

Form 990-PF

Return of Private Foundation

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

2015

Open to Public Inspection

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 instructions is at www.irs.gov/form990pf.

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation THE WYOMISSING FOUNDATION INC
A Employer identification number 23-1980570
B Telephone number (see instructions) (610) 376-7494
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

Part I Analysis of Revenue and Expenses

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Part II Balance Sheets		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		
Assets	1	Cash—non-interest-bearing		158,344	30,809	30,809
	2	Savings and temporary cash investments		83,473	145,812	145,812
	3	Accounts receivable ▶ <u>11,510</u>				
		Less allowance for doubtful accounts ▶ _____		20,125	11,510	11,510
	4	Pledges receivable ▶ _____				
		Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ <u>500,000</u>				
		Less allowance for doubtful accounts ▶ <u>0</u>		0	500,000	500,000
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		15,448	7,625	7,625
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)		995,936	972,034	1,936,766
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____					
12	Investments—mortgage loans					
13	Investments—other (attach schedule)		25,389,972	25,057,061	28,264,624	
14	Land, buildings, and equipment basis ▶ <u>1,024,594</u>					
	Less accumulated depreciation (attach schedule) ▶ <u>712,024</u>		336,574	312,570	312,570	
15	Other assets (describe ▶ _____)		9,000	9,000	9,000	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		27,008,872	27,046,421	31,218,716	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable		886,887	804,117	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)		37,592	44,923	
	23	Total liabilities (add lines 17 through 22)		924,479	849,040	
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		26,084,393	26,197,381	
	25	Temporarily restricted				
	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	Total net assets or fund balances (see instructions)		26,084,393	26,197,381		
31	Total liabilities and net assets/fund balances (see instructions)		27,008,872	27,046,421		

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 26,084,393
2	Enter amount from Part I, line 27a	2 801,711
3	Other increases not included in line 2 (itemize) ▶ _____	3 1,421,688
4	Add lines 1, 2, and 3	4 28,307,792
5	Decreases not included in line 2 (itemize) ▶ _____	5 2,110,411
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 26,197,381

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate,
(a) 2-story brick warehouse, or common stock, 200 shs MLC Co)

How acquired (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)

1a See Additional Data Table		
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
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	2,129,001
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	

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 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	2,030,966	32,060,811	0.063347
2013	1,587,635	30,411,748	0.052205
2012	1,492,186	25,756,761	0.057934
2011	1,235,254	26,685,116	0.046290
2010	1,296,987	25,282,085	0.051301

2 Total of line 1, column (d).	2	0.271077
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	0.054215
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	33,418,751
5 Multiply line 4 by line 3.	5	1,811,798
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	24,531
7 Add lines 5 and 6.	7	1,836,329
8 Enter qualifying distributions from Part XII, line 4.	8	2,066,013

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 page 18 of the 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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	24,531
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% 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	0
3	Add lines 1 and 2.	3	24,531
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	24,531
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	5,664
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	43,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	48,664
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	316
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	23,817
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 23,817 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

1a	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?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	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?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> PA			
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 General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

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? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.WYOFFOUND.ORG
14 The books are in care of THE WYOMISSING FOUNDATION INC Telephone no (610) 376-7494 Located at 960 OLD MILL ROAD WYOMISSING PA ZIP+4 19610
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
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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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 20__, 20__, 20__, 20__
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 20__, 20__, 20__, 20__
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

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

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

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 (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. Yes No 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 (see instructions). 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 NOT APPLICABLE - QUALIFYING DISTRIBUTIONS ARE MADE TO VARIOUS GRANTEE ORGANIZATIONS WHICH HELP TO ACCOMPLISH THE GRANTEE ORGANIZATION'S CHARITABLE, EDUCATIONAL, OR SIMILAR EXEMPT PURPOSE. QUALIFYING DISTRIBUTIONS ARE NOT USED BY THE FOUNDATION ITSELF	0
2	
3	
4	

Part IX-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
1 COMMUNITY FIRST FUND - THE FOUNDATION PLEDGED A \$1,000,000 LOAN TO BE USED AS PART OF COMMUNITY FIRST'S GENERAL LOAN FUND TO SUPPORT SMALL BUSINESS DEVELOPMENT AND COMMUNITY BASED ORGANIZATIONS THROUGHOUT THE GREATER READING AREA	500,000
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 500,000

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	28,042,435
b	Average of monthly cash balances.	1b	350,876
c	Fair market value of all other assets (see instructions).	1c	5,534,355
d	Total (add lines 1a, b, and c).	1d	33,927,666
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	33,927,666
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	508,915
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	33,418,751
6	Minimum investment return. Enter 5% of line 5.	6	1,670,938

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	1,670,938
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	24,531
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	24,531
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,646,407
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,646,407
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,646,407

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	1,566,013
b	Program-related investments—total from Part IX-B.	1b	500,000
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	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,066,013
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 (see instructions).	5	24,531
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,041,482

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
1 Distributable amount for 2015 from Part XI, line 7				1,646,407
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				53,508
f Total of lines 3a through e.	53,508			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>2,066,013</u>				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				1,646,407
e Remaining amount distributed out of corpus	419,606			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	473,114			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c 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		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 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			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	473,114			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				53,508
e Excess from 2015.				419,606

Part XIV Private Operating Foundations (see instructions and Part VII-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 2015, enter the date of the ruling. . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))

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. (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
 CO THE FOUNDATION
 960 OLD MILL ROAD
 WYOMISSING, PA 19610
 (610) 376-7494

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

c Any submission deadlines
 N/A

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

Part XV **Supplementary Information**(continued)

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

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
a <i>Paid during the year</i> See Additional Data Table				
Total				924,428
b <i>Approved for future payment</i> See Additional Data Table				
Total				391,666

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with 2 columns: Yes, No. Rows for 1a(1) Cash, 1a(2) Other assets, 1b(1) Sales of assets, 1b(2) Purchases of assets, 1b(3) Rental of facilities, 1b(4) Reimbursement arrangements, 1b(5) Loans or loan guarantees, 1b(6) Performance of services, and 1c Sharing of facilities.

a Transfers from the reporting foundation to a noncharitable exempt organization of

(1) Cash.

(2) Other assets.

b Other transactions

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees.

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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 No

b If "Yes," complete the following schedule

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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.

Sign Here

2016-08-09

Signature of officer or trustee

Date

Paid Preparer Use Only

Print/Type preparer's name SARA E STEWART Preparer's Signature

Firm's name REINSEL KUNTZ LESHAR LLP

Firm's address 1330 BROADCASTING ROAD PO BOX 7008 WYOMISSING, PA 196106008

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
CHARLES SCHWAB CUSTODIAL SPDR	P		2015-12-31
CONNORS	P		2015-12-31
T ROWE PRICE	P		2015-12-31
CHARLES SCHWAB CUSTODIAL WF	P		2015-12-31
CIS VENTURE PARTNERS	P		2015-12-31
PERMAL PRIVATE EQUITY OPPORTUNITIES IV US L P	P		2015-12-31
IRONSIDES	P		2015-12-31
EASTERLY PARTNERS	P		2015-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
			18,026
			83,320
			359,166
			1,458,155
			18,191
			145,000
			9,351
			37,792

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			18,026
			83,320
			359,166
			1,458,155
			18,191
			145,000
			9,351
			37,792

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KAREN RIGHTMIRE 960 OLD MILL ROAD WYOMISSING, PA 19610	PRESIDENT 36 00	76,477	0	0
GLENN E MOYER 960 OLD MILL ROAD WYOMISSING, PA 19610	CHAIRPERSON 2 00	0	0	0
LESLIE KARASIN 960 OLD MILL ROAD WYOMISSING, PA 19610	VICE CHAIRPERSON 2 00	0	0	0
JULIA LANDSTREET 960 OLD MILL ROAD WYOMISSING, PA 19610	SECRETARY 2 00	0	0	0
CHRISTOPHER PRUITT 960 OLD MILL ROAD WYOMISSING, PA 19610	TREASURER 2 00	0	0	0
DR MARK ELLERKMANN 960 OLD MILL ROAD WYOMISSING, PA 19610	DIRECTOR 2 00	0	0	0
RUTH MATHEWS 960 OLD MILL ROAD WYOMISSING, PA 19610	DIRECTOR 2 00	0	0	0
MARY KARGBO 960 OLD MILL ROAD WYOMISSING, PA 19610	DIRECTOR 2 00	0	0	0
KIRSTEN THUN DUNN 960 OLD MILL ROAD WYOMISSING, PA 19610	DIRECTOR 2 00	0	0	0
NELL LAKE 960 OLD MILL ROAD WYOMISSING, PA 19610	DIRECTOR 2 00	0	0	0
JOHN WEIDENHAMMER 960 OLD MILL ROAD WYOMISSING, PA 19610	DIRECTOR 2 00	0	0	0

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
ALVERNIA UNIVERSITY 400 ST BERNARDINE ST READING, PA 19607	NONE	PC	ECONOMIC DEVELOPMENT GRANTS	25,000
BERKS ARTS COUNCIL PO BOX 854 READING, PA 19601	NONE	PC	ORGANIZATIONAL SUPPORT	23,000
CARON TREATMENT CENTER 243 N GALEN HALL ROAD WERNERSVILLE, PA 19565	NONE	PC	CAPITAL CAMPAIGN	33,334
CASA OF PHILADELPHIA COUNTY 1501 CHERRY STREET PHILADELPHIA, PA 19102	NONE	PC	COMMUNITY GRANT	25,000
COMMUNITY HEALTH PARTNERSHIP 1401 PARKMOOR AVE SAN JOSE, CA 95126	NONE	NC	STRATEGIC INITIATIVES	30,000
ECONOMIC DISCRETIONARY FUND 960 OLD MILL ROAD WYOMISSING, PA 19610	NONE	PC	ECONOMIC DEVELOPMENT GRANT	7,000
FAMILY SMALL GRANTS 960 OLD MILL ROAD WYOMISSING, PA 19610	NONE	PC	COMMUNITY GRANT	30,000
FELS INSTITUTE 3814 WALNUT STREET PHILADELPHIA, PA 19104	NONE	PC	ECONOMIC DEVELOPMENT	47,400
MILLER KEYSTONE BLOOD BANK 2745 LEISCZS BRIDGE RD READING, PA 19605	NONE	PC	COMMUNITY GRANTS	10,000
OLIVET BOYS & GIRLS CLUB 1161 PERSHING BLVD READING, PA 19611	NONE	PC	SPECIAL GRANTS PROGRAM	25,000
OPPORTUNITY HOUSE 430 N 2ND STREET READING, PA 19601	NONE	PC	STRATEGIC INITIATIVES	12,500
PBS 150 NORTH SIXTH STREET PHILADELPHIA, PA 19106	NONE	PC	COMMUNITY GRANT	25,000
PRESENT VALUE ADJUSTMENT 960 OLD MILL ROAD WYOMISSING, PA 19610	NONE	PC	FUTURE PAYMENT OF GRANTS	6,442
READING AREA COMMUNITY COLLEGE LEARNING CENTER 10 S 2ND ST READING, PA 19603	NONE	PC	COMMUNITY GRANTS	50,000
READING MUSICAL FOUNDATION PO BOX 14835 READING, PA 19612	NONE	PC	SUPPORT FOR 2014 MUSICAL PROGRAMS	22,500
Total			3a	924,428

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
READING PUBLIC LIBRARY 100 S 5TH STREET READING, PA 19602	NONE	PC	COMMUNITY GRANTS	31,255
READING PUBLIC MUSEUM 500 MUSEUM ROAD READING, PA 19611	NONE	PC	COMMUNITY GRANT	35,000
READING SCHOOL DISTRICT 800 WASHINGTON ST READING, PA 19601	NONE	GOV	SPECIAL GRANTS PROGRAM	30,000
RIVERPLACE DEVELOPMENT CORPORATION 935 BERKSHIRE BOULEVARD WYOMISSING, PA 19610	NONE	PC	ECONOMIC DEVELOPMENT	66,000
SOUTH MOUNTAIN YMCA CAMP 201 CUSHION PEAK ROAD REINHOLDS, PA 17569	NONE	PC	CAPITAL CAMPAIGN	30,000
SPANISH AMERICAN CIVIC ASSOCIATION 453 S LIME ST LANCASTER, PA 17602	NONE	PC	COMMUNITY GRANTS	21,700
UNITED WAY OF BERKS COUNTY PO BOX 702 READING, PA 19603	NONE	PC	ANNUAL CAMPAIGN	160,000
UNITED WAY OF BERKS COUNTY PO BOX 702 READING, PA 19603	NONE	PC	COMMUNITY GRANT ADMINISTRATION	25,000
VISION RESOURCE CENTER 2020 HAMPDEN BLVD READING, PA 19604	NONE	PC	CAPITAL CAMPAIGN	25,000
WEST READING ELM STREET 500 CHESTNUT STREET READING, PA 19611	NONE	GOV	ECONOMIC DEVELOPMENT	75,000
WEST READING POLICE DEPARTMENT 500 CHESTNUT STREET READING, PA 19611	NONE	GOV	ECONOMIC DEVELOPMENT GRANTS	25,000
WYOMISSING PUBLIC LIBRARY 9 READING BLVD WYOMISSING, PA 19610	NONE	PC	COMMUNITY GRANTS	13,297
YOCUM INSTITUTE OF ARTS EDUCATION 1100 BELMONT AVE WYOMISSING, PA 19610	NONE	PC	SPECIAL GRANTS PROGRAM	15,000
Total			3a	924,428

TY 2015 Accounting Fees Schedule

Name: THE WYOMISSING FOUNDATION INC

EIN: 23-1980570

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	14,250	7,125		7,125

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: THE WYOMISSING FOUNDATION INC

EIN: 23-1980570

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
960 OLD MILL ROAD - LAND	1972-07-20	123,000		NC	40 0000000000000	0	0		
960 OLD MILL ROAD - BUILDING	2003-10-15	469,956	55,494	SL	39 0000000000000	0	0		
BUILDING IMPROVEMENTS - OLD MILL ROAD	2003-10-15	243,517	225,770	SL	15 0000000000000	0	0		
DEHUMIDIFICATION SYSTEM	2005-03-03	2,290	2,290	200DB	7 0000000000000	0	0		
BUILDING IMPROVEMENTS - OLD MILL CONFERENCE ROOM	2008-04-17	15,794	2,717	SL	39 0000000000000	0	0		
TELEPHONE BY FAX	2000-06-29	282	282	SL	7 0000000000000	0	0		
SPRINT PHONES	2000-02-13	3,040	3,040	SL	7 0000000000000	0	0		
MOVEABLE PANELS	2000-01-15	49,040	49,040	SL	7 0000000000000	0	0		
OFFICE FURNITURE	2000-05-15	39,690	39,690	SL	7 0000000000000	0	0		
LATERAL FILES, STORAGE CABINETS & TABLE	2000-05-30	2,560	2,560	SL	7 0000000000000	0	0		
7 FOUR-DRAWER FILE CABINETS WITH LOCKS	2000-01-27	280	280	SL	7 0000000000000	0	0		
7 FOUR-DRAWER FILE CABINETS	2000-01-27	280	280	SL	7 0000000000000	0	0		
MAP FILE CABINET	2000-01-27	50	50	SL	7 0000000000000	0	0		
FOUR-DRAWER FIREPROOF FILE CABINET WITH LOCK	2000-01-27	160	160	SL	7 0000000000000	0	0		
DOUBLE WOODEN LATERAL FILE CABINET WITH LOCKS	2000-01-27	100	100	SL	7 0000000000000	0	0		
WOODEN LATERAL FILE CABINET WITH LOCK	2000-01-27	50	50	SL	7 0000000000000	0	0		
SINGLE PEDESTAL WOODEN DESK	2000-01-27	200	200	SL	7 0000000000000	0	0		
HIGH-BACK EXECUTIVE SWIVEL CHAIR	2000-01-27	150	150	SL	7 0000000000000	0	0		
3 EXECUTIVE ARM CHAIRS	2000-01-27	150	150	SL	7 0000000000000	0	0		
TWO-PIECE SECTIONAL SOFA	2000-01-27	160	160	SL	7 0000000000000	0	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CREDENZA	2000-01-27	100	100	SL	7 000000000000	0	0		
SINGLE WOODEN PEDESTAL RETURN	2000-01-27	100	100	SL	7 000000000000	0	0		
OLD MILL - TABLE	2002-02-22	119	119	SL	7 000000000000	0	0		
OLD MILL - DESK	2003-11-24	2,074	2,074	SL	7 000000000000	0	0		
OLD MILL - SIGN	2004-09-08	2,305	2,305	SL	7 000000000000	0	0		
OFFICE FURNITURE	2004-02-27	2,587	2,587	SL	7 000000000000	0	0		
STORAGE SHED	2004-06-08	1,140	1,140	SL	7 000000000000	0	0		
MIX BLOWER	2005-08-09	506	506	200DB	7 000000000000	0	0		
GENERATOR	2006-12-15	6,195	6,195	200DB	7 000000000000	0	0		
BOARD ROOM TABLE	2008-06-06	7,829	3,725	200DB	7 000000000000	0	0		
OFFICE FURNITURE	2010-05-10	821	323	200DB	7 000000000000	0	0		
WORLD LAWN MOWER	2012-05-03	2,319	652	200DB	7 000000000000	0	0		
WORKSTATION RENOVATION	2013-10-13	902	174	200DB	7 000000000000	0	0		
ALARM SYSTEM	2013-12-13	446	173	200DB	7 000000000000	0	0		
NETWORK	2003-05-14	11,895	11,895	SL	5 000000000000	0	0		
PHONE SYSTEM	2003-10-31	8,250	8,250	SL	10 000000000000	0	0		
NEW COMPUTER	2004-02-13	1,832	1,832	SL	7 000000000000	0	0		
TELEPHONE WIRING	2004-02-27	700	700	SL	7 000000000000	0	0		
COMPUTER INTERNET	2004-02-27	1,495	1,495	SL	7 000000000000	0	0		
NEW COMPUTER	2006-07-31	3,003	3,003	200DB	7 000000000000	0	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
INFOCUS PROJECTOR	2006-12-27	809	809	200DB	7 000000000000	0	0		
65W SMART	2006-12-27	572	572	200DB	7 000000000000	0	0		
EQUIPMENT	2006-12-27	275	275	200DB	7 000000000000	0	0		
COMPUTER SERVER	2008-03-18	5,027	5,027	200DB	5 000000000000	0	0		
COMPUTER SERVER HARDWARE	2008-04-17	4,920	4,920	200DB	5 000000000000	0	0		
LAPTOP & PROJECTOR	2008-07-30	2,366	2,366	200DB	5 000000000000	0	0		
2 COMPUTERS	2010-10-09	1,366	618	200DB	5 000000000000	0	0		
COMPUTER EQUIPMENT & SOFTWARE	2013-07-13	3,892	2,024	200DB	5 000000000000	0	0		

TY 2015 Investments Corporate Stock Schedule

Name: THE WYOMISSING FOUNDATION INC

EIN: 23-1980570

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SPDR TRUST UNIT SR 1	972,034	1,936,766

TY 2015 Investments - Other Schedule**Name:** THE WYOMISSING FOUNDATION INC**EIN:** 23-1980570

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LONG TERM INVESTMENTS	AT COST	20,672,975	22,783,449
TITAN MASTERS INTERNATIONAL FUND	AT COST	1,250,000	1,640,704
IRONSIDES II	AT COST	452,575	838,039
CIS VENTURE PARTNERS	AT COST	187,774	294,990
CIS VENTURE PARTNERS 2013	AT COST	150,000	121,349
PERMAL	AT COST	531,608	619,933
EASTERLY PARTNERS	AT COST	1,000,000	1,005,871
IRONSIDES III	AT COST	812,129	960,289

TY 2015 Land, Etc. Schedule

Name: THE WYOMISSING FOUNDATION INC

EIN: 23-1980570

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
960 OLD MILL ROAD - LAND	123,000	0	123,000	
960 OLD MILL ROAD - BUILDING	469,956	290,472	179,484	
BUILDING IMPROVEMENTS - OLD MILL ROAD	243,517	225,770	17,747	
DEHUMIDIFICATION SYSTEM	2,290	2,290	0	
BUILDING IMPROVEMENTS - OLD MILL CONFERENCE ROOM	15,794	2,717	13,077	
TELEPHONE BY FAX	282	282	0	
SPRINT PHONES	3,040	3,040	0	
MOVEABLE PANELS	49,040	49,040	0	
OFFICE FURNITURE	39,690	39,690	0	
LATERAL FILES, STORAGE CABINETS & TABLE	2,560	2,560	0	
7 FOUR-DRAWER FILE CABINETS WITH LOCKS	280	280	0	
7 FOUR-DRAWER FILE CABINETS	280	280	0	
MAP FILE CABINET	50	50	0	
FOUR-DRAWER FIREPROOF FILE CABINET WITH LOCK	160	160	0	
DOUBLE WOODEN LATERAL FILE CABINET WITH LOCKS	100	100	0	
WOODEN LATERAL FILE CABINET WITH LOCK	50	50	0	
SINGLE PEDESTAL WOODEN DESK	200	200	0	
HIGH-BACK EXECUTIVE SWIVEL CHAIR	150	150	0	
3 EXECUTIVE ARM CHAIRS	150	150	0	
TWO-PIECE SECTIONAL SOFA	160	160	0	
CREDENZA	100	100	0	
SINGLE WOODEN PEDESTAL RETURN	100	100	0	
OLD MILL - TABLE	119	119	0	
OLD MILL - DESK	2,074	2,074	0	
OLD MILL - SIGN	2,305	2,305	0	
OFFICE FURNITURE	2,587	2,587	0	
STORAGE SHED	1,140	1,140	0	
MIX BLOWER	506	506	0	
GENERATOR	6,195	6,195	0	
BOARD ROOM TABLE	7,829	7,640	189	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE FURNITURE	821	734	87	
WORLD LAWN MOWER	2,319	1,812	507	
WORKSTATION RENOVATION	902	625	277	
ALARM SYSTEM	446	173	273	
NETWORK	11,895	11,895	0	
PHONE SYSTEM	8,250	8,250	0	
NEW COMPUTER	1,832	1,832	0	
TELEPHONE WIRING	700	700	0	
COMPUTER INTERNET	1,495	1,495	0	
NEW COMPUTER	3,003	3,003	0	
INFOCUS PROJECTOR	809	809	0	
65W SMART	572	572	0	
EQUIPMENT	275	275	0	
COMPUTER SERVER	5,027	5,027	0	
COMPUTER SERVER HARDWARE	4,920	4,920	0	
LAPTOP & PROJECTOR	2,366	2,366	0	
2 COMPUTERS	1,366	1,301	65	
COMPUTER EQUIPMENT & SOFTWARE	3,892	2,024	1,868	

TY 2015 Legal Fees Schedule

Name: THE WYOMISSING FOUNDATION INC

EIN: 23-1980570

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	4,034	0		4,034

TY 2015 Other Assets Schedule

Name: THE WYOMISSING FOUNDATION INC

EIN: 23-1980570

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PAINTINGS COLLECTION	9,000	9,000	9,000

TY 2015 Other Decreases Schedule

Name: THE WYOMISSING FOUNDATION INC

EIN: 23-1980570

Description	Amount
UNREALIZED LOSS	2,110,411

TY 2015 Other Expenses Schedule

Name: THE WYOMISSING FOUNDATION INC

EIN: 23-1980570

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REPAIRS & MAINTENANCE	7,519	0		7,519
DUES & SUBSCRIPTIONS	2,962	592		2,370
TELEPHONE AND INTERNET	10,531	0		10,531
INSURANCE	967	0		967
OFFICE EXPENSES	47,444	830		46,614
UTILITIES	440	0		0
TELEPHONE AND INTERNET	2,348	0		0
INSURANCE	1,876	0		0
REPAIRS AND MAINTENANCE	396	0		0

TY 2015 Other Increases Schedule

Name: THE WYOMISSING FOUNDATION INC

EIN: 23-1980570

Description	Amount
CHANGE IN FAIR MARKET VALUE OF ASSETS	1,421,688

TY 2015 Other Liabilities Schedule

Name: THE WYOMISSING FOUNDATION INC

EIN: 23-1980570

Description	Beginning of Year - Book Value	End of Year - Book Value
COVERED CALL OPTIONS WRITTEN	37,592	14,130
ACCRUED EXCISE TAXES	0	30,793

TY 2015 Other Professional Fees Schedule

Name: THE WYOMISSING FOUNDATION INC

EIN: 23-1980570

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	62,033	45,308		16,725

TY 2015 Taxes Schedule

Name: THE WYOMISSING FOUNDATION INC

EIN: 23-1980570

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	50,094	0		0
REAL ESTATE TAXES	11,559	0		11,559
PAYROLL TAXES	14,639	1,513		13,126
REAL ESTATE TAXES	634	0		0
PAYROLL TAXES	803	0		0