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EXTENSION GRANTED TO AUGUST 15, 2014

Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

2013

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2013 or tax year beginning

, and ending

Name of foundation DOUGLAS AND SUSAN PRESENT FAMILY FOUNDATION, INC.		A Employer identification number 39-2066890						
Number and street (or P.O. box number if mail is not delivered to street address) 54 OXBOW LANE	Room/suite	B Telephone number 973-605-1040						
City or town, state or province, country, and ZIP or foreign postal code SUMMIT, NJ 07901		C If exemption application is pending, check here ☐						
G Check all that apply: <table border="0"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐						
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,904,365. (Part I, column (d) must be on cash basis.)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐						

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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		1,101,304.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		20,685.	20,685.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		517,498.			
b Gross sales price for all assets on line 6a 2,236,477.					
7 Capital gain net income (from Part IV, line 2)			517,498.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		1,639,487.	538,183.	0.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 2		2,300.	1,150.	0.	1,150.
c Other professional fees					
17 Interest					
18 Taxes STMT 3		1,000.	0.	0.	0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 4		12,283.	12,280.	0.	0.
24 Total operating and administrative expenses. Add lines 13 through 23		15,583.	13,430.	0.	1,150.
25 Contributions, gifts, grants paid		259,222.			259,222.
26 Total expenses and disbursements. Add lines 24 and 25		274,805.	13,430.	0.	260,372.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		1,364,682.			
b Net investment income (if negative, enter -0-)			524,753.		
c Adjusted net income (if negative, enter -0-)				0.	

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

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FOUNDATION, INC.

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	18,845.	205,096.	205,096.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	0.	761,143.	855,369.
	c Investments - corporate bonds STMT 7	0.	853,715.	843,900.
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8		797,552.	0.	0.
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		816,397.	1,819,954.	1,904,365.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	816,397.	1,819,954.	
30 Total net assets or fund balances	816,397.	1,819,954.		
31 Total liabilities and net assets/fund balances	816,397.	1,819,954.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	816,397.
2 Enter amount from Part I, line 27a	2	1,364,682.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,181,079.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 5	5	361,125.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,819,954.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES (SCHWAB #1158)			
b PUBLICLY TRADED SECURITIES (SCHWAB #8290)			
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,099,326.		1,590,293.	509,033.
b 136,866.		128,686.	8,180.
c 285.			285.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) 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	
a			509,033.
b			8,180.
c			285.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	517,498.
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). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	141,765.	925,578.	.153164
2011	122,735.	775,584.	.158248
2010	106,286.	664,127.	.160039
2009	71,911.	719,692.	.099919
2008	74,599.	601,072.	.124110

2 Total of line 1, column (d)	2	.695480
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	.139096
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,502,916.
5 Multiply line 4 by line 3	5	209,050.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,248.
7 Add lines 5 and 6	7	214,298.
8 Enter qualifying distributions from Part XII, line 4	8	260,372.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	5,248.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	5,248.
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	5,248.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013		6a	840.
b Exempt foreign organizations - tax withheld at source		6b	
c Tax paid with application for extension of time to file (Form 8868)		6c	9,700.
d Backup withholding erroneously withheld		6d	
7 Total credits and payments. Add lines 6a through 6d		7	10,540.
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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	5,292.
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☒ 5,292. Refunded ☐		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	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)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>DOUGLAS PRESENT</u> Telephone no. ► <u>973-605-1040</u> Located at ► <u>54 OXBOW LANE, SUMMIT, NJ</u> ZIP+4 ► <u>07901</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 ► 15 <u>N/A</u>			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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

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

5a During the year did the foundation pay or incur any amount to:

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

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?
Organizations relying on a current notice regarding disaster assistance check here

N/A
▶ ☐

5b

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DOUGLAS PRESENT	PRES/TRUSTEE			
54 OXBOW LANE				
SUMMIT, NJ 07901	0.50	0.	0.	0.
SUSAN PRESENT	TRES/SEC/TTEE			
54 OXBOW LANE				
SUMMIT, NJ 07901	0.50	0.	0.	0.
RONALD ROSENBERG	TRUSTEE			
62 WOODMAN LANE				
BASKING RIDGE, NJ 07920	0.25	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

▶ **0**

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

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 information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
	0.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,175,144.
b	Average of monthly cash balances	1b	350,659.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,525,803.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,525,803.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,887.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,502,916.
6	Minimum investment return. Enter 5% of line 5	6	75,146.

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

1	Minimum investment return from Part X, line 6	1	75,146.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	5,248.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	5,248.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	69,898.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	69,898.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	69,898.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	260,372.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	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	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	260,372.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	5,248.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	255,124.

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

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				69,898.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	44,791.			
b From 2009	36,156.			
c From 2010	73,490.			
d From 2011	84,284.			
e From 2012	96,364.			
f Total of lines 3a through e	335,085.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 260,372.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				69,898.
e Remaining amount distributed out of corpus	190,474.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	525,559.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	44,791.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	480,768.			
10 Analysis of line 9:				
a Excess from 2009	36,156.			
b Excess from 2010	73,490.			
c Excess from 2011	84,284.			
d Excess from 2012	96,364.			
e Excess from 2013	190,474.			

N/A

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

- (4) Gross investment income**

[illegible]

2013.03040 DOUGLAS AND SUSAN PRESENT F B7640 1

DOUGLAS AND SUSAN PRESENT FAMILY
FOUNDATION, INC.

Form 990-PF (2013)

39-2066890 Page 11

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED STATEMENT D	N/A	PUBLIC CHARITY	UNRESTRICTED	259,222.
Total			3a	259,222.
b Approved for future payment				
NONE				
Total			3b	0.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2013

Name of the organization

DOUGLAS AND SUSAN PRESENT FAMILY
FOUNDATION, INC.

Employer identification number

39-2066890

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization
**DOUGLAS AND SUSAN PRESENT FAMILY
 FOUNDATION, INC.**

Employer identification number

39-2066890**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DOUGLAS & SUSAN PRESENT 54 OXBOW LANE SUMMIT, NJ 07901	\$ 1,101,304.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

39-2066890

[illegible]

Name of organization

DOUGLAS AND SUSAN PRESENT FAMILY
FOUNDATION, INC.

Employer identification number

39-2066890

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB & CO. - NOMINEE	1,395.	0.	1,395.	1,395.	1,395.
CHARLES SCHWAB & CO. - NOMINEE	220.	220.	0.	0.	0.
CHARLES SCHWAB & CO. - NOMINEE	19,208.	0.	19,208.	19,208.	19,208.
CHARLES SCHWAB & CO. - NOMINEE	65.	65.	0.	0.	0.
CHARLES SCHWAB & CO. - NOMINEE	11,035.	0.	11,035.	11,035.	11,035.
CHARLES SCHWAB & CO. - NOMINEE - ACC'D INT PAID	-10,953.	0.	-10,953.	-10,953.	-10,953.
TO PART I, LINE 4	20,970.	285.	20,685.	20,685.	20,685.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,300.	1,150.	0.	1,150.
TO FORM 990-PF, PG 1, LN 16B	2,300.	1,150.	0.	1,150.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES	1,000.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	1,000.	0.	0.	0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	12,280.	12,280.	0.	0.
NONDEDUCTIBLE EXPENSES	3.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	12,283.	12,280.	0.	0.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
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DESCRIPTION	AMOUNT
EXCESS OF FMV OVER DONOR'S COST ON DATE OF CONTRIBUTION	361,125.
TOTAL TO FORM 990-PF, PART III, LINE 5	361,125.

FORM 990-PF	CORPORATE STOCK	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED STATEMENT A	761,143.	855,369.
TOTAL TO FORM 990-PF, PART II, LINE 10B	761,143.	855,369.

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED STATEMENT B	853,715.	843,900.
TOTAL TO FORM 990-PF, PART II, LINE 10C	853,715.	843,900.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
1,617.990 SHS HARBOR INTERNATIONAL FUND INST CL	COST	0.	0.
1,291.636 SHS KEELEY SMALL CAP VALUE FD CL I	COST	0.	0.
3,618.258 SHS OPPENHEIMER DEVELOPING MARKETS FD CL Y	COST	0.	0.
6,142.557 SHS PRIMECAP ODYSSEY AGGR GROWTH FD	COST	0.	0.
9,964.456 SHS SCHWAB S&P 500 INDEX FD	COST	0.	0.
13,860.810 SHS HARBOR BOND FUND INST CL	COST	0.	0.
5,246.868 SHS VANGUARD INFLATION PROTECTED SECURITIES FD	COST	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 13		0.	0.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	9
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NAME OF MANAGER

DOUGLAS PRESENT
SUSAN PRESENT

DOUGLAS & SUSAN PRESENT FAMILY FOUNDATION**2013 FORM 990-PF****EIN: 39-2066890****PART II - INVESTMENTS - CORPORATE STOCK****STATEMENT A**

Investment	Book Value	End-of-Year Market Value
550 SHS ABBOTT LABORATORIES	20,653	21,082
140 SHS ACCENTURE PLC CL A	11,377	11,511
310 SHS AMERICAN WATER WORKS CO	12,292	13,101
210 SHS AMERIPRISE FINANCIAL INC	17,276	24,161
390 SHS ATMOS ENERGY CORP	16,583	17,714
190 SHS BAXTER INTERNATIONAL INC	12,979	13,215
60 SHS BLACKROCK INC	16,645	18,988
150 SHS CHEVRON CORPORATION	18,460	18,737
450 SHS CINEMARK HOLDINGS INC	14,282	14,999
250 SHS CLECO CORPORATION NEW	11,241	11,655
170 SHS COLGATE-PALMOLIVE CO	9,986	11,086
280 SHS DE LUXE CORP	10,294	14,613
140 SHS DEVON ENERGY CP NEW	8,022	8,662
80 SHS DIAGEO PLC NEW ADR	9,540	10,594
470 SHS DIEBOLD INCORPORATED	14,288	15,515
1,010 SHS DOUGLAS DYNAMIC INC	14,402	16,988
270 SHS DU PONT E I DE NEMOUR&CO	15,321	17,542
290 SHS EASTGROUP PPTY MD CORP	16,964	16,800
720 SHS EMC CORP MASS	17,950	18,108
120 SHS EOG RESOURCES INC	15,831	20,141
200 SHS EMERSON ELECTRIC CO	11,410	14,036
490 SHS FIDELITY NATL FINL INC	12,797	15,901
950 SHS FIRST NIAGARA FINL NEW	9,336	10,089
840 SHS FIRSTMERIT CORP	15,877	18,673
220 SHS GALLAGHER ARTHUR J & CO	9,784	10,325
750 SHS GENERAL ELECTRIC COMPANY	17,804	21,023
200 SHS GREIF INC CL A	10,460	10,480
410 SHS HALLIBURTON CO HLDG CO	17,287	20,808
420 SHS HILLENBRAND INC	12,269	12,356
130 SHS HOME DEPOT INC	9,980	10,704
720 SHS HORACE MANN EDUCATORS CP	17,772	22,709
200 SHS IBERIABANK CORP	10,604	12,570
260 SHS INGREDION INC	17,413	17,800
510 SHS INTEL CORP	13,004	13,237
120 SHS JM SMUCKER CO NEW	12,294	12,434
240 SHS JOHNSON & JOHNSON	20,184	21,982
670 SHS KNOLL INC	11,065	12,268
200 SHS LANCASTER COLONY CORP	16,668	17,630
450 SHS MARSH & MC LENNAN CO INC	18,033	21,762
470 SHS MICROSOFT CORP	16,390	17,583
350 SHS MINE SAFETY APPLIANCE CO	21,353	19,437
320 SHS MID AMER APT CMNTYS INC	16,302	17,924
500 SHS PACWEST BANCORP	14,320	21,110
410 SHS PORTLAND GENERAL ELEC	12,746	12,382
240 SHS SENSIENT TECHNOLOGIES CP	9,990	11,645
200 SHS SONOCO PRODUCTS CO	6,948	8,344
200 SHS STRYKER CORP	13,364	15,028
330 SHS TAL INTERNATIONAL GROUP	13,297	18,926
550 SHS TEXAS INSTRUMENTS INC	20,328	24,151
190 SHS TIFFANY & CO NEW	14,999	17,628
350 SHS UIL HOLDINGS CO	13,639	13,563
140 SHS UNITED PARCEL SERVICE B	12,036	14,711
370 SHS VERIZON COMMUNICATIONS	18,029	18,182
260 SHS WEST PHARM SRVC INC	8,975	12,756
	<u>761,143</u>	<u>855,369</u>

DOUGLAS & SUSAN PRESENT FAMILY FOUNDATION**2013 FORM 990-PF****EIN: 39-2066890****PART II - INVESTMENTS - CORPORATE BONDS****STATEMENT B**

Investment	End-of-Year	
	Book Value	Market Value
AMERICAN HONDA - 1.125% OCT 07, 2016	19,940	20,049
BOTTLING GROUP - 4 125% JUNE 15, 2015	26,517	26,253
CONNECTICUT LGH - 5.375% MARCH 01, 2017	44,829	43,621
CONOCOPHILLIPS - 6 65% JULY, 15, 2018	50,342	50,303
CONSOLIDATED NATURAL - 5 0% DECEMBER 01, 2014	42,160	41,486
CORPUS CHRISTI - 3 92% DECEMBER 01, 2020	20,010	19,720
CVS CAREMARK - 6.125% AUGUST 15, 2016	45,688	45,071
DENTSPLY INTL - 2 75% AUGUST 15, 2016	20,516	20,583
DIAGEO CAPITAL PLC - 5.5% SEPTEMBER 30, 2016	45,176	44,800
ELI LILLY AND COM - 5.2% MARCH 15, 2017	44,662	44,626
ENTERPRISE PRODUC VAR 68 - JANUARY 15, 2068	34,724	33,150
GTE CORPORATION - 6 84% APRIL 15, 2018	47,557	46,619
US HUD - 4 93% AUGUST 01, 2014	30,108	30,097
NATL SEMICONDUCTOR - 6 6% JUNE 15, 2017	23,460	23,355
NORFOLK SOUTHERN - 5 257% SEPTEMBER 17, 2014	21,075	20,634
PPG INDUSTRIES - 7.375% JUNE 01, 2016	23,345	22,679
ROYAL BANK OF CANADA - 1 125% JULY 22, 2016	54,983	55,233
SOUTHWESTERN BELL - 7.0% JULY, 15 2015	44,582	43,683
ST. JUDE MEDICAL - 2 5% JANUARY 15, 2016	25,731	25,656
UNION PACIFIC CORP - 5.125% FEBRUARY 15, 2014	41,214	40,203
WALT DISNEY CO - 5 625% SEPTEMBER 15, 2016	45,860	45,055
US TREAS NOTE - 1.875% SEPTEMBER 30, 2017	51,317	51,266
XTRA FINANCE CORP - 5.15% APRIL 01, 2017	49,921	49,758
	<u>853,715</u>	<u>843,900</u>

DOUGLAS & SUSAN PRESENT FAMILY FOUNDATION**2013 FORM 990-PF****EIN: 39-2066890****SCHEDULE B, PART II: NONCASH PROPERTY CONTRIBUTED
STATEMENT C**

DATE OF CONTRIBUTION	# OF SHS CONTRIBUTED	SECURITY	FAIR MARKET VALUE
05/13/2013	60	ALLERGAN INC COM	6,227 10
05/13/2013	10	ALLERGAN INC COM	1,037 85
05/13/2013	30	ALLERGAN INC COM	3,113 55
05/13/2013	35	ALLERGAN INC COM	3,632 48
05/13/2013	70	ALTRIA GROUP INC COM	2,575 65
05/13/2013	230	ALTRIA GROUP INC COM	8,462 85
05/13/2013	75	APPLE INC COM	34,102 50
05/13/2013	10	APPLE INC COM	4,547 00
05/13/2013	325	APPLIED MATLS INC COM	4,814 88
05/13/2013	225	APPLIED MATLS INC COM	3,333 38
05/13/2013	40	AT&T INC COM	1,485 20
05/13/2013	35	BOEING CO COM	3,312 05
05/13/2013	35	BOEING CO COM	3,312 05
05/13/2013	30	BOEING CO COM	2,838 90
05/13/2013	50	CIT GROUP INC COM NEW	2,203 25
05/13/2013	180	CIT GROUP INC COM NEW	7,931 70
05/13/2013	120	CIT GROUP INC COM NEW	5,287 80
05/13/2013	75	CIT GROUP INC COM NEW	3,304 88
05/13/2013	87	CITIGROUP INC COM NEW	4,235 60
05/13/2013	18	CITIGROUP INC COM NEW	876 33
05/13/2013	40	CITIGROUP INC COM NEW	1,947 40
05/13/2013	55	CITIGROUP INC COM NEW	2,677 68
05/13/2013	100	CITIGROUP INC COM NEW	4,868 50
05/13/2013	75	CITIGROUP INC COM NEW	3,651 38
05/13/2013	75	CITIGROUP INC COM NEW	3,651 38
05/13/2013	50	CITIGROUP INC COM NEW	2,434 25
05/13/2013	75	CITRIX SYS INC COM	4,950 38
05/13/2013	117	COMCAST CORP NEW CL A	5,017 55
05/13/2013	80	COMCAST CORP NEW CL A	3,430 80
05/13/2013	181	COMCAST CORP NEW CL A	7,762 19
05/13/2013	172	COMCAST CORP NEW CL A	7,376 22
05/13/2013	60	DANAHER CORP DEL COM	3,705 90
05/13/2013	70	DANAHER CORP DEL COM	4,323 55
05/13/2013	175	DANAHER CORP DEL COM	10,808 88
05/13/2013	20	DANAHER CORP DEL COM	1,235 30
05/13/2013	25	DELTA AIR LINES INC DEL COM NEW	449 50
05/13/2013	225	DELTA AIR LINES INC DEL COM NEW	4,045 50
05/13/2013	15	DISNEY WALT CO COM DISNEY	1,008 30
05/13/2013	30	DISNEY WALT CO COM DISNEY	2,016 60
05/13/2013	75	DISNEY WALT CO COM DISNEY	5,041 50
05/13/2013	50	DISNEY WALT CO COM DISNEY	3,361 00
05/13/2013	50	DISNEY WALT CO COM DISNEY	3,361 00
05/13/2013	80	DISNEY WALT CO COM DISNEY	5,377 60
05/13/2013	75	DISNEY WALT CO COM DISNEY	5,041 50
05/13/2013	50	DISNEY WALT CO COM DISNEY	3,361 00
05/13/2013	90	E M C CORP MASS COM	2,087 10
05/13/2013	85	E M C CORP MASS COM	1,971 15
05/13/2013	75	EDISON INTL COM	3,726 38
05/13/2013	30	EOG RES INC COM	4,002 75
05/13/2013	14	FLOWERVE CORP COM	2,258 27
05/13/2013	23	FLOWERVE CORP COM	3,710 02
05/13/2013	2	FLOWERVE CORP COM	322 61
05/13/2013	145	GAMESTOP CORP NEW CL A	5,567 28
05/13/2013	15	GANNETT INC COM	326 70
05/13/2013	175	GANNETT INC COM	3,811 50
05/13/2013	75	GENERAL MTRS CO COM	2,333 25
05/13/2013	30	GILEAD SCIENCES INC COM	1,620 30
05/13/2013	24	GILEAD SCIENCES INC COM	1,296 24
05/13/2013	50	GILEAD SCIENCES INC COM	2,700 50
05/13/2013	50	GILEAD SCIENCES INC COM	2,700 50
05/13/2013	26	GILEAD SCIENCES INC COM	1,404 26
05/13/2013	5	GOOGLE INC CL A	4,389 63
05/13/2013	1	GOOGLE INC CL A	877 93
05/13/2013	34	GOOGLE INC CL A	29,849 45
05/13/2013	80	HARLEY DAVIDSON INC COM	4,565 20
05/13/2013	10	HARLEY DAVIDSON INC COM	570 65
05/13/2013	125	HEALTH NET INC COM	3,922 50
05/13/2013	50	HERSHEY CO COM	4,413 75
05/13/2013	40	HERSHEY CO COM	3,531 00
05/13/2013	60	HERSHEY CO COM	5,296 50
05/13/2013	85	ILLUMINA INC COM	5,884 98

05/13/2013	25	JOHNSON & JOHNSON COM	2,143 88
05/13/2013	60	JPMORGAN CHASE & CO COM	2,949 30
05/13/2013	50	JPMORGAN CHASE & CO COM	2,457 75
05/13/2013	40	JPMORGAN CHASE & CO COM	1,966 20
05/13/2013	425	KROGER CO COM	14,488 25
05/13/2013	100	KROGER CO COM	3,409 00
05/13/2013	100	KROGER CO COM	3,409 00
05/13/2013	100	KROGER CO COM	3,409 00
05/13/2013	10	LAUDER ESTEE COS INC CL A	707 35
05/13/2013	90	LEAR CORP COM NEW	5,406 30
05/13/2013	5	LEAR CORP COM NEW	300 35
05/13/2013	50	LYONDELLBASELL INDUSTRIES N V SHS - A -	3,103 00
05/13/2013	90	LYONDELLBASELL INDUSTRIES N V SHS - A -	5,585 40
05/13/2013	250	MICRON TECHNOLOGY INC COM	2,676 25
05/13/2013	300	MICRON TECHNOLOGY INC COM	3,211 50
05/13/2013	30	MONSANTO CO NEW COM	3,220 35
05/13/2013	15	MONSANTO CO NEW COM	1,610 18
05/13/2013	50	MONSANTO CO NEW COM	5,367 25
05/13/2013	30	NOBLE ENERGY INC COM	3,447 30
05/13/2013	10	NOBLE ENERGY INC COM	1,149 10
05/13/2013	60	NOBLE ENERGY INC COM	6,894 60
05/13/2013	225	NV ENERGY INC COM	4,587 75
05/13/2013	125	NV ENERGY INC COM	2,548 75
05/13/2013	141	PFIZER INC COM	4,091 82
05/13/2013	900	PFIZER INC COM	26,118 00
05/13/2013	59	PFIZER INC COM	1,712 18
05/13/2013	25	PRECISION CASTPARTS CORP COM	5,230 75
05/13/2013	10	PRECISION CASTPARTS CORP COM	2,092 30
05/13/2013	50	QUALCOMM INC COM	3,231 25
05/13/2013	45	QUALCOMM INC COM	2,908 13
05/13/2013	5	QUALCOMM INC COM	323 13
05/13/2013	50	QUALCOMM INC COM	3,231 25
05/13/2013	170	SCHLUMBERGER LTD COM	13,090 85
05/13/2013	45	SCHLUMBERGER LTD COM	3,465 23
05/13/2013	25	SCHLUMBERGER LTD COM	1,925 13
05/13/2013	10	SCHLUMBERGER LTD COM	770 05
05/13/2013	50	STARBUCKS CORP COM	3,146 00
05/13/2013	65	STARBUCKS CORP COM	4,089 80
05/13/2013	25	TIME WARNER CABLE INC COM	2,452 50
05/13/2013	12	TIME WARNER CABLE INC COM	1,177 20
05/13/2013	8	TIME WARNER CABLE INC COM	784 80
05/13/2013	8	TIME WARNER CABLE INC COM	784 80
05/13/2013	22	TIME WARNER CABLE INC COM	2,158 20
05/13/2013	5	TIME WARNER CABLE INC COM	490 50
05/13/2013	75	TRW AUTOMOTIVE HLDGS CORP COM	4,597 88
05/13/2013	165	TYSON FOODS INC CL A	4,057 35
05/13/2013	50	UNITEDHEALTH GROUP INC COM	3,126 50
05/13/2013	50	UNITEDHEALTH GROUP INC COM	3,126 50
05/13/2013	65	VERTEX PHARMACEUTICALS INC COM	5,232 50
05/13/2013	90	VIACOM INC NEW CL B	6,171 30
05/13/2013	90	VIACOM INC NEW CL B	6,171 30
05/13/2013	45	VIACOM INC NEW CL B	3,085 65
05/13/2013	50	VIACOM INC NEW CL B	3,428 50
05/13/2013	35	VISA INC COM CL A	6,274 98
05/13/2013	100	WELLPOINT INC COM	7,559 50
05/13/2013	50	WELLPOINT INC COM	3,779 75
05/13/2013	25	WELLPOINT INC COM	1,889 88
05/13/2013	25	WELLPOINT INC COM	1,889 88
05/13/2013	180	WELLS FARGO & CO NEW COM	6,850 80
05/13/2013	21	WELLS FARGO & CO NEW COM	799 26
05/13/2013	70	WELLS FARGO & CO NEW COM	2,664 20
05/13/2013	129	WELLS FARGO & CO NEW COM	4,909 74
05/14/2013	19,172	ALLIANCEBERNSTEIN DIS GW ADVISOR CL	166,411 14
05/14/2013	648	ALLIANCEBERNSTEIN DIS GW ADVISOR CL	5,624 64
05/14/2013	7,425	ALLIANCEBERNSTEIN DIS VALUE FD ADVISOI	153,334 72
05/14/2013	264	ALLIANCEBERNSTEIN DIS VALUE FD ADVISOI	5,451 60
05/14/2013	273	ALLIANCEBERNSTEIN DIS VALUE FD ADVISOI	5,637 45
05/14/2013	475	ALLIANCEBERNSTEIN DIS VALUE FD ADVISOI	9,808 75
09/20/2013	50	AFFILIATED MANAGERS GROUP COM	9,341 50
09/20/2013	115	ANSYS INC COM	9,925 65
09/20/2013	53	BIOMERIE INC COM	13,112 20
09/20/2013	60	CELGENE CORP COM	9,001 80
09/20/2013	55	CELGENE CORP COM	8,251 65
09/20/2013	250	DISCOVER FINL SVCS COM	13,086 25
09/20/2013	350	FORD MTR CO DEL COM PAR \$0 01	6,126 75
09/20/2013	140	INTERCONTINENTALEXCHANGE INC COM	25,655 00
09/20/2013	45	LINKEDIN CORP COM CL A	11,056 95
09/20/2013	425	MORGAN STANLEY COM NEW	12,099 75
09/20/2013	90	OCEANEERING INTL INC COM	7,474 95
09/20/2013	6	PRICELINE COM INC COM NEW	6,015 69
09/20/2013	90	STATE STR CORP COM	6,142 50
09/20/2013	260	TYSON FOODS INC CL A	7,904 00
09/20/2013	75	WELLPOINT INC COM	6,223 50
			<u>1,051,303.70</u>

DOUGLAS & SUSAN PRESENT FAMILY FOUNDATION**2013 FORM 990-PF****EIN: 39-2066890****PART XV, LINE 3a - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR****STATEMENT D**

<u>Charitable Organization</u>	<u>Address</u>	<u>Amount</u>
America Scores New England	29 Germania Street, Jamaica Plain, MA 02130	1,000
Birthingright Israel Foundation	33 East 33rd Street 7th Floor, New York, NY 10016	1,000
Bridges Outreach	P.O. Box 1444, Summit, NJ 07902	360
Camp Androscoggin Alumni Association	601 West Street, Harrison, NY 10528	200
Family Connections	7 Glenwood Avenue Suite 101, East Orange, NJ 07102	250
Horace Mann School	231 West 246th Street, Bronx, NY 10471	450
Israel Tennis Centers Foundation	3275 W Hillsboro Blvd Ste 102, Deerfield Beach, FL 33442	250
Kent Place School	42 Norwood Avenue, Summit, NJ 07901	2,500
Le Moyne College	1419 Salt Springs Road, Syracuse, NY 13214	1,000
NJ Seeds	494 Broad Street Suite 105, Newark, NJ 07102	15,380
Osteogenesis Imperfecta Foundation	PO Box 824061, Philadelphia, PA 10182	500
Overlook Foundation	PO Box 220, 36 Upper Overlook Road, Summit, NJ 07902	1,000
Parkinson's Disease Foundation	1359 Broadway Ste 1509, New York, NY 10018	250
Pingry School Annual Fund	P.O. Box 366, Martinsville, NJ 08836	3,000
Project Morry	350 Executive Blvd Suite 125 , Elmsford, NY 10523	114,612
St Barnabas Medical Center Foundation	95 Old Short Hills Road, West Orange, NJ 07052	500
Syracuse University	721 University Ave Ste 415, Syracuse, NY 13244	13,334
Temple Sharey Tefilo Israel	432 Scotland Road, South Orange, NJ 07079	15,000
Tourette Syndrome Association	42-40 Bell Boulevard, Bayside, NY 11361	300
Trustees of the University of Pennsylvania	3733 Spruce Street, Philadelphia, PA 19104	50,000
Tufts University	P.O. Box 3306, Boston, MA 02241	25,000
United Jewish Appeal of Metro West	P.O. Box 929, Whippany, NJ 07981-0929	1,836

DOUGLAS & SUSAN PRESENT FAMILY FOUNDATION**2013 FORM 990-PF****EIN: 39-2066890****PART XV, LINE 3a - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
STATEMENT D**

<u>Charitable Organization</u>	<u>Address</u>	<u>Amount</u>
University of Michigan	1000 South State Street, Ann Arbor, MI 48109	500
Visual Arts Center	68 Elm Street, Summit, NJ 07901	1,000
Wharton Health Care Alumni Association	3641 Locust Walk No 204, Philadelphia, PA 19104	10,000
		<u>259,222</u>

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions	Enter filer's identifying number
	DOUGLAS AND SUSAN PRESENT FAMILY FOUNDATION, INC.	Employer identification number (EIN) or 39-2066890
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P O box, see instructions. 54 OXBOW LANE	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions SUMMIT, NJ 07901	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DOUGLAS PRESENT

- The books are in the care of ► **54 OXBOW LANE - SUMMIT, NJ 07901**
Telephone No. ► **973-605-1040** Fax No ► **973-605-1041**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ► ☒ calendar year **2013** or
 ► ☐ tax year beginning _____, and ending _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 10,540.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b	\$ 840.
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$ 9,700.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions