EXTENDED TO AUGUST 17, 2015

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: THE SCULLY PERETSMAN FOUNDATION

A Employer identification number: 13-3982344

Number and street (or P O box number if mail is not delivered to street address): 9 EAST 79TH STREET | Room/suite

B Telephone number: 617-720-5800

City or town, state or province, country, and ZIP or foreign postal code: NEW YORK, NY 10075

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: [X] 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) ▶$ 40,433,278.

J Accounting method: [X] 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	(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			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	125,168.	125,168.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	287,693.			
	b Gross sales price for all assets on line 6a 2,820,562.				
	7 Capital gain net income (from Part IV, line 2)		287,693.		
	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	412,861.	412,861.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	11,523.	0.		0.
	c Other professional fees	27,199.	0.		0.
	17 Interest				
	18 Taxes	2,976.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	790.	0.		0.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	42,488.	0.		0.
	25 Contributions, gifts, grants paid	3,146,342.			3,146,342.
	26 **Total expenses and disbursements.** Add lines 24 and 25	3,188,830.	0.		3,146,342.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<2,775,969.>			
	b **Net investment income** (if negative, enter -0-)		412,861.		
	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	14,049,132.	8,362,925.	8,362,925.
	2 Savings and temporary cash investments			
	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	7,992,830.	7,902,978.	32,070,353.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 8	0.	3,000,000.	0.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	22,041,962.	19,265,903.	40,433,278.
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	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	22,041,962.	19,265,903.	
	30 **Total net assets or fund balances**	22,041,962.	19,265,903.	
	31 **Total liabilities and net assets/fund balances**	22,041,962.	19,265,903.	

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	22,041,962.
2	Enter amount from Part I, line 27a	2	<2,775,969.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	19,265,993.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 6	5	90.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	19,265,903.

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	SEE ATTACHED STATEMENT			
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	2,820,562.		2,532,869.	287,693.

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				287,693.

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 } 2 287,693.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 } 3 N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	5,445,369.	43,019,349.	.126580
2012	2,545,304.	36,495,867.	.069742
2011	4,616,668.	31,294,027.	.147526
2010	5,980,685.	21,708,625.	.275498
2009	2,476,955.	13,147,116.	.188403

2	Total of line 1, column (d)	2	.807749
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	.161550
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	40,618,916.
5	Multiply line 4 by line 3	5	6,561,986.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,129.
7	Add lines 5 and 6	7	6,566,115.
8	Enter qualifying distributions from Part XII, line 4	8	3,146,342.

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	8,257.
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	8,257.
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	8,257.
6 Credits/Payments:				
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	35,116.		
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	35,116.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached			8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	26,859.
11 Enter the amount of line 10 to be: **Credited to 2015 estimated tax** ▶ 26,859.	**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)?	1b		X
*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c Did the foundation file **Form 1120-POL** for this year?	1c		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) ▶ NY			
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)*

			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 ▶ THE BOLLARD GROUP LLC Telephone no. ▶ 617-720-5800

Located at ▶ ONE JOY STREET, BOSTON, MA ZIP+4 ▶ 02108

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

			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.

			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 | | 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
ROBERT W. SCULLY 9 EAST 79TH STREET NEW YORK, NY 10075	TRUSTEE 0.00	0.	0.	0.
NANCY B. PERETSMAN 9 EAST 79TH STREET NEW YORK, NY 10075	TRUSTEE 0.00	0.	0.	0.
EMMA C. SCULLY 9 EAST 79TH STREET NEW YORK, NY 10075	TRUSTEE 0.00	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

Form **990-PF** (2014)

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 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	31,164,963.
b	Average of monthly cash balances		1b	10,072,515.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	41,237,478.
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	41,237,478.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	618,562.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	40,618,916.
6	**Minimum investment return.** Enter 5% of line 5		6	2,030,946.

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	2,030,946.
2a	Tax on investment income for 2014 from Part VI, line 5	2a 8,257.		
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	8,257.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	2,022,689.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	2,022,689.
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	2,022,689.

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	3,146,342.
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	3,146,342.
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	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	3,146,342.

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				2,022,689.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009 — 2,476,980.				
b From 2010 — 4,895,384.				
c From 2011 — 3,060,539.				
d From 2012 — 909,076.				
e From 2013 — 3,439,284.				
f **Total** of lines 3a through e	14,781,263.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ $ 3,146,342.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				2,022,689.
e Remaining amount distributed out of corpus	1,123,653.			
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	15,904,916.			
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				0.
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	2,476,980.			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a	13,427,936.			
10 Analysis of line 9:				
a Excess from 2010 — 4,895,384.				
b Excess from 2011 — 3,060,539.				
c Excess from 2012 — 909,076.				
d Excess from 2013 — 3,439,284.				
e Excess from 2014 — 1,123,653.				

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).)

SEE STATEMENT 9

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 ▶ [X] 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:

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*				
SEE STATEMENTS A & B	NONE	501(C)(3)	SEE ATTACHED STATEMENTS A & B. LIST TOTAL 3,146,342	3,146,342.
Total			▶ 3a	3,146,342.
b *Approved for future payment* NONE				
Total			▶ 3b	0.

Form **990-PF** (2014)

423611
11-24-14

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	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			14	125,168.	
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			18	287,693.	
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.		412,861.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 412,861.

(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).

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 — Date 08/11/15 — Title TRUSTEE

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
ANASTASIOS PARAFESTAS	A Parafestas	8/3/15		P00960470

Firm's name ▶ THE BOLLARD GROUP LLC — Firm's EIN ▶ 04-3450484

Firm's address ▶ ONE JOY STREET BOSTON, MA 02108-1403 — Phone no. 617-720-5800

Form **8868**
(Rev January 2014)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

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

OMB No. 1545-1709

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

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

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

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

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

Type or print		Enter filer's identifying number
	Name of exempt organization or other filer, see instructions. THE SCULLY PERETSMAN FOUNDATION	Employer identification number (EIN) or 13-3982344
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 9 EAST 79TH STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions NEW YORK, NY 10075	

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 ▶ THE BOLLARD GROUP LLC ONE JOY STREET - BOSTON, MA 02108
  Telephone No ▶ 617-720-5800 Fax No ▶ 617-720-3490
- 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, 2015, to file the exempt organization return for the organization named above The extension is for the organization's return for:
▶ [X] calendar year 2014 or
▶ [ ] tax year beginning ______________, and ending ______________.

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

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 8,257.
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	$ 35,116.
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	$ 0.

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.

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	CASH IN LIEU	P	11/11/13	03/06/14
b	1920 SHS KNOWLES CORP.	P	03/06/14	07/01/14
c	2661 SHS BOEING CO	P	11/11/13	12/22/14
d	5535 SHS CVS HEALTH CORP	P	11/11/13	12/22/14
e	10917 SHS CONAGRA FOODS INC	P	11/11/13	12/22/14
f	7020 SHS GENERAL MILLS INC. CO.	P	11/11/13	12/22/14
g	6681 SHS GLAXOSMITHKLINE PLC	P	11/11/13	12/22/14
h	6580 SHS MOLSON COORS BREWING	P	11/11/13	12/22/14
i	2757 SHS SIEMENS AG SPONSORE	P	11/11/13	12/22/14
j				
k				
l				
m				
n				
o				

	(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	15.		15.	0.
b	59,378.		58,219.	1,159.
c	340,226.		353,073.	<12,847.>
d	534,754.		353,491.	181,263.
e	402,219.		353,604.	48,615.
f	378,619.		353,592.	25,027.
g	290,631.		353,585.	<62,954.>
h	499,224.		353,727.	145,497.
i	315,496.		353,563.	<38,067.>
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				0.
b				1,159.
c				<12,847.>
d				181,263.
e				48,615.
f				25,027.
g				<62,954.>
h				145,497.
i				<38,067.>
j				
k				
l				
m				
n				
o				

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	287,693.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

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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
ALLEN & CO.	125,168.	0.	125,168.	125,168.	
TO PART I, LINE 4	125,168.	0.	125,168.	125,168.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL ACCOUNTING SERVICES	11,523.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	11,523.	0.		0.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER	27,089.	0.		0.
OTHER	110.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	27,199.	0.		0.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX PAID	2,976.	0.		0.
TO FORM 990-PF, PG 1, LN 18	2,976.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NEW YORK STATE FILING FEE	750.	0.		0.
WIRING FEES	40.	0.		0.
TO FORM 990-PF, PG 1, LN 23	790.	0.		0.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 6

DESCRIPTION	AMOUNT
BOOK/TAX ADJUSTMENT FOR NON-DEDUCTIBLE CONTRIBUTIONS	90.
TOTAL TO FORM 990-PF, PART III, LINE 5	90.

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ALLEN & COMPANY - (SEE ATTACHED - STATEMENT 10)	7,902,978.	32,070,353.
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,902,978.	32,070,353.

FORM 990-PF OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE
KENSICO OFFSHORE FUND II	COST	3,000,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,000,000.

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

NAME OF MANAGER

ROBERT W. SCULLY
NANCY B. PERETSMAN

The Scully Peretsman Foundation
FEIN 13-3982344
Form 990-PF, Part II, Line 10b, Schedule of Investments - Corporate Stock
Year Ended December 31, 2014

		Inventory		Purchases or Other Acquisitions				Sales or Other Dispositions					Inventory			
Date Acquired	Type and Name of Security	Shares of Principal	Cost or Acquistion Value	Number of Shares	Cost Per Share	Gross Cost	Purchase Date	Number of Shares	Cost/ Share	Book Basis	Date Sold	Amount of Gain or Loss	Number of Shares or Principal	Cost or Acquistion Value	Market Value 12/31/14 See statement	Income Received
12/15/2009	AOL Inc Spin-off from Time Warner Inc on December 15, 2009	303	10,699 00										303	10,699	13,989 51	
	Expedia Inc Del Com	2,192	35,763 00										2,192	35,763	187,109 12	
12/23/1998	**InteractiveCorp - Renamed (Donor cost - 149,980)	7,143	118,529 16										7 143	118,529	434,222 97	
8/26/2008	Interval Leisure Grp (spin-off from InteractiveCorp)	2,857	37,425 85										2 857	37,426	59,682 73	
1/27/2010	Live Nation Entmt Inc	4,212	37,426 00										4,212	37,426	109,975 32	
	Priceline GRP Inc Com	22 130	2 552,032 00										22,130	2 552,032	25 232 847 30	
9/8/2008	Time Inc New (spin-off from Time Warner, Inc on June 12, 2014)	416	-										416	-	10 237 76	
12/18/2006	Time Warner, Inc (Donated) Reverse Stock Split 1 3 on March 30, 2009	3,333	152,372 00										3,333	152,372	284,704 86	
4/2/2009	Time Warner Cable Inc Spin-off from Time Warner Inc on April 2, 2009	836	53,729 00										836	53,729	127,122 16	
8/26/2008	Tree com (spin-off from InteractiveCorp)	476	6,235 46										476	6,235	23,009 84	
	Tripadvisor Inc spin-off from Expedia Inc on Dec 21	2,192	37,000 00										2,192	37,000	163,654 72	
11/11/2013	Dover Corp Com	3,841	295,342 22										3,841	295,342	275,476 52	
11/11/2013	Express Scripts Hldg Co Com	5,475	353,564 05										5,475	353 564	463 568 25	
11/11/2013	General Dynamics Corp Com	4,055	353,527 61										4,055	353 528	558,049 10	
11/11/2013	Mcgraw Hill Finl Inc Com	4,940	353,648 37										4,940	353 648	439 561 20	
11/11/2013	Moodys Corp Com	4,808	353,608 17										4,808	353,608	460,654 48	
11/11/2013	Oracle Corp Com	10,293	353,572 50										10 293	353,573	462,876 21	
11/11/2013	Prestige Brands Hldg Inc Com	10,800	355,487 51										10,800	355,488	374,976 00	
	Anheuser Busch Inbev			3,406	115 8190	394,479 72	12/26/2014						3,406	394,480	382,561 92	
	Davita Healthcare Partners Inc			5,180	76 2150	394,791 36	12/26/2014						5,180	394,791	392,333 20	
	Dover Corp Com			599	91 7430	54,954 10	7/1/2014						599	54,954	42,960 28	
	Lockheed Martin Corp			2 002	197 0800	394,554 43	12/26/2014						2,002	394,554	385,525 14	
	Monsanto Co New			3,265	121 2420	395,855 20	12/26/2014						3,265	395,855	390 069 55	
	Prestige Brands Hldg Inc Com			576	34 7390	20,009 57	7/1/2014						576	20,010	19,998 72	
	Qualcomm Inc			5,249	75 1180	394,293 08	12/26/2014						5 249	394 293	390,158 17	
	Schlumberger Ltd Com			4,508	87 4180	394,078 48	12/26/2014						4,508	394,078	385,028 28	
	Knowles Corp Com (Cash in Lieu)							0 50		15 16	3/6/2014	(0 01)				
	Knowles Corp Com							1,920		58,218 84	7/1/2014	1,159 45				
	Boeing Co Com							2,661	132 6840	353,072 53	12/22/2014	(12 846 87)				
	CVS Caremark Corp							5,535	63 8650	353,491 40	12/22/2014	181,262 35				
	Conagra Foods Inc Com							10,917	32 3900	353 604 16	12/22/2014	48,614 78				
	General Mills Inc Com							7,020	50 3690	353,591 88	12/22/2014	25,027 50				

The Scully Peretsman Foundation
FEIN 13-3982344
Form 990-PF, Part II, Line 10b, Schedule of Investments - Corporate Stock
Year Ended December 31, 2014

		Inventory		Purchases or Other Acquisitions				Sales or Other Dispositions					Inventory			
Date Acquired	Type and Name of Security	Shares of Principal	Cost or Acquistion Value	Number of Shares	Cost Per Share	Gross Cost	Purchase Date	Number of Shares	Cost/ Share	Book Basis	Date Sold	Amount of Gain or Loss	Number of Shares or Principal	Cost or Acquisition Value	Market Value 12/31/14 See statement	Income Received
	Glaxosmithkline Plcs Spons Adr							6,681	52 9240	353,584 91	12/22/2014	(62 953 66)				
	Molson Coors Brewing Co Cl							6,580	53 7580	353,726 86	12/22/2014	145,497 36				
	Siemens A G Sponsored Adr							2,757	128 2420	353,563 27	12/22/2014	(38,067 11)				
Totals·			5,459,962	24,785	799	2,443 016						287,694		7,902,978	32 070,353 31	

The Scully Peretsman Foundation
EIN: 13-3982344
Form 990-PF, Part I, Line 25, Columns (a)
Form 990-PF, Part XV, Line 3, Grants and Contributions Paid During the Year - Summary
Year Ended December 31, 2014

	Amount		Reference
Cash	$	3,146,342	Statement B

The Scully Peretsman Foundation
FEIN· 13-3982344
Form 990-PF, Part 1, Line 25
Form 990-PF, Part XV, Line 3, Summary of Grants and Contributions Paid During the Year - Cash
Year Ended December 31, 2014

Date	Recipient Names	Recipient Address	Recipient Status	Purpose	Recipient Relationship	Amount
1/24/2014	UJA Federation of New York	130 East 59th Street, New York, NY 10022	501c(3)	Community services	None	10,000
1/24/2014	Friends of Bronx Preparatory Charter School	3872 Third Avenue, Bronx, NY 10457	501c(3)	Education	None	1,000
1/29/2014	The Anne Moore Breast Cancer Research Fund	1300 York Avenue, Box 314, New York, NY 10065	501c(3)	Research	None	900
2/12/2014	International Charitable Fund of Bermuda, Inc	c/o Capital G Private Banking, P O Box HM 1322, Hamilton HM FX, Bermuda	501c(3)	Education	None	1,000
2/24/2014	Jackie Robinson Foundation	One Hudson Square, 75 Varick Street, 2nd Floor New York, NY 10013-1917	501c(3)	Education and Humanities	None	5,000
3/19/2014	The Bahna Fund Electrophysiology/New York Presbyterian Fund, Inc.	654 West 170th Street, New York, NY 10032	501c(3)	Medical Research	None	10,000
3/19/2014	Fountain House	425 West 47th Street, New York, NY 10036-2304	None	Research and Humanities	None	2 500
3/26/2014	Sponsors for Educational Opportunity	55 Exchange Place, Suite 601, New York, NY 10005	501c(3)	Education	None	25,000
3/26/2014	International Charitable Fund of Bermuda, Inc	c/o Clarien Bank Limited, Private Banking, P O Box HM 1322, Hamilton HM FX, Bermuda	501c(3)	Research	None	8,000
4/1/2014	Management Leadership for Tomorrow (MLT)	5335 Wisconsin Ave NW, Suite BOS, Washington, DC 20015	501c(3)	Community Services	None	2,500
4/21/2014	Teach for America	519 Eighth Avenue, Suite 1500, New York, NY 10018	501c(3)	Education	None	500,000
4/23/2014	Sunrise Day Camp	15 Neil Court, Oceanside, NY 11572	501c(3)	Humanities	None	2,500
4/23/2014	Friends of The Family Centre	P O Box 1284 Bronx, NY 10471-0620	501c(3)	Education	None	5,000
4/23/2014	Young Women's Leadership Network	322 Eighth Avenue, 14th Floor, New York NY 10001	501c(3)	Education	None	5,000
4/28/2014	Institute for Advanced Study	Einstein Drive, Princeton, NJ 08540	501c(3)	Education	None	50,000
5/15/2014	Princeton Universtiy	Box 46, Princeton, NJ 08543-0046	501c(3)	Education	None	26,000
5/22/2014	The Olana Partnership	c/o The JFM Group LLC, 629 Fifth Avenue, Pelham, NY 10803	501c(3)	Arts, Culture, and Humanities	None	2,500
5/29/2014	Teach for America	519 Eighth Avenue Suite 1500, New York, NY 10018	501c(3)	Education	None	208,182
6/9/2014	Princeton University	P O Box 5357 Princeton, NJ 08543-0035	501c(3)	Education	None	1,200 000
6/9/2014	Central Park Conservancy, Inc.	14 East 60th Street, New York, NY 10022	501c(3)	Nature Preservation	None	50,000
8/27/2014	Common Sense Media	650 Townsend Street, Suite 435, San Francisco, CA 94103	501c(3)	Civil Rights	None	5,000
8/27/2014	Communities in Schools	2345 Crystal Drive, Suite 801, Arlington, VA 22202	501c(3)	Education	None	5,000
8/27/2014	Atlantic Conservation Partnership	155 North Dean Street, Englewood, NJ 07631	501c(3)	Enviroment	None	5,000

The Scully Peretsman Foundation
FEIN: 13-3982344
Form 990-PF, Part 1, Line 25
Form 990-PF, Part XV, Line 3, Summary of Grants and Contributions Paid During the Year - Cash
Year Ended December 31, 2014

Date	Recipient Names	Recipient Address	Recipient Status	Purpose	Recipient Relationship	Amount
9/5/2014	Young Women's Leadership Network	322 Eighth Avenue, 14th Floor, New York, NY 10001	501c(3)	Education and Humanities	None	15,000
9/5/2014	Success Academy Charter Schools	95 Pine Street, Floor 5, New York, NY 10006	501c(3)	Education	None	5,000
9/22/2014	Teach For All	315 West Street, New York, NY 10018	501c(3)	Education and Humanities	None	50,000
9/22/2014	Brooklyn Museum	200 Eastern Parkway, Brooklyn NY 11238-6052	501c(3)	Arts, Culture, and Humanities	None	25,000
9/23/2014	United Hospital Fund	1411 Broadway, 11th Floor, New York, NY 10018-3496	501c(3)	Medical Research	None	5,000
9/23/2014	Lincoln Center for the Performing Arts	70 Lincoln Center Plaza, New York, NY 10023-6583	501c(3)	Performing Arts	None	100,000
9/30/2014	Human Rights First	333 Seventh Avenue, 13th Floor New York NY 10001	501c(3)	Humanities	None	5,000
10/7/2014	Educators 4 Excellence	333 West 39th Street, Suite 703, New York NY 10018	501c(3)	Education	None	250,000
10/7/2014	Yale University	P O Box 2038, New Haven, CT 06521-2038	501c(3)	Education	None	5,000
10/15/2014	New York Public Radio	160 Varick Street, New York, NY 10013	501c(3)	Education and Humanities	None	1,500
10/15/2014	Metropolitan Opera	Lincoln Center, New York, NY 10023	501c(3)	Arts, Culture, and Humanities	None	10,000
10/15/2014	American Museum of Natural History	79th St, New York, NY 10024-5192	501c(3)	Education	None	30,000
11/19/2014	Princeton University Art Museum	330 Alexander St, Princeton, NJ 08540	501c(3)	Education and Arts	None	5,000
12/9/2014	101 East 69th Street Conservancy	101 East 69th Street, New York, NY 10021	501c(3)	Humanities	None	2,500
12/9/2014	Institute for Advanced Study	Einstein Drive, Princeton, NJ 08540	501c(3)	Education	None	500,000
12/9/2014	P S 108 (Yoga-Life Camp)	300 Lamington Road, Bedminster NJ 07921	501c(3)	Humanities	None	1,000
12/9/2014	Hannah Peretsman Breene Foundation	596 Longview Road, South Orange NJ 07079	501c(3)	Medical Research	None	1,000
12/9/2014	Doctors Without Borders	333 Seventh Avenue, 2nd Floor, New York, NY 10001-5004	501c(3)	Medical	None	1,000
12/16/2014	Student Sponsor Partners	424 Madison Avenue, Suite 1002 New York NY 10017	501c(3)	Education	None	4,100
12/18/2014	Visiting Nurse Association of Somerset Hills	200 Mt Airy Road, Basking Ridge, NJ 07920	501c(3)	Medical	None	250
TOTALS						$ 3,146,432
					Nondeductible	$ 90
						$ 3,146,342