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Form **990-PF**

Return of Private Foundation

OMB No 1545-0052

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

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.
Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

For calendar year 2013, or tax year beginning 01-01-2013, and ending 12-31-2013

Name of foundation INISFAD FOUNDATION INC C/O WITHUMSMITHBROWN PC % WITHUMSMITHBROWN PC		A Employer identification number 13-6157475						
Number and street (or P O box number if mail is not delivered to street address) 1411 BROADWAY 9TH FLOOR Suite	Room/suite	B Telephone number (see instructions) (212) 751-9100						
City or town, state or province, (country), and ZIP or foreign postal code NEW YORK, NY 10018		C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table style="display: inline-table; vertical-align: top;"> <tr><td><input type="checkbox"/> Initial return</td><td><input type="checkbox"/> Initial return of a former public charity</td></tr> <tr><td><input type="checkbox"/> Final return</td><td><input type="checkbox"/> Amended return</td></tr> <tr><td><input type="checkbox"/> Address change</td><td><input type="checkbox"/> Name change</td></tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <table style="display: inline-table; vertical-align: top;"> <tr><td><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation</td><td><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust</td><td><input type="checkbox"/> Other taxable private foundation</td></tr> </table>		<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation	<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust	<input type="checkbox"/> Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>			
<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation	<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust	<input type="checkbox"/> Other taxable private foundation						
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,303,933	J Accounting method: <table style="display: inline-table; vertical-align: top;"> <tr><td><input checked="" type="checkbox"/> Cash</td><td><input type="checkbox"/> Accrual</td></tr> <tr><td colspan="2"><input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)</td></tr> </table>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Accrual	<input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>		
<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Accrual							
<input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)								

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	29	29		
	4 Dividends and interest from securities	22,396	22,396		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	61,917			
	b Gross sales price for all assets on line 6a 204,408				
	7 Capital gain net income (from Part IV, line 2)		61,917		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	-1,525	4,157			
12 Total. Add lines 1 through 11	82,817	88,499			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,500	0	0	3,500
	c Other professional fees (attach schedule)	11,049	11,049		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	342	342		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	297	47		250
	24 Total operating and administrative expenses. Add lines 13 through 23	15,188	11,438	0	3,750
	25 Contributions, gifts, grants paid	48,410			48,410
26 Total expenses and disbursements. Add lines 24 and 25	63,598	11,438	0	52,160	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	19,219				
b Net investment income (if negative, enter -0-)		77,061			
c Adjusted net income (if negative, enter -0-)					

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing				
	2 Savings and temporary cash investments	88,858	94,325	94,325	
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)	513,111 <input checked="" type="checkbox"/>	480,593	960,990	
	c Investments—corporate bonds (attach schedule).	204,489 <input checked="" type="checkbox"/>	250,759	248,618	
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)				
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)					
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	806,458	825,677	1,303,933		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ _____)				
	23 Total liabilities (add lines 17 through 22)		0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	806,458	825,677		
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see page 17 of the instructions)	806,458	825,677			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	806,458	825,677			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	806,458
2	Enter amount from Part I, line 27a	2	19,219
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	825,677
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	825,677

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a	See Additional Data Table			
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a	See Additional Data Table			
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	61,917
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	53,284	1,108,849	0.048053
2011	54,343	1,083,924	0.050135
2010	45,987	1,010,862	0.045493
2009	53,468	926,884	0.057686
2008	75,047	1,246,406	0.060211

2	Total of line 1, column (d).	2	0.261578
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.052316
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	1,219,313
5	Multiply line 4 by line 3.	5	63,790
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	771
7	Add lines 5 and 6.	7	64,561
8	Enter qualifying distributions from Part XII, line 4.	8	52,160

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,541
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	1,541
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	1,541
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	654
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	654
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	887
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? <input type="checkbox"/>	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> <input type="checkbox"/>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i> <input type="checkbox"/>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of WITHUMSMITHBROWN PC Telephone no (212) 751-9100 Located at 1411 BROADWAY 9TH FLOOR NEW YORK NY ZIP +4 10018			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country N/A	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20___, 20___, 20___, 20___			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20___, 20___, 20___, 20___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b		
	6b		No
	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LAWRENCE D CAVANAGH JR 12 HUNT STREET ROWAYTON, CT 06853	DIRECTOR 10 0	0	0	0
JAN CAVANAGH 12 HUNT STREET ROWAYTON, CT 06853	DIRECTOR 10 0	0	0	0
ELEANOR REIMER 12 HUNT STREET ROWAYTON, CT 06853	DIRECTOR 10 0	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000. <input type="checkbox"/>				

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2 _____	
3 _____	
4 _____	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2 _____	

All other program-related investments. See page 24 of the instructions	
3 _____	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,150,143
b	Average of monthly cash balances.	1b	87,738
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,237,881
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,237,881
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	18,568
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,219,313
6	Minimum investment return. Enter 5% of line 5.	6	60,966

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	60,966
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	1,541
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,541
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	59,425
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	59,425
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	59,425

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	52,160
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	52,160
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	52,160

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				59,425
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			49,376	
b Total for prior years 2011, 2010, 2009				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.	0			
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>52,160</u>				
a Applied to 2012, but not more than line 2a			49,376	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				2,784
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				56,641
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2009.				
b Excess from 2010.				
c Excess from 2011.				
d Excess from 2012.				
e Excess from 2013.	0			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
LAWRENCE D CAVANAGH JR
12 HUNT STREET
ROWAYTON, CT 06853
(212) 751-9100

- b** The form in which applications should be submitted and information and materials they should include
LETTER STATING EXEMPT STATUS, PURPOSE OF GRANT AND AMOUNT

- c** Any submission deadlines
NONE

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
NO LOANS OR GRANTS TO INDIVIDUALS

Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE SCHEDULE ATTACHED C/O WSB PC 1411 BROADWAY 9TH FL NEW YORK, NY 10018	N/A	PUBLIC	UNRESTRICTED	48,410
Total ▶ 3a				48,410
b <i>Approved for future payment</i>				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Gain or (loss) from sales of assets other than inventory, Subtotal, and Total.

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions).

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... 1a(1) Cash... 1a(2) Other assets... 1b(1) Sales of assets... 1b(2) Purchases of assets... 1b(3) Rental of facilities... 1b(4) Reimbursement arrangements... 1b(5) Loans or loan guarantees... 1b(6) Performance of services... 1c Sharing of facilities...

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

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

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

b If "Yes," complete the following schedule. Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge. Signature of officer or trustee: ***** Date: 2014-05-15 Title: *****

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

Paid Preparer Use Only Table with 6 columns: Print/Type preparer's name (MICHAEL STALLONE CPA), Preparer's Signature, Date, Check if self-employed, PTIN, Firm's name (WITHUMSMITHBROWN PC), Firm's EIN, Firm's address (1411 BROADWAY 9TH FLOOR NEW YORK, NY 10018), Phone no (212) 751-9100.

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
SECURITIES LITIGATION			
MERRILL LYNCH A/C 877-02349 - SEE ATTACHED			
MERRILL LYNCH A/C 877-02349 - SEE ATTACHED			
MERRILL LYNCH A/C 877-02349 - SEE ATTACHED			
MERRILL LYNCH A/C 877-02349 - SEE ATTACHED			
CAPITAL GAIN DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
142			142
25,212		18,226	6,986
34,658		33,377	1,281
98,857		59,724	39,133
41,622		31,164	10,458
			3,917

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			142
			6,986
			1,281
			39,133
			10,458

TY 2013 Accounting Fees Schedule

Name: INISFAD FOUNDATION INC
 C/O WITHUMSMITHBROWN PC
EIN: 13-6157475

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEE	3,500			3,500

**TY 2013 All Other Program
Related Investments Schedule**

Name: INISFAD FOUNDATION INC
C/O WITHUMSMITHBROWN PC

EIN: 13-6157475

Category	Amount
NONE	

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

TY 2013 Depreciation Schedule

Name: INISFAD FOUNDATION INC
C/O WITHUMSMITHBROWN PC

EIN: 13-6157475

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
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**TY 2013 Investments Corporate
Bonds Schedule**

Name: INISFAD FOUNDATION INC
C/O WITHUMSMITHBROWN PC

EIN: 13-6157475

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHED SCHEDULE	250,759	248,618

**TY 2013 Investments Corporate
Stock Schedule**

Name: INISFAD FOUNDATION INC
C/O WITHUMSMITHBROWN PC

EIN: 13-6157475

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHED SCHEDULE	480,593	960,990

TY 2013 Investments - Land Schedule

Name: INISFAD FOUNDATION INC
C/O WITHUMSMITHBROWN PC
EIN: 13-6157475

TY 2013 Land, Etc. Schedule

Name: INISFAD FOUNDATION INC
C/O WITHUMSMITHBROWN PC
EIN: 13-6157475

TY 2013 Other Expenses Schedule

Name: INISFAD FOUNDATION INC
 C/O WITHUMSMITHBROWN PC

EIN: 13-6157475

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS CHARITABLE FILING FEE	250			250
ADR FEES	47	47		

TY 2013 Other Income Schedule

Name: INISFAD FOUNDATION INC
 C/O WITHUMSMITHBROWN PC
EIN: 13-6157475

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ENTERPRISE PRODUCTS PARTNERS LP	-612		
TARGA RESOURCES PARTNERS LP	-1,367		
MPLX LP	-383		
ENBRIDGE ENERGY PARTENRS LP	-3,755		
PLAINS ALL AMERICAN PIPELINE LP	-243		
ENERGY TRANSFER PARTNERS LP	-825		
ATLAS PIPELINE PARTNERS	-1,090		
OCH-ZIFF CAPITAL MANAGEMNT GROUP LLC	2,593		
ORDINARY GAIN ON SALE OF PTP'S	4,157	4,157	

TY 2013 Other Professional Fees Schedule

Name: INISFAD FOUNDATION INC
 C/O WITHUMSMITHBROWN PC
EIN: 13-6157475

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MERRILL LYNCH TRUSTEE & EXECU	11,049	11,049		

TY 2013 Taxes Schedule

Name: INISFAD FOUNDATION INC
 C/O WITHUMSMITHBROWN PC
EIN: 13-6157475

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	342	342		

EMA Fiscal Statement

THE INISFAD FOUNDATION INC

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/13	Unrealized Gain or (Loss)	Est Accrued Interest	Est Annual Income
Cash and Money Funds							
	CASH		294.58	294.58			
94,030	ML BANK DEPOSIT PROGRAM	11/10/11	94,030.00	94,030.00			28.21
	Total Cash and Money Funds		94,324.58	94,324.58			28.21

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/13	Unrealized Gain or (Loss)	Est Annual Income
Equities						
400	ALLEGHENY TECH INC	02/14/13	13,532.40	14,252.00	719.60	288.00
600	ALLEGHENY TECH INC	05/03/13	16,536.00	21,378.00	4,842.00	433.00
200	ACCENTURE PLC SHS	12/21/04	5,372.00	16,444.00	11,072.00	372.00
35	APPLE INC	04/25/11	12,335.93	19,635.70	7,299.77	427.00
150	BECTON DICKINSON CO	05/14/09	9,911.75	16,573.50	6,661.75	327.00
200	CHEVRON CORP	08/19/08	16,873.36	24,982.00	8,108.64	800.00
100	CHEVRON CORP	10/16/08	6,221.75	12,491.00	6,269.25	400.00
350	CELGENE CORP COM	04/04/06	15,051.29	59,138.80	44,087.51	
400	CERNER CORP COM	04/25/11	11,169.50	22,296.00	11,126.50	

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EMA[™] Fiscal Statement

THE INISFAD FOUNDATION INC

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/13	Unrealized Gain or (Loss)	Est Annual Income
Equities						
400	CHURCH&DWIGHT CO INC	05/14/09	10,586.00	26,512.00	15,926.00	448.00
300	CLOROX CO DEL COM	05/30/08	17,188.32	27,828.00	10,639.68	853.00
500	CORNING INC	06/14/12	6,493.66	8,910.00	2,416.34	200.00
500	CORNING INC	08/09/13	7,567.55	8,910.00	1,342.45	200.00
400	DANAHER CORP DEL COM	04/20/04	9,505.67	30,880.00	21,374.33	40.00
300	ECOLAB INC	04/06/04	8,568.00	31,281.00	22,713.00	331.00
300	FIREEYE INC	12/19/13	11,697.00	13,083.00	1,386.00	
549	GENERAL MOTORS CO COMMON SHARES	11/30/12	16,071.12	22,437.63	6,366.51	
250	GILEAD SCIENCES INC COM	12/19/13	18,472.48	18,775.00	302.52	
200	W W GRAINGER INCORP	02/06/07	15,749.00	51,084.00	35,335.00	744.00
400	HOME DEPOT INC	05/14/09	9,908.00	32,936.00	23,028.00	625.00
100	HOME DEPOT INC	08/13/09	2,774.49	8,234.00	5,459.51	156.00
300	ILLINOIS TOOL WORKS INC	10/20/08	10,235.25	25,224.00	14,988.75	504.00
100	INTL BUSINESS MACHINES CORP IBM	05/14/09	10,169.50	18,757.00	8,587.50	380.00
500	INTERXION HOLDING N V	01/08/13	12,329.95	11,805.00	(524.95)	
400	JACOBS ENGN GRP INC DELA	12/16/02	7,383.49	25,196.00	17,812.51	

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EMASM Fiscal Statement

THE INISFAD FOUNDATION INC

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/13	Unrealized Gain or (Loss)	Est Annual Income
Equities						
150	MCDONALDS CORP COM	11/11/10	11,940.75	14,554.50	2,613.75	486.00
1,000	OCH-ZIFF CAPTL MANGMT GR CLASS A COMMON STOCK	01/17/12	9,405.86	14,800.00	5,394.14	1,420.00
1,000	OCH-ZIFF CAPTL MANGMT GR CLASS A COMMON STOCK	06/14/12	6,370	14,800.00	7,522.17	1,420.00
300	PEPSICO INC	12/19/85	1,086.11	24,882.00	23,795.89	681.00
940	PFIZER INC	06/14/12	20,968.91	28,792.20	7,823.29	978.00
250	PRAXAIR INC	03/29/05	11,983.27	32,507.50	20,524.23	600.00
700	RINGCENTRAL INC	12/19/13	12,424.50	12,859.00	434.50	
400	ROCHE HLDG LTD SPN ADR	10/08/03	8,453.00	28,080.00	19,627.00	650.00
250	SCHLUMBERGER LTD	09/21/06	14,349.83	22,527.50	8,177.67	313.00
50	SCHLUMBERGER LTD	10/16/08	2,641.38	4,505.50	1,864.12	63.00
200	J M SMUCKER CO	11/11/10	12,565.00	20,724.00	8,159.00	465.00
492	SUNCOR ENERGY INC NEW	11/24/03	5,344.84	17,244.60	11,899.76	371.00
8	SUNCOR ENERGY INC NEW	11/25/03	87.79	280.40	192.61	7.00
1,000	VALE SA	06/14/12	18,695.30	15,250.00	(3,445.30)	131.00
500	ATLAS PIPELINE PRTNRS LP UNITS	10/24/13	17,775	17,525.00	(1,650.00)	1,240.00

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EMATM Fiscal Statement

THE INISFAD FOUNDATION INC

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/13	Unrealized Gain or (Loss)	Est Annual Income
Equities						
600	ENTERPRISE PRDTS PRTN LP LP	08/13/09	4,272	39,780.00	23,106.42	1,656.00
400	PLAINS ALL AMERN PIPL LP	12/20/11	11,022	20,708.00	6,615.80	960.00
400	ENERGY TRANSFER PTNRS LP	12/20/11	12,329	22,900.00	4,896.00	1,448.00
59	ZOETIS INC	06/14/12	1,329.70	1,928.71	599.01	17.00
341	ZOETIS INC	08/09/13	10,570.25	11,147.29	577.04	99.00
500	TARGA RESOURCES PARTNERS	11/11/10	4,076	26,150.00	10,617.00	1,465.00
Total Equities			48,059.95	960,989.83	446,684.27	21,998.00
Mutual Funds/Closed End Funds/UIT						
1,518	THE OAKMARK INTL FUND .1640 Fractional Share	10/24/13 12/20/13	41,072.72 4.19	39,953.76 4.32	(1,118.96) 0.13	662.00 1.00
5,751	TCW TOTAL RETURN BOND FD CL I .4520 Fractional Share	12/20/11 12/30/13	56,092.29 4.55	57,625.02 4.53	1,532.73 (0.02)	2,514.00 1.00
5,042	DOUBLELINE TOTAL RETURN BOND FUND CL I .8500 Fractional Share	12/20/11 11/29/13	56,057.08 9.26	54,352.76 9.16	(1,704.32) (0.10)	2,794.00 1.00
11,136	COLUMBIA BOND FD CL Z	05/14/09	97,511.20	96,660.48	(850.72)	2,228.00

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EMATM Fiscal Statement

THE INISFAD FOUNDATION INC

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/13	Unrealized Gain or (Loss)	Est Annual Income
.9010	Fractional Share	05/14/09	7.88	7.82	(0.06)	1.00
Total Mutual Funds/Closed End Funds/UIT			250,759.17	248,617.85	(2,141.32)	8,202.00

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Statement Period
Year Ending 12/31/13

Account No.
877-02349

THE INISFAD FOUNDATION INC

2013 ANNUAL STATEMENT SUMMARY

The following sections are provided to facilitate your review and the preparation of your tax return.

The 2013 Proceeds from Broker and Barter Exchange Transactions section includes both sales of positions for "covered securities" and "noncovered securities." A covered security includes those with a purchase date within the following timeline: Equities acquired on or after January 1, 2011 and Mutual Funds acquired on or after January 1, 2012. Legislation requires reporting the gross proceeds of the sales of "covered" and "noncovered" securities and the adjusted cost basis for "covered securities." Any sale of a security that is considered a "noncovered security" will still be included in this section with the adjusted cost basis (where available).

In calculating gain (loss), unless otherwise noted, it was assumed that the oldest position was liquidated first, and that you have made an election to amortize the premium paid on the purchase of taxable bonds. Under the Cost Basis Reporting Regulations, brokers need not track wash sale activity for substantially identical securities, transactions across accounts, or between covered and non-covered securities. However, you as a taxpayer still have to track and report wash sales as you have in the past which would include all of the aforementioned transaction types. Securities distributed from a retirement account reflect the tax basis on the date of distribution. Other methods for calculating gain (loss) are available. The cost basis for most Original Issue Discount ("OID") obligations includes the accretion of OID. For purposes of allocating original purchase price to the components of an equity unit consisting of a purchase contract and a debt security subject to a remarketing event, we assumed that the fair market value of the debt security on purchase date was equal to its adjusted issue price. The difference between your original cost and the amount allocable to the debt component was allocated to the purchase contract. In making adjustments to the cost basis of the purchase contract, it was assumed that the unit holder included contract adjustment payments in income when received.

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

1099-B 2013 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
SHORT TERM CAPITAL GAINS AND LOSSES - 1099-B Line 1c.								
COVERED TRANSACTIONS - 1099-B Line 6b. (cost basis reported to the IRS)								
	<i>E M C CORPORATION MASS</i>	<i>CUSIP Number</i>	<i>268648102</i>					
400.0000	Sale	06/14/12	01/08/13	9,463.79	9,530.96	0.00	(67.17)	
	<i>TEREX CORP DEL NEW COM</i>	<i>CUSIP Number</i>	<i>880779103</i>					
500.0000	Sale	06/14/12	04/10/13	15,748.60	8,695.45	0.00	7,053.15	
	Covered Short Term Capital Gains and Losses Subtotal			25,212.39	18,226.41	0.00	6,985.98	
	NET SHORT TERM CAPITAL GAINS AND LOSSES			25,212.39	18,226.41	0.00	6,985.98	

LONG TERM CAPITAL GAINS AND LOSSES - 1099-B Line 1c.

COVERED TRANSACTIONS - 1099-B Line 6b. (cost basis reported to the IRS)								
	<i>E M C CORPORATION MASS</i>	<i>CUSIP Number</i>	<i>268648102</i>					
400.0000	Sale	04/25/11	01/03/13	9,801.78	11,318.00	0.00	(1,516.22)	

THE INISFAD FOUNDATION INC

2013 ANNUAL STATEMENT SUMMARY

1099-B

2013 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5 Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
<i>GENERAL MOTORS CO COMMON SHARES</i>		<i>CUSIP Number 37045V100</i>						
	Cash/Lieu	11/30/12	12/17/13	17.68	12.88	0.00	4.80	
<i>POTASH CORP SASKATCHEWAN</i>		<i>CUSIP Number 73755L107</i>						
100.0000	Sale	04/25/11	08/09/13	3,025.95	5,776.50	0.00	(2,750.55)	
200.0000	Sale	06/14/12	08/09/13	6,051.91	7,645.40	0.00	(1,593.49)	
	<i>Security Subtotal</i>			9,077.86	13,421.90	0.00	(4,344.04)	
<i>TEREX CORP DEL NEW COM</i>		<i>CUSIP Number 880779103</i>						
500.0000	Sale	01/17/12	04/10/13	15,748.59	8,615.00	0.00	7,133.59	
<i>ZOETIS INC</i>		<i>CUSIP Number 98978V103</i>						
	Cash/Lieu	06/14/12	07/03/13	12.04	8.74	0.00	3.30	
Covered Long Term Capital Gains and Losses Subtotal				34,657.95	33,376.52	0.00	1,281.43	

NONCOVERED TRANSACTIONS - 1099-B Line 6a. (cost basis not reported to the IRS)

<i>AMERICA MOVIL SAB DE CV ADR</i>		<i>CUSIP Number 02364W105</i>						
500.0000	Sale	08/25/06	02/14/13	11,012.00	9,296.83	0.00	1,715.17	
<i>DEVON ENERGY CORP NEW</i>		<i>CUSIP Number 25179M103</i>						
250.0000	Sale	11/24/03	12/19/13	15,084.77	6,032.50	0.00	9,052.27	
<i>NEXTERA ENERGY INC SHS</i>		<i>CUSIP Number 65339F101</i>						
200.0000	Sale	05/14/09	10/24/13	16,991.68	11,022.10	0.00	5,969.58	
<i>ORACLE CORP \$0.01 DEL</i>		<i>CUSIP Number 68389X105</i>						
800.0000	Sale	09/21/06	10/24/13	26,249.05	14,406.80	0.00	11,842.25	
<i>QUALCOMM INC</i>		<i>CUSIP Number 747525103</i>						
300.0000	Sale	10/21/09	12/19/13	21,777.10	12,528.69	0.00	9,248.41	
<i>SEADRILL LTD</i>		<i>CUSIP Number G7945E105</i>						
200.0000	Sale	11/22/10	12/19/13	7,742.47	6,437.00	0.00	1,305.47	

THE INISFAD FOUNDATION INC

2013 ANNUAL STATEMENT SUMMARY

1099-B 2013 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
Noncovered Long Term Capital Gains and Losses Subtotal				98,857.07	59,723.92	0.00	39,133.15	
NET LONG TERM CAPITAL GAINS AND LOSSES				133,515.02	93,100.44	0.00	40,414.58	
OTHER TRANSACTIONS - 1099-B Line 6a. (cost basis not reported to the IRS)								
<i>MPLX, LP COMMON UNITS REPSTG LTD PARTNER INT</i>		<i>CUSIP Number 55336V100</i>						
600.0000	Sale	11/30/12	12/19/13	23,178.44	17,083	0.00	6,095	
<i>ENBRIDGE ENERGY PARTNERS L.P.</i>		<i>CUSIP Number 29250R106</i>						
600.0000	Sale	12/20/11	10/24/13	18,443.68	14,081	0.00	4,363	
Other Transactions Subtotal				41,622.12	31,164	0.00	10,458	
TOTAL SALES PROCEEDS FOR CAPITAL GAINS AND LOSSES				200,349.53				
TOTAL REPORTED SALES PROCEEDS				200,349.53				

N/C Results may not be calculated for transactions which involve the amortization of premium, the repayment of principal, the sale of partnership interest, derivative products purchased in the secondary market, or the determination of ordinary income and/or capital items for discount and zero-coupon issues.

2013 REALIZED CAPITAL GAIN AND LOSS SUMMARY

COVERED SHORT TERM GAINS/LOSSES	NONCOVERED SHORT TERM GAINS/LOSSES	COVERED LONG TERM GAINS/LOSSES	NONCOVERED LONG TERM GAINS/LOSSES
6,985.98	0.00	1,281.43	39,133.15

**Inisfad Foundation Inc
Charitable Gifts
2013**

<u>Date</u>	<u>Charity</u>	<u>Amount</u>
1/15/2013	THE FRICK COLL	\$ 200
1/9/2013	HUMAN RIGHTS CAMPAIGN	\$ 250
3/11/2013	AVON THEATRE FILM CTR	\$ 500
4/23/2013	FRIENDS OF WSHU PUBLIC RADIO	\$ 1,000
4/17/2013	FUNDS FOR WOMEN AND GIRLS	\$ 500
4/26/2013	AMERICAN MUSEUM OF NATURAL HISTORY	\$ 200
4/19/2013	METRO MUSEUM AND ART	\$ 550
4/23/2013	ST PAULS NORWALK	\$ 2,000
4/23/2013	NORWALK COMMUNITY COLLEGE FDN	\$ 20,000
6/24/2013	THE MUSEUM OF MODERN ART	\$ 360
8/9/2013	THE NORWALK SYMPHONY	\$ 1,500
8/29/2013	NORWALK CHILDRENS FDN	\$ 1,000
9/25/2013	ROWAYTON CIVIC ASSN	\$ 100
11/18/2013	WSHU FRIENDS OF SUNDAY B	\$ 5,000
12/16/2013	THE NORWALK SYMPHONY	\$ 2,000
12/17/2013	ST PAULS NORWALK	\$ 800
12/16/2013	NORWALK COMMUNITY COLLEGE FDN	\$ 5,000
12/20/2013	PORSMOUTH ABBEY SCHOOL	\$ 1,500
12/18/2013	DARIEN LIBRARY	\$ 1,000
12/27/2013	MEMORIAL SLOAN KETTERING	\$ 1,000
12/30/2013	THE FRICK COLL	\$ 250
12/30/2013	COLORADO PUBLIC RADIO	\$ 1,000
12/26/2013	FORT LEWIS COLLEGE FOUNDATION	\$ 500
12/20/2013	VISITING NURSE & HOSPICE	\$ 1,200
12/20/2013	THE FOOD BANK OF LOWER FAIRFIELD	\$ 1,000
	Total	\$ 48,410