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Form 990-PF

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

► 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.

2013

For cal	endar year 2013, or tax year beginning	, 2013	, and ending		
	INS FAMILY FOUNDATION TONY BROOK LANE			A Employer identification nu 23-7893290	
	CETON, NJ 08540			Telephone number (see the 609-924-3870	: instructions)
G Ch	eck all that apply Initial return	Initial return of a form	ner public charity	C If exemption application is	s pending, check here.
	Final return Address change	Amended return Name change		D 1 Foreign organizations, che	
		1(c)(3) exempt private for		2 Foreign organizations mee here and attach computati	on
	X Section 4947(a)(1) nonexempt charitable to	rust Other taxable producting method: XC	orivate foundation ash Accrual	E If private foundation statu under section 507(b)(1)(A	
	from Part II, column (c), line 16)	Other (specify) , column (d) must be on		F If the foundation is in a 60 under section 507(b)(1)(B)-month termination
Part	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 (att sch)				
	2 Ck X if the foundn is not req to att Sch B 3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5 a Gross rents				
_	or (loss)	18,063.			
R E	6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all 69,707.	18,063.			
V E	7 Capital gain net income (from Part IV, line 2)		18,06	3.	
N U	8 Net short-term capital gain				
Ē	9 Income modifications 10 a Gross sales less returns and			· · · · · · · · · · · · · · · · · · ·	ļ
	allowances b Less Cost of				
	goods sold				
	c Gross profit/(loss) (att sch) 11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	18,063.	18,06	3. 0.	
	13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages	0.			
	15 Pension plans, employee benefits .	<u> </u>			
A	16 a Legal fees (attach schedule).				
M	b Accounting fees (attach sch) See St 1 c Other prof fees (attach sch)	1,500.	70		800.
O I P S	17 Interest	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
ΕŤ	18 Taxes (attach schedule)(see instrs). See Stm 2	136.	- <u> </u>	16	,
R R A A T T	19 Depreciation (attach sch) and depletion		66	UN 1 6 2014 1	i d
İ	20 Occupancy		<u>`</u> (; ;		[4]
GÉ	21 Travel, conferences, and meetings		1	1.00	
A E N X D P	22 Printing and publications 23 Other expenses (attach schedule)		1	\$ 1 60 to 00 60 ·	راحــــــــــــــــــــــــــــــــــــ
N E D b	See Statement 3	222.			
S E S	Total operating and administrative expenses. Add lines 13 through 23	1,858.	70	0	800.
5	25 Contributions, gifts, grants paid Part XV	46,125.	70		46,125.
	26 Total expenses and disbursements. Add lines 24 and 25.	47,983.	70	0. 0.	46,925.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-29,920.			
	b Net investment income (if negative, enter -0-)		17,36		
DAA =	C Adjusted net income (if negative, enter -0-)	ructions		0.	Form 900 BE (2012)
RAY L	or Paperwork Reduction Act Notice, see inst	ructions.		TEEA0504L 10/18/13	Form 990-PF (2013)

Page 2

Par	tIII	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End o	<u></u>
	 -	· · · · · · · · · · · · · · · · · · ·	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	11 000		
	2	Savings and temporary cash investments	11,923.	2,811.	2,811.
	3	Accounts receivable			
	۱,	Less allowance for doubtful accounts	-		
	4	Pledges receivable			
	5	Grants receivable			
	1 .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach sch)		-	
A		Less: allowance for doubtful accounts			
Š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges .			
Ś	10	a Investments — U.S and state government obligations (attach schedule)			
		b Investments — corporate stock (attach schedule) Statement 4	761,913.	710,269.	933,645.
	(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)			
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	15				
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item l)	773,836.	713,080.	936,456.
Ļ	17	Accounts payable and accrued expenses			-
Å	18	Grants payable			
В	19	Deferred revenue .			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
÷	21	Mortgages and other notes payable (attach schedule)			1
- 1	22	Other liabilities (describe	30,836.		
E S	23	Total liabilities (add lines 17 through 22)	30,836.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F	24	Unrestricted .			
N F E U T N	25	Temporarily restricted			
D	26	Permanently restricted			
A B S A L T A		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.			į
EL	27	Capital stock, trust principal, or current funds	743,000.	713,080.	
SNC	28	Paid in or capital surplus, or land, building, and equipment fund			
OĒ	29	Retained earnings, accumulated income, endowment, or other funds	742 000		
RS	30	Total net assets or fund balances (see instructions) . Total liabilities and net assets/fund balances	743,000.	713,080.	
	L	(see instructions)	773,836.	713,080.	
Par	t III	Analysis of Changes in Net Assets or Fund Balanc	es		
1	Tota	I net assets or fund balances at beginning of year - Part II, colum	nn (a), line 30 (must agr		5 40.000
2		of-year figure reported on prior year's return)	•	1	743,000.
2 3		r amount from Part I, line 27a	•	2 3	-29,920.
3 4		lines 1, 2, and 3		- - - -	713,080.
5		ases not included in line 2 (itemize)		5	113,000.
6		I net assets or fund balances at end of year (line 4 minus line 5) -	- Part II, column (b), line		713,080.

b 260 ATHENAHEALTH INCORPORATION	b 260 ATHENAHEALTH INCORPORATED c 1300 MASSIMO CORPORATION d e (e) Gross sales price (f) Depreciation allowed (or allowable) a 9,920. b 34,512. c 25,275. d e Complete only for assets showing gain in column (h) and owned by the (i) Fair Market Value as of 12/31/69 a b c d e 2 Capital gain net income or (net capital loss). — If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss in Part I, line 8	(g) Cost or other basis plus expense of sale 3, 268. 7, 725. 40, 651. foundation on 12/31/69 (k) Excess of column (i) over column (j), if any other in Part I, line 7 -0- in Part I, line 7 (6):), enter -0-	gain minu than -0-) o	19/08 25/08 a) Gain or plus (f) m	6, 652. 26, 787. -15, 376.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Cost reactive basis plus expense of sale (h) Gains (r) floss) (e) plus (f) minus (g)	c 1300 MASSIMO CORPORATION d e (e) Gross sales price (f) Depreciation allowed (or allowable) a 9,920. b 34,512. c 25,275. d e Complete only for assets showing gain in column (h) and owned by the (i) Fair Market Value as of 12/31/69 a b c d e 2 Capital gain net income or (net capital loss). — If gain, also enter of the capital loss). — If gain, also enter of the capital loss). — If gain, also enter of the capital loss). — If gain, also enter of the capital loss). — If gain, also enter of the capital loss). — If gain, also enter of the capital loss). — If gain, also enter of the capital loss). — If gain, also enter of the capital loss). — If gain, also enter of the capital loss). — If gain, also enter of the capital loss). — If gain, also enter of the capital loss). — If gain, also enter of the capital loss	(g) Cost or other basis plus expense of sale 3, 268. 7, 725. 40, 651. foundation on 12/31/69 (k) Excess of column (i) over column (j), if any over column (j), if any iter in Part I, line 7 -0- in Part I, line 7 (6):), enter -0-	gain minu than -0-) o	25/08 i) Gain or plus (f) m j Gains (Colus column (k)	1/08/13 (loss) Innus (g) 6, 652. 26, 78715, 376. umn (h)), but not less om column (h)) 6, 652. 26, 78715, 376.
e (e) Cross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) a 9,920. 3,268. 6,6 b 34,512. 7,725. 26,7 c 25,275. 40,65115,2 d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) Gain work of the section 49/40 (a) to the section 49/40 (b) Complete only in rest foundation is able for the section 49/40 (b) can be expressed as a section of the section 49/40 (b) can be expressed as a section of the section 49/40 (b) can be expressed as a section of the section 49/40 (b) can be expressed as a section of the section 49/40 (c) applies, leave this part blank. Was the foundation liable for the section 49/42 tax on the distributions before making any entries. (a) Base period years Calendary or (a) cal	d e (e) Gross sales price (f) Depreciation allowed (or allowable) a 9,920. b 34,512. c 25,275. d e Complete only for assets showing gain in column (h) and owned by the (i) Fair Market Value as of 12/31/69 a b c d e 2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss in Part I, line 8.	(g) Cost or other basis plus expense of sale 3, 268. 7, 725. 40, 651. foundation on 12/31/69 (k) Excess of column (i) over column (j), if any over column (j), if any etter in Part I, line 7 -0- in Part I, line 7 (6):), enter -0-	gain minu than -0-) o	n) Gain or plus (f) m	(loss) Innus (g) 6, 652. 26, 78715, 376. umn (h)), but not less om column (h)) 6, 652. 26, 78715, 376.
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b 34, 512. 7, 725. 26, 7 c 25, 275. 40, 651. −15, 7 d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Fair Market Value as of 12/31/69 (i) Adjusted basis over column (i) our minus column (ii) an of less than -0 or Losses (from column (iii) as of 12/31/69 over column (i), if any or Losses (from column (iii) as of 12/31/69 over column (iii), if any or Losses (from column (iii) as of 12/31/69 over column (iii), if any or Losses (from column (iii) as of 12/31/69 over column (iii), if any or Losses (from column (iii) as of 12/31/69 over column (iii), if any or Losses (from column (iii) as of 12/31/69 over column (iii), if any or Losses (from column (iii) as of 12/31/69 over column (iii), if any or Losses (from column (iii) as of 12/31/69 over column (iii), if any or Losses (from column (iii) as of 12/31/69 over column (iii), if any or Losses (from column (iii) as of 12/31/69 over column (iii), if any or Losses (from column (iii) as of 12/31/69 over column (iii), if any or Losses (from column (iii) as of 12/31/69 over column (iii), if any or Losses (from column (iii) as of 12/31/69 over column (iii) as of 12/31/69 over column (iii) as of 12/31/69 over column (iii) as of 13/31/49 over column (iii) as of 13/31/49 over column (iii) as of 13/31/49 over column (iiii) as of 13/31/49 over column (iiiii) as of 13/49 over column (iiiii) as of 13/49 over column (iiiiii) as of 13/49 over column (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	b 34,512. c 25,275. d e Complete only for assets showing gain in column (h) and owned by the (i) Fair Market Value as of 12/31/69 a b c d e 2 Capital gain net income or (net capital loss). — If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss in Part I, line 8	foundation on 12/31/69 (k) Excess of column (i) over column (j), if any atter in Part I, line 7 -0- in Part I, line 7 (6):), enter -0-	gain minu than -0-) o	is column (k)	26,787. -15,376. umn (h)), but not less om column (h)) 6,652. 26,787. -15,376.
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b 26,7 c 3	b c d e 2 Capital gain net income or (net capital loss). — If gain, also en if (loss), enter 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss in Part I, line 8	-0- in Part I, line 7	3		26,787. -15,376. 18,063.
c d d e	c d e 2 Capital gain net income or (net capital loss). — If gain, also en lf (loss), enter 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and lf gain, also enter in Part I, line 8, column (c) (see instructions) If (loss in Part I, line 8	-0- in Part I, line 7	3		-15,376. 18,063.
d e 2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If (loss), enter -0 If part V_in I If gain, also enter in Part I, line 7 If (loss), enter -0 If part I, line 7 If (loss), enter -0 If part I, line 7 If (loss), enter -0 If part I, line 7 If (loss), enter -0 If part I, line 7 If (loss), enter -0 If part I, line 7 If (loss), enter -0 If part I, line 7 If (loss), enter -0 If part I, line 7 If (loss), enter -0 If part I, line 8 If part I, line 7 If (loss), enter -0 If part I, line 8 If part I, line 7 If (loss), enter -0 If (loss), enter I If (loss), enter I If (loss), enter I If (loss), enter In Part I, line 7 If (loss), enter In Part I, line 8 If part I If (loss), enter In Part I, line 8 If part II If (loss), enter In Part I, line 8 If part II d e 2 Capital gain net income or (net capital loss). If gain, also en lf (loss), enter 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and lf gain, also enter in Part I, line 8, column (c) (see instructions) If (loss in Part I, line 8	-0- in Part I, line 7	3		18,063.	
The gain, also enter in Part I, line 7 (loss), as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 Part V_ (a) 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? 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. Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Calendar year (or tax year beginning in) 2012 41,200. 718,080. 0.057 2011 37,600. 796,507. 0.047 2010 47,730. 725,443. 0.065 2009 42,227. 495,630. 0.085 2008 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. 4 Enter the net value of nonchantable-use assets for 2013 from Part X, line 5	e 2 Capital gain net income or (net capital loss). If gain, also en if (loss), enter 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss in Part I, line 8	-0- in Part I, line 7	3		
2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- If gain, also enter in Part I, line 7 If gain also enter in Part I, line 7 If gain also enter in Part I, line 7 If gain, also enter in Pa	2 Capital gain net income or (net capital loss). If gain, also enter 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss in Part I, line 8	-0- in Part I, line 7	3		
2 Capital gain net income or (fet capital ioss). If (ioss), enter -0- in Part I, line 7	If (loss), enter Net short-term capital gain or (loss) as defined in sections 1222(5) and If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss in Part I, line 8	-0- in Part I, line 7	3		
Part V_1 Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	ın Part I, line 8	<u> </u>			0.
Part V_1 Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	ın Part I, line 8	<u> </u>			0.
(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? 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. Base period years Calendar year (or tax year beginning in) 2012 41,200. 718,080. 718,080. 0.057 2011 37,600. 796,507. 2010 47,730. 725,443. 0.065 2009 42,227. 495,630. 0.085 2008 36,238. 334,982. 0.072 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	Part V. [Qualification Under Section 4940/a) for Deduced	Tax on Net Investment Inco			
(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? 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. Base period years Calendar year (or tax year beginning in) 2012 41,200. 718,080. 718,080. 0.057 2011 37,600. 796,507. 2010 47,730. 725,443. 0.065 2009 42,227. 495,630. 0.085 2008 36,238. 334,982. 0.072 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	rait/ v _{ali} Quannication Onder Section 4340(e) for Reduced		me		-
Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Column (b) divided by column (column (column (column (b) divided by column (column (column (b) divided by column (column	If 'Yes,' the foundation does not qualify under section 4940(e). Do not comple	te this part.	 S.	Yes	X No
2011 37, 600 . 796, 507 . 0.047 2010 47, 730 . 725, 443 . 0.065 2009 42, 227 . 495, 630 . 0.085 2008 36, 238 . 334, 982 . 0.108 2 Total of line 1, column (d) 2 0.363 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.072 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 754, 7	(a) Base period years Calendar year (or tax year	(c) Net value of	D	ustributión	
2011 37, 600 . 796, 507 . 0.047 2010 47, 730 . 725, 443 . 0.065 2009 42, 227 . 495, 630 . 0.085 2008 36, 238 . 334, 982 . 0.108 2 Total of line 1, column (d) 2 0.363 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.072 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 754, 7	2012 41,200	718.080	 		0.057375
2010 47,730. 725,443. 0.065 2009 42,227. 495,630. 0.085 2008 36,238. 334,982. 0.108 2 Total of line 1, column (d) 2 0.363 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.072 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 754,7					0.047206
2009 42,227. 495,630. 0.085 2008 36,238. 334,982. 0.108 2 Total of line 1, column (d) 2 0.363 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.072 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 754,7					0.065794
2 Total of line 1, column (d) 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 754,7					0.085199
2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 754,7					0.108179
number of years the foundation has been in existence if less than 5 years . 3 0.072 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 . 4 754,7			2		0.363753
	3 Average distribution ratio for the 5-year base period – divide the total or number of years the foundation has been in existence if less than 5 year	n line 2 by 5, or by the irs .	3		0.072751
5 Multiply line 4 by line 3	4 Enter the net value of noncharitable-use assets for 2013 from Part X, lir	ne 5 .	4		754,771.
	5 Multiply line 4 by line 3		5		54,910.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 Enter 1% of net investment income (1% of Part I, line 27b)		6		174.
7 Add lines 5 and 6	7 Add lines 5 and 6		7		55,084.
8 Enter qualifying distributions from Part XII, line 4	8 Enter qualifying distributions from Part XII, line 4		8		46,925.
	If line 8 is equal to or greater than line 7, check the box in Part VI, line Part VI instructions	1b, and complete that part using a	1% tax rate		m 990 PF (2013)

		18932				age 4
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instruct	ions)			
1 a	Exempt operating foundations described in section 4940(d)(2), check here					
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)					
t	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			;	<u>347.</u>
	check here. ►and enter 1% of Part I, line 27b	1				
(c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	1 1				
	foundations only Others enter -0-)	2				0.
3	Add lines 1 and 2	3				347.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				<u>347.</u>
6	Credits/Payments:					
ā	a 2013 estimated tax pmts and 2012 overpayment credited to 2013	↓				
	Exempt foreign organizations — tax withheld at source]				
	Tax paid with application for extension of time to file (Form 8868) 6c 347.	1				
•	Backup withholding erroneously withheld 6 d	 				
7	Total credits and payments Add lines 6a through 6d .	7				<u> 347.</u>
8	Enter any penalty for underpayment of estimated tax. Check here 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				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11	Enter the amount of line 10 to be Credited to 2014 estimated tax	11				
Pai	t VII-A Statements Regarding Activities					
1 a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		-	-	Yes	No
	participate or intervene in any political campaign?		_ ├ -	1 a		X
ŧ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes			۱.		. ,
	(see the instructions for definition)?		-	1 b		Х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials put or distributed by the foundation in connection with the activities	lished				ľ
	c Did the foundation file Form 1120-POL for this year?		-	1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		<u> </u>			<u> </u>
	(1) On the foundation ►\$ 0. (2) On foundation managers. ►\$		0.	ŀ		
€	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed of	n				
_	foundation managers \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		⊢	2		X
	If 'Yes,' attach a detailed description of the activities.			-		
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		-	3 4a		X
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year? .			4 a	NT.	X / 3
_	olf 'Yes,' has it filed a tax return on Form 990-T for this year?			5	IN.	/A
5	If 'Yes,' attach the statement required by General Instruction T.		\vdash	-		Х
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			ı		
0	By language in the governing instrument, or					
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that co with the state law remain in the governing instrument?. 	nflict	-	6	<u>X</u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	•		}	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)		` ⊢	╧	- /1	
	N/A					
	o 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 ² If 'No,' attach explanation See Statement	: 5	[8 b		X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4	942(1)(5)	, [
-	for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete	Part XI	/ [9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their na	ames				
	and addresses	<u> </u>		0		X
BAA			Form	1 99 ()-PF (2013)

	(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
	(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo			
	(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)?	Yes	XNo			
	(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)	Yes	ΧNο			
b	If a	iny answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in gulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		_	1 b	N	/A
	Org	ganizations relying on a current notice regarding disaster assistance check here .	•				
С	Did tha	the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, t were not corrected before the first day of the tax year beginning in 2013?			1 c		- <u>-</u>
2	Tax	ces on failure to distribute income (section 4942) (does not apply for years the foundation was a vate operating foundation defined in section 4942(j)(3) or 4942(j)(5)).					
а	and	the end of tax year 2013, did the foundation have any undistributed income (lines 6d de, Part XIII) for tax year(s) beginning before 2013? Yes,' list the years 20 , 20 , 20 .	Yes	XNo			
	Are (rel all If the	e there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a lating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a years listed, answer 'No' and attach statement — see instructions.) the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he can be calculated as a section 4942(a) and a section 4942(a) and a section 4942(a) are being applied to any of the years listed in 2a, list the years he can be calculated as a section 4942(a) and a section 4942(a) are being applied to any of the years listed in 2a, list the years he can be calculated as a section 4942(a) and a section 4942(a) are being applied to any of the years listed in 2a, list the years he can be calculated as a section 4942(a) and a section 4942(a) are being applied to any of the years listed in 2a, list the years he can be calculated as a section 4942(a) and a section 4942(a) are being applied to any of the years listed in 2a, list the years he can be calculated as a section 4942(a) and a section 4942(a) are being applied to any of the years listed in 2a, list the years he can be calculated as a section 4942(a) and a section 4942(a) are being applied to any of the years listed in 2a, list the years he can be calculated as a section 4942(a) and a section 4942(a) are being applied to any of the years listed in 2a, list the years listed as a section 4942(a) are being applied to any of the years listed in 2a, list the years listed as a section 4942(a) and a section 4942(a) are being applied to any of the years listed in 2a, list the years listed as a section 4942(a) and a section 4942(a) are being applied to any of the years listed in 2a, list the years listed and a section 4942(a) are being applied to any of the years listed in 2a, list the years listed and years listed and years listed and years listed and years listed any listed and years listed and years listed any listed and years)(2) to		2 b	N,	/A
3 a	Did	the foundation hold more than a 2% direct or indirect interest in any business erprise at any time during the year?	Yes	X No			
b	or 6	Yes, did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to					
	del	the lapse of the 10-, 15-, or 20-year first phase fiolding period? (Ose Schedule C, Form 4720, to termine if the foundation had excess business holdings in 2013.)		į	3ь	N	/A
4 a	Did cha	the foundation invest during the year any amount in a manner that would jeopardize its irritable purposes?			4 a	-	х
L	חיק	the foundation make any investment in a prior year (but after December 31, 1969) that could					
0	ieo	pardize its charitable purpose that had not been removed from jeopardy before the first day of					
	tne	tax year beginning in 2013?			4 b		X

Form 990-PF (2013) COLLINS FAMILY FOU			23-789	93290	Page 6
Part VII-B Statements Regarding Activit		n 4720 May Be Red	quired (continued)		
5 a During the year did the foundation pay or incur	-	4 . 40454.330	п., п		
(1) Carry on propaganda, or otherwise attemp	9	, , , , , ,	· Yes X	No	İ
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra			Н Н	No	
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes? .	∐ Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section (4)	an a charitable, etc, org 4940(d)(2)? (see instruc	ganization described tions)	Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children c	literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?	ne transactions fail to quality a current notice regard	ualify under the exception ing disaster assistance	ons	. 5 b	N/A
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶ □	, ' 32	117 22
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	ne foundation claim exe	mption from the	N/A ∏Yes ∏	 No	
If 'Yes,' attach the statement required by Regu		-5(d)			ŀ
6 a Did the foundation, during the year, receive an on a personal benefit contract?	y funds, directly or indi		☐ Yes X	No	
b Did the foundation, during the year, pay premi	ums, directly or indirect	ly, on a personal benefi	t contract?.	. 6b	X
If 'Yes' to 6b, file Form 8870					
7 a At any time during the tax year, was the found			ب ب	No	
b If 'Yes,' did the foundation receive any proceed Part VIII Information About Officers, Dire				1/A 7b	
and Contractors	ectors, Trustees, Fo	undation Managers	, migniy raid Empi	Jy ee s,	
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).		
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense	account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		lowances
See Statement 6			· · · · · · · · · · · · · · · · · · ·		
		0.	0.		0.
2 Compensation of five highest-paid employees	(other than those inclu	ded on line 1 — see ins	tructions). If none, ente	r '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	(e) Expense other all	e account, lowances
None			compensation		
					
				İ	
				<u> </u>	
	<u> </u>				
Total number of other employees paid over \$50,000			. •		0
ВАА	TEEA0306L 0	//10/13		rorm 990 -	- PF (2013)

Form 990-PF (2013) COLLINS FAMILY FOUNDATION [Part VIII Information About Officers, Directors, Trustees, Foundation Ma	23-789	3290 Page 7
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see instruction		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
	_	
		<u></u>
Total number of others receiving over \$50,000 for professional services	<u> </u>	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informati	on such as the number of	
organizations and other beneficiaries served, conferences convened, research papers produced, etc	on such as the humber of	Expenses
1 N/A		
2		
3	- 	
A		· · ·
"		
Part IX-B Summary of Program-Related Investments (see instructions	· 	
Describe the two largest program-related investments made by the foundation during the to	ax year on lines 1 and 2	Amount
1		
<u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.
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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	1 a	760 442
b Average of monthly cash balances	1 b	760,443. 5,822.
c Fair market value of all other assets (see instructions)	1 c	5,622.
d Total (add lines 1a, b, and c)	1 d	766,265.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	14	700,203.
(attach detailed explanation) 1e 0.		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	766,265.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	11,494.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	754,771.
6 Minimum investment return. Enter 5% of line 5	6	37,739.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ating fou	
and certain foreign organizations check here ▶ □ and do not complete this part.)		
1 Minimum investment return from Part X, line 6	1	37,739.
2a Tax on investment income for 2013 from Part VI, line 5		
b Income tax for 2013. (This does not include the tax from Part VI.) 2 b		
c Add lines 2a and 2b.	2 c	347.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	37,392.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	37,392.
6 Deduction from distributable amount (see instructions)	6	•
7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	37,392.
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	1 a	46,925.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	46,925.
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	46,925.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether t qualifies for the section 4940(e) reduction of tax in those years.	he foundat	
BAA	F	orm 990-PF (2013)

Part XIII Undistributed Income (see instructions)

1. Distributable amount for 2013 from Part XI, from 7 2. Indistributed increm, if any, as of the end of 2013: a Enter amount for 2012 only. b Total for promy vern 28		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
2. Undertholded mozen, if any, as of the end of 2013: a Enter amount for 2012 only. b Total for growy year? 20 20 20 5. Excess distributions carryover, if any, to 2013 a From 2008 19, 884. b From 2010 12, 709. d From 2011 5, 432. f Total of lines 3 at through e 4. Quelifying distributions for 2013 from Part XII, line 4: \$ 4, 46, 925. Applied to 2012, but not more than line 2a. b Applied to undistributed income of prior years (Election required — see instructions) c. Treated as distributions out of corpus (Election required — see instructions) d. Applied to 2013 distributibled amount e. Remaining amount distributed out of corpus c. Excess distributions carryove april and the same amount must be shown in column (g); 6. Enter the net total of each column as indicated below: c. Circipation of which a notice of deficiency 4942(a) tax has been previously assessed d. Subtract line 6 from line 2b c. Enter the amount of prior years' undestributed amount — see instructions c. Undestributed income for 2013 Subtract line 4 d and both mine 2b c. Enter the amount of prior years' undestributed amount — see instructions c. Undestributed income for 2013 Subtract line 4 d and form line 12 has amount must be shown to line 1 has amount must be shown to line 2b c. Enter the amount of prior years' undestributed and come for 2013 Subtract line 4 d from line 2b c. Enter the amount of prior years' undestributed in 2014 c. Enter the amount of prior years' undestributed and come for 2013 Subtract line 4 d from line 2b c. Enter the amount of prior years' undestributed in 2014 c. Amounts tested as distributions out of corpus to seasify incurrent time 4b from line 2b c. Amounts tested as distributions and from line 6a c. Amounts tested as distributions and from line 6a c. Amounts tested as from line 6a c. Amounts tested as distributions and years and ye				· · · · · · · · · · · · · · · · · · ·	27 202
B Enter amount for 2012 only. b Total for proviews 20 _ 20 _ 20 _ 20 _ 0. 3 Excess distributions carryover, if any, to 2013 a From 2009	•				31,392.
a Scees distributions carpover, if any, to 2013 a From 2009	· • • • • • • • • • • • • • • • • • • •		•	0.	
3 Excess distributions carryover, if any, to 2013 a From 2009 18, 451. c From 2010 12, 709. d From 2011 5, 432. 1 Total of lines 3a through e 4 Qualifying distributions for 2013 from Part XII, line 4: * \$ 46, 925. a Applied to 2012, but not more than line 2a. b Applied to 2012, but not more than line 2a. b Applied to 2013, but not more than line 2a. b Applied to 2013 distributions out of corpus (Election required – see instructions) 0. C Treated as distributions out of corpus (Election required – see instructions) 0. A Poplied to 2013 distributable amount R Exmaning amount distributed out of corpus 5 Excess distributions carpover applied to 2013 (if an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Copus, Add line 31, 4s, and 4s Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2a. a Subtract line 6b from line 2b. C Enter the amount of prior years' undistributed and one of which a notice of deficiency has been issued, or on with the section 4942(a) tax has been previously assessed did Subtract line 6b from line 1b. This amount must be did and 5 from line 1 This amount must be did and 5 from line 1 This amount must be did and 5 from line 1 This amount must be did and 5 from line 1 This amount must be did and 5 from line 1 This amount must be did and 5 from line 1 This amount must be did and 5 from line 2 a stable amount — see instructions 0. 1 Undistributed microme for 2013. Subtract lines 4 day of 5 from line 5 or line 7 (fee instructions) 0. 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (fee instructions) 9 Excess from 2010 12, 709, Excess from 2010 12, 709, Excess from 2010 Excess from 2011 Excess from 2011 Excess from 2012 5, 432.	- 1		0.	<u> </u>	
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7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 5, 432.	4d and 5 from line 1. This amount must be				0.
by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 46,125. 10 Analysis of line 9. a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 5,432.					
(see instructions) 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 5, 432.	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)				
applied on line 5 or line 7 (see instructions) 9	(see instructions)	0.			ı
applied on line 5 or line 7 (see instructions) 9	8 Excess distributions carryover from 2008 not				
Subtract lines 7 and 8 from line 6a 46, 125. 10 Analysis of line 9. a Excess from 2009 18, 451. b Excess from 2010 12, 709. c Excess from 2011 d Excess from 2012 5, 432.	applied on line 5 or line 7 (see instructions)	19,884.			
10 Analysis of line 9. a Excess from 2009		46.125.			
b Excess from 2010 12,709. c Excess from 2011 d Excess from 2012 5,432.	10 Analysis of line 9.	-,-==:			
b Excess from 2010 12,709. c Excess from 2011 d Excess from 2012 5,432.	a Excess from 2009 . 18,451.				
c Excess from 2011 d Excess from 2012 5, 432.					1
					1
	d Excess from 2012 5, 432.				

Form 990-PF (2013) COLLINS FAMILY E				23-789329	0 Page 1 <u>0</u>
Part XIV Private Operating Foundation					N/A
1 a If the foundation has received a ruling or is effective for 2013, enter the date of the	determination letter ruling	that it is a private o	perating foundation	, and the ruling	
b Check box to indicate whether the founda	tion is a private ope	erating foundation de	scribed in section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
each year listed					
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.					
 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				
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					····
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided					<u>.</u>
in section 4942(j)(3)(B)(iii) (3) Largest amount of support from					
an exempt organization				ļ <u>.</u>	
(4) Gross investment income	. (0				
Part XV Supplementary Information assets at any time during t	1 (Complete thi he vear — see i	s part only it the	e roungation na	aa \$5,000 or mor	e in
Information Regarding Foundation Managers a List any managers of the foundation who close of any tax year (but only if they have MORTON COLLINS	have contributed m	ore than 2% of the to than \$5,000) (See s	otal contributions re tection 507(d)(2))	ceived by the founda	ation before the
b List any managers of the foundation who	own 10% or more o	f the stock of a corp	oration (or an equa	lly large portion of th	e ownership of
a partnership or other entity) of which the None	foundation has a 1	0% or greater interes	st	.,	
2 Information Regarding Contribution, Gran Check here ► X if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d.	makes contributions es gifts, grants, etc	to preselected char (see instructions) to	itable organizations individuals or organ	nizations under other	t unsolicited conditions,
a The name, address, and telephone number	er or e-mail of the p	person to whom appl	ications should be a	addressed:	
b The form in which applications should be	submitted and infor	mation and materials	s they should includ	le:	
c Any submission deadlines				·	
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charitab	le fields, kinds of in	nstitutions, or other fa	actors.
BAA		EEA0310L 07/10/13	<u> </u>	F	orm 990-PF (2013)

3 Grants and Contributions Paid During the Y Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	foundation manager or substantial contributor	recipient	contribution	Amount
a Paid during the year				
See Statement 7				
	ł			
				İ
				•
Total		•	▶ 3a	46,125.
b Approved for future payment				
				:
Total			► 3b	

BAA

Form **990-PF** (2013)

Part XVI-A Analysis of Income-Producing Activities

Enter ares	s amounts unless otherwise indicated.	Unrelated	business income	Evaluded by s	ection 512, 513, or 514	
	ram service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
a a	rain service revenue.			code		
ç						
``		-	 			
`` <u> </u>				+	 	
<i>;</i> —		-		+ +-		
a Fees	and contracts from government agencies			+		
_	abership dues and assessments					
	st on savings and temporary cash investments .			1 1	· · · · · · · · · · · · · · · · · · ·	
	lends and interest from securities .			1 1		
5 Net r	rental income or (loss) from real estate:			 		
	-financed property		-	"	· · · ·	
b Not o	debt-financed property			11		
	ental income or (loss) from personal property					
7 Othe	er investment income					
8 Gain o	or (loss) from sales of assets other than inventory					18,063.
9 Net ı	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory					
11 Othe	er revenue.					
a						
ь						
°.—				_		
d				+		
10 Cubi	2 de la Add anti-mana (h) (d) and (n)					10.062
	otal. Add columns (b), (d), and (e)	L		<u> </u>	13	18,063. 18,063.
	 Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations 				13	18,003.
						
Part XV	I-B Relationship of Activities to the	Accomplis	inment of Exemp	ot Purpose	S	
Line No.	Explain below how each activity for which inco	ome is reporte	d in column (e) of Pa	art XVI-A cont	ributed importantly to	o the
T	accomplishment of the foundation's exempt p	urposes (othe	r than by providing fu	ınds for such į	ourposes). (See inst	ructions.)
N/A						
		 	· · · · · · · · · · · · · · · · · · ·	,		
	 					
	 					
						
						
						
	<u> </u>					
		· · · · · ·				
			 			
			· · · · · · · · · · · · · · · · · · ·	<u> </u>		
	<u> </u>					

TEEA0502L 07/11/13

Form 990-PF (2013) COLLINS FAMILY FOUNDATION 23-7893290

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

									Yes	No
des	l the organization directly scribed in section 501(c) o ating to political organizati	of the Code (ot	ngage in any of the her than section!	ne following with 501(c)(3) organi	any othe zations) c	er organization or in section 52	27,			,
	ensfers from the reporting		a noncharitable e	exempt organizat	tion of.					1
	Cash							1 a (1)	-	X
٠.	Other assets		• •	• •	•			1 a (2)		X
	ner transactions	·		•	•			10(2)		
	Sales of assets to a non-	charitable exe	mnt organization					1 b (1)		X
` '	Purchases of assets from			nization		• •				X
· · ·	Rental of facilities, equip			lization			• •	1 b (2)		X
\- /	Reimbursement arranger	•	assets			•		1 b (3)		<u>X</u>
` '	Loans or loan quarantee							1 b (4)		
\- /	Performance of services		in or fundraising	caliaitations			•	1 b (5)		<u>X</u>
\- /			. •					16(6)		X
c Sn	aring of facilities, equipme	ent, mailing its	is, other assets, i	or paid employed	62	•		1 c		<u>X</u>
d If the the	he answer to any of the algods, other assets, or so transaction or sharing ar	bove is 'Yes,' services given rrangement, st	complete the follo by the reporting t now in column (d)	owing schedule. foundation. If the the value of the	Column (e foundati e goods, o	(b) should alwa ion received le other assets, c	ays show the ss than fair or services re	e fair market value market value in eceived.	of	
(a) Line r	o. (b) Amount involved	(c) Name (of noncharitable exem	pt organization	(d)	Description of tran	sfers, transacti	ons, and sharing arran	gements	;
N/A								-		
-										
		-		· -						
								•		
-										
								· · · · · · · · · · · · · · · · · · ·		
			a , .							
des	the foundation directly or is	f the Code (ot	ated with, or relate her than section !	ed to, one or mo 501(c)(3)) or in s	ore tax-ex section 52	empt organiza	itions	Yes	X	No
рп	Yes,' complete the following		(L) Time	of argonization			Nonoriotion	of roletionship		
NT / 7	(a) Name of organization	JII	(0) Type	of organization		(с	Describitor	n of relationship		
N/A						·		 		
										
					+					
			-							
	Index negatives of neguing I declare t	ball have avaminad	Othic return, uncluding ac	companying schedules	and stateme	ants and to the hest	of my knowledge	and helief it is to be		
Sign Here	Inder penalties of penury, I declare to correct, and complete perturbation	At preparer (other		6/5/1	<u>∕</u> ▶ <u>⊤</u> :	rustee	vledge	May the I this return preparer (see ipstr	n with th shown b uctions)	e elow
	Signature of efficer or trustee			Date/	Title			X	Yes	No
	Print/Type preparer's-nar	ne	Preparer's s	· / ·	[الحب	Date	Check	X d PTIN		
Paid	ROBERT SAUND	ERS	ROBERT	SAUNDERS	- (Clal	self-emplo	yed P00482	006	
repar	er Firm's name M	estfield	CPAS LLC				Firm's EIN	26-1360892		
Jse Or		41 North	Ave West S	te 200						
		estfield,	NJ 07090-	1428			Phone no	(908) 233-7	900	
BAA	<u></u>							Form 99 0	-PF (2	2013)

013	Federal Statements	Page 1	
lient COLL3290	COLLINS FAMILY FOUNDATION	23-789329	
/03/14		12 44P	
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees			
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income Total \$ 1,500. \$ 700. \$ 1,500. \$ 700. \$ 0	\$ 800.	
Statement 2 Form 990-PF, Part I, Line 18 Taxes			
UNITED STATES TREASURY .	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 136. Total \$ 136. \$ 0.	(d) Charitable Purposes . \$ 0.	
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses			
BANK SERVICE CHARGES	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 222. Total \$ 222. \$ 0. \$ 0		
Statement 4 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks			
Corporate Stocks	Valuation Book <u>Method</u> Value	Fair Market Value	
75880 SH KOPIN CORP 37500 SH STRATEGIC DIAGNOS 2630 SH ATHENAHEALTH INC 6200 SH MASIMO CORPORATION	Cost 95,507.	43,500. 388,705. 181,226.	

2013

Federal Statements

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Client COLL3290

COLLINS FAMILY FOUNDATION

23-7893290

6/03/14

12 44PM

Statement 5 Form 990-PF, Part VII-A, Line 8b Copies of Form 990-PF to State Officials

This organization is located in New Jersey, has gross contributions of less than \$10,000 per year and does not compensate anyone to solicit or perform fund-raising activities on its behalf. As such, the organization is exempt from filing registration in New Jersey.

Statement 6
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devote</u>	Compen- i sation	Contri- bution to EBP & DC	
MORTON COLLINS 15 STONY BROOK LANE PRINCETON, NJ 08540	Trustee 0	\$ 0.	\$ 0.	\$ 0.
DONNA K COLLINS 15 STONY BROOK LANE PRINCETON, NJ 08540	Trustee O	0.	0.	0.
KRISTY COLLINS SWARTZ 35 VALLEY GREEN DRIVE DOYLESTOWN, PA 18901	Trustee O	0.	0.	0.
MELISSA COLLINS SCOTT 45 WILLOW AVENUE ISLIP, NY 11751	Trustee O	0.	0.	0.
QUINCY N PITNEY 929 E RIDGEWOOD AVENUE RIDGEWOOD, NJ 07450	Trustee 0	0.	0.	0.
TYLER N BOYE 1566 CRESTLINE DRIVE WORCHESTER, PA 19446	Trustee 0	0.	0.	0.
	Tota	1 \$ 0.	\$ 0.	\$ 0.

2013	Federal Sta		Page 3			
Client COLL3290	COLLINS FAMILY	COLLINS FAMILY FOUNDATION				
6/03/14 Statement 7 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year			·		23-7893290 12:44PM	
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant		Amount	
PRINCETON SCHOLARSHIP FOUNDATION 151 MOORE STREET PRINCETON, NJ 08540	NONE	501C3	GRANT SCHOLARSHIPS	\$	5,000.	
PRINCETON AREA COMMUNITY FOUNDATION 15 PRINCESS ROAD LAWRENCEVILLE, NJ 08648	NONE	501C3	PROMOTING PHILANTHROPY		5,000.	
PRINCETON UNIVERSITY 171 BROADMEAD STREET PRINCETON, NJ 08540	NONE	501C3	CAPITAL CAMPAIGN		20,000.	
INSTITUTE FOR ADVANCED STUDY EINSTEIN DRIVE PRINCETON, NJ 08540	NONE	501C3	PROMOTE EDUCATION		10,000.	
PRINCETON FIRST AID & RESCUE 237 NORTH HARRISON STREET PRINCETON, NJ 08540	NONE	501C3	TRAINING AND EQUIP		500.	
HIGH POINT VOLUNTEER FIRE COMPANY 10 WEST 80TH STREET HARVEY CEDARS, NJ 08008	NONE	501C3	TRAINING AND EQUIP		500.	
PBA-LONG BEACH ISLAND #175 PO BOX 175 SHIP BOTTOM, NJ 08008	NONE	501C3	TRAINING AND EQUIP		500.	
PBA-PRINCETON #130, #387, -'09 AND AFTER PO BOX 468 PRINCETON, NJ 08540	NONE	501C3	TRAINING AND EQUIP		500.	
SMALL ANIMAL RESCUE LEAGUE 900 HERRONTOWN ROAD PRINCETON, NJ 08540	NONE	501C3	PROMOTE ADOPTION		200.	
BARNEGAT LIGHT FIRST AID SQUAD 10TH STREET BARNEGAT LIGHT, NJ 08006	NONE	501C3	TRAINING AND EQUIP		400.	
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330	NONE	501C3	TRAINING SERVICE DOGS TO PROVIDE FOR HANDICAPPED		2,000.	

2013	Federal Sta	tements		Page 4
Client COLL3290	COLLINS FAMILY	23-7893290		
Statement 7 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				12:44PI
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
PRINCETON ARTS FOUNDATION 151 MOORE STREET PRINCETON, NJ 08544	NONE	501C3	SUPPORT OF ARTS	\$ 500
WOMANSPACE 1530 BRUNSWICK AVENUE LAWRENCEVILLE, NJ 08648	NONE	501C3	FIGHTING ABUSE & VIOLENCE	500
LONG BEACH ISLAND FOP LODGE #5 PO BOX 2212 LONG BEACH TOWNSHIP, NJ 08008	NONE	501C3	BENEFIT POLICE	500
MERCER COUNTY FOP LODGE #140 PO BOX 22734 TRENTON, NJ 08607	NONE	501C3	SUPPORT OF POLICE	25
			Total	\$ 46,125

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