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Form **990-PF**

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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.

2014

=		-denotes 0044 - According book 7 of 11 990-77 and its se				, ionnocepii	
		ndar year 2014 or tax year beginning	, 2014	4, and	 _		, 20
		oundation		1	A Employe	er identification numb	er
		Family Foundation			 	04-3197325	
Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions)							tions)
	O Box I					781-585-5165	5
Cit	y or tow	vn, state or province, country, and ZIP or foreign postal code			C If exemp	otion application is pend	
Kır	ngston.	, MA 02364		ı	-	The state of the s	
			n of a former public	charity	n 1. Foreic	gn organizations, check	hara •
_	•	☐ Final return ☐ Amended r		0 ,	1	•	_
		☐ Address change ☐ Name char		ļ		gn organizations meeting	
Н	Check	k type of organization: 📝 Section 501(c)(3) exempt pr				k here and attach compl e foundation status was	
		on 4947(a)(1) nonexempt charitable trust 🏻 Other tax				507(b)(1)(A), check here	
					4		
		1 _	.: ☑ Casn ⊔ A	ccruai		undation is in a 60-mont	
		of year (from Part II, col (c), Other (specify)			under se	ection 507(b)(1)(B), chec	k here ▶ □
	line 16	2/000/1.10	on cash basis)	'	<u> </u>		
ŀ	art I		(a) Revenue and	AN NO	·	(-) A division not	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per		t investment ncome	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions))	books	1	1001		(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					
	2	Check ► ☐ if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	10		10		
	4	Dividends and interest from securities		1	14 006	1	
		Gross rents	14,996		14,996	 	
	5a						
•	b	Net rental income or (loss)					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	-343,042				
en.	р	Gross sales price for all assets on line 6a 323,554					
Š	7	Capital gain net income (from Part IV, line 2)		Í	0		
Œ	1	Net short-term capital gaın			بيريا		
i	9	Income modifications					
ı	10a	Gross sales less returns and allowances			رجيا		
ı	b	Less. Cost of goods sold PECTIVED			ريبات		
1	С	Gross profit or (loss) (attach schedule)					
1	11	Other income (attach schedule)	54		54		<u> </u>
!	12	Total. Add lines 1 through Atil G 1 7 2015.	-327,982		15,060		
_	12	Compensation of officers, directors, trustees, etc.	45,179				
Expenses	14	Other employee salaries and wages	43,113		22,590		
S	15	Pension plans, employee benefits EN. UT				 	 -
þ	160	Pension plans, employee delicities		 			
Ä	16a	Legal fees (attach schedule)				 	
ø	D	Accounting fees (attach schedule)	797	₩	797		
ţ	C	Other professional fees (attach schedule)	5,841	4	5,841	 	<u> </u>
Operating and Administrativ	17	Interest				<u> </u>	
j.	18	Taxes (attach schedule) (see instructions)	4,164		2,341		
<u>.</u>	19	Depreciation (attach schedule) and depletion	L	<u></u>	!		
Ď	20	Occupancy		Ĺ			
/p	21	Travel, conferences, and meetings	706	ſ	692		
Ē	22	Printing and publications		<u> </u>			
ğ	23	Other expenses (attach schedule)	2,202		2,202	,	
Ë	24	Total operating and administrative expenses.	1	ſ		-	
ē	1	Add lines 13 through 23	58,889	ĺ	34.463	1	1
þ	25	Contributions, gifts, grants paid	358,867		4		259.967
0	26	Total expenses and disbursements. Add lines 24 and 25			24.462		358 867
_	27	Subtract line 26 from line 12	418,756		34,463		
1		· · · · · · · · · · · · · · · · · · ·					
1		Excess of revenue over expenses and disbursements	-745,738	, and the second			
1		Net investment income (if negative, enter -0-)			0		
,	i c	Adjusted net income (if negative, enter -0-)				4	

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Form 990-PF (2014)

Đ:	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year	
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash—non-interest-bearing	80,225	16,623	16,623	
	2	Savings and temporary cash investments				
	3	Accounts receivable ►	all didn't	以外的大学		
		Less: allowance for doubtful accounts ▶	i			
	4	Pledges receivable ▶		PARTICIPATE		
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other		_		
		disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶	A Absentia	A STATE OF THE STA	W. S. W. Chart	
		Less allowance for doubtful accounts ▶			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
S	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges		,		
As	10a	Investments—U.S. and state government obligations (attach schedule)	2,971,229	2,289,093	2 501 626	
-	ь	Investments—corporate stock (attach schedule)	2,371,223	2,209,093	3,591,636	
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment, basis ▶	A STATE OF THE			
	''	Less: accumulated depreciation (attach schedule)				
	12					
	13	Investments—mortgage loans			<u> </u>	
	14		· · · · · · · · · · · · · · · · · · ·			
	14	Land, buildings, and equipment basis ▶				
	15	Less accumulated depreciation (attach schedule) ►			 -	
	15 16	Other assets (describe ►) Total assets (to be completed by all filers—see the				
	10	instructions. Also, see page 1, item I)				
_	4=		3,051,454		3,608,259	
	17	Accounts payable and accrued expenses	4,797			
S	18	Grants payable	411,500	165,000		
Liabilities	19	Deferred revenue				
ğ	20	Loans from officers, directors, trustees, and other disqualified persons				
Ë	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe >)				
	23	Total liabilities (add lines 17 through 22)	416,297	169,792		
Ś		Foundations that follow SFAS 117, check here				
Š		and complete lines 24 through 26 and lines 30 and 31.			ire Anna anna anna anna anna anna anna	
lan	24	Unrestricted				
Ва	25	Temporarily restricted ,				
or Fund Balances	26	Permanently restricted		-		
Ë		Foundations that do not follow SFAS 117, check here ▶ □				
F		and complete lines 27 through 31.				
8 0	27	Capital stock, trust principal, or current funds				
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
155	29	Retained earnings, accumulated income, endowment, or other funds	2,635,157	2,135,924		
t A	30	Total net assets or fund balances (see instructions)	2,635,157	2,135,924		
Se	31	Total liabilities and net assets/fund balances (see				
		instructions)	3,051,454	2,305,716		
	rt III	Analysis of Changes in Net Assets or Fund Balances				
1		I net assets or fund balances at beginning of year-Part II, colur		t agree with		
		of-year figure reported on prior year's return)		· · · · <u>1</u>	2,635,157	
2		r amount from Part I, line 27a		2	-745,738	
3		er increases not included in line 2 (itemize) accrual to cash detail	 	3	246,505	
4		lines 1, 2, and 3		4	2,135,924	
5	Decr	reases not included in line 2 (itemize)		5		
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b), lii	ne 30 6	2,135,924	

Part	V Capital Gains and	Losses for Tax on Investn	nent Income				
		e kınd(s) of property sold (e.g., real estate se, or common stock, 200 shs MLC Co		(b) How acquired P—Purchase D—Donation	(c) Date (mo , d		(d) Date sold (mo , day, yr)
1a	See attached						
<u> </u>							
<u>c</u>							
<u>d</u>							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale			n or (loss) (f) minus (g)
a							
b							
<u>c</u>							
<u>_</u>							
<u>е</u>	Complete only for assets sho	wing gain in column (h) and owned	by the foundation	on on 12/31/69			
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exc	ess of col (i) ol (j), if any		(k), but no	I (h) gain minus t less than -0-) or from col (h))
a							
b							
							
<u>d</u> e							
2	Capital gain net income o	r inet canital inee) (also enter in F		2		-343,04
3	If gain, also enter in Part Part I, line 8	n or (loss) as defined in sections I, line 8, column (c) (see instruc	ctions). If (los	s), enter -0- ın }	3		-343,040
Part		er Section 4940(e) for Reduvate foundations subject to the					
Was t	s," the foundation does not	e this part blank section 4942 tax on the distribu qualify under section 4940(e). Do bunt in each column for each year	o not complet	e this part			Yes 🗹 No
<u> </u>	(a)	(b)	ar, see the mst	(c)	aking any		(d)
Cale	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions	s Net value	of noncharitable-use a	ssets		tribution ratio divided by col (c))
	2013	47	7,200	3,11	4,450		153221
	2012	86	5,000	2,99	4,342		288878
	2011	919	9,524		5,292		224532
	2010		2,254		4,100		266916
	2009		6,374	5,10	3,078		373573
2 3	Total of line 1, column (d) Average distribution ratio	for the 5-year base period—divi			. 2		1 30712
		dation has been in existence if le			3	-	.261424
4	Enter the net value of non-	charitable-use assets for 2014 fi	rom Part X, line	e5	. 4	 	3,424,53
5	Multiply line 4 by line 3				. 5	 	895,25
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)		. 6	 	
7	Add lines 5 and 6				. 7	┼	895,25
8		ns from Part XII, line 4 ater than line 7, check the box in			. 8 that part	using a 1	358,86 % tax rate. See the

Part	Excise Tax Based on Investment income (Section 4940(a), 4940(b), 4940(e), or 4948—sec	instru	ICTIO	ns)		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter (attach copy of letter if necessary—see instructions)]			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		0			
-	here ▶ ☐ and enter 1% of Part I, line 27b		Ŭ			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0			
3	Add lines 1 and 2		0			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		0			
6	Credits/Payments					
a b	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 4,380					
C	Exempt foreign organizations—tax withheld at source 6b Tax paid with application for extension of time to file (Form 8868) . 6c 6					
d	Backup withholding erroneously withheld					
7	Total credits and payments. Add lines 6a through 6d		4,380			
8	Enter any penalty for underpayment of estimated tax. Check here [if Form 2220 is attached 8		4,380			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10		4,380			
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 4,380 Refunded ▶ 11					
	VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No		
b	participate or intervene in any political campaign?	1a		✓		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		1		
	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					
C	Did the foundation file Form 1120-POL for this year?	1c		\		
a	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
e	(1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
C	on foundation managers ► \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		✓		
3	If "Yes," attach a detailed description of the activities. 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		1		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		✓		
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		<u>√</u>		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or		į			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
-	conflict with the state law remain in the governing instrument?	6	✓			
7 8a	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	/	سيم		
	Enter the states to which the foundation reports or with which it is registered (see instructions) ► Massachusetts					
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		ļi Š			
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	√			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		Ť			
-	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"					
	complete Part XIV	9		1		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses	10		✓		

Par	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		1
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		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
	Website address ▶ sheehanfoundation.org			
14		1-585-	5165	
	Located at ► 631 South St , Roslindale, MA ZIP+4 ►	0213	1	
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	•		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority	<i>'</i>	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1). If			
	"Yes," enter the name of the foreign country	اللملا		
Pan	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	Table 1		
	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?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes	in .	į į	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)	e I		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		✓
	Organizations relying on a current notice regarding disaster assistance check here			
С	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 2014?	1c	2 is 12.7	✓
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)):			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	: ;		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	12.		أنا بدريت
	all years listed, answer "No" and attach statement—see instructions.)	2b		✓
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
20	▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	. !		,
Ja	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2014 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		Ç.	
	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 2014.)	×	i	ž
4-	foundation had excess business holdings in 2014.)	3b		-
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		√ 2 332 711
U	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	80.00	7 PM
	property and the second second and the second secon	40	لـــــــــا	

Page	6

Part	VII-B	Statements Regarding Activities	s for V	Vhich Form	4720	May Be R	equire	e d (contil	nued)			
5a		the year did the foundation pay or incur a						·				
		ry on propaganda, or otherwise attempt t						☐ Yes	✓ No	•		
		ence the outcome of any specific public		on (see sect	ion 495	5), or to ca	arry on	_	_			
		ctly or indirectly, any voter registration dr			· .		•	∐ Yes	☑ No	- 1		
		vide a grant to an individual for travel, stu	-					∐ Yes	∠ No	'		
		vide a grant to an organization other thai tion 4945(d)(4)(A)? (see instructions).	i a Ciia	mable, etc.,	organiz	ation desci	nbea ir	Yes	✓ No			,
		vide for any purpose other than religious	charit	able scientif	 ic litera	nv oreduc	· · ·		(€) NO	'		1
		poses, or for the prevention of cruelty to						☐Yes	√ No			
b		nswer is "Yes" to 5a(1)-(5), did any of the				under the	excepti	_	_	L		
		ions section 53 4945 or in a current notice								5b		-
	Organiz	ations relying on a current notice regardi	ng disa	ster assistan	ce che	ck here .			▶□	1		
С	If the a	nswer is "Yes" to question 5a(4), does t	he four	ndation claim	exem	ption from	the tax	:		3,		:
	becaus	e it maintained expenditure responsibility	for the	grant? .				☐ Yes	☐ No	· · ·	* 1	1
		" attach the statement required by Regula										
6a		foundation, during the year, receive any	funds,	directly or in	directly	, to pay pre	emiums					
	•	rsonal benefit contract?	• •				•	Yes	✓ No			/
b		foundation, during the year, pay premiun	ns, dire	ctly or indire	ctly, on	a personal	benefi	t contract	?.	6b		<u>√</u> .
7.		to 6b, file Form 8870		A								1
7a b		me during the tax year, was the foundation did the foundation receive any proceed:						Yes	✓ No	~~~		, ,
	VIII	Information About Officers, Direc								7b	005	
		and Contractors	,		ouuu		.gc.0,	,gy ,	u.u _	р.оу	· · · · · · · · · · · · · · · · · · ·	
1	List all	officers, directors, trustees, foundation	n mana	gers and th	eir con	npensation	(see i	nstructio	ns).			
		(a) Name and address		e, and average	(c) Co	mpensation		Contribution		(e) Expe	nse aco	count.
		(a) Name and address		rs per week ed to position		not paid, iter -0-)	and def	oyee benefit erred compe	plans		allowan	
Laura (Gang	·	Execut	tive Director,								
631 So	uth St , F	Roslindale, MA 02131	16 hrs	/week		45,179			0			0
	y Sheeh	***************************************										
		Wenham, MA 01987	Truste	e		0			0			0
	heehan								_			
	Range i opher Sh	_ine Rd , Milwaukee, WI 53217	Truste	e		0			0			0
			Truste	^		0			0			
<u>4 Quar</u>		archmont, NY 10538 Insation of five highest-paid employee			se incl	uded on li	ne 1-	see instr	uction	s). If n	one.	enter
_	"NONE									0 ,	J., .	
				(b) Title, and a				(d) Contribu	itions to			
(a) Name a	nd address of each employee paid more than \$50 00	90	hours per v	veek	(c) Comper	sation	employee plans and o		(e) Expe	nse acc allowan	count, ces
				devoted to p	osition			compens				
				1								
												
				 		_	 					
Total	number	of other employees paid over \$50,000				• •			. ▶		None	
						· -·				Form 99		(2014)

Form 9	90-PF	(2014)
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Er and Contractors (continued)	nployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	IE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	_
Total number of others receiving over \$50,000 for professional services	None
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	<u> </u>
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total Add lines 1 through 2	
Total. Add lines 1 through 3	None Form 990-PF (2014)

Part	Minimum Investment Return (All domestic foundations must complete this part. Fore	ign foundati	ons,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	٠,.	
	purposes	Ŀ	
а	Average monthly fair market value of securities	1a	3,385,084
b	Average of monthly cash balances	1b	91,599
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,476,682
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,476,682
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	52,150
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,424,532
6	Minimum investment return. Enter 5% of line 5	6	171,227
Part !	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► ☐ and do not complete this part.)	oundations	
1	Minimum investment return from Part X, line 6	1	171,227
2a			
b	Income tax for 2014. (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	O
3	Distributable amount before adjustments Subtract line 2c from line 1	3	171,227
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	171,227
6	Deduction from distributable amount (see instructions)	6	C
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	171,227
Part	XII Qualifying Distributions (see instructions)	<u> </u>	
=	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	3.,.	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	358,867
ь	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	· Wi	
а	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	358,867
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	<u> </u>	
•	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	358,867
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		
	qualifies for the section 4940(e) reduction of tax in those years	9 whether fil	

2 Undistributed income, if any, as of the end of 2014: a Enter amount for 2013 only	GIL	Ville Undistributed income (see instru	ictions)	T		
Undistributed income, if any, as of the end of 2014: a	1		_ ` `			
a Enter amount for 2013 only						171,227
b Total for pnor years: 20 _ 20 _ 20 3	2		4:			
3		-			0	
a From 2019 1,855,884 b From 2010 1,017,824 c From 2011 719,877 d From 2011 719,877 d From 2012 468,203 From 2013 321,477 d Total of lines 3a through e 4,183,265			-			
b From 2010	_		1		1	
c From 2011 719,877 d 468,203 e From 2012 468,203	-				1	
d From 2013 321,477 Total of lines 3a through e	_				1	
From 2013 321,477 1 Total of lines 3a through e 20 20 20 20 20 20 20	-					
f Total of lines 3 attrough e 4 Oualitying distributions for 2014 from Part XII, line 4:▶ \$ 359,867 a Applied to 2013, but not more than line 2a. b Applied to undistributed income of prory years (Election required—see instructions). 7 Treated as distributions out of corpus (Election required—see instructions). d Applied to 2014 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2014 (if an amount appears in column (a), the same amount must be shown in column (a), and a substitution of the prory years' undistributed income for mine 2b. b Prior years' undistributed income of or which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount—see instructions Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1700(b)(fr) or 4942(g)(g) (Election may be required—see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9 Excess from 2010 1,017,824 b Excess from 2011 1,1017,824 b Excess from 2012 468,203 d Excess from 2013 3,321,477	_				`	
4. Qualifying distributions for 2014 from Part XII, line 4: № \$ 388,867 a Applied to 2013, 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 2014 distributed be amount. Remaining amount distributed out of corpus Excess distributions carryover applied to 2014 (if an amount appears in column (d), the same amount must be shown in column (a). 6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount—see instructions. e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions. o Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions). 8 Excess from 2010 1,017,824 b Excess from 2011 7,19,877 c Excess from 2011 7,19,877 c Excess from 2012 468,203 d Excess from 2012 3,21,477	-	<u> </u>				
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amount—see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions	А		Je			
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions	ŭ					
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instructions	Е					
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015						
4d and 5 from line 1. This amount must be distributed in 2015	4		ne			
distributed in 2015	•				Ì	
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)			,		İ	
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required—see instructions)						ł
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9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a					İ	
Subtract lines 7 and 8 from line 6a	9	,				
10 Analysis of line 9. a Excess from 2010 1,017,824 b Excess from 2011 719,877 c Excess from 2012 468,203 d Excess from 2013 321,477						
a Excess from 2010 1,017,824 b Excess from 2011 719,877 c Excess from 2012 468,203 d Excess from 2013 321,477	10	Analysis of line 9.	2,113,021			
b Excess from 2011	_	_ 1	324			
c Excess from 2012			- 			
d Excess from 2013	-			1	j	
	-		 	į		
	e	<u> </u>		ľ	Ì	

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Part	XIV Private Operating Founda	tions (see ınstru	ctions and Part	VII-A. question 9)	
	If the foundation has received a ruling					
	foundation, and the ruling is effective fo					
b	Check box to indicate whether the four		_	ion described in se	ection	(3) or 4942(j)(5)
_	Enter the lesser of the adjusted net	Tax year	Coperating roundar	Prior 3 years	,ction +3+2(j)	1 4342()(3)
24	income from Part I or the minimum	(a) 2014	(b) 0012		(d) 2011	(e) Total
	investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
	each year listed	 				 -
	85% of line 2a					
С	, , ,					
	line 4 for each year listed	ļ				
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly				<u>-</u>	
	for active conduct of exempt activities					
	Subtract line 2d from line 2c		1			4
3	Complete 3a, b, or c for the alternative test relied upon:					
_	,				1	
а	"Assets" alternative test—enter					
	(1) Value of all assets .					
	(2) Value of assets qualifying under section 4942(i)(3)(B)(i)					1
ь	"Endowment" alternative test—enter 2/3					
_	of minimum investment return shown in					l
	Part X, line 6 for each year listed					
С	"Support" alternative test—enter:					
	(1) Total support other than gross				•	ŀ
	investment income (interest, dividends, rents, payments on					
	securities loans (section		•			İ
	512(a)(5)), or royalties) .					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income .	<u></u>				<u> </u>
Part	• •	•		ne foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-		is.)			
1	Information Regarding Foundation					
а	List any managers of the foundation					by the foundation
	before the close of any tax year (but o	only if they have co	ontributed more th	an \$5,000). (See s	ection 507(d)(2))	
V/A						
b	List any managers of the foundation			•		arge portion of the
	ownership of a partnership or other el	ntity) of which the	foundation has a	10% or greater inte	erest	
V/A_						
2	Information Regarding Contribution	n, Grant, Gift, Loa	n, Scholarship, e	tc., Programs:		
	Check here ▶ ☐ If the foundation					
	unsolicited requests for funds. If the f		gifts, grants, etc.	(see instructions) t	o ındıviduals or o	rganizations under
	other conditions, complete items 2a,					
а	The name, address, and telephone nu	ımber or e-maıl ad	dress of the perso	on to whom applica	ations should be a	addressed:
aura	Gang, 631 South St., Roslindale, MA 0213	31				
b	The form in which applications should	l be submitted and	information and	materials they sho	uld include:	
	e's current operating budget and pertine	nt grant details; als	o scope, content a	nd amount of propo	sed request	
С	Any submission deadlines:		-			
	requests are accepted on a rolling basis					
d	Any restrictions or limitations on av	vards, such as by	geographical ar	eas, charitable fie	elds, kinds of ins	titutions, or other
	factors:					

Priority areas include Plymouth, Barnstable & Essex counties in MA; Brooklyn, NY & Milwaukee, WI

3	Grants and Contributions Paid During t	he Year or Approv	ed for Fut	ure Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	or substantial contributor	recipient	contribution	
а	Paid during the year				
		1			1
See at	ttached schedule				İ
					Ì
					1
		ļ			
	•	}			
	- <u>-</u>			· · · · · · · · · · · · · · · · · · ·	
	Total		· · ·	▶ 3a	358,867
D	Approved for future payment]		
See at	tached schedule				
Jee at	address somewhere				1
			}		
]		
	Total	l			

Pa	rt XVI-A Anal	ys <u>is</u> of Income-Producing Ac	ctivities				
Ente	r gross amounts ur	nless otherwise indicated	Unrelated bu	siness income	Excluded by sect	on 512, 513, or 514	(e)
			(a)	(b)	(c)	(d)	Related or exempt function income
			Business code	Amount	Exclusion code	Amount	(See instructions)
1	Program service re	evenue					
	a						
	b						
	c			·			
	d			·			
	e						
	' 						
_		racts from government agencies	-				
_	Membership dues						
3	_	and temporary cash investments	-		14	10	
4		erest from securities			14	14,996	242.2022222
9		or (loss) from real estate		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1、1000年の日本の日本	第一种	Maria Carlos A. J. Jan-
	a Debt-financed						
		ced property			-		
		or (loss) from personal property	}				
7		income			14	54	
8		s) from special events .			18	-343,042	
10		ss) from sales of inventory .			 		
11		ssy from sales of inventory .					
• •	L						
						· · · · · · · · · · · · · · · · · · ·	
	4						
	е						
	·						
12	Subtotal Add colu	imns (b) (d) and (e)	1 . 1		1 17 17 Page 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 227 002	
	Subtotal Add colu		, ,		亦物中學科	-327,982 13	-327 982
13	Total. Add line 12,	ımns (b), (d), and (e) , columns (b), (d), and (e) 3 ınstructions to verify calculation	ns)	· · · · · · · · · · · · · · · · · · ·	THE PERSON NAMED IN COLUMN	-327,982 13	-327,982
13 See	Total. Add line 12, worksheet in line 1	, columns (b), (d), and (e) 3 instructions to verify calculation		ent of Exemp			-327,982
13 See Pai	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	
13 See Pal Lin	Total. Add line 12 worksheet in line 1 rt XVI-B Relate	, columns (b), (d), and (e) 3 instructions to verify calculation tionship of Activities to the A	ccomplishme		ot Purposes	13	

Form 99	90-PF (2	2014)						Page 13
Part	XVII		n Regarding Tra ganizations	nsfers To and Transacti	ons and I	Relationships V	/ith Noncha	aritable
1	in se			engage in any of the followi section 501(c)(3) organization				Yes No
а			porting foundation t	o a noncharitable exempt or	ganızatıon	of:		ture see
	(1) (1a(1) /
ь		Other assets . er transactions:						1a(2) ✓
				empt organization				1b(1) ✓
				able exempt organization .				1b(2) /
			, equipment, or other					1b(3) ✓
			rrangements					1b(4) \
		-	rantees					1b(5) \(\sqrt{1b(6)} \)
С				ists, other assets, or paid en				1b(6) ✓
d				es," complete the following:				
_				ices given by the reporting t				
	value	e in any transaction	on or sharing arrang	gement, show in column (d)	the value c	f the goods, othe	r assets, or se	ervices received
(a) Line	e no	(b) Amount involved	(c) Name of nonc	haritable exempt organization	(d) Descr	option of transfers, tran	sactions, and sh	aring arrangements
								
					<u> </u>			
					-			
			· ·					
					-			
~								
				 _	 			
					 			
				 	†			
_								····
2a	desc	ribed in section 5	501(c) of the Code (filiated with, or related to, on the than section 501(c)(3))				☐ Yes 🗹 No
	п "Ү	es," complete the (a) Name of organ	following schedule	(b) Type of organization	,	(-) (2-)	crintian of relativ	nehin
		(a) Name of Organ	ization	(b) Type of organization	<u>'</u>	(c) Des	scription of relation	DISTIP
								
								
		1.						
	Und	er Henalties of penjury, I	declare that I have examin	ed this return, including accompanying	schedules and	statements, and to the	best of my knowle	dge and belief, it is true
Sign Here		un		ian taxpayer) is based on all information	Truck	, ,	May the li	IRS discuss this return preparer shown below uctions)? Yes No
	Sigi	nature of officer or trus			e 	Data		
Paid Prep	arer	Print/Type preparer	s name	Preparer's signature		Date	Check if self-employed	PTIN
Use (Firm's name ▶				Firm's	EIN ▶	
	y	Firm's address ▶				Phon		

04-3197325	990)-PF	12/31/2014	
Sheehan Fa	mily Foundation			
Part 1 - Rev				
Line 11	Other Income			
	Mellon Fair Fund settlemen	t check	54	
Part 1 - Ope	rating & Administrative Expe	nses		
Line 16b	Accounting Fees			
	Tonneson & Co CPAs		797	
Line 16c	Other Professional Fees			
	Howland Capital Manageme	ent-management fee	5,146	
	Sabre Imagery-consulting	J	695	
	J .		5,841	- =
Line 18	Toyon		Column (a)	Caluma (h)
Line 10	Taxes		Column (a)	Column (b)
	Payroll taxes		3,647 517	1,824
	Foreign tax on dividends		4,164	<u>517</u> 2,341
			4,104	2,341
Line 23	Other expenses			
	Computer, phone & internet	t	1,352	
	Exponent Philanthropy men	nbership dues	725	
	Comm of Mass Form PC f	îlıng fee	125	_
			2,202	-
		· ·		-

04-3197325

990-PF

12/31/2014

Sheehan Family Foundation

Part II - Item #10 - Investments

	Shares	Book Value	Market Value
Corporate Stock	•		
Allied Irish Bks Spon ADR	13,600	300,205 01	1,300 02
American International Group	290	295,736 63	16,242 90
Berkshire Hathaway A	11	273,041 38	2,486,000 00
Cemex S A B De C V Spons ADR	17,697	364,118 80	180,332 43
Companhia Siderurgica Nacional Spons ADR	12,710	219,407 60	26,436 80
Dryships Inc	2,100	190,058 88	2,226 00
Hercules Offshore Inc	6	6,484 79	6 00
Independent Bank Corp	9,000	57,984 83	385,290 00
Ocean Rig UDW	15	6,658 92	139 20
PT International Nickel	230,000	149,176 10	62,100 00
WTS American International Group	154	2,508 66	3,791 48
Exchange Traded Funds			
Market Vectors ETF Tr Coal ETF	1,250	60,766 43	18,337 50
Vanguard Short Term Bond ETF	250	20,014 40	19,987 50
Venture Capital Partnerships			
HCM Venture Fund VI LLC	421,228 27	342,930 36	389,446 60
	-	2,289,092 79	3,591,636 43
	-		

12/31/2014

Sheehan Family Foundation

Part IV - Capital Gains and Losses

Shares		How acquired	Date acquired	Date sold	Gross sales price	Cost or other basis plus expenses of sale	Gain or (loss)
	Excel Mantime Camers	Р	10/4/07	4/22/14	Cruss sales price	199,986 95	(199,986 95)
3,380 00	Mosaic Co	Р	2/14/08	5/27/14	167,014 52	349,430 41	(182,415 89)
500 00	Vanguard Bond Index Fund Short Term Bond	Р	9/18/12	2/13/14	40,091 37	40,704 20	(612 83)
100 00	Vanguard Bond Index Fund Short Term Bond	Р	9/18/12	9/22/14	7,992 83	8,140 84	(148 01)
200 00	Vanguard Bond Index Fund Short Term Bond	Р	9/24/09	9/22/14	15 985 66	16,011 52	(25 86)
750 00	Vanguard Bond Index Fund Short Term Bond	Р	9/24/09	11/11/14	60,062 05	60,043 20	18 85
400 00	Vanguard Bond Index Fund Total Bond Mrkt	Р	3/3/10	2/13/14	32,407 47	31,808 00	599 47
	HCM Venture Fund VI LLC - return in excess of cost						39 479 80
	Long-term capital gain distributions						40 50
	Short-term capital gains - cash in lieu						8 69
					323,553 90	706,125 12	(343,042 23)

SHEEHAN FAMILY FOUNDATION GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 1/1/2014 through 12/31/2014

·	
Contributions - Environment	
Buzzards Bay Coalition	20,000
Harwich Conservation Trust	10,000
Ipswich River Watershed Association	5,000
Jones River Watershed Association	20,000
Mattapoisett Land Trust	5,000
NSRWA	10,000
The Nature Conservancy	75,000
The Trust for Public Land	10,000
Wildlands Trust Of Southeastern Massachusetts	10,000
	165,000
County Edwards	
Grants - Education	40.000
Boys & Girls Club of Brockton Brockton Day Nursery	10,000
Brockton Educational Foundation	1,000
First Stage Children's Theatre	26,000
For Kids Only Afterschool	10,000
Raising a Reader	15,000
Red Hood Initiative	25,000 15,000
Wisconsin State Fair Park Foundation	15,000 10,000
Youth at Risk	3,000
	115,000
Grants - Matching Funds	
Care 2 Communities (formerly Containers 2 Clinics)	2,500
FJC	5,000
Jones River Watershed Association	5,000
•	12,500
Grants - Special Projects	
Animal Rescue League of Pittsburgh	3,334
Beverly Bootstraps Food Pantry	1,000
BRAC	1,667
Cape Ann Museum	500
Cape Cod Commercial Fishermans Alliance	1,000
Care 2 Communities (formerly Containers 2 Clinics)	14,750
Charles E Kubly Foundation	500
Core El Centro	250
Essex Shipbuilding Museum	250
FJC	19,500
Girls on the Run	500
HAWC	1,000
Horizons for Homeless Children	500
Humane Society of Wisconsin	250
Lambi Fund of Haiti	3,500
Milwaukee Art Museum	1,000
Milwaukee College Prep School	500
Milwaukee Public Museum	250
New England International Donors Oregon Food Bank	1,200
Plummer Home for Boys	1,667
SHARP Literacy, Inc	500
Special Spaces	500 250
Summer Search	3,500
Tall Pines Conservancy	500
United Performing Arts Fund	550
Wellspring House	1,000
WESPAC Foundation	2,000
Women's Fund of Essex County	1,000
Women's Fund of Greater Milwaukee	2,950
YMCA of North Shore	500
	66,367
TOTAL DAID DUDING THE ME : 5	
TOTAL PAID DURING THE YEAR	358,867

SHEEHAN FAMILY FOUNDATION GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT 1/1/2014 through 12/31/2014

<u>Contributions - Environment</u> Harwich Conservation Trust 10,000 **NSRWA** 5,000 15,000

<u>Grants - Education</u> City Connects-Boston College

150,000

TOTAL 165,000

SHEEHAN FAMILY FOUNDATION CASH TO ACCRUAL ADJUSTMENT DETAIL 2014 FORM 990-PF

	Grants			Grants	Grants
	Payable	Grants	Grants Paid	Withdrawn	Payable
Contributions - Environment	12/31/13	Pledged 2014	2014	2014	12/31/14
Coalition for Buzzards Bay	5,000	10,000	(15,000)	-	
Harwich Conservation Trust Pledge	-	10,000	-	-	10,000
North & South Rivers Watershed Association	10,000	5,000	(10,000)	_	5,000
The Nature Conservancy	75,000	-	(75,000)	-	-
The Trust for Public Land	10,000	-	(10,000)	-	-
-	100,000	25,000	(110,000)	-	15,000
Grants - Education					
City Connects-Boston College	300 000	-	-	(150,000)	150,000
Rockaway Museum	11 500	-	(11,500)	-	-
	311,500	-	(11,500)	(150,000)	150,000
Total	411,500	25,000	(121,500)	(150,000)	165,000
	12/31/13	2014 Taxes Pd 2015	2013 Taxes Pd 2014		12/31/14
Accrued Payroll Taxes	4,797	1,087	(1,092)		4,792
Total Cash to Accrual Adjustments		26,087	(122,592)	(150,000)	(246 505)

8868

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

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

OMB No 1545-1709

• 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. 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 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. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print Sheehan Family Foundation 04-3197325 Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) File by the due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions return See instructions Kingston, MA 02364 Enter the Return code for the return that this application is for (file a separate application for each return) 0 4 **Application** Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 03 09 Form 990-PF Form 5227 04 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 The books are in the care of ► Laura Gang Telephone No. ► 781-585-5165 Fax No. ► 781-585-8670 • 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 ▶ ☐ and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15 , 20 15 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ ☑ calendar year 20 _14_ or ▶ ☐ tax year beginning ______, 20 ____, and ending _____ If the tax year entered in line 1 is for less than 12 months, check reason | Initial return | Final return ☐ Change in accounting period 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. \$ За 4,380 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. \$ 3ь 4,380 Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using

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

EFTPS (Electronic Federal Tax Payment System). See instructions.