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Return of Private Foundation

OMB No. 1545-0052

Department of the Treasury
Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf**Open to Public Inspection****2013**

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation

PARAGANO FAMILY FOUNDATION INC IM 5484-05-4/2

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

C/O GLENMEDE TRUST CO., N.A., 1650 MARKET STREET

1200

City or town, state or province, country, and ZIP or foreign postal code

PHILADELPHIA, PA 19103-7391

Check all that apply:

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name changeCheck type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

Fair market value of all assets at

end of year (from Part II, col. (c), line

16) ▶ \$ 7,561,418.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

A Employer identification number

22-2483286

B Telephone number (see instructions)

215-419-6000

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (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)

1 Contributions, gifts, grants, etc., received (attach schedule) 263,300.

2 Check ☐ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities 198,265.

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10 435,787.

b Gross sales price for all assets on line 6a 2,332,124.

7 Capital gain net income (from Part IV, line 2) 435,787.

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) -6,167.

12 Total. Add lines 1 through 11 891,185.

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule) 3,500.

c Other professional fees (attach schedule) 32,101.

17 Interest 25,681.

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule) STMT. 2 30.

24 Total operating and administrative expenses. Add lines 13 through 23 35,631.

25 Contributions, gifts, grants paid 340,800.

26 Total expenses and disbursements. Add lines 24 and 25 376,431.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements 514,754.

b Net investment income (if negative, enter -0-) 599,521.

c Adjusted net income (if negative, enter -0-) N/A

263,300.

195,582.

N/A

198,265.

195,582.

435,787.

435,787.

-6,167.

-6,167.

STMT 1

891,185.

625,202.

3,500.

NONE

NONE

3,500.

32,101.

25,681.

6,420.

30.

30.

35,631.

25,681.

NONE

9,950.

340,800.

340,800.

376,431.

25,681.

NONE

350,750.

514,754.

599,521.

N/A

SCANNED MAY 27 2014

Rec in Batching/Operating and Administrative Expenses MAY 23 2014

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	3,057.	9,925.	9,925.
	2 Savings and temporary cash investments	422,566.	220,379.	220,379.
	3 Accounts receivable ► CASH 15,000.			
	Less: allowance for doubtful accounts ►	1,000.	15,000.	15,000.
	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			
	10 a Investments - U.S. and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment: basis ►			
Less: accumulated depreciation (attach schedule) ►				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)	6,222,216.	6,918,282.	7,316,114.	
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)	6,648,839.	7,163,586.	7,561,418.	
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)		NONE		
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, . . . ► <input checked="" type="checkbox"/> check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	6,648,839.	7,163,586.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	6,648,839.	7,163,586.		
31 Total liabilities and net assets/fund balances (see instructions)	6,648,839.	7,163,586.		

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	6,648,839.
2 Enter amount from Part I, line 27a	2	514,754.
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	7,163,593.
5 Decreases not included in line 2 (itemize) ► ROUNDING	5	7.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,163,586.

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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 PUBLICLY TRADED SECURITIES			P	VARIOUS	VARIOUS
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 2,332,124.		1,896,337.	435,787.		
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) FM.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			435,787.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	435,787.	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			3		
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8					

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	389,582.	6,681,875.	0.058304
2011	270,159.	6,394,741.	0.042247
2010	363,890.	5,859,605.	0.062101
2009	250,500.	5,162,359.	0.048524
2008	172,495.	6,457,090.	0.026714
2 Total of line 1, column (d)			0.237890
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			0.047578
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			7,124,495.
5 Multiply line 4 by line 3			338,969.
6 Enter 1% of net investment income (1% of Part I, line 27b)			5,995.
7 Add lines 5 and 6			344,964.
8 Enter qualifying distributions from Part XII, line 4			350,750.

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

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

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)		1	5,995.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
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	5,995.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5,995.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	6,916.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	6,916.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	921.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input checked="" type="checkbox"/> 921. 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ -0- (2) On foundation managers <input checked="" type="checkbox"/> \$ -0-		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ -0-		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NJ		
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? If "No," attach explanation.	X	
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)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X

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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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of SEE STATEMENT 3 Telephone no --- Located at --- ZIP+4 ---			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here --- and enter the amount of tax-exempt interest received or accrued during the year. 15 N/A			
16	At any time during calendar year 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ---	16	Yes	No X

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 instructions)? 1b N/A		
Organizations relying on a current notice regarding disaster assistance check here ---		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? 1c X		
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 ---		
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 N/A		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ---		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.) 3b N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X		
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 X		

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b** N/AOrganizations relying on a current notice regarding disaster assistance check here ☐ **5b** N/A**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No **N/A**

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

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

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b** N/A**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (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
SEE SCHEDULE ATTACHED		-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
NONE		-0-	-0-	-0-

Total number of other employees paid over \$50,000 ☐ **NONE**

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (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 instructions.	
3 NONE	
Total. Add lines 1 through 3	

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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	7,005,145.
b	Average of monthly cash balances	1b	227,845.
c	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	7,232,990.
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	NONE
3	Subtract line 2 from line 1d	3	7,232,990.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	108,495.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,124,495.
6	Minimum investment return. Enter 5% of line 5	6	356,225.

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	356,225.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	5,995.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	5,995.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	350,230.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	350,230.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	350,230.

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	350,750.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	350,750.
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	5,995.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	344,755.

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				350,230.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			NONE	
b Total for prior years: 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	NONE			
b From 2009	NONE			
c From 2010	NONE			
d From 2011	206,526.			
e From 2012	65,496.			
f Total of lines 3a through e	272,022.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 350,750.				
a Applied to 2012, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2013 distributable amount				350,230.
e Remaining amount distributed out of corpus	520.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	272,542.			
b Prior years' undistributed income. Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions			NONE	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	NONE			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	272,542.			
10 Analysis of line 9:				
a Excess from 2009	NONE			
b Excess from 2010	NONE			
c Excess from 2011	206,526.			
d Excess from 2012	65,496.			
e Excess from 2013	520.			

NOT APPLICABLE

--	--

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(e)(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					

1 Information Regarding Foundation Managers:

N/A

N/A

N/A

N/A

N/A

N/A

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 Paid during the year SEE SCHEDULE ATTACHED				<p style="text-align: right;">340,800.</p>
Total			▶ 3a	340,800.
b Approved for future payment SEE SCHEDULE ATTACHED				<p style="text-align: right;">50,000</p>
Total			▶ 3b	50,000.

Enter gross amounts unless otherwise indicated.

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


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.)

15 -

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash	1a(1)	X
(2) Other assets	1a(2)	X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3) Rental of facilities, equipment, or other assets	1b(3)	X
(4) Reimbursement arrangements	1b(4)	X
(5) Loans or loan guarantees	1b(5)	X
(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
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.		

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.

Paid Preparer Use Only	Print/Type preparer's name FRANCIS X. MEHAFFEY		Preparer's signature 	Date 2/25/14	Check <input type="checkbox"/> if self-employed	PTIN P01072411
	Firm's name ▶ THE GLENMEDE TRUST COMPANY, N.A.				Firm's EIN ▶ 32-0274136	
	Firm's address ▶ 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391				Phone no 215-419-6000	

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

Name of the organization

Employer identification number

PARAGANO FAMILY FOUNDATION INC IM 5484-05-4/2

22-2483286

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

PARAGANO FAMILY FOUNDATION INC IM 5484-05-4/2

Employer identification number

22-2483286

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NAZARIO PARAGANO 222 MT AIRY ROAD SUITE 203 BASKING, NJ 07920	\$ 261,800.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	PARAGANO REAL ESTATE MGMT., INC 138 LIBERTY STREET METUCHEN, NJ 08840	\$ 1,500.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

PARAGANO FAMILY FOUNDATION INC
ACCOUNT #5484-05-4/2
EIN: 22-2483286
TAX YEAR ENDING 12/31/13

ATTACHMENTS PAGE 1 FORM 990-PF AND SCHEDULE B
PART I ANALYSIS OF REVENUE AND EXPENSES

REVENUE:		COLUMN A	COLUMN B	COLUMN D
LINE 1	CONTRIBUTIONS - RECEIVED FROM THE FOLLOWING - SEE SCHEDULE B ATTACHED	<u>263,300</u>		
LINE 4	DIVIDENDS AND INTEREST FROM SECURITIES - DIVIDENDS & INTEREST	<u>198,265</u>	<u>195,582</u>	
LINE 11	OTHER INCOME - PARTNERSHIP INCOME PER K-1	<u>-6,167</u>	<u>-6,167</u>	
EXPENSES:				
LINE 16b	ACCOUNTING FEES - THE GLENMEDE TRUST COMPANY TAX PREPARATION FEE	<u>3,500</u>	<u>0</u>	<u>3,500</u>
LINE 16c	OTHER PROFESSIONAL FEES - THE GLENMEDE TRUST COMPANY INVESTMENT MANAGEMENT FEE	<u>32,101</u>	<u>25,681</u>	<u>6,420</u>
LINE 23	OTHER EXPENSES - NEW JERSEY DIVISION OF CONSUMER AFFAIRS 2012 FILING FEE	<u>30</u>	<u>0</u>	<u>30</u>

12/31/2013

ASSET ALLOCATION

	PCT	MARKET VALUE	Cost	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
Cash	3%	230,304.11	230,304.11	0.00	0.20	0.0%
Fixed Income	31%	2,357,604.53	2,416,748.16	59,143.63-	77,209.32	3.3%
Tax Exempt	0%	0.00	0.00	0.00	0.00	0.0%
Taxable	19%	1,464,456.35	1,528,836.90	64,380.55-	43,264.60	3.0%
High Yield	6%	448,807.55	446,846.92	1,960.63	15,647.93	3.5%
International	6%	444,340.63	441,064.34	3,276.29	18,296.79	4.1%
TIPS	0%	0.00	0.00	0.00	0.00	0.0%
Equity	52%	3,884,451.34	3,363,415.57	521,035.77	39,393.37	1.0%
Large Cap	33%	2,452,636.58	2,141,461.31	311,175.27	20,919.59	0.9%
Small Cap	4%	285,094.03	198,245.11	86,848.92	943.42	0.3%
International	15%	1,146,720.73	1,023,709.15	123,011.58	17,530.37	1.5%
Alternative Assets	14%	1,071,354.73	1,160,696.51	89,341.78-	35,929.78	3.4%
Real Estate	5%	355,812.11	362,255.88	6,443.77-	11,728.62	3.3%
Private Equity	0%	0.00	0.00	0.00	0.00	0.0%
Absolute Return	7%	572,314.30	633,401.68	61,087.38-	24,201.15	4.2%
Commodities	2%	143,228.32	165,038.95	21,810.63-	0.00	0.0%
Other Assets	0%	0.00	0.00	0.00	0.00	0.0%
Account Total		7,543,714.71	7,171,164.35	372,550.36	152,532.67	2.0%
Accrued Income		2,703.53				
Grand Total		7,546,418.24				

COMBINED STATEMENT OF ASSETS
PARAGANO FAMILY FOUNDATION
12/31/2013
5484-05-4/2

Shares/Par	Description of Assets	Market Value	Tax Cost	Unrealized Gain/Loss	Estimated Annual Income
Grand Total		7,546,418.24	7,171,164.35	375,253.89	152,532.67
ADJUSTMENTS:					
	CASH RECEIVABLE	15,000.00	15,000.00	0.00	
	Other				
	Alternative Assets Adjustments				
	ADJUSTMENT TO BASIS PER K-1	0.00	-22,578.00	22,578.00	
Total		0.00	-22,578.00	22,578.00	0.00
Other Total		0.00	-22,578.00	22,578.00	0.00
Adjusted Grand Total		7,561,418.24	7,163,586.35	397,831.89	152,532.67

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF
=====

NAME: THE GLENMEDE TRUST COMPANY, N.A.

ADDRESS: 1650 MARKET STREET, SUITE 1200
PHILADELPHIA, PA 19103-7391

TELEPHONE NUMBER: (215)419-6000

PARAGANO FAMILY FOUNDATION INC
ACCOUNT #5484-05-4/2
EIN: 22-2483286
TAX YEAR ENDING 12/31/13

ATTACHMENTS PAGE 6 FORM 990-PF
PART VIII LIST OF OFFICERS, DIRECTORS, TRUSTEES, ETC.

NAME AND ADDRESS	TITLE	AVERAGE HOURS PER WEEK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCT
1. NAZARIO PARAGANO 222 MOUNT AIRY ROAD, SUITE 203 BASKING RIDGE, NJ 07920	TRUSTEE	1	0	0	0
2 EILEEN PARAGANO 222 MOUNT AIRY ROAD, SUITE 203 BASKING RIDGE, NJ 07920	TRUSTEE	1	0	0	0

PARAGANO FAMILY FOUNDATION INC

ACCOUNT #5484-05-4/2

EIN: 22-2483286

TAX YEAR ENDING 12/31/13

Attachments Page 11 Form 990-PF

Part XV, Line 3a, Charitable Gifts - Paid

Grantee Organization & Project		Grant Amount	Payment Date
No.	Description		
1	Coccia Foundation Saddle Brook, NJ In Memory of Joseph Coccia Jr. to be used for General Charitable Purposes	2,500.00	1/23/2013
2	Diocese of Metuchen Metuchen, NJ General Charitable Purposes	1,500.00	2/28/2013
3	NIAF Washington, DC General Charitable Purposes	1,000.00	2/28/2013
4	Italian Italian-American Heritage Commission New Brunswick, NJ General Charitable Purposes	2,500.00	3/7/2013
5	Community Foundation of New Jersey Morristown, NJ For the Benefit of Associazione Amici per Camella e Perdifumo	25,000.00	3/13/2013

PARAGANO FAMILY FOUNDATION INC
ACCOUNT #5484-05-4/2
EIN: 22-2483286
TAX YEAR ENDING 12/31/13

Attachments Page 11 Form 990-PF
Part XV, Line 3a, Charitable Gifts - Paid

No.	Grantee Organization & Project Description	Grant Amount	Payment Date
6	Union County Community College Foundation Cranford, NJ To Support the Golf Fundraiser	2,500.00	4/3/2013
7	Shepherds of Youth Chatham, NJ Fundraising Event Sponsor	3,000.00	4/15/2013
8	Fellowship Senior Living Basking Ridge, NJ The Community Renewal Fund	1,000.00	4/18/2013
9	Trinitas Health Foundation Elizabeth, NJ General Charitable Purposes	1,000.00	4/18/2013
10	Tri-County Scholarship Fund Parsippany, NJ 2013 Simon Foundation Matching Gift Campaign	2,500.00	5/3/2013

PARAGANO FAMILY FOUNDATION INC
ACCOUNT #5484-05-4/2
EIN: 22-2483286
TAX YEAR ENDING 12/31/13

Attachments Page 11 Form 990-PF
Part XV, Line 3a, Charitable Gifts - Paid

Grantee Organization & Project		Grant Amount	Payment Date
No.	Description		
11	Coccia Foundation Saddle Brook, NJ Gulf Fundraiser Sponsorship	1,200.00	6/6/2013
12	County College of Morris Foundation Randolph, NJ Double Eagle Sponsor - Scholarship Golf Outing	2,500.00	8/7/2013
13	Shepherds of Youth Chatham, NJ Platinum Sponsorship - SOY Classic	5,000.00	8/7/2013
14	Diocese of Metuchen Metuchen, NJ Fundraiser Sponsor	1,500.00	8/23/2013
15	Trinitas Health Foundation Elizabeth, NJ Golf Fundraiser Sponsor	5,000.00	8/23/2013

PARAGANO FAMILY FOUNDATION INC

ACCOUNT #5484-05-4/2

EIN: 22-2483286

TAX YEAR ENDING 12/31/13

**Attachments Page 11 Form 990-PF
Part XV, Line 3a, Charitable Gifts - Paid**

Grantee Organization & Project		Grant Amount	Payment Date
No.	Description		
16	Lakeland Charities Inc. Elizabeth, NJ Scholarship Golf Outing	1,500.00	8/28/2013
17	Mayo Center for the Performing Arts Morristown, NJ Bronze Sponsor for Starlight Gala Fundraiser	5,000.00	9/10/2013
18	Cento Amici Warren, NJ Ad Sponsor for Scholarship Gala	500.00	9/20/2013
19	Shepherds of Youth Chatham, NJ Event Sponsor for Fundraiser	5,000.00	9/20/2013
20	Christopher and Dana Reeve Foundation Short Hills, NJ Fundraiser Gala Sponsor	3,000.00	11/4/2013

PARAGANO FAMILY FOUNDATION INC

ACCOUNT #5484-05-4/2

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TAX YEAR ENDING 12/31/13

**Attachments Page 11 Form 990-PF
Part XV, Line 3a, Charitable Gifts - Paid**

No.	Grantee Organization & Project Description	Grant Amount	Payment Date
21	The Drumthwacket Foundation Princeton, NJ Governor's Luncheon to Benefit the Drumthwacket Foundation	5,000.00	11/4/2013
22	Mayo Center for the Performing Arts Morristown, NJ Musical/Performance Education Sponsor	5,000.00	11/11/2013
23	Shepherds of Youth Chatham, NJ Gold Balloon Fundraiser	2,500.00	11/18/2013
24	Make-A-Wish Foundation of New Jersey Monroe Township, NJ Matching Grant	500.00	11/25/2013
25	Shepherds of Youth Chatham, NJ Adopt a Saint Michael's Kid	5,800.00	11/25/2013

PARAGANO FAMILY FOUNDATION INC
ACCOUNT #5484-05-4/2
EIN: 22-2483286
TAX YEAR ENDING 12/31/13

Attachments Page 11 Form 990-PF
Part XV, Line 3a, Charitable Gifts - Paid

No.	Grantee Organization & Project Description	Grant Amount	Payment Date
26	The Center for Italian and Italian-American Culture Inc. Cedar Grove, NJ General Charitable Purposes	2,500.00	11/25/2013
27	Assumption College for Sisters Mendham, NJ General Charitable Purposes	5,000.00	12/23/2013
28	Bernardsville Fire Company Bernardsville, NJ General Charitable Purposes	500.00	12/23/2013
29	Boys & Girls Clubs of America Atlanta, GA General Charitable Purposes	2,000.00	12/23/2013
30	Coccia Foundation Saddle Brook, NJ General Charitable Purposes	7,500.00	12/23/2013

PARAGANO FAMILY FOUNDATION INC

ACCOUNT #5484-05-4/2

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TAX YEAR ENDING 12/31/13

Attachments Page 11 Form 990-PF

Part XV, Line 3a, Charitable Gifts - Paid

No.	Grantee Organization & Project Description	Grant Amount	Payment Date
31	County College of Morris Foundation Randolph, NJ Scholarship Fund	5,000.00	12/23/2013
32	County College of Morris Foundation Randolph, NJ New Media Center's Main Studio	25,000.00	12/23/2013
33	Diocese of Metuchen Metuchen, NJ General Charitable Purposes	7,000.00	12/23/2013
34	Felician College Lodi, NJ General Charitable Purposes	1,000.00	12/23/2013
35	Foundation for Morristown Medical Center Morristown, NJ To support the Rose Foundation	5,000.00	12/23/2013

PARAGANO FAMILY FOUNDATION INC
ACCOUNT #5484-05-4/2
EIN: 22-2483286
TAX YEAR ENDING 12/31/13

Attachments Page 11 Form 990-PF
Part XV, Line 3a, Charitable Gifts - Paid

No.	Grantee Organization & Project Description	Grant Amount	Payment Date
36	Foundation for Morristown Medical Center Morristown, NJ General Charitable Purposes	25,000.00	12/23/2013
37	Integrity House Newark, NJ General Charitable Purposes	1,000.00	12/23/2013
38	Italian Italian-American Heritage Commission New Brunswick, NJ General Charitable Purposes	7,500.00	12/23/2013
39	Little Sisters of the Poor Baltimore, MD General Charitable Purposes	1,000.00	12/23/2013
40	Mayo Center for the Performing Arts Morristown, NJ General Charitable Purposes	25,000.00	12/23/2013

PARAGANO FAMILY FOUNDATION INC
ACCOUNT #5484-05-4/2
EIN: 22-2483286
TAX YEAR ENDING 12/31/13

Attachments Page 11 Form 990-PF
Part XV, Line 3a, Charitable Gifts - Paid

No.	Grantee Organization & Project Description	Grant Amount	Payment Date
41	Mayo Clinic Rochester, MN General Charitable Purposes	25,000.00	12/23/2013
42	Morality in Media Inc. New York, NY General Charitable Purposes	1,000.00	12/23/2013
43	Oriental Institute Chicago, IL General Charitable Purposes	300.00	12/23/2013
44	Our Lady of Perpetual Help Bernardsville, NJ General Charitable Purposes	25,000.00	12/23/2013
45	Rescue Squad of Bernardsville Bernardsville, NJ General Charitable Purposes	500.00	12/23/2013

PARAGANO FAMILY FOUNDATION INC
ACCOUNT #5484-05-4/2
EIN: 22-2483286
TAX YEAR ENDING 12/31/13

Attachments Page 11 Form 990-PF
Part XV, Line 3a, Charitable Gifts - Paid

No.	Grantee Organization & Project Description	Grant Amount	Payment Date
46	Rutgers University Foundation New Brunswick, NJ General Charitable Purposes	10,000.00	12/23/2013
47	Saint Vincent Academy Newark, NJ General Charitable Purposes	3,000.00	12/23/2013
48	Seton Hall University South Orange, NJ General Charitable Purposes	10,000.00	12/23/2013
49	Shepherds of Youth Chatham, NJ General Charitable Purposes	10,000.00	12/23/2013
50	Sisters of Charity of St. Elizabeth Convent Station, NJ General Charitable Purposes	1,000.00	12/23/2013

PARAGANO FAMILY FOUNDATION INC

ACCOUNT #5484-05-4/2

EIN: 22-2483286

TAX YEAR ENDING 12/31/13

**Attachments Page 11 Form 990-PF
Part XV, Line 3a, Charitable Gifts - Paid**

No.	Grantee Organization & Project Description	Grant Amount	Payment Date
51	St. Lucy's Church Newark, NJ General Charitable Purposes	5,000.00	12/23/2013
52	The Center for Italian and Italian-American Culture Inc. Cedar Grove, NJ General Charitable Purposes	5,000.00	12/23/2013
53	The Drumthwacket Foundation Princeton, NJ General Charitable Purposes	5,000.00	12/23/2013
54	The Leukemia & Lymphoma Society Cranford, NJ General Charitable Purposes	3,500.00	12/23/2013
55	Tri-County Scholarship Fund Parsippany, NJ General Charitable Purposes	2,500.00	12/23/2013

PARAGANO FAMILY FOUNDATION INC
ACCOUNT #5484-05-4/2
EIN: 22-2483286
TAX YEAR ENDING 12/31/13

Attachments Page 11 Form 990-PF
Part XV, Line 3a, Charitable Gifts - Paid

No.	Grantee Organization & Project Description	Grant Amount	Payment Date
56	Trinitas Health Foundation Elizabeth, NJ General Charitable Purposes	5,000.00	12/23/2013
57	Union County College Foundation Cranford, NJ General Charitable Purposes	2,500.00	12/23/2013
58	Villa Walsh Academy Morristown, NJ General Charitable Purposes	2,500.00	12/23/2013
59	Visiting Nurse Association of Somerset Hills Basking Ridge, NJ General Charitable Purposes	2,500.00	12/23/2013
60	Vocationist Sisters Florham Park, NJ General Charitable Purposes	10,000.00	12/23/2013
Grand Totals		<u><u>340,800.00</u></u>	

PARAGANO FAMILY FOUNDATION INC
ACCOUNT #5484-05-4/2
EIN: 22-2483286
TAX YEAR ENDING 12/31/13

ATTACHMENTS PAGE 11 FORM 990-PF
PART XV CHARITABLE GIFTS 3b
APPROVED IN CURRENT YEAR NOT PAID AS OF 12/31/2013

NO.	UNPAID AS OF 12/31/2013	AMOUNT
1	County College of Morris Foundation Randolph, NJ For New Media Center's Main Studio	50,000.00
TOTAL 2013 UNPAID GRANT AS OF 12/31/2013		<u>50,000.00</u>