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Form 990-PF Department of the Treasury

Return of Private Foundation

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. OMB No 1545-0052

Internal Revenue Service For calendar year 2013 or tax year beginning and ending Name of foundation A Employer identification number The EMSS Foundation, Inc. 22-3748810 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 13248 Provence Drive (973) 377-3798 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here Palm Beach Gardens, FL G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method. X Cash Accrual If the foundation is in a 60-month termination → Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 2,340,954. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessanly equal the amounts in column (a)) for charitable purpose (cash basis only) expenses per books income Income N/A Contributions, gifts, grants, etc., received Check ► X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 31,041 31,041 4 Dividends and interest from securities Statement 5a Gross rents D Net rental income or (loss) 51,565 Statement 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 398,071. 218,565 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications Gross sales less returns and allowances . 10a Less Cost of goods sold c Gross profit or (loss) 11 Other income 82,606. 249,606 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages SCANNED MAY 1 2 2014 15 Pension plans, employee benefits 16a Legal fees 2,798. 280. Stmt 3 2,518. **b** Accounting fees c Other professional fees 17 Interest <120.> 456 Stmt 4 18 Taxes MAY 0 \$ 2014 19 Depreciation and depletion Occupancy 21 Travel, conferences, and meetings OGDEN. UT 22 Printing and publications 23 Other expenses Operating 24 Total operating and administrative 2,678. 736 2,518. expenses. Add lines 13 through 23 88,640 88,640. Contributions, gifts, grants paid 26 Total expenses and disbursements. 91,318 736 Add lines 24 and 25 91,158. 27 Subtract line 26 from line 12 <8,712 2 Excess of revenue over expenses and disbursements 248,870. b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A

Form **990-PF** (2013)

323501 10-10-13 LHA For Paperwork Reduction Act Notice, see instructions.

			(a) Book value	(D) BOOK Value	(c) Fair Warket Value
	1 -	Cash - non-interest-bearing	2.	2.	2.
	2	Savings and temporary cash investments	23,285.	41,833.	41,833.
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts		1	
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	-	disqualified persons			
	7	Other notes and loans receivable			
	'	Less, allowance for doubtful accounts		1	
	١.				
ets	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
•		Investments - U.S. and state government obligations	074 056	040 012	2 065 020
	ı	Investments - corporate stock . Stmt 5	974,956.	940,913.	2,065,829.
	C	Investments - corporate bonds	······		
	11	Investments - land, buildings, and equipment basis		1	
	1	Less. accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other Stmt 6	220,288.	227,071.	233,290.
	14	Land, buildings, and equipment. basis			
		Less. accumulated depreciation			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			
	l	instructions. Also, see page 1, item 1)	1,218,531.	1,209,819.	2,340,954.
	17	Accounts payable and accrued expenses		<u> </u>	***************************************
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ē	21	Mortgages and other notes payable			
"	1	Other liabilities (describe)			
		Chief Habilities (described P			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
	23				
		Todaladations that tollow of No 117, shock field	ļ		
Š		and complete lines 24 through 26 and lines 30 and 31.			
lances	24	Unrestricted			
	1	Temporarily restricted			
Net Assets or Fund Ba	26	Permanently restricted			
Ş	1	Foundations that do not follow SFAS 117, check here			
Ä		and complete lines 27 through 31.	1 210 521	1 000 010	
ţ	27	Capital stock, trust principal, or current funds	1,218,531.	1,209,819.	
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
¥.	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
Ž	30	Total net assets or fund balances	1,218,531.	1,209,819.	
	}				
	31	Total liabilities and net assets/fund balances	1,218,531.	1,209,819.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
<u> </u>	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		st agree with end-of-year figure reported on prior year's return)		1	1,218,531.
2	-	r amount from Part I, line 27a	•	2	1,218,531. <8,712.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3	•	4	1,209,819.
		reases not included in line 2 (itemize)			0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (h) line 30	. 5	1,209,819.
-			2:2:101 (O); 1010 OO		_, , _ ,

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2-story brick warehouse; or common stock, 200 shs MLC Co) D - Donation (Date acquired mo , day, yr)	(d) Date sold (mo , day, yr)			
<u>1a</u>					ļ				
b See Attached	Stat	ement			<u> </u>		-		
<u> </u>					<u> </u>				
<u>d</u>			<u> </u>		 	-	-	 	
<u>e</u>	(D. D.		(-) 0	A Ab 1	┸┯			***	<u></u>
(e) Gross sales price	(1)	epreciation allowed (or allowable)		t or other basis xpense of sale			((h) Gain or (loss e) plus (f) minus	
a									
b									
C					\rightarrow				
200 071				170 FO	-				210 565
g 398,071.	0 0010 10 0	oolumn (h) and oursed by	ha faundation	179,50	0.		<i></i>		218,565.
(i) F M.V as of 12/31/69	()	i) Adjusted basis as of 12/31/69	(k) Ex	cess of col (i)			col (k	ains (Col. (h) gaii), but not less tha osses (from col	ın -0-) or
a									
b					-+				
C									
d									
е		-							218,565.
2 Capital gain net income or (net ca	pital loss)	f gain, also enter If (loss), enter -0-	in Part I, line	7 7	}	2		,	218,565.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	•	ned in sections 1222(5) an			1			-	
If (loss), enter -0- in Part I, line 8	0)	,			ال	3		N/A	1
Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inve	estment	Incor	ne	
If section 4940(d)(2) applies, leave the was the foundation liable for the sectif "Yes," the foundation does not qual and the the appropriate amount in	tion 4942 t	tax on the distributable am section 4940(e) Do not co	mplete this pa	rt					Yes X No
(a) Base period years		(b) Adjusted qualifying dist		Net value of no	(5)	tahla-usa asi	sets	Distr	(d) button ratio
Calendar year (or tax year beginni	ng in)		3,138.	TVCC VAIGE OF ITC		750,0		(66) (6) (6)	vided by col (c)) • 053221
2012			$\frac{3,130}{6,419}$.			685,6			.027537
2011 2010	· -		9,094.			486,4		·	.033027
2009			1,684.			272,9			.056313
2008	+		5,742.		1	570,7	37.		.054587
2 Total of line 1, column (d)	·· · · · · · · ·							2	.224685
3 Average distribution ratio for the the foundation has been in existe	-	· ·	on line 2 by 5,	or by the numbe	r of yea	ırs		3	.044937
4 Enter the net value of noncharitat	ole-use ass	sets for 2013 from Part X,	line 5 .					4	2,059,552
5 Multiply line 4 by line 3								5	92,550
6 Enter 1% of net investment incor	ne (1% of	Part I, line 27b)		•				6	2,489.
7 Add lines 5 and 6								7	95,039
8 Enter qualifying distributions from		•	41					8	91,158
If line 8 is equal to or greater than See the Part VI instructions	n line 7, ch	eck the box in Part VI, line	1b, and comp	lete that part usi	ng a 19	% tax rate			
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_	1990-PF (2013) The EMSS Foundation, Inc. 22-3	74881	0_	Page 4
	rt VI · Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see instr	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		4,9	77.
	of Part I, line 27b			
	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-)			0.
3	Add lines 1 and 2		4,9	77.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		4,9	77.
6	Credits/Payments			
	2013 estimated tax payments and 2012 overpayment credited to 2013 <u>6a</u> 640.			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c			
	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			40.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8	 -		
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		4,	337.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be Credited to 2014 estimated tax ► Refunded ► 11			
	rt VII-A Statements Regarding Activities		120	14.
ıa	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	ļ	Yes	No
_	any political campaign?	<u>1a</u>	+	X
U	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	<u> 1b</u>		X
	If the answer is "Yes" to 1aor 1b, attach a detailed description of the activities and copies of any materials published or			
_	distributed by the foundation in connection with the activities.			
	Did the foundation file Form 1120-POL for this year?	<u>1c</u>	ļ	X
0	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers. \blacktriangleright \$ 0 . Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
6	managers > \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			X
-	If "Yes," attach a detailed description of the activities.	2	·	1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
Ŭ	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	+	X
	If "Yes," has it filed a tax return on Form 990-T for this year?		+	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	1 -	X
•	If "Yes," attach the statement required by General Instruction T.			·
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
_	By language in the governing instrument, or			1
	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	X	
7		7	Х	1
		777		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	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	8b	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	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .	10		X
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	rt 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		Х
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?	13	X	
	Website address ► N/A			
14	The books are in care of ► Martin Sperber Telephone no ► (973)	377	<u>-37</u>	98
	Located at ► 13248 Provence Drive, Palm Beach Gardens, FL ZIP+4 ►3.	<u> 3410</u>		
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		/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,	.	Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
	country			
Pε	art 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?			
	(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	1 1		
	termination of government service, if terminating within 90 days)			
t	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)? N/A	1b		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	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?	10		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))			
2	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? Yes X No			
	If "Yes," list the years >,,,,,,,_			
t	a 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) N/A	2b	Ì '	
	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>	1		
3	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
ı	o 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,	1		
	Form 4720, to determine if the foundation had excess business holdings in 2013) N/A	3b	[1
4:	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	Ī	X
	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	Ī	x

orm 990-PF (2013) The EMSS Foundation, Inc			22-37488	10 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955),	or to carry on, directly or indire	ectly,		·
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	32	. TY	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or f			
the prevention of cruelty to children or animals?	, ppp		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described i			
section 53 4945 or in a current notice regarding disaster assistance (see instri			N/A s	ib
Organizations relying on a current notice regarding disaster assistance check			▶ □	-
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		ned		
expenditure responsibility for the grant?			s No	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			İ	
a personal benefit contract?	pay promising on	□ v _o	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	nersonal henefit contract?	ا لـــا		ib X
If "Yes" to 6b, file Form 8870.	personal benefit contract.		 	- A
7a At any time during the tax year, was the foundation a party to a prohibited tax	chalter transaction?		es X No	
b if "Yes," did the foundation receive any proceeds or have any net income attrib		١٠ رــــا	/	/b
Part VIII Information About Officers, Directors, Trust		pagare Highly		<u>u</u>
Paid Employees, and Contractors	ices, i odildation Ma	iliagers, mgm,	,	
List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -Q-)	and deferred compensation	account, other allowances
Martin Sperber	President/Dir			
13248 Provence Drive		1		
Palm Beach Gardens, FL 33410	0.00	0.	0.	0.
Ellen C. Sperber	Vice Presiden			
13248 Provence Drive				
Palm Beach Gardens, FL 33410	0.00	0.	0.	0.
Steven J. Sperber	Treasurer/Dir			
92 Fairview Avenue	· .			
Woodcliff Lake, NJ 07675	0.00	0.	0.	0.
Susan B. Parnes	Secretary/Dir			
1426 Treetop Lane	1			
Ambler, PA 19002	0.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those in			1	
(a) Name and address of each ampleus and more than \$50,000	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other allowances
NONE	<u> </u>			
				
	1			
			-	
	7			
				
	1			
		1		
	1			
Total number of other employees paid over \$50,000		<u> </u>	▶	0

0.

Total. Add lines 1 through 3

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Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 2,045,037. a Average monthly fair market value of securities 1a Average of monthly cash balances ... 45,879. 1b c Fair market value of all other assets 10 2,090,916. d Total (add lines 1a, b, and c) 10 Reduction claimed for blockage or other factors reported on lines 1a and e 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 2 2,090,916. Subtract line 2 from line 1d 3 31,364. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 2,059,552. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 102,978. Minimum investment return. Enter 5% of line 5 6 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) 102,978. Minimum investment return from Part X, line 6 1 4,977 Tax on investment income for 2013 from Part VI, line 5 2a Income tax for 2013 (This does not include the tax from Part VI) 2b 4,977. Add lines 2a and 2b 20 98,001. Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 91,158. 1a 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 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3a b Cash distribution test (attach the required schedule) 3b 91,158. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6 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.

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Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2013 from Part XI, line 7 2 Undeshobbed income, if any, no of the end of 2013 a Enter amount for 2012 only b Total for prior years 3 Excess distributions carryover, if any, to 2013 a From 2008 b From 2009 c From 2010 c From 2011 c From 2010 c From 2011 c From 2012 c From 2011 c From 2012 c From 2012 c From 2014 c From 2015 c		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
2 Undestributed morals flare, as of the end of 2013 a Enter amount for 2012 only b Total for pror years	1 Distributable amount for 2013 from Part XI,				
a Enter amount for 2012 only b Total for pror years 3. Excess distributions carryover, if any, to 2013 a From 2008 b From 2010 d From 2010 d From 2011 d From 2011 d From 2011 d From 2012 1 Total to flies 3 bitroughe 0. 47, 289. b Applied to 2013 term Part XII, line 4: ▶ \$ 91, 158 a Applied to 2012 sut not more that line 2a b Applied to undistribution for 2013 from Part XII, line 4: ▶ \$ 91, 158 a Applied to 2013 sterm that be a in line 2a b Applied to undistribution of cropus (Election required - see instructions) d Applied 2013 distributions out of corpus (Election required - see instructions) d Applied 2013 distributions out of corpus (Election required - see instructions) d Applied 2013 distributions out of corpus (Election required - see instructions) d Applied 2013 distributions amount e Remaining amount distribution do of corpus (Election required - see instructions) d Applied 2013 distributions amount e Remaining amount distribution out of corpus (Election required - see instructions) d Applied 2013 distributions out of corpus (Election required - see instructions) d Applied 2013 distributions amount e Remaining amount distribution out of corpus (Election required - see instructions) d Applied 2013 distributions amount e Remaining amount distribution out of corpus a line field and election in a	line 7	`H., *####################################			98,001.
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b Excess from 2010 c Excess from 2011 d Excess from 2012	<u> </u>				
c Excess from 2011 d Excess from 2012	· · · · · · · · · · · · · · · · · · ·				
d Excess from 2012					
e Excess from 2013	d Excess from 2012				
	e Excess from 2013				

	S Foundation				48810 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	l-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	or 2013, enter the date of	the ruling	>		
b Check box to indicate whether the found	dation is a private operati	ng foundation described	in section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed	<u> </u>		ľ		
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	ļ				ļ.
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	<u> </u>				
atternative test relied upon					
a "Assets" alternative test - enter (1) Value of all assets					
			 		<u> </u>
(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	restion (Comple	ata this part only	if the foundation	n had \$5 000 or m	oro in cocoto
Part XV Supplementary Info			ii the foundation	ii nau \$5,000 or ni	ore in assets
		140110113.7			
 Information Regarding Foundation List any managers of the foundation with 		than 2% of the total con	tributions received by th	e foundation hefore the cli	nee of any tay
year (but only if they have contributed			thoutions received by th	e touridation before the cit	ose of any tax
Martin Sperber					
b List any managers of the foundation w			(or an equally large port	tion of the ownership of a	partnership or
other entity) of which the foundation ha	as a 10% or greater intere	est			
None				····	
2 Information Regarding Contribu					
Check here X if the foundation					
the foundation makes gifts, grants, etc	 				00 0
a The name, address, and telephone nur	nber or e-mail address of	the person to whom app	lications should be addr	essed	
b The form in which applications should	be submitted and inform	ation and materials they s	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on aware	ds, such as by geographi	cal areas, charitable fields	, kinds of institutions, o	r other factors	
			, -		
					- 600 5-
323601 10-10-13					Form 990-PF (2013)

Part XV - Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to **Amount** status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year Abington Health Foundation N/A Public charity General purposes 1200 Old York Rd Abington, PA 19001 1,500. Arnold & Marie Schwartz College of Public charity Capital campaign N/A Pharmacy, Long Island University 74 DeKalb Ave Brooklyn, NY 11201 35,000. Public charity General purposes Bowdoin College N/A 4100 College Station Brunswick, ME 04011 2,500. Public charity General purposes Congregation B'Nai Jeshurun N/A 1205 S. Orange Ave Short Hills, NJ 07078 500. Franklin & Marshall College N/A Public charity Annual fund P.O. Box 3003 3,000. Lancaster, PA 17604 See continuation sheet(s) ► <u>3a</u> Tota! 88,640. b Approved for future payment None Total **▶** 3b

ter gross amounts unless otherwise indicated Unrelated business income Excluded by section 512, 513, or 514		y section 512, 513, or 514	(8)		
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue.	code		code	74HOUR	
b	 				
			- - -		
d					
d	I I				
·	- - 		+	- .	
g Fees and contracts from government agencies					
2 Membership dues and assessments	1.		- - - 		
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	31,041.	··
5 Net rental income or (loss) from real estate:					
a Debt-financed property	<u> </u>				
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory	.		18	51,565.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a					
b					
C					
d		<u>.</u> .			
e					
2 Subtotal Add columns (b), (d), and (e)			0.	82,606.	0
3 Total. Add line 12, columns (b), (d), and (e)				13	82,606
See worksheet in line 13 instructions to verify calculation	ns)		 		
Part XVI-B Relationship of Activiti	es to the Ассоп	nplishment of	Exempt P	urposes	
Line No. Explain below how each activity for which				Importantly to the accomp	elishment of
the foundation's exempt purposes (other					

ne 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).						
521 0-13	Form 990-PF						

orm 990-PF (20		MSS Found				22-3748		Page 13
Part XVII	Information Re Exempt Organ		sfers To a	and Transactions a	nd Relationships \	With Nonchari	table	
1 Did the org	anization directly or indi	rectly engage in any o	of the following	g with any other organizatio	n described in section 501(c) of	Ye	s No
				7, relating to political organi	izatıons?			
	rom the reporting found	ation to a noncharitat	ole exempt org	janization of				1
(1) Cash						T	1a(1)	X
(2) Other:							1a(2)	
b Other trans		ble evernet ergenizet	100				15/1	X
	of assets to a noncharita ases of assets from a no	-		•	•	· •	1b(1) 1b(2)	$\frac{1}{X}$
	of facilities, equipment,	•	ryanizativii	•		T T	1b(3)	X
	oursement arrangements			•		T T	1b(4)	$\frac{1}{x}$
	or loan guarantees		•	•		ī	1b(5)	X
* *	rmance of services or me	embership or fundrais	ina solicitatio	ns		ľ	16(6)	X
• •	facilities, equipment, ma	•	•	·			1c	X
-	·	•		dule Column (b) should alv	ways show the fair market v	alue of the goods, oth	ner assets.	
				ed less than fair market valu				
) the value of the goods,							
(a) Line no	(b) Amount involved	(c) Name of		exempt organization	(d) Description of transf	ers, transactions, and sh	anng arrange	ments
			N/A					
								
		<u> </u>		·	<u> </u>			
								
		<u> </u>						
				····				
					-			
		 						
_		 						
		 						
_					_			
ın section	ndation directly or indirectly or indirect 501(c) of the Code (other property the following sch	er than section 501(c)			izations described		Yes [X No
	(a) Name of or	ganization		(b) Type of organization	(c) Des	cription of relationshi	р	
	N/A				ļ			
					ļ			
					 			
Sign Here	Manual Ma	omplete Decigration of pr		ng accompanying schedules and in taxpayer) is based on all inform	mation of which preparer has any President	knowledge May return show	the IRS discur with the pre in below (see	eparer
	nature of officer or truste		Preparer's s	Date	Title Check	ıf PTIN		
	Print/Type preparer's n	Idilit	riepaier s s	orginature /	self- e	mployed		
Paid	Charles P.	Ahraham	10	+cu	4-(22(14)		60238	₹2 -
Preparer Use Only	Firm's name ► DA		LP	V —	1 1	s EIN ► 06-03		
Jus Viny	Firm's address ▶ OI	ne Jeffers	on Ros	nd				
	1	arsippany,			Phor	ue no 973-96	6-630	0.
		ppuny /	2.0 0 /				rm 990-F	
						FU	JJU-T	. (20)

Part IV Capital Gains and Los	sses for Tax on Investment Income				
	describe the kind(s) of property soluck warehouse, or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a 2000 Activis I	nc. Exchange			09/06/02	10/01/13
b IShares S&P Mi				11/26/01	
c IShares S&P Sm	allcap		P	11/26/01	10/16/13
d IShares S&P 50	0 Growth		P	11/26/01	10/16/13
8 IShares S&P 50	0 Value		P	11/26/01	10/16/13
f Capital Gains	Dividends				
g					
h					
<u>i</u>				: ::::::::::::::::::::::::::::::::::	
_ <u>j</u>					
k					
1					
m					
n					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h <u>)</u> (e) p	Gain or (loss) lus (f) minus (g)	
a 288,000.		121,000.	· ·		167,000.
b 31,143.		12,168.			18,975.
c 30,420.		10,985.			19,435.
d 20,086.		14,457.			5,629.
e 27,758.	<u> </u>	20,896.			6,862.
f 664.					664.
g	<u> </u>		<u> </u>		
h				· · · - · ·	
1					
1	·		· · · · · · · · · · · · · · · · · · ·	·	
<u>k</u>	<u> </u>				
<u> </u>			·		
m					-
<u>n</u>					· · · · · · · · · · · · · · · · · · ·
O Complete and for some to the wife		Abo 4000 datas 10/04/00			
Complete only for assets snowin	ng gain in column (h) and owned by			ises (from col. (h)) of col. (h) gain ovei	rool (k)
(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	but n	ot less than "-0-")	CO; (K),
	23 01 12/01/03	Over cor ()), it any			167 000
<u>a</u>					$\frac{167,000.}{18,975.}$
<u>b</u>		 			19,435.
d d		 			5,629.
e		 		-	6,862.
f		 			664.
g					001.
h				-	
1					
1					
k					
1			-		
m					-
n					
0					
	. 16	win Port Line 7			
2 Capital gain net income or (net ca	apital loss) { if gain, also ente If (loss), enter ==	er in Part I, line 7 0-" in Part I, line 7	2		218,565.
3 Net short-term capital gain or (lo					
If gain, also enter in Part I, line 8,	, column (c)	}		_	
If (loss), enter "-0-" in Part I, line	8	j i	2	M/A	

Part XV Supplementary Informatio 3 Grants and Contributions Paid During the			 -	
3 Grants and Contributions Paid During the Recipient	If recipient is an individual.	- _T		
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
Hackensack Univ. Medical Center Fdn	N/A	Public charity	Cancer center	
360 Essex St Hackensack, NJ 07601				1,000
Hackensack Univ. Medical Center Fdn	N/A	Public charity	AIDS outreach program	
360 Essex St Hackensack, NJ 07601	,,,	rubite chartey	NIDS OUCTORON PROGRAM	1,000
Hadassah of Greater Philadelphia 1518 Walnut St	N/A	Public charity	General purposes	
Philadelphia, PA 19103				1,000.
Icing Smiles	N/A	Public charity	General purposes	
4725 Dorsey Hall Dr Ste A-807 Ellicot City, MD 21042				7,500.
Jewish Federation of Greater	N/A	Public charity	General purposes	
Philadelphia PO Box 95000				
Philadelphia, PA 19195				500.
Jewish Pederation of New Jersey	N/A	Public charity	General purposes	
50 Eisenhower Dr Paramus, NJ 07652				2,500
Jewish Federation of Palm Beach	N/A	Public charity	General purposes	
County 4601 Community Drive West Palm Beach, FL 33417				3,600
, , , , , , , , , , , , , , , , , , , ,				
Jupiter Medical Center Foundation 1210 S. Old Dixie Highway	N/A	Public charity	General purposes	
Jupiter, FL 33458				1,000
Kravis Center for Performing Arts	N/A	Public charity	General purposes	
701 Okeechobee Blvd West Palm Beach, PL 33401				1,000
Mission Kids Child Advocacy Center P.O. Box 413	N/A	Public charity	General purposes	
Blue Bell, PA 19422 Total from continuation sheets				500. 46,140.
				40,140

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
Morristown Medical Center Foundation	N/A	Public charity	General purposes	
100 Main St				1 000
Morristown, NJ 07960				1,000
New York University School of	N/A	Public charity	General purposes	
Medicine				
One Park Ave New York, NY 10016				2,500.
Thi I about	7/3	Dublic charity		
Philabundance 3816 S Galloway St	N/A	Public charity	General purposes	
Philadelphia, PA 19148				500.
Philadelphia Ronald McDonald House	N/A	Public charity	General purposes	
3925 Chestnut St		_		
Philadelphia, PA 19104		<u> </u>		500
Temple Beth Or	N/A	Public charity	Capital campaign	
56 Ridgewood Rd				
Washington Township, NJ 07676				540.
The Young Women's Leadership School	N/A	Public charity	General purposes	
223 Graham Ave Brooklyn, NY 11206				4,000.
	·			
Tarich Dadamakian of Waterson	N / 2	Dublic chamitus	71	
Jewish Federation of Metrowest PO Box 929	N/A	Public charity	General purposes	
Whippany, NJ 07981				3,000.
University of Pennsylvania	N/A	Public charity	General purposes	
601 Franklin Bldg, 3451 Walnut				
Philadelphia, PA 19162				1,000
Vanderbilt Univ. School of Medicine	N/A	Public charity	General purposes	
2301 Vanderbilt Place				
Nashville, TN 37240	1			2,500
Wellesley College	N/A	Public charity	General purposes	
106 Central St Wellesley, MA 02481				500
Total from continuation sheets			· · · · · · · · · · · · · · · · · · ·	

3 Grants and Contributions Paid During the Y	ear (Continuation)		_	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	Amount
Oomen of Vision Fund	N/A	Public charity	General purposes	
PO Box 95000				
Philadelphia, PA 19195		-		50
University of Virginia Medical School	N/A	Public charity	Hayden-Farr	
oundation of the state of the s			Lectureship	
PO Box 800776				
harlottesville, VA 22908				5,00
old York Road Temple Beth Am	N/A	Public charity	General purposes	
71 Old York Rd				
Abington, PA 19001	 			5,00
		 		
				!
Total from continuation sheets				

Form 99	0-PF (Gain or (Loss) f	rom Sale	of A	ssets		Sta	tement	1
Descrip	(a) tion of Property	<u>, </u>			anner quired	Da Acqu		Date S	old
2000 Ac	tivis Inc. Excha	ange		Do	nated	09/0	6/02	10/01	/13
	(b) Gross Sales Price	(c) Value at Time of Acq.	(d) Expense Sale	of	(e) Depre	c.	Gain	(f) or Los	s
	288,000.	288,000.		0.		0.	-		0.
Descrip	(a) tion of Property	7			anner quired	Da Acqu	te ired	Date S	old
IShares	S&P Midcap	_		Pur	chased	11/2	6/01	10/16	/13
	(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense Sale	of	(e) Depre	c.	Gain	(f) or Los	s
	31,143.	12,168.		0.		0.		18,9	75.
Descrip	(a) tion of Property	7			lanner quired	Da Acqu	te ired	Date S	old
IShares	S&P Smallcap			Pur	chased	11/2	6/01	10/16	/13
	(b) Gross	(c) Cost or	(d) Expense	of	(e)			(f)	
	Sales Price	Other Basis	Sale		Depre	C.	Gain	or Los	s
	30,420.	10,985.		0.		0.		19,4	35.

Descript	(a) tion of Proper	rty				nner Juired	Dat Acqui		Date Sold
IShares	S&P 500 Growt	h			Purc	hased	11/26	5/01	10/16/13
	(b) Gross Sales Price	(c) Cost Other E	or	(d) Expens Sal	se of	(e) Depre	c.	Gain	(f) or Loss
	20,086	5. 1	4,457.		0.		0.		5,629.
Descrip	(a) tion of Prope	rty				nner Juired	Dat Acqu		Date Sold
IShares	S&P 500 Value	9			Purc	chased	11/26	6/01	10/16/13
	(b) Gross Sales Price	(c) Cost Other E	or	(d) Expens Sal	se of	(e)		Coin	(f)
-	27,758		20,896.		0.	Depre	0.		6,862.
Capital	Gains Divide	nds from Pa	art IV						664.
_							-		
_	Gains Divider						-		664. 51,565.
_	o Form 990-PF		Line 6a	erest 1	from Sec	curitie	- - :S	Sta	
Total to	o Form 990-PF	Part I,	Line 6a	al is	from Sec (a) Revenue Per Book	e Net	(b) Investince	st-	51,565.
Total to	0 Form 990-PF	Part I, Dividends Gross	and Int	al is	(a) Revenue	e Net	(b)	st- ome	51,565. atement 2 (c) Adjusted

Form 990-PF	Accounti	ng Fees			Statement	3
Description	(a) Expenses Per Books			(c) Adjusted Net Incom		
Day Pitney LLP	2,798.	2	280.		2,51	8.
To Form 990-PF, Pg 1, ln 16b	2,798.	2	280.		2,51	8.
Form 990-PF	Tax	es			Statement	4
Description	(a) Expenses Per Books			(c) Adjusted Net Incom		
Excise Tax	<576.	>	0.			0.
Foreign Tax withheld from dividends	456.	4	156.		1	0.
To Form 990-PF, Pg 1, ln 18	<120.	> 4	156.			0.
Form 990-PF	Corporat	e Stock			Statement	 5
Description			Book	. Value	Fair Market Value	
Corporate Stock - See Schedul	e Attached	_		940,913.	2,065,82	9.
Total to Form 990-PF, Part II	, line 10b	=		940,913.	2,065,82	9.
Form 990-PF	Other Inv	estments			Statement	
Description		luation ethod	Book	: Value	Fair Market Value	
						_
Mutual Funds - See Schedule Attached		COST		227,071.	233,29	0.

EMSS FOUNDATION - CHARLES SCHWAB

12/31/2013

Face/		Р	Beginning of Year	End of Year			
No of Shs	Name	_ <u>D</u> _	(a) Book Value	(b) Book Value	(c) Fair Market Value		
Mutual Funds							
8,424.4170	Dodge & Cox Income Fund	Р	103,497.06	106,927.10	113,982 36		
11,160.7130	Pimco Total Return Fund CI D	Р	116,791 31	120,144 01	119,308.02		
			220,288 37	227,071 11	233,290.38		
Corporate Stock							
2,000	Schein Henry Inc.	D	63,500 00	63,500 00	228,520 00		
2,000	Actavis PLC	D	112,021.63	112,021.63	336,000.00		
3,152 3904	Ishares TR MSCI EAFE Fd	Р	142,242 39	147,497.94	211,509.63		
3,825 4709	Ishares TR S&P 500 Value	Р	215,773 63	201,583 92	326,924 74		
3,376.9175	Ishares TR S&P 500 Growth	Р	193,317.57	183,734.88	333,470 60		
2,274.5181	Ishares TR S&P Midcap	Р	125,128.68	117,144.53	304,353.27		
2,978.5683	Ishares TR S&P Smallcap	Р	122,971.98	115,430.48	325,051.16		
			974,955.88	940,913.38	2,065,829 40		
	Grand Totals		1,195,244.25	1,167,984 49	2,299,119 78		