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Form **990-PF** Department of the Treasury

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

Do not enter social security numbers on this form as it may be made public. formation about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545-0052

	Cimar i	Cevelide Belvice Fint String and Capeta Control	toto i i ana ito copara			gen.eeeep.,	
	_	endar year 2014 or tax year beginning	 	, 2014	and ending		, 20
١	Name	of foundation				A Employer identif	
_		ROBERT M. SCHIFFMAN FOUNDATI				06-126122	
Ī	Numb	er and street (or P O box number if mail is not delivered	to street address)		Room/suite	B Telephone numb	·
						(80	00) 839-1754
	FOU	NDATION SOURCE 501 SILVERSIDE	RD		123		
_	City or	town, state or province, country, and ZIP or foreign pos	stal code				
						C If exemption applic pending, check here	ation is
1	WILN	4INGTON, DE 19809-1377				pending, check ner	e
_		ck all that apply Initial return	Initial return	of a former r	ublic charity	7	
Ū	00	Final return	Amended re			D 1 Foreign organiza 2 Foreign organiza	
		Address change	Name change			85% test, check	here and attach
H	Che	ck type of organization X Section 501(-	computation -	
ï	_	ection 4947(a)(1) nonexempt charitable trust	Other taxable pr		tion		on status was terminated
÷			unting method X C		rual		b)(1)(A), check here .
ı							s in a 60-month termination
			ther (specify)			- Under section 507(t	o)(1)(B), check here
			olumn (d) must be on cas	sri basis)			(d) Disbursements
Li	aft	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) Revenue and	(b) Net inve	estment	(c) Adjusted net	for charitable
		may not necessarily equal the amounts in	expenses per books	incon		income	purposes
_		column (a) (see instructions))					(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule).	193,755.				
	2	Check Lift the foundation is not required to attach Sch B	1.50		1.00		ļ
	3	Interest on savings and temporary cash investments.	168.		168.		
	4	Dividends and interest from securities	73,792.	7	3,792.		
	5a	Gross rents					
	b	Net rental income or (loss)					
ē	6a	Net gain or (loss) from sale of assets not on line 10	190,004.				
'n	b	Gross sales price for all 954, 489. assets on line 6a					
Revenue	7	Capital gain net income (from Part IV, line 2).		19	0,004.		
ď		Net short-term capital gain					
	9	Income modifications				·	
	10 a	Gross sales less returns				•	
	b	Less Cost of goods sold					
		Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	457,719.	26	3,964.	-	
_	13	Compensation of officers, directors, trustees, etc	C				
S	14	Other employee salaries and wages					_
nses	4.5	Pension plans, employee benefits					-
oe.	10						
Administrative Expe	Ioa	Legal fees (attached) PLD					-
é	b	Accounting fees (attach-schedule)			 -		
骐	c	Other professional fees (attach schedule).					
ĭť	17	Interest . MAY. 1.9 .2015	12,158.		936.		
ī.	18	Taxes (attach schedule) (see instructions)	12,130.	1	750.		
Ξ	19	Depreciation (attach-schedule) and depletion Occupancy					+
Add	20		2.040	-			2 040
ğ	21 22	Travel, conferences, and meetings	2,049.		-		2,049.
ā	22	Printing and publications	10 250		10		10 220
n	23 24 25	Other expenses (attach schedule) ATCH .2 .	18,350.	<u> </u>	12.		18,338.
ati	24	Total operating and administrative expenses.	00.00				22.22
ě		Add lines 13 through 23	32,557.		948.		20,387.
ŏ	25	Contributions, gifts, grants paid	127,008.				127,008.
_	26	Total expenses and disbursements Add lines 24 and 25	159,565.		948.		147,395.
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	298,154.				
	ь	Net investment income (if negative, enter -0-)		20	63,016.		
		Authorities and mark transport of magnitude antes O.		1			

Form **990-PF** (2014)

		D = 1 = O 4 =	Attached schedules and amounts in the	Beginning of year	E	nd of year	
نا	art l!	Balance Sneets	description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Marke	t Value
	1	Cash - non-interest-beari	ng				
	l.		cash investments	254,927.	303,12	22. 3	03,122.
	3	Accounts receivable					
			btful accounts ▶				
	1				· · · · · · · · · · · · · · · · · · ·		
			btful accounts ▶				
			officers, directors, trustees, and other				
			tach schedule) (see instructions)				
			eceivable (attach schedule)				
			btful accounts ▶				
ø			e				
Assets			eferred charges				
As	1	•	e government obligations (attach schedule)				
-			stock (attach schedule) ATCH 3	3,025,276.	3,275,23	35 4.2	95,122.
				370237270.	3,213,23	1,2	30,122.
	11	Investments - land, buildings and equipment basis Less accumulated deprecia					
		(attach schedule)	loans				
	13	Investments - mortgage Investments - other (atta Land, buildings, and	ach schedule)				
		equipment basis Less accumulated deprecia (attach schedule)	ation				
	15	Other assets (describe	-				
			completed by all filers - see the				
_		instructions Also, see p	age 1, item I)	3,280,203.	3,578,35	57. 4,5	<u>98,244</u> .
	17	Accounts payable and a	ccrued expenses				
	18	Grants payable					
es	19	Deferred revenue					
Ħ	20		ors, trustees, and other disqualified persons				
Liabilities	21	Mortgages and other no	otes payable (attach schedule)				
Ξ	22	Other liabilities (deșcribe	e ▶)				
	23	Total liabilities (add line	es 17 through 22)	0		O	
			low SFAS 117, check here . ▶ 24 through 26 and lines 30 and 31.				
alances	24	Unrestricted					
Ē	25	Temporarily restricted			•		
B	26	, ,	· · · · · · · · · · · · · · · · · · ·				
P	20	Foundations that do	not follow SFAS 117, ▶ 🗓				
or Fund B	1	check here and com	plete lines 27 through 31.				
ō	27		cipal, or current funds				
Assets	28		r land, bldg , and equipment fund				
SS	29	•	ulated income, endowment, or other funds	3,280,203.	3,578,3	57.	
A T	30	• •	d balances (see instructions)	3,280,203.	3,578,3		
Net	31		net assets/fund balances (see				
	"		· · · · · · · · · · · · · · · · · · ·	3,280,203.	3,578,3	57.	
į.	Part II		nges in Net Assets or Fund Bala		3/3/0/3	· · · · · · · · · · · · · · · · · · ·	
			palances at beginning of year - Part		must agree with		
,			ed on prior year's return)		-	1 3,2	80,203.
		er amount from Part I					98,154.
						3	50,154 .
			ded in line 2 (itemize) ▶				78,357.
_		lines 1, 2, and 3	n line 2 (temize)		1	5	,0,337.
۶	Dec	al not accets or fued b	n line 2 (itemize) ► palances at end of year (line 4 minus	line 5) - Part II, column /	b) line 30		78,357.
•	JIOTA	ai net asse <u>ts ui iuliu t</u>	zaianices at enu or year (inte 4 millius	s mis sy - i art ii, wiuliii (<i>U_j</i> , iii ie	3/3	. J, JJ,

GIII 550-11 (2014)		-A			3
	and Losses for Tax on Inve		/b) 11		
	d describe the kind(s) of property sold (e		(b) How	(c) Date acquired	(d) Date sold
2-story b	rick warehouse, or common stock, 200 s	shs MLC Co)	P - Purchase D - Donation	àcquired (mo , day, yr)	(mo , day, yr)
1a SEE PART IV SCHE	DULE				
b					
					
С					
<u>d</u>	<u> </u>				<u>-</u>
е					L
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (lo	
(e) Cross sales price	(or allowable)	plus expense of sale		(e) plus (f) minu	ıs (g)
a					
b					
				****	_
<u>c</u>					
d					
е	<u> </u>				
Complete only for assets	showing gain in column (h) and owned	d by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
(i) E M V os of 12/31/60	(j) Adjusted basis	(k) Excess of col (ı)	col	(k), but not less t	
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	i (n))
a					
b					
С					
d					
е		<u> </u>			
	an (not constal loop)	gain, also enter in Part I, line 7			
2 Capital gain net income	or (net capital loss)	(loss), enter -0- in Part I, line 7	2		190,004.
3 Net short-term capital ga	ain or (loss) as defined in sections 1				
If goin also enter in D	art I, line 8, column (c) (see inst	tructions) If (loss) enter -0- in			
_					0
Part V Qualification	Under Section 4940(e) for Rec		3		
If section 4940(d)(2) applies,	r the section 4942 tax on the distrib	outable amount of any year in the b	ase perio	d?	Yes X No
	not qualify under section 4940(e)		•		
	mount in each column for each yea		ng any en	ries	
1 Enter the appropriate ar			lg arry crir	(d)	
Base period years	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution r	
Calendar year (or tax year beginning in)				(col (b) divided by	
2013	157,250.	3,853,684.			0.040805
2012	173,802.	3,274,535.			0.053077
2011	159,000.	3,260,837.			0.048760
2010	169,083.	3,093,173.			0.054663
2009	140,000.	2,688,828.			0.052067
	٠,		,		0.249372
	d)		2		0.23312
	o for the 5-year base period - divid				0.0400=:
number of years the fou	indation has been in existence if les	ss than 5 years	3		0.049874
4 Enter the net value of no	oncharitable-use assets for 2014 fr	om Part X, line 5	4	4	,362,779.
The life her value of he					
- 44 January 1			5		217,589.
5 Multiply line 4 by line 3			<u> </u>		21//003.
					2 (20
6 Enter 1% of net investm	nent income (1% of Part I, line 27b)		6		2,630.
			1		
7 Add lines 5 and 6					
			7		220,219.
			7		220,219.
	tions from Part XII, line 4		8	<u>-</u>	220,219. 147,395.

Par	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	nstru	ctions	<u>s)</u>
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		5,2	60.
	here and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of $\mathcal J$ 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			
3	Add lines 1 and 2		5,2	60.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4		E 2	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		5,2	60.
6	Credits/Payments 2014 estimated tax payments and 2013 overnayment credited to 2014 6a 6, 600.			
а	2014 estimated tax payments and 2016 overpayment oreated to 2011.			
b	Exempt foreign organizations - tax withheld at source			
С.	Tax paid with application for extension of time to me (1 sin esse).			
_d	Dackup withindraing entencedesty withindra		6.6	500.
7	Total credits and payments Add lines 6a through 6d			8.
8	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
9	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1,3	32.
10 11	Enter the amount of line 10 to be Credited to 2015 estimated tax 1,332. Refunded 11			
	t VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	l		
	Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	1		
	published or distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1c		<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ► \$ (2) On foundation managers ► \$		•	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$			Х
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	3		Х
	incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	4a		X
		4b		
5	If "Yes," has it filed a tax return on Form 990-T for this year?	5		Х
3	If "Yes." attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			[
·	By language in the governing instrument, or			
	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	<u> </u>
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	<u> </u>
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		.,	1
	(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,"	_		x
	complete Part XIV	9		┼^
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10	Х	
	names and addresses . ATCH. 4	10 m 99		(2014)

Pai	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► FOUNDATION SOURCE Located at ►501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE Telephone no ► 800-839 19809-1	-175	4	
	Located at ▶501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 ▶ 19809-1	377_		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		🕨	Ш
	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		Yes	
	over a bank, securities, or other financial account in a foreign country?	16		<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-221) If			
	"Yes," enter the name of the foreign country	<u> </u>		
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	ļ	Yes	No
1 a	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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No (3) Furnish goods services or facilities to (or accept them from) a disqualified person? Yes X No			
	(c) I diffusi goods, our mose, or hearmost to (cr. doospt morn) a disquarmost portion.	ŀ		
	(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 X No	1		
	the benefit or use of a disqualified person)?			
	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)	ł		
,	of f any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1		
•	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 _b		x
	Organizations relying on a current notice regarding disaster assistance check here			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1		
	were not corrected before the first day of the tax year beginning in 2014?	1c_		Х
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))			
	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and		İ	
	6e, Part XIII) for tax year(s) beginning before 2014?	1		
	If "Yes," list the years ▶,			
1	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)	2b		
,	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year? Yes X No	1		
	b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or	ļ	ļ	
	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)	3b	1	X
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	 	<u> </u>
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	A h	1	х
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	A DE	<u> </u>

Pai	t VII-B	Statements Regarding Activities	for Which Form	4720 May Be Req	uired (contınued)		
5a	During the	year did the foundation pay or incur any amou	ınt to				
	(1) Carry	on propaganda, or otherwise attempt to influe	nce legislation (section	n 4945(e))?	Yes X No		
•		nce the outcome of any specific public ele					
	directly	y or indirectly, any voter registration drive?	·		. Yes X No		
		e a grant to an individual for travel, study, or of					
		e a grant to an organization other than a					
	• •	n 4945(d)(4)(A)? (see instructions)	,		1 v v v		
		e for any purpose other than religious, ch					
		ses, or for the prevention of cruelty to children			1 1 1 1 1		
b		swer is "Yes" to 5a(1)-(5), did any of the				İ	
	•	is section 53 4945 or in a current notice regard			· ·	5b	
	Organizati	ons relying on a current notice regarding disas	ter assistance check	here	▶[
С	-	swer is "Yes" to question 5a(4), does the					
·		maintained expenditure responsibility for the g		-			
		ttach the statement required by Regulations sec					
6a		oundation, during the year, receive any fun	• • •	ectiv to nav nreming	ns		
va		anal benefit contract?	· -		بالا الا		
b		undation, during the year, pay premiums, dire			. — —	6b	X
D		6b, file Form 8870	ony or maneony, on a	percental benefit contro			
7a		e during the tax year, was the foundation a pa	arty to a prohibited tax	x shelter transaction?	Yes X No		
		id the foundation receive any proceeds or have				7b	
	rt VIII	Information About Officers, Director	s, Trustees, Fou	ndation Managers	s, Highly Paid Emp	loyees,	
7		and Contractors	anagara and their	r componentian (coe	instructions)		
1	LIST All OF	ficers, directors, trustees, foundation n	(b) Title, and average	(c) Compensation	(d) Contributions to	(a) Evnans	se account,
		(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		owances
					·		
ATC		,,		0	. d		0
		···					
					,		
2		ation of five highest-paid employees	(other than thos	se included on line	e 1 - see instruction	ons). If n	one, enter
	"NONE."				(d) Contributions to		
(a'	Name and a	ddress of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		se account, lowances
•			devoted to position		plans and deferred compensation	Other at	owances
	NONE						
					_		
			<u> </u>				
					;		
Tota	i number o	of other employees paid over \$50,000	<u> </u>				
						Form 99	0-PF (2014)

age	7
	_

Part VIII Information and Contra	n About Officers, Directors, Trustees, Foundation (continued)	n Managers, Highly Paid Emplo	yees,
	ndependent contractors for professional services (se	ee instructions). If none, enter "NONE	."
	and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
IONE			
	* 17740-11-0-T		
otal number of others red	ceiving over \$50,000 for professional services	<u>, , , ,</u>	
	y of Direct Charitable Activities		
-art IX-A Summary	/ Of Direct Chantable Activities		
	est direct charitable activities during the tax year. Include relevant st icianes served, conferences convened, research papers produced, etc.	tatistical information such as the number of	Expenses
1 N/A			
2.2.2			
2			
3			
4			
Part IX-B Summary	y of Program-Related Investments (see instruction	us)	
Describe the two largest prog	gram-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
1 NONE			
2			
All other program-related inves	stments. See instructions		
	Stripting Cap Holistonia		
3 NONE			
otal. Add lines 1 through	23	_	

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Part	'Minimum Investment Return (All domestic for see instructions.)	oundations must complete this part Foreign foundat	ions,
1	Fair market value of assets not used (or held for use	e) directly in carrying out charitable, etc.	
	purposes		
а	a Average monthly fair market value of securities	1a	4,099,076.
b	b Average of monthly cash balances	1b	330,141.
С	c Fair market value of all other assets (see instructions)	1c	
	d Total (add lines 1a, b, and c)		4,429,217.
е			
	1c (attach detailed explanation)	1e	
2		2	
3	Subtract line 2 from line 1d	3	4,429,217.
4	Subtract line 2 from line 1d	1/2 % of line 3 (for greater amount, see	
	instructions)		66,438.
5	Net value of noncharitable-use assets. Subtract line 4 f	rom line 3 Enter here and on Part V, line 4 5	4,362,779.
6	Minimum investment return. Enter 5% of line 5		218,139.
Part		on 4942(j)(3) and (j)(5) private operating foundations	
1	Minimum investment return from Part X, line 6		218,139.
2 a			
		Part VI) 2b	
C		2c	5,260.
3	Distributable amount before adjustments Subtract line 2		212,879.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	212,879.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 fi	om line 5 Enter here and on Part XIII.	
-	line 1		212,879.
Part	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to acc	complish charitable, etc., purposes	·+·=
а			147,395.
b		1b	
2	Amounts paid to acquire assets used (or held for use	e) directly in carrying out charitable, etc.	
	purposes		
3		tisfy the	
а			
b		3b	<u></u>
4		re and on Part V. line 8, and Part XIII, line 4	147,395.
5			11,13,55.
-	Enter 1% of Part I, line 27b (see instructions)		Λ
6		ne 4 6	147,395.
J	Note The amount on time 6 will be used in Port V	, column (b), in subsequent years when calculating v	
	qualifies for the section 4940(e) reduction of tax		viretiler tile roungatio

Form 990-PF (2014)

Page 9 Form 990-PF (2014) Part XIII Undistributed Income (see instructions) (d) (a) (b) 2013 2014 Corpus Years prior to 2013 Distributable amount for 2014 from Part XI. 212,879. Undistributed income, if any, as of the end of 2014 a Enter amount for 2013 only . . . Total for pnor years 20 12 ,20 11 ,20 10 Excess distributions carryover, if any, to 2014 a From 2009 From 2010 c From 2011 2,484. d From 2012 e From 2013 2,484. f Total of lines 3a through e Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 147,395. 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) 147,395. d Applied to 2014 distributable amount e Remaining amount distributed out of corpus . . . 2,484. 2,484. 5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b Taxable amount - see instructions
Undistributed income for 2013 Subtract line
4a from line 2a Taxable amount - see f Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be 63,000. 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) Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a Analysis of line 9 10 a Excess from 2010 . . . b Excess from 2011 . . . c Excess from 2012 . . . d Excess from 2013 . . . e Excess from 2014 . . .

Pa	rt XIV Private Op	erating Foundations	(see instructions ar	nd Part VII-A, quest	ion 9)	NOT APPLICABLE
1 a	If the foundation has	received a ruling or d	etermination letter that	it is a private oper	ating	
	foundation, and the ruling	g is effective for 2014, ei	nter the date of the ruling			
ď	Check box to indicate v				section 4942(j	(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(0) 1041
	I or the minimum investment return from Part X for each					
	year listed				 	
b	85% of line 2a					
С	Qualifying distributions from Part					
А	XII, line 4 for each year listed . Amounts included in line 2c not					
u	used directly for active conduct of exempt activities					
е	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					
а	"Assets" alternative test - enter					
	(1) Value of all assets(2) Value of assets qualifying				1	
	under section					
h	4942(j)(3)(B)(i)					
Ü	"Endowment" alternative test- enter 2/3 of minimum invest-					
	ment return shown in Part X ,					
c	"Support" alternative test - enter					
·	(1) Total support other than					
	gross investment income (interest, dividends, rents,					
	payments on secunties	[
	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 sup-					
	port from an exempt organization					
_	(4) Gross investment income	<u> </u>				<u> </u>
Pa	rt XV Supplemer	ntary Information(e during the year - s	Complete this part	t only if the found	dation had \$5,000	or more in assets
	Information Regardin	_				- · ·
1	List any managers of			e than 2% of the tot	al contributions recei	ved by the foundation
<u> </u>	before the close of any	y tax year (but only if th	ney have contributed r	nore than \$5,000) (S	See section 507(d)(2))	
_	ATTACHME List any managers of	ENT 6	100/	f the steel of a seri		u large parties of the
D	 List any managers of ownership of a partne 					y lange portion or the
	Same trip of a partito				-	
	N/A					
2	Information Regardin	g Contribution, Grant	, Gift, Loan, Scholarsh	nip, etc., Programs:		
	<u></u>	_		-	ritable organizations	and does not accept
		or funds If the found	ation makes gifts, gra			or organizations under
a	The name, address, a			the person to whom a	pplications should be ac	Idressed
	ATCH 7					
t	The form in which app	olications should be su	bmitted and information	on and materials they	should include.	
	NO SPECIFIC					
C	: Any submission dead	ıınes				
	NONE					
	Any restrictions or I factors	imitations on awards	, such as by geogra	aphical areas, charit	able fields, kinds of	institutions, or other
	NONE.					

Page 11

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Dur Recipient Name and address (home or business)	ring the Year or App	roved for Fu	ıture Payment	
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
	•			
ATCH 8				
		1		
•				
		1 1		
		1		
		i		
v4				
		1		
			ļ	
		1		
		1		
Total	<u> </u>	<u>,</u>	▶ 3a	127,008
b Approved for future payment		1		
			İ	
		1		
	ĺ	1		
	i			

Page 12

Ji 91000 ai	mounts unless otherwise indicated	Unrela	ited business income	Excluded by	section 512, 513, or 514	(e) Related or exemp
Program a	ervice revenue.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
-						(See instructions
				 		
						
Fees an	d contracts from government agencies				-	· -
	nip dues and assessments					
	savings and temporary cash investments			14	168.	
	and interest from securities			14	73,792.	
	income or (loss) from real estate					
	nanced property					
	bt-financed property				·	
	ncome or (loss) from personal property					
	estment income					
	ss) from sales of assets other than inventory			18	190,004.	
-	e or (loss) from special events					
	fit or (loss) from sales of inventory.					
•	enue a					
	-				-	
					263,964.	
otal Add workshe	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) et in line 13 instructions to verify calc Relationship of Activities	ulations) to the Ac	complishment of E	xempt Purp	oses	263,9
ubtotal A otal Add workshe t XVI-E e No.	Add columns (b), (d), and (e) I line 12, columns (b), (d), and (e)	ulations) to the Ac ty for which	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	uted importantly t
ubtotal a otal Add workshe t XVI-E	Add columns (b), (d), and (e)	ulations) to the Ac ty for which	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	uted importantly t
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ubtotal Add otal Add workshe t XVI-E	Add columns (b), (d), and (e)	ulations) to the Ac ty for which	complishment of E	xempt Purp	oses of Part XVI-A contribution	uted importantly to
ubtotal Add otal Add workshe t XVI-E	Add columns (b), (d), and (e)	ulations) to the Ac ty for which	complishment of E	xempt Purp	oses of Part XVI-A contribution	uted importantly t
ubtotal Add otal Add workshe t XVI-E e No.	Add columns (b), (d), and (e)	ulations) to the Ac ty for which	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	uted importantly to
ubtotal Add otal Add workshe t XVI-E e No.	Add columns (b), (d), and (e)	ulations) to the Ac ty for which	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	uted importantly to
ubtotal <i>i</i> otal Add workshe	Add columns (b), (d), and (e)	ulations) to the Ac ty for which	complishment of E	xempt Purp	oses e) of Part XVI-A contribu	uted importantly to

Inter ROBERT M. SCHIFFMAN FOUNDATION, INC. 06-1261222 Page Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

1	Did 4h	organization disc-t	the or indirectly -	nagge in any of the faller.	ing with a-	other area	ni-c4:	n dossild	T	V-	<u></u>
١,		-	-	ngage in any of the follow		_				Yes	No
			ode (other than s	ection 501(c)(3) organizati	ons) or in se	ection 527, i	relating	g to political			
		izations?									
а		•	_	a noncharitable exempt org							
									1a(1)	ļ	X
									1a(2)		X
b		transactions:									
	(1) Sa	iles of assets to a no	ncharitable exem	pt organization					16(1)		Х
				le exempt organization							Х
	(3) Re	ental of facilities, equi	ipment, or other a	ssets					1b(3)		Х
	(4) Re	eimbursement arrang	ements						1b(4)	i I	X
	(5) Lo	ans or loan guarantee	es						1b(5)		Х
	(6) Pe	erformance of service	es or membership	o or fundraising solicitations					1b(6)		Х
C	Sharin	ng of facilities, equipn	nent, mailing lists	s, other assets, or paid emp	loyees				1c		Х
d				" complete the following							
				es given by the reporting							
	value	in any transaction or	r sharing arrange	ement, show in column (d)	the value of	of the goods	, othe	r assets, or s	ervice	s rece	eived.
(a) L	ne no.	(b) Amount involved	(c) Name of no	ncharitable exempt organization	(d) Desc	ription of transf	fers, tran	sactions, and sha	nng ana	ingeme	nts
		N/A			N/A						
		·									
						·					
								•			
	I										
		• • • • •	,								
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				• • • • • • • • • • • • • • • • • • • •							
2a	ls the	foundation directly	or indirectly affili	iated with, or related to,	one or more	tax-exemp	orga	nizations			
			-	er than section 501(c)(3))		•	_	r	7 Y	es X	No
b		s," complete the follo	•		000				.		,
		(a) Name of organization		(b) Type of organization			(c) Desc	ription of relations	ship		
							`	·	<u>'</u>		
		<del> </del>									
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		· · · · · · · · · · · · · · · · · · ·				······································				•	
				d this return, including accompanying			o the be	st of my knowledg	ge and b	elsef, it	ıs true
<b>~</b> :	1 .	ect and complete Declaration of	f preparer (other than tax	payer) is based on all information of whi	ch preparer has an	y knowledge		<del></del>			
Sigr		w/ Where	-	1 May 72015	Secon	Lacu Fil	6.150	May the IRS with the pr			
Her	e sa	makure of officer or trustee	<del></del>	Date	Title	7-7-2	,,,,,,	(see instruction		Yes	No
	"	, -						(400	٠/، الم	J (	٠٠٠ لــــ
		Pnnt/Type preparer's na	me	Preparer's signature		Date		Check If	PTIN	<u> </u>	<del></del>
Paic	i	JEFFREY D HAS		JEFFREY D HASKEL	۲.			CIICK [] 11]	P013	4577	n
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								FO	,,,, 337	w-1   '	4014

## Schedule B

(Form 990, 990-EZ, or. 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

OMB No 1545-0047

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Employer identification number

THE ROBERT M. SCHI	FFMAN FOUNDATION, INC.	06-1261222
Organization type (check o	ne)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private	vate foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private	foundation
	501(c)(3) taxable private foundation	
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, or by or property) from any one contributor. Complete Parts I and II. See in Il contributions	
Special Rules		
regulations under 13, 16a, or 16b,	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (For and that received from any one contributor, during the year, total contributor of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, li	rm 990 or 990-EZ), Part II, line libutions of the greater of (1)
contributor, durir	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-Eng the year, total contributions of more than \$1,000 exclusively for religitional purposes, or the prevention of cruelty to children or animals. Com	ious, charitable, scientific,
contributor, durin contributions tota during the year fo General Rule apj	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-E ing the year, contributions exclusively for religious, charitable, etc., purposaled more than \$1,000. If this box is checked, enter here the total contribution an exclusively religious, charitable, etc., purpose. Do not complete are oblest to this organization because it received nonexclusively religious, charitable, etc., purpose.	oses, but no such ributions that were received ny of the parts unless the paritable, etc , contributions
	nat is not covered by the General Rule and/or the Special Rules does no nust answer "No" on Part IV, line 2, of its Form 990, or check the box of	

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE ROBERT M. SCHIFFMAN FOUNDATION, INC.

Employer identification number 06-1261222

Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	P. O. BOX 10  MAPLEWOOD, NJ 07040	\$193,755.	Person X Payroll X Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- -   \$ -	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- -   \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
		- - \$ -	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		-   -   <b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		-   \$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization THE ROBERT M. SCHIFFMAN FOUNDATION, INC.

Employer identification number

06-1261222 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed Part II (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) MUELLER IND INC MLI, 2,000 SH. _ _1_ _ 56,440. 07/15/2014 (a) No. (c) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) ADVANTAGE OIL & CAS LTD AAV, 10,000 SH. _ _1_ _ 57,600. 07/15/2014 (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) KINDER MORGAN WARRANTS KMI-WS, 10,000 SH. __1____ 25,450. 07/15/2014 (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions)

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Name of organization THE ROBERT M. Employer identification number SCHIFFMAN FOUNDATION, INC. 06-1261222 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) Part III that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions ) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No (d) Description of how gift is held from Part I (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (d) Description of how gift is held from Part I (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

NET INVESTMENT <u>INCOME</u>	936.	936.
REVENUE AND EXPENSES PER BOOKS	6,600. 615. 3,893. 936.	12,158.
DESCRIPTION	990-PF ESTIMATED TAX FOR 2014 990-PF EXCISE TAX FOR 2013 990-PF EXTENSION FOR 2013 FOREIGN TAX PAID IRS MISCELLANEOUS FEE	TOTALS

06-1261222

ATTACHMENT 2

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Mac

CHARITABLE  PURPOSES  13,063.  4,500.  725.	18,338.
NET INVESTMENT INCOME 12.	12.
EXPENSES  EXPENSES  PER BOOKS  13,063.  4,500.  725.	18,350.
DESCRIPTION ADMINISTRATIVE FEES ADMINISTRATIVE SET-UP FEE BANK CHARGES FOUNDATION DUES & MEMBERSHIPS STATE OR LOCAL FILING FEES	TOTALS

## FORM 990PF, PART II - CORPORATE STOCK

ENDING <u>FMV</u>	260,400. 306,560. 117,780. 111,700. 121,710. 678,000. 200,000. 27,150. 83,460. 114,650. 67,200. 104,570. 423,142. 127,800. 127,800. 127,800. 34,520. 24,200.
ENDING BOOK VALUE	30,444. 269,071. 60,518. 10,009. 77,995. 384,520. 221,030. 148,476. 15,690. 58,897. 75,040. 64,723. 56,740. 62,599. 380,747. 117,310. 25,744. 62,599. 380,747. 117,310. 20,744. 63,554. 50,405. 84,870.
	S LTD WIN HOLDINGS TU ON CORP COM INC DEL CL COMPANY LTD TALS TION NESS MACHINE ANTS L INC APPLE COMPAN ETWORK A ION
DESCRIPTION	ACETO CORP ADVANTAGE OIL & CAS LTD ALEXANDER AND BALDWIN HOLD: AUSTRALIAN AGRICULTU BANK NEW YORK MELLON CORP ( BERKSHIRE HATHAWAY INC DEL BOSWELL JG CO COM BURNHAM HOLDINGS INC CHINA YD PLASTICS COMPANY INC CORNING INC CORNING INC DAW TECHNOLOGIES INC DUNDEE PRECIOUS METALS EXXON MOBIL CORP INTELEFILM CORPORATION INTELEFILM CORPORATION INTELEFILM CORPORATION INTELEFILM CORPORATION INTELEFILM CORPORATION INTELEFILM CORPORATION INTELEFILM CORPORATION INTELEFILM CORPORATION INTELEFILM CORPORATION KINDER MORGAN INC KINDER MORGAN WARRANTS LIHUA INTERNATIONAL INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON INC MATSON

ATTACHMENT 3 (CONT'D)

## FORM 990PF, PART II - CORPORATE STOCK

	ENDING
DESCRIPTION	BOOK VALUE
PEPSICO INC	64,990.
PETROCORP INC ESCROW	
PILGRIMS PRIDE CORP	47,392.
SOLAZYME INC	76,718.
SYNGENTA AG ADS	43,639.
VISHAY PRECISION GROUP INC	15,660.
WAL-MART STORES INC.	108,860
XINYUAN REAL ESTATE CO LTD SPO	83,235,
TOTALS	3,275,235,

ENDING <u>FMV</u>	94,560.	262,320.	64,240. 17,160.	171,760.	47,200.	4,295,122.
ENDING BOOK VALUE	64,990.	47,392.	43,639. 15,660.	108,860.	83,235.	3,275,235.

THE ROBERT M. SCHIFFMAN FOUNDATION, INC. 06-1261222
FORM 990-PF - PART IV

Kind of F	Property	INS AND LO	Desc	ription		ρſ	Date	Date solo
Gross sale price less expenses of sale	Depreciation allowed/ allowable	other	as of	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
xperises or sale	allowable	basis	12/31/69		, auj Dasis	$\dagger \dagger$	(1033)	
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954,489.		764,485.					190,004.	
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# FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS

NAME AND ADDRESS

ESTATE OF MARIAN S. BRENNER P. O. BOX 10 MAPLEWOOD, NJ 07040

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
TYLER DAVID PHILPOTT FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	SEC / TREAS 1.00	0	0	0
ELLEN GAIL SCHIFFMAN FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	PRES 1.00	0	0	0
RICHARD LEE SCHIFFMAN FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	VP 1.00	0	0	0
	GRAND TOTALS	0	0	0

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THE ROBERT M. SCHIFFMAN FOUNDATION, INC.

ATTACHMENT 6

## FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

TYLER DAVID PHILPOTT ELLEN GAIL SCHIFFMAN

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THE ROBERT M. SCHIFFMAN FOUNDATION, INC.

ATTACHMENT 7

## FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

FOUNDATION SOURCE 55 WALLS DRIVE FAIRFIELD, CT 06824 800-839-1754

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE VEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ADOPT A DOG INC 849 LAKE AVE	N/A PC	GENERAL & UNRESTRICTED	1,308
GREENWICH, CT 06831			
BEST FRIENDS ANIMAL SOCIETY	N/A	GENERAL & UNRESTRICTED	1,000
5001 ANGEL CANYON RD	PC		
KANAB, UT 84741			
CITYMEALS-ON-WHEELS	N/A	GENERAL & UNRESTRICTED	2,000
355 LEXINGTON AVE 3RD FL.	PC		
NEW YORK, NY 10017			
DOCTORS WITHOUT BORDERS USA INC	N/A	GENERAL & UNRESTRICTED	20,000
333 7TH AVE 2ND FL	PC		
NEW YORK, NY 10001			
ENDANGERED LANGUAGE ALLIANCE INC	N/A	GENERAL & UNRESTRICTED	500.
3 W 18TH ST 6TH FL	PC		
NEW YORK, NY 10011			
FAMILIES IN CRISIS INC	N/A	GENERAL & UNRESTRICTED	1,500
60 POPIELUSZKO CT 2ND FL	PC		
HARIFORD, CI 06106			

ATTACHMENT 8 (CONT'D)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FAMILY REENTRY INC	N/A	GENERAL & UNRESTRICTED	1,000
75 WASHINGTON AVE	PC		
BRIDGEPORT, CT 06604			
FERGUSON MUNICIPAL PUBLIC LIBRARY DISTRICT	N/A	GENERAL & UNRESTRICTED	500.
35 N FLORISSANT RD	PC		
FERGUSON, MO 63135			
GUIDING EYES FOR THE BLIND INC	N/A	GENERAL & UNRESTRICTED	750
611 GRANITE SPRINGS RD	DG.		
YORKTOWN HIS, NY 10598			
		CENCENT 1 TREE COURTS	000
LITERACY FOR INCARCERATED TEENS	N/A	GENERAL & ONNEGINICIES	
1461 1ST AVE STE 113	PC		
NEW YORK, NY 10075			
MERCY LEARNING CENTER OF BRIDGEPORT INCORPORATED	N/A	GENERAL & UNRESTRICTED	18,000
637 PARK AVE	22.		
BRIDGEPORT, CT 06604			
MOHONK PRESERVE INC	N/A	GENERAL & UNRESTRICTED	2,000
PO BOX 715	PC		
NEW PALTZ, NY 12561			

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FORM 990PF

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE, OF GRANT OR CONTRIBUTION	AMOUNT
PROJECT PUFFIN	N/A	GENERAL & UNRESTRICTED	1,200
159 SAPSUCKER WOODS RD	PC		
ITHACA, NY 14850			
SAFE PASSAGE PROJECT CORPORATION	N/A	GENERAL & UNRESTRICTED	2,000
185 W BROADWAY	PC		
NEW YORK, NY 10013			
SEEDS OF PEACE INC	N/A	GENERAL & UNRESTRICTED	22,500.
370 LEXINGTON AVE , STE 2103	PC PC		
NEW YORK, NY 10017			
SEVA FOUNDATION	N/A	GENERAL & UNRESTRICTED	20,000
1786 5TH ST	PC		
BERKELEY, CA 94710			
STUDENT CONSERVATION ASSOCIATION INC	N/A	GENERAL & UNRESTRICTED	20,000.
4245 N FAIRFIELD DR STE 825	PC		
ARLINGTON, VA 22203			
TRICKLE UP PROGRAM INC	N/A	GENERAL 6 UNRESTRICTED	10,000
104 W 27TH ST	PC		
NEW YORK, NY 10001			

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

GENERAL & UNRESTRICTED

PURPOSE OF GRANT OR CONTRIBUTION

ATTACHMENT 8 (CONT'D)

750

AMOUNT

1250 24TH ST N.W

WORLD WILDLIFE FUND INC

RECIPIENT NAME AND ADDRESS

WASHINGTON, DC 20090

N/A PC

TOTAL CONTRIBUTIONS PAID

127,008

The Robert M Schiffman Foundation, Inc Taxable Year Ending December 31, 2014

Part XV (Form 990-PF) - Distributions of Property Value at Fair Market Value at Date of Distribution

Method for Determining Value of Pet Supplies.	Purchase Price								
Description of Property	Date of Distribution	Grant Recipient	Fair Market Value of Property	alue	Book Value of Property		Value of Cash Portion of Grant	Total Amount of Grant	ount int
Pet Supplies	12/31/2014	Adopt-a-Dog, Inc	မာ	308	308	<b>49</b>	•	<b></b>	308
Total			69	308	308	الم ا		n 40 40	

Form 990-PF, Part III, Line 3 - Other Increases: