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Independent Accountants' Review Report

The Board of Directors
Edward Taylor Coombs Foundation
Horsham, Pennsylvania


We have reviewed the accompanying statements of assets, liabilities, and net assets – modified cash basis of Edward Taylor Coombs Foundation (a non-profit organization) as of August 31, 2013, and the related statements of revenues, expenses, and changes in net assets – modified cash basis for the year then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of the Organization's management. A review is substantially less in scope than an audit, the objection of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the modified cash basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. We believe that the results of our procedures provide a reasonable basis for our report.

The prior period summarized comparative information has been derived from the Foundation's financial statements for the year ended August 31, 2012. The August 31, 2012 financial statements for the Foundation were previously reviewed by us, and in our reported dated February 25, 2013, we stated that based on our procedures, we were not aware of any material modifications that should be made to those financial statements in order for them to conformity with the modified cash basis of accounting.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with the modified cash basis of accounting, as described in Note 1.


Bee, Bergvall and Company, P.C.
Certified Public Accountants

July 8, 2014