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## Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation <b>MULROY FAMILY FOUNDATION</b>		A Employer identification number <b>16-1314725</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>THE GUARANTY BUILDING, 140 PEARL STREET</b>	Room/suite <b>100</b>	B Telephone number <b>716-856-4000</b>
City or town, state or province, country, and ZIP or foreign postal code <b>BUFFALO, NY 14202-4040</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>2,827,042.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		72,592.	72,592.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		5.			
b Gross sales price for all assets on line 6a		10.			
7 Capital gain net income (from Part IV, line 2)			5.		
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					STATEMENT 2
12 Total. Add lines 1 through 11		72,597.	72,597.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		6,063.	3,031.		3,032.
b Accounting fees STMT 4		1,645.	822.		823.
c Other professional fees					
17 Interest					
18 Taxes STMT 5		3,240.	1,431.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		2,302.	2,000.		302.
24 Total operating and administrative expenses. Add lines 13 through 23		13,250.	7,284.		4,157.
25 Contributions, gifts, grants paid		128,500.			128,500.
26 Total expenses and disbursements. Add lines 24 and 25		141,750.	7,284.		132,657.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-69,153.			
b Net investment income (if negative, enter -0-)			65,313.		
c Adjusted net income (if negative, enter -0-)				N/A	

20 G14

**Part II Balance Sheets**

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

Beginning of year

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

Assets

1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	106,429.	37,663.	37,663.
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	1,236,675.	1,236,675.	2,789,379.
c	Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
12	Investments - mortgage loans			
13	Investments - other STMT 8	0.	0.	0.
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
15	Other assets (describe ▶)			
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,343,104.	1,274,338.	2,827,042.

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 ▶ <input type="checkbox"/>			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
27	Capital stock, trust principal, or current funds	2,035,748.	2,035,748.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29	Retained earnings, accumulated income, endowment, or other funds	-692,644.	-761,410.	
30	Total net assets or fund balances	1,343,104.	1,274,338.	
31	Total liabilities and net assets/fund balances	1,343,104.	1,274,338.	

**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	1,343,104.
2	Enter amount from Part I, line 27a	2	-69,153.
3	Other increases not included in line 2 (itemize) ▶ TIMING DIFFERENCES, NET	3	387.
4	Add lines 1, 2, and 3	4	1,274,338.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,274,338.

**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.)
<b>1a PUBLICLY TRADED SECURITIES</b>			<b>P</b>		
b					
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 10.		5.	5.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			5.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7			2	5.	
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	148,457.	2,534,224.	.058581
2012	149,454.	2,365,813.	.063172
2011	132,327.	2,291,471.	.057748
2010	144,232.	2,131,665.	.067662
2009	134,024.	1,964,773.	.068213
2 Total of line 1, column (d)			2 .315376
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 .063075
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 2,743,108.
5 Multiply line 4 by line 3			5 173,022.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 653.
7 Add lines 5 and 6			7 173,675.
8 Enter qualifying distributions from Part XII, line 4			8 132,657.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	1,306.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	1,306.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	1,306.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,240.	
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	1,240.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	66.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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?	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) <u>NY</u>		
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

N/A

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	13	X	
14	The books are in care of <b>JAMES M. WADSWORTH</b> Telephone no. <b>716-856-4000</b> Located at <b>140 PEARL STREET, SUITE 100, BUFFALO, NY</b> ZIP+4 <b>14202-4040</b>			
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	
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? 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	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
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? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
JAMES M. WADSWORTH	TRUSTEE			
140 PEARL STREET, SUITE 100				
BUFFALO, NY 14202-4040	10.00	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

**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.

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

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b> Average monthly fair market value of securities	<b>1a</b>	2,721,453.
<b>b</b> Average of monthly cash balances	<b>1b</b>	63,428.
<b>c</b> Fair market value of all other assets	<b>1c</b>	0.
<b>d</b> Total (add lines 1a, b, and c)	<b>1d</b>	2,784,881.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	2,784,881.
<b>4</b> Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	41,773.
<b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2,743,108.
<b>6</b> Minimum investment return. Enter 5% of line 5	<b>6</b>	137,155.

**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.)

<b>1</b> Minimum investment return from Part X, line 6		<b>1</b>	137,155.
<b>2a</b> Tax on investment income for 2014 from Part VI, line 5	<b>2a</b>	1,306.	
<b>b</b> Income tax for 2014. (This does not include the tax from Part VI.)	<b>2b</b>		
<b>c</b> Add lines 2a and 2b	<b>2c</b>	1,306.	
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	135,849.	
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.	
<b>5</b> Add lines 3 and 4	<b>5</b>	135,849.	
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	0.	
<b>7</b> Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	135,849.	

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

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b> Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	132,657.
<b>b</b> Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b> Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b> Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	132,657.
<b>5</b> Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b> Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	132,657.

**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				135,849.
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				
b From 2010				
c From 2011	6,336.			
d From 2012	32,411.			
e From 2013	22,955.			
f Total of lines 3a through e	61,702.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 132,657.				
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				132,657.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	3,192.			3,192.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	58,510.			
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	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	58,510.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011	3,144.			
c Excess from 2012	32,411.			
d Excess from 2013	22,955.			
e Excess from 2014				

N/A

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☐ 4942(j)(3) or ☐ 4942(j)(5)

Tax year	Prior 3 years			(e) Total
(a) 2014	(b) 2013	(c) 2012	(d) 2011	

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[illegible]

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

### 1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

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
<b>a Paid during the year</b>				
SEE ATTACHED SCHEDULE	NONE	PUBLIC CHARITY	SEE ATTACHED SCHEDULE	128,500.
<b>Total</b>			<b>3a</b>	128,500.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.

## Part XVI-A

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
		14	72,592.	
900099				
		18	5.	
	0.		72,597.	0.
		13		72,597.

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

## Part XVI-B

[illegible]

**Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
<b>1</b>	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?		
<b>a</b>	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	<b>1a(1)</b>	X
	(2) Other assets	<b>1a(2)</b>	X
<b>b</b>	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	<b>1b(1)</b>	X
	(2) Purchases of assets from a noncharitable exempt organization	<b>1b(2)</b>	X
	(3) Rental of facilities, equipment, or other assets	<b>1b(3)</b>	X
	(4) Reimbursement arrangements	<b>1b(4)</b>	X
	(5) Loans or loan guarantees	<b>1b(5)</b>	X
	(6) Performance of services or membership or fundraising solicitations	<b>1b(6)</b>	X
<b>c</b>	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	<b>1c</b>	X
<b>d</b>	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.		

[illegible]

- 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.

and belief, it is true, correct, and complete. Declaration of preparator

  
Signature of officer or trustee

Date \_\_\_\_\_

5/8/15

► TRUSTEE

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

MARIA T. SCAROZZA

Preparer's signature

MandScan (320)

Date \_\_\_\_\_

5/5/15

Check ☐ self-employed

PTIN
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P01240837

Firm's name ► SZYMKOWIAK & ASSOCIATES CPAS, PC

Firm's EIN ► 16-1600045

Firm's address ► 6325 MAIN STREET, SUITE 100  
WILLIAMSVILLE, NY 14221

Phone no. 716-626-2626

Form **990-PF** (2014)

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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TRUBEE, COLLINS & CO., INC.	72,592.	0.	72,592.	72,592.	
TO PART I, LINE 4	72,592.	0.	72,592.	72,592.	

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FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
KNOCKOUT REDHEAD, LLC - PASSIVE LOSS	-2,734.	0.	
KNOCKOUT REDHEAD, LLC - UNALLOWED LOSS	2,734.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	0.	

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FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	6,063.	3,031.		3,032.
TO FM 990-PF, PG 1, LN 16A	6,063.	3,031.		3,032.

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FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,645.	822.		823.
TO FORM 990-PF, PG 1, LN 16B	1,645.	822.		823.

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FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	1,431.	1,431.		0.
FEDERAL TAXES	1,809.	0.		0.
TO FORM 990-PF, PG 1, LN 18	3,240.	1,431.		0.

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FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NEW YORK STATE FILING FEE	250.	0.		250.
INVESTMENT MANAGEMENT FEES	2,000.	2,000.		0.
DISBURSEMENTS	52.	0.		52.
TO FORM 990-PF, PG 1, LN 23	2,302.	2,000.		302.

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FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TRUBEE, COLLINS & CO., INC.	1,236,675.	2,789,379.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,236,675.	2,789,379.

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FORM 990-PF

OTHER INVESTMENTS

STATEMENT

8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
KNOCK OUT REDHEAD LLC	COST	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 13		0.	0.

DECEMBER 1, 2014 - DECEMBER 31, 2014  
ACCOUNT NUMBER: 8434-2549

## Additional information

Gross proceeds

THIS PERIOD	THIS YEAR	Foreign withholding	THIS PERIOD	THIS YEAR
0.00	10.19		0.00	-1,431.01

## Portfolio detail

### Cash and Sweep Balances

Sweep Balances - You have the right, in the course of normal business operations, to withdraw balances in the Bank Deposit Sweep or redeem shares of the money market mutual fund used in the sweep, subject to any open commitments in any of your accounts and have the proceeds returned to your accounts or remitted to you. Note, however, that as required by federal banking regulations, the banks in the Bank Deposit Sweep reserve the right to require seven days prior notice before permitting a transfer out of the Bank Deposit Sweep. In addition, the money market mutual funds in the sweep reserve the right to require one or more day's prior notice before permitting withdrawals. Estimated Annual Yield on Money Market funds, when available, reflects the current estimated yield for the Interest Period dates displayed.

DESCRIPTION	CURRENT MARKET VALUE	ESTIMATED ANNUAL INCOME	ESTIMATED CURRENT YIELD (%)
Cash	644.36	0.00	N/A
WF ADVANTAGE 100% TREASURY MONEY MARKET	40,018.55	4.00	0.01
Interest Period 12/01/14 - 12/31/14			
Total Cash and Sweep Balances	\$40,662.91	\$4.00	

23,000 013 check - Treas. New America  
\$37,662.91 ending cash balance

### Stocks, options & ETFs

#### Stocks and ETFs

DESCRIPTION	QUANTITY	CURRENT PRICE	CURRENT MARKET VALUE	ESTIMATED ANNUAL INCOME	ESTIMATED ANNUAL YIELD (%)
ABBOTT LABORATORIES	600	45.0200	27,012.00	576.00	2.13
ABBV INC	600	65.4400	39,264.00	1,176.00	2.99
APPLE INC	1,050	110.3800	115,899.00	1,974.00	1.70
AUTOMATIC DATA PROCESSING	700	83.3700	58,359.00	1,372.00	2.35
BAKER HUGHES INC	1,200	56.0700	67,284.00	816.00	1.21

27,846  
10,431



# Trubee, Collins & Co., Inc.

THE MULROY FAMILY FOUNDATION  
JAMES W WADSWORTH, TRUSTEE C/O

Page 5 of 8

DECEMBER 1, 2014 - DECEMBER 31, 2014  
ACCOUNT NUMBER: 8434-2549

## Stocks, options & ETFs

### Stocks and ETFs continued

DESCRIPTION	QUANTITY	CURRENT PRICE	CURRENT MARKET VALUE	Cost	ESTIMATED	
					ANNUAL INCOME	ANNUAL YIELD (%)
CDK GLOBAL HOLDINGS LLC	233	40.7600	9,497.08	2,974 (V)	111.84	1.17
CDK						
COLGATE-PALMOLIVE CO	4,000	69.1900	276,760.00	75,765	5,760.00	2.08
CL						
DU PONT E I DE NEMOURS AND COMPANY	1,300	73.9400	96,122.00	51,137	2,444.00	2.54
DD						
EMERSON ELECTRIC CO	4,000	61.7300	246,920.00	100,802	7,520.00	3.04
EMR						
EXXON MOBIL CORP	3,000	92.4500	277,350.00	173,893	8,280.00	2.98
XOM						
HONEYWELL INTERNATIONAL INC	3,000	99.9200	299,760.00	101,685	6,210.00	2.07
HON						
ISHARES IBOX & ET INVESTMENT GRADE CORP BD	2,000	119.4100	238,820.00	192,106	8,098.00	3.39
LQD						
JOHNSON & JOHNSON	600	104.5700	62,742.00	38,502	1,680.00	2.67
JNJ						
MICROSOFT CORP	2,000	46.4500	92,900.00	51,946	2,480.00	2.66
MSFT						
NESTLE S A REG ADR	4,000	72.9500	291,800.00	45,813	8,108.00	2.77
NSRGY						
PEPSICO INCORPORATED	1,000	94.5600	94,560.00	61,249	2,620.00	2.77
PEP						
PFIZER INCORPORATED	2,985	31.1500	92,982.75	42,988	3,343.20	3.59
PFE						
PRAXAIR INC	600	129.5600	77,736.00	8,512	1,560.00	2.00
PX						
THE SOUTHERN COMPANY	500	49.1100	24,555.00	7,938	1,050.00	4.27
SO						
VERIZON COMMUNICATIONS COM	1,239	46.7800	57,960.42	55,090	2,725.80	4.70
VZ						
WELLS FARGO COMPANY	2,000	54.8200	109,640.00	68,269	2,800.00	2.55
WFC						

Trubee, Collins & Co., Inc.

THE MULROY FAMILY FOUNDATION  
JAMES W WADSWORTH, TRUSTEE C/O

DECEMBER 1, 2014 - DECEMBER 31, 2014  
ACCOUNT NUMBER: 8434-2549

Stocks, options & ETFs  
Stocks and ETFs continued

DESCRIPTION	QUANTITY	CURRENT PRICE	CURRENT MARKET VALUE	PRICE	AMOUNT	ESTIMATED ANNUAL INCOME	ESTIMATED ANNUAL YIELD (%)
3M CO MMM	800	164.3200	131,456.00			3,280.00	2.49
Total Stocks and ETFs			\$2,789,379.25			\$73,984.84	2.65
Total Stocks, options & ETFs			\$2,789,379.25			\$73,984.84	2.65

Activity detail

DATE	ACCOUNT TYPE	TRANSACTION	QUANTITY	DESCRIPTION	PRICE	AMOUNT	CASH AND SWEEP BALANCES
12/01				BEGINNING BALANCE			59,190.07
12/01	Cash	DIVIDEND		WELLS FARGO COMPANY 120114 2,000		700.00	59,890.07
12/02	Cash	DIVIDEND		Pfizer Incorporated 120214 2,985		776.10	60,666.17
12/05	Cash	DIVIDEND		ISHARES IBOX & ETF INVESTMENT GRADE CORP BD 120514 2,000		670.26	61,336.43
12/08	Cash	DIVIDEND		THE SOUTHERN COMPANY 120614 500 AS OF 12/06/14		262.50	61,598.93
12/09	Cash	DIVIDEND		JOHNSON & JOHNSON 120914 600		420.00	62,018.93
12/10	Cash	DIVIDEND		EMERSON ELECTRIC CO 121014 4,000		1,880.00	
12/10	Cash	DIVIDEND		EXXON MOBIL CORP 121014 3,000		2,070.00	
12/10	Cash	DIVIDEND		HONEYWELL INTERNATIONAL INC 121014 3,000		1,552.50	67,521.43
12/11	Cash	DIVIDEND		MICROSOFT CORP 121114 2,000		620.00	68,141.43
12/12	Cash	DIVIDEND		DU PONT E I DE NEMOURS AND COMPANY 121214 1,300		611.00	



Mulroy Family Foundation  
2014 Contributions Paid  
EIN 16-1314725

<u>Recipient</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
EduNations (gift) The Guaranty Building 140 Pearl Street, Suite 100 Buffalo, NY 14202-4040	N/A	Public Charity	General	5,000
Irish Classical Theatre Co. (gift) 625 Main Street Buffalo, NY 14203	N/A	Public Charity	General	15,000
Buffalo Philharmonic Chorus (gift) 45 New Amsterdam Avenue Buffalo, NY 14216	N/A	Public Charity	General	5,000
Roswell Park Alliance Foundation (second payment on pledge to the Campaign for a Greater Roswell) Elm and Carlton St. Buffalo, NY 14263	N/A	Public Charity	General	5,000
Frank Lloyd Wright Rowing Boathouse (last payment on pledge) One Rotary Row Buffalo, NY 14201	N/A	Public Charity	General	5,000
Forest Lawn Heritage Foundation (last payment on pledge) 1141 Delaware Avenue Buffalo, NY 14209	N/A	Public Charity	General	5,000
Shaw Festival Foundation (gift) 200 Delaware Avenue Buffalo, NY 14202	N/A	Public Charity	General	2,500
Buffalo-Niagara Riverkeeper (fourth payment on five year pledge) One Fountain Plaza - 12th Floor Buffalo, NY 14203	N/A	Public Charity	General	5,000
Buffalo Museum of Science (gift) 1020 Humboldt Parkway Buffalo, NY 14211	N/A	Public Charity	General	2,000
The Theodore Roosevelt Inaugural Site Foundation (gift) Molly Quackenbush, Executive Director 641 Delaware Avenue Buffalo, NY 14202	N/A	Public Charity	General	2,000
West Side Rowing Club (gift) 60 Pine View Drive Buffalo, NY 14228	N/A	Public Charity	General	2,500

Mulroy Family Foundation  
2014 Contributions Paid  
EIN 16-1314725

MusicalFare Theatre (gift for general operating fund) 4380 Main Street, Suite 123 Amherst, NY 14226	N/A	Public Charity	General	2,000
Ride for Roswell (gift) Elm and Carlton Street Buffalo, NY 14263	N/A	Public Charity	General	1,000
Buffalo Philharmonic Orchestra (gift) 499 Franklin Street Buffalo, NY 14202	N/A	Public Charity	General	10,000
United Way of Buffalo and Erie County (gift) 742 Delaware Avenue Buffalo, NY 14209	N/A	Public Charity	General	3,000
WNED (gift) P.O. Box 806 Buffalo, NY 14240	N/A	Public Charity	General	5,000
Buffalo & Erie County Botanical Gardens (gift) 2655 South Park Avenue Buffalo, NY 14218	N/A	Public Charity	General	2,000
SPCA Serving Erie County (gift) 205 Ensminger Road Tonawanda, NY 14150	N/A	Public Charity	General	2,500
SPCA Serving Erie County (third payment on pledge to Raise the Roof Campaign) 205 Ensminger Road Tonawanda, NY 14150	N/A	Public Charity	General	5,000
Planned Parenthood (first payment on pledge) 2697 Main Street Buffalo, NY 14214	N/A	Public Charity	General	5,000
Niagara Falls Boys & Girls Club (gift) 4520 Lewiston Road Niagara Falls, NY 14305	N/A	Public Charity	General	2,500
Salvation Army (gift) Buffalo Area Services 960 Main Street Buffalo, NY 14202	N/A	Public Charity	General	1,000
All Hands Volunteers 70 W. Chippewa, Suite 500 Buffalo, NY 14202	N/A	Public Charity	General	5,000
International Institute of Buffalo 864 Delaware Avenue Buffalo, NY 14209	N/A	Public Charity	General	1,000

Mulroy Family Foundation  
2014 Contributions Paid  
EIN 16-1314725

Niagara Community Center (gift) 4250 Lewiston Rd. Niagara Falls, NY 14305	N/A	Public Charity	General	5,000
Hallwalls (gift) 140 Pearl Street, Suite 100 Buffalo, NY 14202	N/A	Public Charity	General	2,000
Teach for America - Buffalo (first payment on 3-yr pledge) 315 W. 36th Street, 10th Floor New York, NY 10018	N/A	Public Charity	General	3,000
Matthew Foster Foundation 170 Valley View Dr. Elma, NY 14059	N/A	Public Charity	General	2,000
Shakespeare in Delaware Park (gift) 625 Delaware Avenue, Suite 304 Buffalo, NY 14202	N/A	Public Charity	General	3,000
LeLand Stanford Junior University (annual gift) 326 Galvez Street Stanford, CA 94305	N/A	Public Charity	General	2,500
Nichols (gift) 1250 Amherst St. Buffalo, NY 14216	N/A	Public Charity	General	1,000
Explore & More Children's Museum (1st payment on 5 year pledge) 300 Gleed Avenue East Aurora, NY 14052	N/A	Public Charity	General	5,000
Hospice Foundation of WNY 225 Como Park Blvd. Cheektowaga, NY 14227	N/A	Public Charity	General	5,000
King Urban Life Center 945 Genesee Street Buffalo, NY 14211	N/A	Public Charity	General	1,000
<b>Total</b>				<u><u>128,500</u></u>

**NOTICE OF INSPECTION**

The Annual Report of the Mulroy Family Foundation for the year ended December 31, 2014 is available for public inspection at The Guaranty Building, 140 Pearl St., Suite 100, Buffalo, New York 14202 (716-856-4000), during regular business hours by any citizen who requests inspection within 180 days of publication thereof.

15-0782

may