayment</b>		(a)	(b)	(c)	(d)
9	<b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	01/15/16	02/15/16	05/15/16	08/15/16
10	<b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 5. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column.	2,479.	2,479.	2,479.	2,479.
11	Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	45,272.			
<i>Complete lines 12 through 18 of one column before going to the next column.</i>					
12	Enter amount, if any, from line 18 of the preceding column		42,793.	40,314.	37,835.
13	Add lines 11 and 12		42,793.	40,314.	37,835.
14	Add amounts on lines 16 and 17 of the preceding column				
15	Subtract line 14 from line 13. If zero or less, enter -0-	45,272.	42,793.	40,314.	37,835.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-		0.	0.	
17	<b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18				
18	<b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	42,793.	40,314.	37,835.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19	20			
<b>21</b> Number of days on line 20 after 4/15/2015 and before 7/1/2015	21			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$	22	\$	\$	\$
<b>23</b> Number of days on line 20 after 06/30/2015 and before 10/1/2015	23			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$	24	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2015 and before 1/1/2016	25			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$	26	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2015 and before 4/1/2016	27			
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{366}$	28	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2016 and before 7/1/2016	29			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times 3\%}{366}$	30	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2016 and before 10/01/2016	31			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times 3\%}{366}$	32	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2016 and before 1/1/2017	33			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times 3\%}{366}$	34	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2016 and before 2/1/2017	35			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times 3\%}{365}$	36	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$

**38 Penalty.** Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns **38** \$ **0.**

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	56.	56.	
MORGAN STANLEY	255.	255.	
PNC	15.	15.	
TOTAL TO PART I, LINE 3	326.	326.	

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB	158,015.	0.	158,015.	158,015.	
MORGAN STANLEY	287,690.	67,468.	220,222.	220,222.	
MORGAN STANLEY	1,225.	0.	1,225.	1,225.	
VANGUARD	499,257.	130,973.	368,284.	368,284.	
VANGUARD	998.	0.	998.	998.	
TO PART I, LINE 4	947,185.	198,441.	748,744.	748,744.	

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT	191.	191.	
COMMUNICATIONS FUND K-1	236.	-274.	
PRIVATE SELECTION FUND K-1	238.	238.	
TOTAL TO FORM 990-PF, PART I, LINE 11	665.	155.	

## FORM 990-PF

## LEGAL FEES

## STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	30,033.	15,017.		15,016.
TO FM 990-PF, PG 1, LN 16A	30,033.	15,017.		15,016.

## FORM 990-PF

## ACCOUNTING FEES

## STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	33,976.	0.		33,976.
TO FORM 990-PF, PG 1, LN 16B	33,976.	0.		33,976.

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	148,187.	148,187.		0.
TO FORM 990-PF, PG 1, LN 16C	148,187.	148,187.		0.

## FORM 990-PF

## TAXES

## STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	42,270.	0.		0.
TO FORM 990-PF, PG 1, LN 18	42,270.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	398.	0.		398.
BOARD MEETING EXPENSE	209.	0.		209.
COMPUTER	4,319.	0.		4,319.
EDUCATION	70.	0.		70.
FOREIGN TAX PAID	11,661.	11,661.		0.
DUES & SUBSCRIPTIONS	129.	0.		129.
GIFTS	20.	0.		20.
INSURANCE	2,531.	0.		2,531.
INSURANCE-WORKERS COMPENSATION	800.	0.		800.
MEETINGS	467.	0.		467.
MISC	1,263.	0.		1,263.
OFFICE SUPPLIES	1,746.	0.		1,746.
PAYROLL SERVICES	2,693.	269.		2,424.
POSTAGE	429.	0.		429.
PROGRAM EXPENSES	51,987.	0.		51,987.
TELEPHONE	1,137.	0.		1,137.
FOREIGN TAX WH-GRANT RECIPIENTS	7,238.	0.		7,238.
TO FORM 990-PF, PG 1, LN 23	87,097.	11,930.		75,167.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 9

DESCRIPTION	AMOUNT
CHANGE IN NET PRESENT VALUE OF FUTURE BENEFIT INT IN TRUST	78,191.
UNREALIZED GAIN ON INVESTMENTS	1,527,579.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,605,770.

FORM 990-PF

OTHER DECREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 10

DESCRIPTION	AMOUNT
CHANGE IN DEFERRED FEDERAL EXCISE TAXES	59,540.
TOTAL TO FORM 990-PF, PART III, LINE 5	59,540.

FORM 990-PF

CORPORATE STOCK

STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AES CORP	186,844.	186,844.
ALLIANT ENERGY CORP	0.	0.
AMERICAN EXPRESS	151,041.	151,041.
AT&T	307,009.	307,009.
BERKSHIRE HATHAWAY	245,299.	245,299.
CAMPBELL SOUP	297,528.	297,528.
COACH	0.	0.
COCA COLA ENT	174,948.	174,948.
CONAGRA FOODS INC	274,999.	274,999.
CONSOLIDATED EDISON INC	239,295.	239,295.
DIAGEO PLC	114,617.	114,617.
DISCOVERY COMM INC	0.	0.
DOMINION RES INC VA	236,941.	236,941.
DUKE ENERGY CORP NEW	0.	0.
ENTERGY CORP	272,918.	272,918.
ERICSSON LM TEL-SP	175,152.	175,152.
EXPRESS SCRIPTS HLDG	214,465.	214,465.
HERSHEY COMPANY	188,792.	188,792.
INGREDION INC	0.	0.
JM SMUCKER CO	163,059.	163,059.
KEURIG GREEN MTN INC	0.	0.
KRAFT HEINTZ CO	0.	0.
MARRIOTT INTL INC	183,318.	183,318.
ORANGE SA	0.	0.
PG&E CORP	165,378.	165,378.
PEPSICO INC	231,648.	231,648.
PERRIGO CO PLC	243,125.	243,125.
PROCTOR & GAMBLE	130,092.	130,092.
ROGERS COMMUN INC	294,823.	294,823.
SANOFI SPOND ADR	0.	0.
STERICYLCE	144,446.	144,446.
TEVA PHARM INDS LTD ADR	0.	0.
TRANSOCEAN INC NEW	0.	0.
VIACOM INC	114,970.	114,970.
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,750,707.	4,750,707.

## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DIGITAL REALTY TRUST	FMV	83,731.	83,731.
VANGUARD CAPITAL OPPORTUNITY ADM	FMV	260,929.	260,929.
VANGUARD EXPLORER FUND ADMIRAL	FMV	160,881.	160,881.
VANGUARD INTER-TERM INVEST GR-ADM	FMV	1,438,290.	1,438,290.
VANGUARD INTERNATIONAL GROWTH ADM	FMV	309,678.	309,678.
VANGUARD INTERNATIONAL VALUE FUND	FMV	246,246.	246,246.
VANGUARD PRIMECAP FUND ADMIRAL	FMV	900,809.	900,809.
VANGUARD SELECTED VALUE FUND	FMV	163,544.	163,544.
VANGUARD SHORT-TERM INVEST GR ADM	FMV	862,611.	862,611.
VANGUARD STRATEGIC EQUITY FUND	FMV	155,058.	155,058.
VANGUARD TOTAL INTL BOND INDX ADMIRAL	FMV	928,139.	928,139.
VANGUARD TOTAL INTL STOCK INDC ADMIRAL	FMV	3,520,705.	3,520,705.
VANGUARD TOTAL BOND MKT INDEX ADM	FMV	889,996.	889,996.
VANGUARD TOTAL STOCK MKT IDX INST	FMV	6,496,379.	6,496,379.
VANGUARD WINDSOR FUND	FMV	748,334.	748,334.
ISHARES CORE MSCI EAFE	FMV	258,542.	258,542.
ISHARES CORE MSCI EMERGING	FMV	0.	0.
ISHARES MSCI EAFE	FMV	360,323.	360,323.
ISHARES RUSSELL 1000	FMV	2,599,884.	2,599,884.
ISHARES RUSSELL 2000	FMV	636,976.	636,976.
ISHARES RUSSELL MID CAP	FMV	1,110,787.	1,110,787.
S&P 500	FMV	481,030.	481,030.
SPDR S&P EMERGING	FMV	125,446.	125,446.
VANGUARD FTSE EMERGING MARKETS	FMV	381,923.	381,923.
VANGUARD INTL EQUITY INDEX	FMV	661,206.	661,206.
VANGUARD REIT ETF	FMV	279,900.	279,900.
FIDELITY ADV LVGD	FMV	845,352.	845,352.
FIDELITY NEW INSIGHTS	FMV	0.	0.
LOOMIS SAYLES STRATEGIC	FMV	1,150,401.	1,150,401.
TEMPLETON	FMV	1,038,344.	1,038,344.
MORGAN STANLEY PRIVATE EQUITY	FMV	11,904.	11,904.
TOTAL TO FORM 990-PF, PART II, LINE 13		27,107,348.	27,107,348.

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FORM 990-PF      DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT      STATEMENT 13

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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FILE CABINET	678.	678.	0.
OFFICE CHAIRS	649.	649.	0.
DELL COMPUTER	665.	665.	0.
FURNITURE	328.	328.	0.
FURNITURE	3,449.	3,449.	0.
EQUIPMENT	1,807.	1,807.	0.
FURNITURE	910.	564.	346.
EQUIPMENT	632.	336.	296.
SOFTWARE	1,484.	495.	989.
EQUIPMENT	500.	158.	342.
DELL MONITORS	726.	109.	617.
LENOVO COMPUTER	735.	110.	625.
XEROX PRINTER	1,171.	156.	1,015.
DELL MONITORS	805.	107.	698.
OFFICE CHAIR	314.	34.	280.
DESK	692.	74.	618.
KEYBOARD TRAY	171.	16.	155.
SOFTWARE	212.	212.	0.
DELL COMPUTER & PRINTER	2,250.	2,250.	0.
EQUIPMENT	1,044.	1,044.	0.
TOTAL TO FM 990-PF, PART II, LN 14	13,222.	13,241.	5,981.

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FORM 990-PF      OTHER ASSETS      STATEMENT 14

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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
BENEFICIAL INTEREST IN CRAT	1,669,400.	1,747,590.	1,747,590.
TO FORM 990-PF, PART II, LINE 15	1,669,400.	1,747,590.	1,747,590.

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FORM 990-PF      OTHER LIABILITIES      STATEMENT 15

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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED FEDERAL EXCISE TAX	62,044.	153,455.
TOTAL TO FORM 990-PF, PART II, LINE 22	62,044.	153,455.



NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

VALERIE GRUPP ARAPIS  
200 E STATE ST, STE 306-A, PO BOX 1819  
MEDIA, PA 19063

TELEPHONE NUMBER	NAME OF GRANT PROGRAM
610-566-3375	BIAAS GRANT PROGRAM

EMAIL ADDRESS

VARAPIS@BOTSTIBER.ORG

FORM AND CONTENT OF APPLICATIONS

A GRANT PROPOSAL SHALL CONSIST OF A PROPOSAL SUMMARY, NARRATIVE DESCRIPTION AND ALL REQUIRED SUPPORTING INFORMATION

ANY SUBMISSION DEADLINES

MARCH 31, 2016

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS WILL NOT EXCEED \$25,000 UNLESS A COMPELLING CASE IS MADE FOR A LARGER GRANT

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PAGE 5, PART VII-A, LINE 12 - DONOR ADVISED FUND DISCLOSURE

EXPLANATION:

THE FOUNDATION MADE DISTRIBUTIONS TO A DONOR ADVISED FUND THAT WERE CONSIDERED QUALIFIED DISTRIBUTIONS. THOSE DISTRIBUTIONS WILL BE USED FOR THE BOTSTIBER SCHOLARS PROGRAM AT PENN STATE UNIVERSITY.

For Public Disclosure

2015 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
6	FILE CABINET	05/27/08	200DE	5.00		HX17	678.				678.	678.		0.	678.
7	OFFICE CHAIRS	07/29/08	200DE	5.00		HX17	649.				649.	649.		0.	649.
8	DELL COMPUTER	03/17/10	200DE	5.00		HX17	665.				665.	665.		0.	665.
9	FURNITURE	05/26/10	200DE	7.00		HX17	328.				328.	299.		29.	328.
10	FURNITURE	07/08/10	SL	7.00		16	3,449.				3,449.	3,231.		218.	3,449.
11	EQUIPMENT	02/17/12	SL	5.00		16	1,807.				1,807.	1,446.		361.	1,807.
12	FURNITURE	05/01/13	SL	7.00		16	910.				910.	434.		130.	564.
13	EQUIPMENT	12/18/13	SL	5.00		16	632.				632.	210.		126.	336.
14	SOFTWARE	01/08/15	SL	3.00		16	1,484.				1,484.			495.	495.
15	EQUIPMENT	01/21/15	SL	5.00		16	500.				500.	58.		100.	158.
16	DELL MONITORS	11/20/14	SL	5.00		16	726.				726.			109.	109.
17	LENOVO COMPUTER	12/06/14	SL	5.00		16	735.				735.			110.	110.
18	XEROX PRINTER	12/22/14	SL	5.00		16	1,171.				1,171.			156.	156.
19	DELL MONITORS	01/11/15	SL	5.00		16	805.				805.			107.	107.
20	OFFICE CHAIR	12/04/15	SL	7.00		16	314.				314.			34.	34.
21	DESK	11/20/15	SL	7.00		16	692.				692.			74.	74.
22	KEYBOARD TRAY	01/13/16	SL	7.00		16	171.				171.			16.	16.
23	SOFTWARE	07/25/08	200DE	3.00		HX17	212.				212.	212.		0.	212.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
24	DELL COMPUTER & PRINTER	12/29/07	200DB	5.00		HX17	2,250.				2,250.	2,250.		0.	2,250.
25	EQUIPMENT	07/19/08	200DB	5.00		HX17	1,044.				1,044.	1,044.		0.	1,044.
	* TOTAL 990-PF PG 1 DEPR						19,222.				19,222.	11,176.		2,065.	13,241.
	CURRENT ACTIVITY														
	BEGINNING BALANCE						18,045.			0.	18,045.	11,176.			
	ACQUISITIONS						1,177.			0.	1,177.	0.			
	DISPOSITIONS						0.			0.	0.	0.			
	ENDING BALANCE						19,222.			0.	19,222.	11,176.			
	ENDING ACCUM DEPR										13,241.				
	ENDING BOOK VALUE										5,981.				

FOR PUBLIC DISCLOSURE