Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation: WOMAN'S SEAMEN'S FRIEND SOC. OF CT. INC.

A Employer identification number: 06-0655133

Number and street (or P O box number if mail is not delivered to street address): 291 WHITNEY AVENUE — Room/suite: 403

B Telephone number: 203-777-2165

City or town, state or province, country, and ZIP or foreign postal code: NEW HAVEN, CT 06511

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ 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 ▶ ☐

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) ▶$ 6370648.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

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))

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received	122.		N/A	
	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	160571.	160449.		STATEMENT 1
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	88381.			STATEMENT 2
	b	Gross sales price for all assets on line 6a 922021.				
	7	Capital gain net income (from Part IV, line 2)		0.		
	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	249074.	160449.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	31827.	0.		31827.
	14	Other employee salaries and wages	9770.	0.		9770.
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees STMT 3	2300.	0.		2300.
	c	Other professional fees STMT 4	39953.	39953.		0.
	17	Interest				
	18	Taxes STMT 5	5610.	0.		5610.
	19	Depreciation and depletion	45.	0.		
	20	Occupancy	7329.	0.		7329.
	21	Travel, conferences, and meetings	1399.	0.		1399.
	22	Printing and publications				
	23	Other expenses STMT 6	10435.	0.		10435.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	108668.	39953.		68670.
	25	Contributions, gifts, grants paid	233435.			233435.
	26	**Total expenses and disbursements.** Add lines 24 and 25	342103.	39953.		302105.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	-93029.			
	b	**Net investment income** (if negative, enter -0-)		120496.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	801052.	298264.	298264.
	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 7	657326.	1147130.	6071060.
	c Investments - corporate bonds	80000.		
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ 20865.			
	Less accumulated depreciation STMT 8 ▶ 19541.	1369.	1324.	1324.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1539747.	1446718.	6370648.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	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	1539747.	1446718.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	30 Total net assets or fund balances	1539747.	1446718.	
	31 Total liabilities and net assets/fund balances	1539747.	1446718.	

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	1539747.
2 Enter amount from Part I, line 27a	2	-93029.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1446718.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1446718.

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				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
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

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

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))
2013	203535.	5736399.	.035481
2012	155325.	5084958.	.030546
2011	174920.	5646127.	.030981
2010	169847.	4011375.	.042341
2009	365304.	4024811.	.090763

2	**Total** of line 1, column (d)	2	.230112
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	.046022
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	6181599.
5	Multiply line 4 by line 3	5	284490.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1205.
7	Add lines 5 and 6	7	285695.
8	Enter qualifying distributions from Part XII, line 4	8	302105.

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	1205.
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	1205.
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	1205.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a 2427.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	2427.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	3.
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	1219.
11 Enter the amount of line 10 to be: **Credited to 2015 estimated tax** ▶ 1219. **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?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c Did the foundation file **Form 1120-POL** for this year?	1c		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? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6		X
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CT			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
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?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ MR. KEVIN SMITH Telephone no. ▶ 203-338-2273

Located at ▶ PEOPLE'S UNITED BANK WEALTH MANAGEMENT, BRIDGEPOR ZIP+4 ▶ 06604-4913

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

		Line	Yes	No
16	At any time during calendar year 2014, 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?	16		X
	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 ▶			

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.

		Line	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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ 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.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
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 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.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		X

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 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 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
SEE STATEMENT 9		41597.	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

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 N/A	
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

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	5724753.
b	Average of monthly cash balances	1b	549658.
c	Fair market value of all other assets	1c	1324.
d	Total (add lines 1a, b, and c)	1d	6275735.
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	6275735.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) STMT 10	4	94136.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6181599.
6	Minimum investment return Enter 5% of line 5	6	309080.

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	309080.
2a	Tax on investment income for 2014 from Part VI, line 5 — 2a: 1205.		
b	Income tax for 2014. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	1205.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	307875.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	307875.
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	307875.

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	302105.
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	302105.
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	1205.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	300900.

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				307875.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			221010.	
b Total for prior years: ___, ___, ___		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ $ 302105.				
a Applied to 2013, but not more than line 2a			221010.	
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 2014 distributable amount				81095.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (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	0.			
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 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				226780.
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)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(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					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 11

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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				
AID TO MERCHANT SEAMEN AND THEIR DEPENDENTS VARIOUS	NONE	NONE	GENERAL ASSISTANCE	17000.
AMERICAN RED CROSS NEW HAVEN, CT	NONE	NONE	OPERATIONS	500.
COLD SPRING SCHOOL NEW HAVEN, CT	NONE	NONE	SCHOLARSHIPS	3000.
COMMON GROUND HIGH SCHOOL HAMDEN, CT	NONE	NONE	OPERATIONS	10000.
FIRST CONGREGATIONAL CHURCH NEW HAVEN, CT	NONE	NONE	OPERATIONS	9000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	233435.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					160571.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					88381.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	248952.

13 Total. Add line 12, columns (b), (d), and (e) 13 248952.

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

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
4	AID TO MERCHANT SEAMEN AND THEIR DEPENDENTS
8	AID TO MERCHANT SEAMEN AND THEIR DEPENDENTS

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

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

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] Date: 7/9/2015 Title: Executive Director

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
LAURENCE F. SCHIFFRES	[signature]	6/30/15		P00163423

Firm's name ▶ LEVITSKY & BERNEY, P. C. Firm's EIN ▶ 06-1012254

Firm's address ▶ 100 BRADLEY ROAD WOODBRIDGE, CT 06525 Phone no. (203)389-5371

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
MAINE MARITIME ACADEMY MAINE, ME	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	9400.
MASS. MARITIME ACADEMY MASSACHUSETTS, MA	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	16800.
CT FUND FOR THE ENVIRONMENT NEW HAVEN, CT	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	10000.
SAIL CONNECTICUT WATERTOWN, CT	NONE	NONE	OPERATIONS	10000.
SALVATION ARMY NEW HAVEN, CT	NONE	NONE	OPERATIONS	2000.
SCHOONER, INC. STONINGTON, CT	NONE	OPERATIONS	OPERATIONS	4000.
SEA RESEARCH FOUNDATION MYSTIC, CT	NONE	NONE	OPERATIONS	5000.
SEAFARERS & INTERNATIONAL HOUSE NEW YORK, NY	NONE	NONE	OPERATIONS	1000.
SUNY MARITIME COLLEGE THROGS NECK, NY	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	6500.
U. S. COAST GUARD ACADEMY NEW LONDON, CT	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	1000.
Total from continuation sheets				193935.

Part XV **Supplementary Information**

3 **Grants and Contributions Paid During the Year (Continuation)**

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
U. S. NAVAL ACADEMY ANNAPOLIS, MD	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	1000.
UCONN MARITIME STUDIES GROTON, CT	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	15000.
VARIOUS 501C3 ORGANIZATIONS VARIOUS	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	400.
FT. NATHAN HALE REST. NEW HAVEN, CT	NONE	NONE	SCHOLARSHIPS	12000.
YMCA SEAMEN'S HOUSE NEW YORK, NY	NONE	NONE	OPERATIONS	1000.
MILFORD MARINE INSTITUTE MILFORD, CT	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	10500.
NEW HAVEN LAND TRUST NEW HAVEN, CT	NONE	NONE	OPERATIONS	10000.
NEW HAVEN READS NEW HAVEN, CT	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	3335.
SCHOLARSHIP FOR MATHEW LARSON NEW HAVEN, CT	NONE	NONE	SCHOLARSHIPS	3000.
SEAMANS CHURCH INSTITUTE NEW YORK, NY	NONE	NONE	OPERATIONS	12000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SOLAR YOUTH NEW HAVEN , CT	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	5000.
UCONN ENTREPRENEURSHIP BOOTCAMP HARTFORD, CT	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	45000.
URBAN RESOURCE INITIATIVES NEW HAVEN, CT	NONE	NONE	SCHOLARSHIPS AND OPERATIONS	10000.
Total from continuation sheets				

423631
05-01-14

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
PEOPLE'S UNITED BANK-VARIOUS	160571.	0.	160571.	160449.	
TO PART I, LINE 4	160571.	0.	160571.	160449.	

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 2

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SCHLUMBERGER LIMITED			PURCHASED	VARIOUS	10/28/14

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
91385.	3004.	0.	0.	88381.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FEDERATED PRIME OBLIGATIONS			PURCHASED	VARIOUS	12/31/14

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
750636.	750636.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
GE CAPITAL			PURCHASED	VARIOUS	01/15/14

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
80000.	80000.	0.	0.	0.

NET GAIN OR LOSS FROM SALE OF ASSETS	88381.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	88381.

FORM 990-PF — ACCOUNTING FEES — STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2300.	0.		2300.
TO FORM 990-PF, PG 1, LN 16B	2300.	0.		2300.

FORM 990-PF — OTHER PROFESSIONAL FEES — STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	39953.	39953.		0.
TO FORM 990-PF, PG 1, LN 16C	39953.	39953.		0.

FORM 990-PF — TAXES — STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	3183.	0.		3183.
OTHER TAXES	2427.	0.		2427.
TO FORM 990-PF, PG 1, LN 18	5610.	0.		5610.

FORM 990-PF — OTHER EXPENSES — STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE AND OFFICE EXPENSE	3102.	0.		3102.
INSURANCE	3072.	0.		3072.
UTILITIES	3557.	0.		3557.
PAYROLL SERVICE FEES	704.	0.		704.
TO FORM 990-PF, PG 1, LN 23	10435.	0.		10435.

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	1147130.	6071060.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1147130.	6071060.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 8

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE CONSTRUCTION	1750.	426.	1324.
COMPUTER EQUIPMENT	1825.	1825.	0.
FAX	732.	732.	0.
COPY MACHINE	1395.	1395.	0.
COMPUTER EQUIPMENT	2357.	2357.	0.
OFFICE ART	3156.	3156.	0.
OFFICE FURNITURE & FIXTURES	7267.	7267.	0.
OFFICE ART, ETC.	871.	871.	0.
COMPUTER EQUIPMENT	1512.	1512.	0.
TOTAL TO FM 990-PF, PART II, LN 14	20865.	19541.	1324.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CARL GOTTSCHALK 8 BEACHWOOD LANE NEW HAVEN, CT 06511	BOARD MANAGER 1.00	0.	0.	0.
MARY ESTABROOK 88 NOTCH HILL ROAD #273 NORTH BRANFORD, CT 06471	BOARD MANAGER 1.00	0.	0.	0.
MARCIA CAVANAUGH 51 HEPBURN ROAD HAMDEN, CT 06517	FIRST VICE PRESIDENT 1.00	0.	0.	0.
NANCY WHEELER 68 SUNSET HILL DRIVE BRANFORD, CT 06405	BOARD MANAGER 1.00	0.	0.	0.
DAVID TOTMAN 291 WHITNEY AVENUE NEW HAVEN, CT 06511	EXECUTIVE DIRECTOR 30.00	31827.	0.	0.
SUSAN EHRENKRANZ 25 KILLDEER ROAD HAMDEN, CT 06517	BOARD MANAGER 1.00	0.	0.	0.
MARGARET OTTENBREIT 84 FORT HALE ROAD NEW HAVEN, CT 06512	TREASURER 1.00	0.	0.	0.
JANE ANN MILLER 337 RACE HILL ROAD MADISON, CT 06443	BOARD MANAGER 1.00	0.	0.	0.
TIMOTHY GRIMES 71 SWATHMORE STREET HAMDEN, CT 06517	BOARD MANAGER 1.00	0.	0.	0.
DEBORAH EDWARDS 600 ELLSWORTH AVENUE NEW HAVEN, CT 06511	BOARD MANAGER 1.00	0.	0.	0.
NANCY PUGSLEY 88 NOTCH HILL ROAD #355 NO. BRANFORD, CT 06471	BOARD MANAGER 1.00	0.	0.	0.

NANCY AHERN 295 WEST ROCK AVENUE NEW HAVEN, CT 06515	PRESIDENT 1.00	0.	0.	0.
LOUISE FITZSIMONS P. O. BOX 6661 HAMDEN, CT 06517	BOARD MANAGER 1.00	0.	0.	0.
SUSAN BLANCHARD 25 WOODSTOCK ROAD HAMDEN, CT 06517	SECRETARY 1.00	0.	0.	0.
MARIANNE MAZAN 613 CHAPEL STREET NEW HAVEN, CT 06511	BOARD MANAGER 1.00	0.	0.	0.
KITTY BARCLAY 88 NOTCH HILL ROAD #273 NO. BRANFORD, CT 06471	BOARD MANAGER 1.00	0.	0.	0.
AMY ESTABROOK 1625 RIDGE ROAD NO. HAVEN, CT 06473	SECOND VICE PRESIDENT 1.00	0.	0.	0.
THERESA MESTER 21 PECK LANE HAMDEN, CT 06518	SECRETARY 15.00	9770.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		41597.	0.	0.

FORM 990-PF CASH DEEMED CHARITABLE EXPLANATION STATEMENT STATEMENT 10
PART X, LINE 4

THE CASH DEEMED HELD FOR CHARITABLE PURPOSES EXCEEDS 1 1/2% BECAUSE THE OPERATING BUDGET AND REQUIRED DISTRIBUTIONS ARE FAR IN EXCESS OF THAT AMOUNT.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 11
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

WOMAN'S SEAMEN'S FRIEND SOCITY OF CONNECTICUT, INC.
291 WHITNEY AVENUE
NEW HAVEN, CT 06511

TELEPHONE NUMBER

203-777-2165

EMAIL ADDRESS

WSFSOC@GMAIL.COM

FORM AND CONTENT OF APPLICATIONS

SCHOLARSHIP NOTICE AND APPLICATION AVAILABLE FROM SOCIETY.

ANY SUBMISSION DEADLINES

FOR SUMMER SCHOOL - APRIL 1ST FOR ACADEMIC YEAR-MAY 15TH.

RESTRICTIONS AND LIMITATIONS ON AWARDS

(1) CT. RESIDENTS WHO ARE MERCHANT SEAFARERS AND/OR THEIR DEPENDENTS.
(2) CT. RESIDENTS STUDYING AT STATE MARITIME ACADEMIES.
(3) CT. RESIDENTS MAJORING IN MARINE SCIENCES.
(4) LEGAL RESIDENT OF OTHER STATES MAJORING IN MARINE SCIENCES AT A COLLEGE, UNIVERSITY OR OTHER APPROVED INSTITUTION IN CT.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year * Deduction
1	OFFICE CONSTRUCTION	070105	SL	39.00	17	1750.			1750.	381.		45.
2	COMPUTER EQUIPMENT	060995	SL	5.00	17	1825.			1825.	1825.		0.
3	FAX	080197	SL	7.00	17	732.			732.	732.		0.
4	COPY MACHINE	121500	SL	7.00	17	1395.			1395.	1395.		0.
5	COMPUTER EQUIPMENT	082900	SL	5.00	17	2357.			2357.	2357.		0.
6	OFFICE ART	111500	SL	7.00	17	3156.			3156.	3156.		0.
7	OFFICE FURNITURE & FIXTURES	111500	SL	7.00	17	7267.			7267.	7267.		0.
8	OFFICE ART, ETC.	061501	SL	7.00	17	871.			871.	871.		0.
9	COMPUTER EQUIPMENT	111503	SL	5.00	17	1512.			1512.	1512.		0.
	* TOTAL 990-PF PG 1 DEPR					20865.		0.	20865.	19496.	0.	45.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WOMAN'S SEAMEN'S FRIEND SOC. OF CT. INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	OFFICE CONSTRUCTION	070105	SL	39.00	17	1750.			1750.	381.		45.
2	COMPUTER EQUIPMENT	060995	SL	5.00	17	1825.			1825.	1825.		0.
3	FAX	080197	SL	7.00	17	732.			732.	732.		0.
4	COPY MACHINE	121500	SL	7.00	17	1395.			1395.	1395.		0.
5	COMPUTER EQUIPMENT	082900	SL	5.00	17	2357.			2357.	2357.		0.
6	OFFICE ART	111500	SL	7.00	17	3156.			3156.	3156.		0.
7	OFFICE FURNITURE & FIXTURES	111500	SL	7.00	17	7267.			7267.	7267.		0.
8	OFFICE ART, ETC.	061501	SL	7.00	17	871.			871.	871.		0.
9	COMPUTER EQUIPMENT	111503	SL	5.00	17	1512.			1512.	1512.		0.
	* TOTAL 990-PF PG 1 DEPR					20865.		0.	20865.	19496.	0.	45.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- NEXT YEAR FEDERAL - WOMAN'S SEAMEN'S FRIEND SOC. OF CT. INC.

Asset No	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
1	OFFICE CONSTRUCTION	070105	SL	39.00	1750.		1750.	426.	45.
2	COMPUTER EQUIPMENT	060995	SL	5.00	1825.		1825.	1825.	0.
3	FAX	080197	SL	7.00	732.		732.	732.	0.
4	COPY MACHINE	121500	SL	7.00	1395.		1395.	1395.	0.
5	COMPUTER EQUIPMENT	082900	SL	5.00	2357.		2357.	2357.	0.
6	OFFICE ART	111500	SL	7.00	3156.		3156.	3156.	0.
7	OFFICE FURNITURE & FIXTURES	111500	SL	7.00	7267.		7267.	7267.	0.
8	OFFICE ART, ETC.	061501	SL	7.00	871.		871.	871.	0.
9	COMPUTER EQUIPMENT	111503	SL	5.00	1512.		1512.	1512.	0.
	* TOTAL 990-PF PG 1 DEPR				20865.		20865.	19541.	45.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

Form **8868**
(Rev. January 2014)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ 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.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. WOMAN'S SEAMEN'S FRIEND SOC. OF CT., INC.	Employer identification number (EIN) or 0600655133
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O LEVITSKY & BERNEY, P.C., 100 BRADLEY ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WOODBRIDGE, CT 06525	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

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

• The books are in the care of ▶ ____________

Telephone No. ▶ ____________ Fax No. ▶ ____________

• 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 , 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 ________, 20 ____.

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	$
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	$
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	$

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.