Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

OND NO. 1343-0047
2022
Open to Public Inspection

<u>A F</u>	or the	\simeq 2022 calendar year, or tax year beginning $\cup \cup \cup$	ل ending	UN 30, 202.	3
B c	heck if pplicable	C Name of organization		D Employer identi	fication number
	Addres	Anna T. Jeanes Foundation			
	Name change	Doing business as		23-2203	406
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numb	er
	Final return/	7600 Central Avenue		215-707	-8579
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	138,849.
	Ameno	Philadelphia, PA 19111-2442		H(a) Is this a group	return
	Applic tion	F Name and address of principal officer: Martin Ogletree		for subordinate	es? Yes X No
	pendir	same as C above		H(b) Are all subordinates	included? Yes No
<u>1 T</u>	ax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c	or 527	If "No," attach	a list. See instructions
	Vebsit			H(c) Group exempt	ion number
K F	orm of	organization: X Corporation Trust Association Other	L Year	of formation: 1982	M State of legal domicile; PA
Pa	rt I	Summary			
•	1	Briefly describe the organization's mission or most significant activities: ${ t To}$	ontinu	e the Quake	er Presence
Governance		and Values in the TUH-Jeanes Campus and i	ts com	munity, and	d to
rna	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net a	ssets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)			12
	4	Number of independent voting members of the governing body (Part VI, line 1b)			
Se Se	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			
Ζţ	6	Total number of volunteers (estimate if necessary)		6	
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7:	
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		71	
<u>o</u>				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		0	
'n	9	Program service revenue (Part VIII, line 2g)		0	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		127,079	
E	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		127,079	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		127,480	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	. 0.
xbe		Total fundraising expenses (Part IX, column (D), line 25)	0.		
Ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,836	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		134,316	
		Revenue less expenses. Subtract line 18 from line 12		-7,237	<u> </u>
Assets or d Balances			Ве	ginning of Current Year	
sets	20	Total assets (Part X, line 16)		3,241,224	
t As	21	Total liabilities (Part X, line 26)		0.	
Net		Net assets or fund balances. Subtract line 21 from line 20		3,241,224	3,474,302.
	rt II	Signature Block			
		Ities of perjury, I declare that I have examined this return, including accompanying schedules			ny knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	iich preparer	has any knowledge.	
		Signature of officer		 Date	
Sigr			2-1		1
Her	е	Martin Ogletree, Chair T Whis Ciglen Type or print name and title		07 May 202	.4
			Ιr	Date Check	PTIN
B		Print/Type preparer's name Preparer's signature	'	if	
Paid				self-emp	loyed
Prep		Firm's name		Firm's EIN	
use	Only	Firm's address		Di-	
				Phone no.	
May	tne IF	RS discuss this return with the preparer shown above? See instructions			Yes No

Page 2

	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
•	Anna T. Jeanes Foundation's mission is to: Continue the Quaker	
	Presence and Values at TUH-Jeanes Campus and its community; provide	
	for the health and wellness of the geographic community served by	
	TUH-Jeanes Campus; maintain the fidelity of TUH-Jeanes Campus's	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	_ No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 3 , 500 • including grants of \$ 3 , 500 •) (Revenue \$)
	Anna T. Jeanes Foundation made scholarship money available to current	
	TUH-Jeanes Campus employees who wish to pursue advanced nursing or	
	allied health education. The grants are given by the Anna T. Jeanes	
	Foundation to Universities or Colleges on behalf of the recipients,	
	once the employees present proof of attendance and invoices to ATJF.	
	These grants are made in celebration of Nurse's Day and Hospital Week.	
415	(Code:) (Expenses \$ 94 , 050 including grants of \$ 94 , 050 (Revenue \$	
4b	(Code:) (Expenses \$94,050. including grants of \$94,050.) (Revenue \$ Anna T. Jeanes Foundation funded TUH-Jeanes Campus's community grants)
	for support of not-for-profit agencies addressing social determinants	
	of health in the area around the TUH-Jeanes campus. Anna T. Jeanes	
	Foundation sponsored TUH-Jeanes Campus's Community Classroom Outreach	
	Program with funds for advertising and promotion, printing and design,	
	refreshments, incentives for participants, and other costs.	
4c	(Code:) (Expenses \$)
	Other program comises (Describe on Schodule O.)	
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 97,550.	

Form 990 (2022) Anna T. Jeanes Foundation Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		7.7	
_	If "Yes," complete Schedule A	1	X	v
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	3			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			7.7
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			₹7
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	l		v
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	l		v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
46	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		v	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

Anna T. Jeanes Foundation 23-2203406 Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete X 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х Schedule K. If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% X 26 controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III Х 27 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c "Yes," complete Schedule L, Part IV 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Х 37

Note: All Form 990 filers are required to complete Schedule O								
Part V Statements Regarding Other IRS Filings and Tax Compliance								
	Check if Schedule O contains a response or note to any line in this Part V							
					Yes	No		
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable								
b Ent	er the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b)				
c Did	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming							

Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?

X

38

(gambling) winnings to prize winners?

38

Form 990 (2022) Anna T. Jeanes Foundation

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

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		37
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4.		х
L	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Λ
D	If "Yes," enter the name of the foreign country See instructions for filing requirements for Fig.CFN Form 114. Beneat of Foreign Book and Figure 194 Assembly (FRAR)			
5 0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		- 25
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30		
oa	any contributions that were not tax deductible as charitable contributions?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Ou		
~	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 Consequence in the standard on Forms 2000, Part VIII, line 10, for multilinear of other familiation.			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against			
b	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Form 990 (2022) Anna T. Jeanes Foundation 23-2203400 Page
Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X							
Sec	tion A. Governing Body and Management										
			Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year										
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.										
b	Enter the number of voting members included on line 1a, above, who are independent 1b 12										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other										
	officer, director, trustee, or key employee?	2		X							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
	of officers, directors, trustees, or key employees to a management company or other person?	3		X							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х							
5											
6	Did the organization have members or stockholders?	6		Х							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or										
	more members of the governing body?	7a		Х							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or										
~	persons other than the governing body?	7b		Х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?	8a	Х								
h	Each committee with authority to act on behalf of the governing body?	8b	X								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	0.0									
Ū	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)										
	(This Section & requests information about policies not required by the internal nevenue Code.)		Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		X							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	iou									
~	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х								
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	114									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X								
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120									
Ŭ	on Schedule O how this was done	12c	Х								
13	Did the organization have a written whistleblower policy?	13		Х							
14	Did the organization have a written document retention and destruction policy?	14		X							
15	Did the process for determining compensation of the following persons include a review and approval by independent	17									
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
•	The organization's CEO, Executive Director, or top management official	15a		Х							
	Other officers or key employees of the organization	15b		X							
b	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	130									
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
10a		16a		Х							
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	IUa									
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's										
		16h									
Sec	exempt status with respect to such arrangements? tion C. Disclosure	16b									
17 10		only 4	ovoile!	alo.							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	Offig)	avallat	ле							
	for public inspection. Indicate how you made these available. Check all that apply. Ours we beits Apothor's we beits X Leap request Other (/										
40	Own website Another's website X Upon request Other (explain on Schedule O)	fir	sia!								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ıınano	ial								
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's books and records										
	Matthew Shelak, TUH-Jeanes Hospital - 215-707-3302										
	7600 Central Avenue, Philadelphia, PA 19111-2442										

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

X Check this box if neither the organization		orga	niza			nper	sat			
(A)	(B)		(C) Position					(D)	(E)	(F)
Name and title	Average		not c	heck	more	than o		Reportable	Reportable	Estimated
	hours per week				person is both an a director/trustee)			compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	r director				pa			(W-2/1099-MISC/	from the
	related	stee o	rustee			Highest compensated employee		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	onal tı		ployee	S comp		1099-NEC)		and related
	below line)	Individual trustee or	nstitutional trustee	Officer	Key employee	ghest	rmer			organizations
(1) Martin Ogletree	1.00	트	드	ō	3	王吉	Fc			
Chair	4.00	х		Х				0.	0.	0.
(2) Charles Lockyer, Jr.	1.00								-	-
Vice Chair (Until 10/1/22)	3.00	Х		Х				0.	0.	0.
(3) Joseph Evans, Jr.	1.00									
Treasurer	0.00	Х		Х				0.	0.	0.
(4) Eleanor Reinhardt	1.00]								
Secretary		Х		Х				0.	0.	0.
(5) George C. Corson, Jr.	1.00	1								_
Director		Х						0.	0.	0.
(6) Kay Sackett	1.00	l								
Director		Х						0.	0.	0.
(7) Richard Reif	1.00	٠,,								•
Director		Х						0.	0.	0.
(8) Fran Pollock Director	1.00	₩.						0.	0.	0
(9) Mark Myers	1.00	Х						1	0.	0.
Director		Х						0.	0.	0.
(10) James Fitzgerald	1.00							0.	0.	<u></u>
Vice Chair (From 10/1/22)		Х		Х				0.	0.	0.
(11) Dr. Joel Weissman	1.00									•
Director		Х						0.	0.	0.
(12) Gabriel Ehri	1.00									
Director		Х						0.	0.	0.
]								
		<u> </u>				_				
		1								
		<u> </u>	_	_	_	_				
		4								

232007 12-13-22 Form **990** (2022)

Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)					n an	Reportable compensation from	Reportable compensation from related		an	timate nount o other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)	s	compensat from the organizatio and relate organizatio		e on ed
								0.		0.			0.
1b Subtotal c Total from continuation sheets to Part VII	, Section A							0.		0.			0.
 d Total (add lines 1b and 1c) 2 Total number of individuals (including but no compensation from the organization 								1	000 of reportable				0
Did the organization list any former officer,	director truste	aa k	- AV 6	mnl	OVA	e or	hia	hest compensated emp	lovee on	1		Yes	No
line 1a? If "Yes," complete Schedule J for so For any individual listed on line 1a, is the su	uch individual										3		Х
and related organizations greater than \$150 5 Did any person listed on line 1a receive or a	,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	or such individual			4		Х
rendered to the organization? If "Yes," com. Section B. Independent Contractors	· · · · · · · · · · · · · · · · · · ·				-						5		Х
Complete this table for your five highest cor the organization. Report compensation for t										ensat	ion fro	om	
(A) Name and business			NE					(B) Description of s		С	(C ompe	;) nsatior	ı
Total number of independent contractors (ir \$100,000 of compensation from the organize)	•	ot lin	nited	to t	thos (se lis)	ted	above) who received mo	ore than				

Form 990 (2022) Anna T. Jeanes Foundation
Part VIII Statement of Revenue

			Check if Schedule O c	onta	ins a i	respons	e or r	note to any lin	e in this Part VIII			
									(A)	(B)	(C)	(D)
									Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
										lanction revenue	business revenue	sections 512 - 514
တ လ	1	а	Federated campaigns			1a						
an Tu			Membership dues			1b						
ءَ ق			Fundraising events			1c						
ifts Ir A						1d						
nji, G			Government grants (contri			1e						
Sir			All other contributions, gifts,									
ig ja			similar amounts not included	-		1f						
걸		g	Noncash contributions included in I			1g \$						
Contributions, Gifts, Grants and Other Similar Amounts		_	Total. Add lines 1a-1f		u	·9 Ψ						
<u> </u>			Totall / Ida III loo Ta Ti				В	usiness Code				
ø.	2	а										
ķ	_	b					- -					
Ser		c										
E S		d										
Be		e					- -					
Program Service Revenue			All other program service	rever	1116		- -					
		g	Total. Add lines 2a-2f	CVCI	iuc							
	3		Investment income (includ	lina c	divider	nds inte	erest	and				
	Ĭ								138,849.			138,849.
	4		Income from investment o									
	5		Royalties			•	-	0000				
	·		Troyantoo		(i)	Real		(ii) Personal				
	6	а	Gross rents	6a				. ,				
	Ŭ		Less: rental expenses	6b								
			Rental income or (loss)	6c								
			Net rental income or (loss)				_					
	7		Gross amount from sales of		(i) Se	ecurities	s	(ii) Other				
	•	u	assets other than inventory	7a	()			()				
		b	Less: cost or other basis	-								
<u>o</u>				7b								
ther Revenue		С		7c								
ě			Net gain or (loss)	-								
P.	a		Gross income from fundraisir									
ğ	Ŭ	_	including \$	-	-							
			contributions reported on									
			Part IV, line 18				За					
		b	Less: direct expenses				3b					
			Net income or (loss) from t									
	9		Gross income from gamine				<u> </u>					
	_		Part IV, line 19				Эа					
		b	Less: direct expenses				9b					
			Net income or (loss) from									
	10		Gross sales of inventory, le									
		_	and allowances				0a					
		b	Less: cost of goods sold				0b					
			Net income or (loss) from s									
			2. (.000) 0111 (•		В	usiness Code				
Snc	11	а										
ne	•	b										
Miscellaneous Revenue		С										
isc B		d	All other revenue				_					
2			Total. Add lines 11a-11d									
	12		Total revenue. See instructio						138,849.	0.	0.	138,849.

Form 990 (2022) Anna T. Jeanes Foundation Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comple Check if Schedule O contains a respons	e or note to any line in t	his Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations	04.050	04.050		
	and domestic governments. See Part IV, line 21	94,050.	94,050.		
2	Grants and other assistance to domestic	2 500	2 500		
_	individuals. See Part IV, line 22	3,500.	3,500.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16 Benefits paid to or for members				
4 5	Compensation of current officers, directors,				
3					
6	trustees, and key employees Compensation not included above to disqualified				
·	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal	494.		494.	
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,				
	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17 18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,868.		1,868.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
a					
b					
q					
d	All other expenses				
е 25	Total functional expenses. Add lines 1 through 24e	99,912.	97,550.	2,362.	0.
<u>25</u> 26	Joint costs. Complete this line only if the organization	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.,330.	2,302.	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

22

23

24

25

26

27

29

30

31

32

33

0.

308,967.

2,932,257.

3,241,224.

3,241,224.

Loans and other payables to any current or former officer, director,

Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D

Total liabilities. Add lines 17 through 25

and complete lines 27, 28, 32, and 33.

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

Organizations that follow FASB ASC 958, check here

Organizations that do not follow FASB ASC 958, check here

trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Net assets without donor restrictions

Net assets with donor restrictions

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year **(B)** End of year 1 Cash - non-interest-bearing Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D _____ 10a b Less: accumulated depreciation 10b 10c 2,932,257. 3,146,420. 11 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 308,967. 327,882. 15 15 Other assets. See Part IV, line 11 3,241,224. 3,474,302. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21

3,474,302. Form **990** (2022)

3,474,302.

327,882.

3,146,420.

0.

22

23

24

27

29

30

31

32

33

Liabilities

Net Assets or Fund Balances

Pa	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	138		
2	Total expenses (must equal Part IX, column (A), line 25)	2			12.
3	Revenue less expenses. Subtract line 2 from line 1	3			37 .
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,241		
5	Net unrealized gains (losses) on investments	5	194	۱,1 ⁴	<u>41.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,474	1,3	02.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	٥.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b		
			Form ⁹	9 90 ((2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization Anna T. Jeanes Foundation 23-2203406 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. X Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Temple University Hospital 23-2825878 97,550 3 Х

0.

,550

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	· · · · · · · · · · · · · · · · · · ·				12	
13	First 5 years. If the Form 990 is for the	•		•	•		
800	organization, check this box and stor						
	etion C. Computation of Publi			(6)			
	Public support percentage for 2022 (I					14	<u>%</u>
	Public support percentage from 2021					15	<u>%</u>
Ioa	Ga 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						
h	stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
b	and stop here. The organization qual						
172	10% -facts-and-circumstances test	· · · · · · · · · · · · · · · · · · ·				and line 14 is 10% (
114	and if the organization meets the fact						
	meets the facts-and-circumstances te			=	· ·	VI HOW THE ORGANIZ	
h	10% -facts-and-circumstances test	-	-	*		 17a_and line 15 is :	10% or
J	more, and if the organization meets the	-				•	1070 01
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization		-				
		314 1151 011601 4	~ C. C. C. III IO 10, 10	a, . o.o., . r a, o. 171	-, -, -, -, -, -, -, -, -, -, -, -, -, -	00000.0000010	

Schedule A (Form 990) 2022 Anna T. Jeanes Foundation | Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Sed	ction A. Public Support	siow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

		Yes	No			
	1	х				
	2		Х			
	3a		Х			
	Ja					
	3b					
	3с					
	4a		Х			
	4b					
	4c					
	5a		Х			
	5b					
	5c					
	6		Х			
	7		Х			
			v			
	8		X			
	9a		Х			
	9b		Х			
	9c		X			
	10a	Х				
			37			
ol e	10b A (Forn	- 000	X			
uie	: A IFOIN	ロッカリ	2022			

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		Х
b	A family member of a person described on line 11a above?	11b		Х
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		Х
Sec	tion B. Type I Supporting Organizations	1		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sec	supervised, or controlled the supporting organization. etion C. Type II Supporting Organizations	2		
000	tion of Type it oupporting organizations		.,	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). stion D. All Type III Supporting Organizations	1		
566	Tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		7.7	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	X	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	Х	
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	X	
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	I-		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а				
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
b				
	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3b		

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations ☑ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) 0. 0. 1 Net short-term capital gain 0. 0. 2 Recoveries of prior-year distributions 127,079. 138,849. Other gross income (see instructions) 3 3 127.079. 138,849. 4 4 Add lines 1 through 3. 0. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 0 6 maintenance of property held for production of income (see instructions) 0. 7 Other expenses (see instructions) 127,079. 138,849. 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 3,729,090. 3,323,309. a Average monthly value of securities 1a 0. 0. **b** Average monthly cash balances 1b 0. **c** Fair market value of other non-exempt-use assets 1c 3,729,090. 3,323,309. d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors 0. (explain in detail in Part VI): 0. 0. Acquisition indebtedness applicable to non-exempt-use assets 2 3 3,729,090. 3,323,309. 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 55,936. 3,673,154. 49,850. 4 see instructions). 3,273,459. 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 128,560. 114.571. Multiply line 5 by 0.035. 6 6 0. 7 0. 7 Recoveries of prior-year distributions 8 128,560. 114,571. Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount **Current Year** 127,079. 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 108,017. Enter 0.85 of line 1. 2 128,560. Minimum asset amount for prior year (from Section B, line 8, column A) 3 3 128,560. Enter greater of line 2 or line 3. 4 4 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to 128,560. emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

	rt v Type III Non-runctionally integrated 509(ion D - Distributions	1	iizations (contin	ueu)	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	94,050.
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2	3,500.	
3	Administrative expenses paid to accomplish exempt purpose		3	•	
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.	,		6	
7	Total annual distributions. Add lines 1 through 6.			7	97,550.
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	97,550.
9	Distributable amount for 2022 from Section C, line 6			9	128,560.
10	Line 8 amount divided by line 9 amount			10	75.88%
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				128,560.
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
c	From 2019				
d	From 2020				
е	From 2021 22,010.				
f	Total of lines 3a through 3e	22,010.			
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				22,010.
<u>_i</u>	Carryover from 2017 not applied (see instructions)				
<u>_</u> i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$ 97,550.				
	Applied to underdistributions of prior years				00.550
	Applied to 2022 distributable amount				97,550.
	Remainder. Subtract lines 4a and 4b from line 4.			_	
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				0 000
	Part VI. See instructions.				9,000.
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
<u>e</u>	Excess from 2022				

Schedule A (Form 990) 2022

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A, Part IV, Section D, Line 3

Anna T. Jeanes Foundation (ATJF) is a type III non-functionally integrated supporting organization. The Executive Director of TUH-Jeanes Campus attends each ATJF Board meeting and gives a report on the status of TUH-Jeanes Campus. TUH-Jeanes Campus's grant requests are brought to the ATJF Board by senior members of the TUH-Jeanes Campus administration. The board chair of ATJF writes an annual letter to the TUH-Jeanes Campus Executive Director listing the grants that have been made to TUH-Jeanes Campus during the preceding fiscal year.

Currently, three of the twelve members of the Temple University

Hospital Board are also members of the ATJF Board. The TUH-Jeanes

Campus provides support staff for the ATJF without charge.

Schedule A, Part 1, Line 11g

Anna T. Jeanes Foundation supports TUH-Jeanes Campus and its community
and maintains the fidelity of TUH-Jeanes Campus's commitment to the

community through the monitoring of the Affiliation Agreement with

Temple University Health System. Anna T. Jeanes Foundation continues to
be an independent entity supporting and sustaining these ideals. The

relationship between the two organizations is met through both the

attentiveness and responsiveness tests.

Schedule A, Part V, Line 6

In 2023, after the FYE on June 30th, a \$9,000 distribution was made to

TUH-Jeanes Campus for the community grants program. This amount

represents payment of the shortfall (i.e., the underdistribution) in

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
fulfillment of the required support of TUH-Jeanes Campus in FY
2022-2023.
Schedule A, Part V, Section D, Line 8
For the responsiveness test, see responses to Part IV, Section D, Line
3 above. For the attentiveness test, the amount of support provided by
the Anna T. Jeanes Foundation is necessary to avoid the interruption of
the programs funded by the Foundation. The Foundation has a
long-standing relationship with TUH-Jeanes Campus. Actual
attentiveness by TUH-Jeanes Campus is also explained in the responses
to Part IV, Section D, Line 3 above.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

Anna T. Jeanes Foundation

Employer identification number 23-2203406

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin.		imilar Funds o	or Accoun	ts. Complete if the			
	organization answered Tee Sitt offit 600, Fart IV, IIII	(a) Donor advise	d funds	(b) Fun	ds and other accounts			
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in v		ld in donor advise	d funds				
	are the organization's property, subject to the organization's	exclusive legal control?			Yes No			
6	Did the organization inform all grantees, donors, and donor a							
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring							
	impermissible private benefit? Yes No							
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, P	art IV, line 7.				
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	_					
	Preservation of land for public use (for example, recreated	tion or education)	Preservation of	a historically	important land area			
	Protection of natural habitat		Preservation of	a certified his	storic structure			
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribu	ition in the form o	of a conserva				
	day of the tax year.				Held at the End of the Tax Year			
а	Total number of conservation easements			2a				
b								
С	Number of conservation easements on a certified historic stru			2c				
d	Number of conservation easements included in (c) acquired a							
	historic structure listed in the National Register			2d				
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or to	erminated by the	organization	during the tax			
	year							
4	Number of states where property subject to conservation eas							
5	Does the organization have a written policy regarding the per		ion, handling of					
	violations, and enforcement of the conservation easements it				Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, an	a enforcing conse	ervation ease	ments during the year			
7	Amount of avances incurred in manitaring increasing hand	lling of violations, and ant	iavaina aanaamiati		to duving the year			
7	Amount of expenses incurred in monitoring, inspecting, hand	illing of violations, and em	ording conservati	on easemen	is during the year			
8	Does each conservation easement reported on line 2(d) above	a satisfy the requirement	s of soction 170/h	\(\(\(\D\)\(i\)				
0					Yes No			
9	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation							
9	balance sheet, and include, if applicable, the text of the footn							
	organization's accounting for conservation easements.	lote to the organization's	ililailciai stateillei	ilis illai desc	indes trie			
Par	t III Organizations Maintaining Collections of	Art, Historical Trea	asures, or Oth	ner Simila	r Assets.			
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.						
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its reve	enue statement an	nd balance sh	neet works			
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education,	or research in fur	therance of p	oublic			
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that desc	cribes these items	S				
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue	statement and ba	alance sheet	works of			
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furthe	erance of put	olic service,			
	provide the following amounts relating to these items:							
	(i) Revenue included on Form 990, Part VIII, line 1				\$			
					\$			
2	If the organization received or held works of art, historical trea			gain, provide)			
	the following amounts required to be reported under FASB A			- • •				
а	Revenue included on Form 990, Part VIII, line 1				\$			
b	Assets included in Form 990, Part X				\$			

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value		
1a Land						
b Buildings						
c Leasehold improvements						
d Equipment						
e Other						
Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (R), line 10c.)						

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 Anna T. Jea Part VII Investments - Other Securities.	nes Foundatio	2.	3-2203406 Page
Complete if the organization answered "Yes"	on Form 990 Part IV line	11h See Form 990 Part X line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-vear market value
	(b) Book value	(b) Metriod of Valuation. Cost of or	id of your market value
(2) Closely held equity interests (3) Other			
(A) (B)		1	
		1	
(C) (D)			
(E)			
(F) (G)			
(H)		1	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-vear market value
	(b) Book value	(c) Wethod of Valuation. Cost of ci	Id of year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
	Description	Tra. Gee Form Goo, Fair X, into To.	(b) Book value
(1) Assets Held in Trust for	<u> </u>	iary Corporation	327,882
(2)	ritends ridde	rary corporation	327,002
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	1		327,882.
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	= 10.)		327,002
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part X line 2	5
(a) Description of liability	o 000, i air iv, iii i		(b) Book value
(1) Federal income taxes			(2) 2301 14140
(2)			
(3)			
(4)			

1. (a) Description of liability (b) Book value

(1) Federal income taxes

(2)

(3)

(4)

(5)

(6)

(7)

(8)

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	-					
1	-		1				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
	Net unrealized gains (losses) on investments	2a					
b	Donated services and use of facilities						
С	Recoveries of prior year grants						
	Other (Describe in Part XIII.)						
	Add lines 2a through 2d		2e				
3	Subtract line 2e from line 1		3				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
	Other (Describe in Part XIII.)						
	Add lines 4a and 4b		4c				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5				
Par	t XII Reconciliation of Expenses per Audited Financial Stateme		Return				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.						
1	Total expenses and losses per audited financial statements		1				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	2a					
	Prior year adjustments						
	Other losses						
	Other (Describe in Part XIII.)	_ I					
е	Add lines 2a through 2d		2e				
3	Subtract line 2e from line 1		3				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
	Other (Describe in Part XIII.)						
	Add lines 4a and 4b	•	4c				
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)		5				
Par	t XIII Supplemental Information.						
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	IV, lines 1b and 2b; Part V, line 4	; Part X	, line 2; Part XI,			
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	tional information.					
Par	t V, line 4						
_							
The	organization holds temporarily restricted	funds to be use	d fo	r			
				_			
spe	cific maintenance and repair costs for a b	uilding located	on t	. <u>he</u>			
gro	unds of TUH-Jeanes Hospital. The restricti	on expires on 1/	1/20	28.			
~ 1	11 5 5 1 77 7 1 6 1 (1)						
Schedule D, Part V, Line 1c, Column (d)							
տե -	TI 0010 TDG T 000 /TVT T 00 0010\\						
The 2018 IRS Form 990 (FYE June 30, 2019) incorrectly reported earnings of							
\$2,309 and an ending balance of \$294,175. This has been corrected to							
ŞΖ,	suy and an ending balance of \$294,175. Th	is nas been corr	ecte	α το			
r	lock compined in 2010 of 40 102	ing balance of "	200	0.50			
rei	reflect earnings in 2018 of \$8,193 and an ending balance of \$300,059.						

This change only impacts Schedule D as the ending balance and incomes were

correctly reported elsewhere in the 2018 Form 990.

Schedule D (Form 990) 2022	Anna T. Jean	es Foundation	23-2203406 Page 5
Schedule D (Form 990) 2022 Part XIII Supplemental In	formation (continued)		<u> </u>

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Anna T. J	Employer identification number $23-2203406$						
Part I General Information on Grants a	and Assistance						
 Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pr 	stance?				-		
Part II Grants and Other Assistance to recipient that received more than					anization answered "\	es" on Form 990, Part	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Temple University Hospital 3509 N. Broad Street, Room 936							Support for community
Philadelphia, PA 19140	23-2825878	501(c)(3)	0.	27,050.			programs.
Temple University Hospital 3509 N. Broad Street, Room 936 Philadelphia, PA 19140	23-2825878	501(c)(3)	0.	67,000.			Support of community health and wellness programs.
2 Enter total number of section 501(c)(3) a	I and government o	rganizations listed in th	 ne line 1 table	l .		1	
3 Enter total number of other organization	•	•					

Part III Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed.	. Complete if the	e organization answe	ered "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ad	Iditional information.	
Part I, Line 2:					
Anna T. Jeanes Foundation monitors	the use	of its gra	ant funds t	o TUH-Jeanes	
Campus for community health and wel	liness pr	ograme wis	reports b	v TIIU-Toanes	

Anna T. Jeanes Foundation monitors the use of its grant funds to TUH-Jeanes

Campus for community health and wellness programs via reports by TUH-Jeanes

Campus at Anna T. Jeanes Foundation's Board of Directors Meetings. Jeanes

Community Grants are monitored by the Community Advisory Board (CAB) of

TUH-Jeanes Campus. This is a community advocacy group composed of members

representing the community served by the hospital, representatives of the

surrounding business community, members of the executive staff of the

hospital and members of the Anna T. Jeanes Foundation. A representative of

Part IV Supplemental Information
the CAB telephones each grant recipient at about six weeks post award to
make sure that the funds were received and that they are being used for the
purpose stated in the grant application. The recipient is invited to a
meeting of the CAB to report if they choose on how the funds have enhanced
the work done by the organization.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Anna T. Jeanes Foundation

Employer identification number 23-2203406

Form 990, Part I, Line 1, Description of Organization Mission:

provide for the health and wellness of the geographic community served

by TUH-Jeanes Campus.

Form 990, Part III, Line 1, Description of Organization Mission:

commitment to the community through the monitoring of the Affiliation

Agreement with Temple University Health System; continue to support

TUH-Jeanes Campus and the Health System with which it is affiliated; be

an independent entity supporting and sustaining these ideals.

Form 990, Part VI, Section B, line 11b:

Before the Form 990 is filed, it is sent electronically to all members of the governing body who are accessible via email. Any member who is not accessible by email is provided a paper copy to review. Each member is asked to review the 990 within one week and contact the Board Chair about any questions. The 990 is also reviewed by independent tax counsel.

Form 990, Part VI, Section B, Line 12c:

Explanation: The Office of the Secretary provides each director and officer with copies of the Conflict of Interest Policy and a disclosure statement to be completed on an annual basis. The Office of the Secretary reviews the completed disclosure statements which are reviewed in summary format by a committee of the Board of Directors and any recommended actions are presented to the full Board of Directors. In addition to completing the annual disclosure statement, directors and officers must disclose potential or actual conflicts on an ongoing basis as matters arise. All disclosures

Schedule O (Form 990) 2022 Page **2**

Name of the organization Anna T. Jeanes Foundation	Employer identification number 23-2203406
are evaluated and a determination of whether a conflict ex	ists is made by
the Board or a committee of the Board. All employees are	subject to a
conflict of interest policy that is monitored by the Offic	e of the
Secretary.	
Form 990, Part VI, Section C, Line 19:	
Anna T. Jeanes Foundation makes its governing documents an	d financial
statements available to the public upon request.	

SCHEDULE R (Form 990)

Part I

(a)

Name, address, and EIN (if applicable)

of disregarded entity

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

(b)

Primary activity

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

OMB No. 1545-0047

Open to Public Inspection

(f)

Direct controlling

entity

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. **Employer identification number** Name of the organization Anna T. Jeanes Foundation 23-2203406

(c)

Legal domicile (state or

foreign country)

(d)

Total income

(e)

End-of-year assets

Part II Identification of Related Tax-Exempt Organizations during the tax year.	ions. Complete if the organization a	nswered "Yes" on Form 990	, Part IV, line 34, b	ecause it had one	or more related tax-exen	npt	
(a)	(b)	(c)	(d)	(e)	(f)	Section 5	<u> </u>
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 5 contr	
of related organization		foreign country)	section	status (if section	entity	enti	
		-		501(c)(3))		Yes	No
Temple University Hospital - 23-2825878					Temple University		
3509 N. Broad Street, Room 936					Health System,		
Philadelphia, PA 19140	Health care	Pennsylvania	501(c)(3)	Line 3	Inc.		X

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

Organization troated as a partitioning are tax year.												
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	General of managin partner?	Percentage ownership	
		country)		sections 512-514)		455015	Yes	No	K-1 (Form 1065)	Yes No		
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		country)		ŕ				Yes	No
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	1								
	1								

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b	Λ	
С	Gift, grant, or capital contribution from related organization(s)				1c		X
					1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		_X_
	Purchase of assets from related organization(s)				1h		_X_
i	Exchange of assets with related organization(s)				1i		_X_
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		_X_
	Lease of facilities, equipment, or other assets from related organization(s)				1k		_X_
	Performance of services or membership or fundraising solicitations for related organ				11	Х	
	Performance of services or membership or fundraising solicitations by related organ				1m	Х	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n	Х	
0	Sharing of paid employees with related organization(s)				10		<u>X</u>
р	Reimbursement paid to related organization(s) for expenses				1 p		<u>X</u>
q	Reimbursement paid by related organization(s) for expenses				1q		X
	Other transfer of cash or property to related organization(s)				1r	Х	
	Other transfer of cash or property from related organization(s)				1s		<u>X</u>
2	If the answer to any of the above is "Yes," see the instructions for information on wh	no must complete th	is line, including covered rela	ationships and transaction thresholds.			
	(a) Name of related organization	(b)	(c)	(d)			
	Name of related organization	Transaction	Amount involved	Method of determining amount in	olved/		
		type (a-s)					
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
232163	09-14-22			Schedule	R (For	n 990)	2022

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N	General of managing partner? Yes No	(k) r Percentage ownership