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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2014Department of the Treasury
Internal Revenue Service▶ 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.

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation The Mamiye Foundation, Inc		A Employer identification number 22-2471712
Number and street (or P.O. box number if mail is not delivered to street address) 180 Raritan Center Parkway		B Telephone number (see instructions) 732-512-1445
City or town, state or province, country, and ZIP or foreign postal code Edison NJ 08837		C If exemption application is pending, check here ▶ <input type="checkbox"/>
G Check all that apply. <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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) ▶ \$ 110,495	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, column (d) must be on cash basis)		

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) (see instructions))		(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 (attach schedule)	204,796			
	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				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	204,796	0	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch)	30			
	24 Total operating and administrative expenses. Add lines 13 through 23	30	0	0	0
	25 Contributions, gifts, grants paid	256,890			256,890
26 Total expenses and disbursements. Add lines 24 and 25	256,920	0	0	256,890	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-52,124				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2014)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing	162,619	110,495	110,495
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att schedule) ▶ Less: allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	162,619	110,495	110,495
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 (attach schedule)			
	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. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	162,619	110,495	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	162,619	110,495	
	31 Total liabilities and net assets/fund balances (see instructions)	162,619	110,495	

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	162,619
2 Enter amount from Part I, line 27a	2	-52,124
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	110,495
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	110,495

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 N/A				
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			
b			
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
		3	
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) (see instructions). If (loss), enter -0- in Part I, line 8			

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.

N/A

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			
2012			
2011			
2010			
2009			

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

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	N/A	1
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-)		0
3	Add lines 1 and 2		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		0
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	
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
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
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. <input type="checkbox"/> \$ _____ (2) On foundation managers. <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
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.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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?	N/A	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NJ		
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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

Stmnt 2

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 ► None	13	X	
14	The books are in care of ► Mamiye Raritan Center Pkwy Located at ► Edison NJ ZIP+4 ► 08837 Telephone no. ► 732-512-1445			
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		
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 type="checkbox"/> Yes	<input checked="" 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	N/A 1b	
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?	N/A 1c	
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 ► 20 , 20 , 20 , 20	<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. ► 20 , 20 , 20 , 20		
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?	N/A 4a	
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?	N/A 4b	

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 (see instructions).

(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
C M Mamiye Raritan Center Parkway Edison NJ 08837	Trustee 0.00	0	0	0
H M Mamiye Raritan Center Parkway Edison NJ 08837	Trustee 0.00	0	0	0
C D Mamiye Raritan Center Parkway Edison NJ 08837	Trustee 0.00	0	0	0
A M Mamiye Raritan Center Parkway Edison NJ 08837	Trustee 0.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). 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 (see instructions). 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 ▶

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 (see instructions)

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 ▶	

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	0
b	Average of monthly cash balances	1b	4,245
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	4,245
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	4,245
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	64
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,181
6	Minimum investment return. Enter 5% of line 5	6	209

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	209
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	209
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	209
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	209

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	256,890
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	256,890
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 (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	256,890

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				209
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014:				
a From 2009	217,384			
b From 2010	262,601			
c From 2011	209,028			
d From 2012	160,823			
e From 2013	184,523			
f Total of lines 3a through e	1,034,359			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 256,890				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2014 distributable amount				209
e Remaining amount distributed out of corpus	256,681			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	1,291,040			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a. Taxable amount – see instructions				
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	217,384			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,073,656			
10 Analysis of line 9.				
a Excess from 2010	262,601			
b Excess from 2011	209,028			
c Excess from 2012	160,823			
d Excess from 2013	184,523			
e Excess from 2014	256,681			

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

1a 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

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.
N/A

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:
The Mamiye Foundation
180 Raritan Center Parkway Edison NJ 08837

b The form in which applications should be submitted and information and materials they should include:
See Statement 3

c Any submission deadlines:
N/A

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

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 Attached	NONE			
Total			3a	
b Approved for future payment Hillel Yeshiva 1025 Deal Rd Deal NJ 07712 Magen David Yeshiva 50 Avenue P Brooklyn NY 11204 Sephardic Bikur Holim 425 Kings Highway Brooklyn NY 11223			School School School	 26,000 52,000 26,000
Total			3b	104,000

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) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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						
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						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue: a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)			0		0	0
13 Total. Add line 12, columns (b), (d), and (e)						13 0

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

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

[illegible]

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
Bank Fees	30			
Total	30	0	0	0

Statement 2 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name

Address

City, State, Zip

Mamiye Sales

1385 Broadway

New York NY 10018

22-2471712

Federal Statements

FYE: 12/31/2014

Statement 3 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**Description**

Name of Organization

Letter of Tax Exempt Status

Charitable intention

The Mamiye Foundation

Tax ID# 22-2471712

Tax year 2014

Check #	Date	Recipient	Address	City	State	Zip Code	Amount	Tax ID #	Comments
441	01/07/14	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	2,188.00	23-7406410	2013 pledge - balance \$23,834.00
442	01/08/14	Lupus Foundation Of South Florida	2300 High Ridge Road Suite 375	Boynton Beach	FL	33426	360.00		per stephen mamiye
443	01/08/14	Hillel Yeshiva	P O Box 2288	Ocean	NJ	07712	9,000.00	21-0882028	2013 annual pledge - balance \$17,000
444	01/08/14	UJA Federation of New York	P O Box 4917	New York	NY	10261-4917	8,000.00	51-017142	2014 annual fund
445	01/08/14	Yeshiva of Flatbush	919 East 10th Street	Brooklyn	NY	11230	6,000.00	11-1630915	2014 annual pledge balance 12000.00
446		VOID	VOID						VOID
447	01/24/14	Moses Safra Community Ctr					2,800.00		per nathan/cmm
448		VOID	VOID						VOID
449	02/18/14	Magen David Yeshiva	2130 McDonald Avenue	Brooklyn	NY	11223	26,000.00	11-1666839	Kippur Pledge \$52000 - Balance \$26,000
450	03/08/14	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	4,332.00		2013 pledge feb march - balance \$19,502.00
451	03/08/14	Hillel Yeshiva	P O Box 2288	Ocean	NJ	07712	17,000.00	21-082028	2013 annual pledge balance 0.00
452	03/10/14	Sephardic Hospital Fund	379 Kings Highway	Brooklyn	NY	11223	10,000.00		per cmm phonecall to debbie 2007
453	03/14/14	Magen David Yeshiva	2130 McDonald Avenue	Brooklyn	NY	11223	26,000.00	11-1666839	Kippur Pledge \$52000 - Balance 0.00
454	04/01/14	American Friends of Merkaz Hatorah	10 West 33rd street 9th floor	New York	NY	10001	1,800.00	13-3230156	c/o M. Hday & Co. Ike Hday
455	04/09/14	Yeshiva of Flatbush	919 East 10th Street	Brooklyn	NY	11230	12,000.00	11-1630915	2014 annual pledge paid in full
456	04/23/14	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	2,188.00	23-7406410	2013 pledge april - balance \$17,336.00
457	05/05/14	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	2,188.00	23-7406410	2013 pledge may - balance \$15,170.00
458	05/08/14	Allegra Franco Seph Womens Teachers	1081 Ocean Parkway	Brooklyn	NY	11230	1,800.00	13-4082240	Inv # 2946 Afsef Wall of Founders
459	05/20/14	Nefesh	1750 East 18th Street	Brooklyn	NY	11229-990	1,800.00		Jack Kassir Parlor Meeting
460	05/20/14	Sephardic Community Center	1901 Ocean Parkway	Brooklyn	NY	11223	10,000.00		Benfactor Campaign 2014
461	06/09/14	Magen David Yeshiva					2,000.00	11-1666839	Per HMM
462	06/11/14	Emmanuel English Church					1,800.00		Beatrice Chen
463	06/19/14	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	2,188.00	23-7406410	2013 June pledge - \$13,004.00
464	06/19/14	Magen David Congregation	313 Fifth Avenue 3rd flr	New York	NY	10016	10,000.00	11-1713401	restoration project magen david 67th street inv 1718
465	07/07/14	Maimonides Medical Center	4802 Tenth Avenue	Brooklyn	NY	11219	10,000.00		Cap Improvement beautification ER
466	07/07/14	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	2,188.00	23-7406410	2013 pledge July - \$10838
467	07/21/14	Komen Greater NYC Race	P O Box 9223	New York	NY	10087	250.00		erika rothman
468	07/28/14	UJA Federation of New York	130 East 59th Street	New York	NY	10022	2,000.00	51-017142	additional \$2000 2014 annual fund
469	08/07/14	Our Soldiers Speak	P O Box 138 Midtown Station	New York	NY	10018	2,800.00	80-0546868	Fundraising Breakfast at home Suse Alberto Sutton
470	08/07/14	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	2,188.00	23-7406410	2013 pledge August - \$8672
471	08/12/14	Yeshivat Shaare Torah	1680 Coney Island Avenue	Brooklyn	NY	11230	2,800.00	11-2613334	8/8/2014 Deal Drive
472	08/28/14	American Friends of Shehebar Sephardic	34 West 33rd Street 2nd Floor	New York	NY	10001	1,800.00	11-2642556	SSC Rabbinical Conference
473		VOID	VOID						VOID
474	09/05/14	Gesher Yehuda	49 Avenue T	Brooklyn	NY	11223-354	1,800.00		Inv #2028
475	09/05/14	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	2,188.00	23-7406410	Pledge-2013 Balance \$8508.00
476	09/09/14	Bonei Olam	1755 46th Street	Brooklyn	NY	11204-980	1,800.00		2014 Deal NJ per hmm
477		VOID	VOID						VOID
478	09/12/14	Sephardic Rabbinical College	c/o Ezra S. Askenazi 1299 Ma	Rahway	NJ	7085	2,800.00	134082240	2014 Pledge (CMM)
479	09/15/14	Yeshiva of Flatbush	919 East 10th Street	Brooklyn	NY	11230	15,000.00	11-1630915	2014 High School Blding Fund
480	09/25/14	Sephardic Rabbinical College	c/o Ezra S. Askenazi 1299 Ma	Rahway	NJ	07085	2,800.00	134082240	2014 pledge (HMM)
481	10/03/14	Imagine Academy	1458 E. 14th Street	Brooklyn	NY	11230	1,001.00		2014 Allenhurst Shul Dive
482	10/08/14	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	2,188.00	23-7406410	Pledge-2013 balance \$4340.00
483	10/16/14	S E A D	1 Meridian Road	Eatonville	NJ	07724	252.00	412056473	Inv #3604
484	10/22/14	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	2,800.00		
485	11/03/14	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	2,188.00	23-7406410	2013 pledge - balance \$2174.00
486	11/17/14	Sephardic Brooklyn Community Erub	511 Avenue R	Brooklyn	NY	11223	1,000.00		5/17/2014 erub sponsor
487	12/01/14	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	2,174.00	23-7406410	2013 pledge - pd in full
488	12/03/14	Magen David Yeshiva	2130 McDonald Avenue	Brooklyn	NY	11223	2,000.00	11-1666839	per hmm to help eddie (DEM) with tuition
489	12/15/14	Ahi Ezer Yeshiva	2433 Ocean Parkway	Brooklyn	NY	11235	5,000.00	112025982	2014 donation
490	12/15/14	Hatzolah	1879 E 2nd Street	Brooklyn	NY	11223	1,800.00		2014 donation
491	12/15/14	S A F E	P O Box 230080	Brooklyn	NY	11223	1,800.00	22-0122131	2014 donation
492	12/15/14	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	1,000.00		2014 donation
493	12/15/14	Sephardic Brooklyn Community Erub	511 Avenue R	Brooklyn	NY	11223	200.00		2014 donation
2345	01/28/14	Congregation Magen David of West Deal	395 Deal Road	Ocean	NJ	07712	250.00	22-2177210	hs minyan mazza
2346	03/14/14	Kol Israel Congregation	2504 Avenue K	Brooklyn	NY	11210	250.00		2014 raffle
2347	03/17/14	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	250.00	11-2170981	Inv 5971526 Megilah
2348	04/11/14	Mary Tawil Foundation	1832 East 8th Street	Brooklyn	NY	11223	500.00	11-2513142	
2349	05/28/14	Ilan High School	82 Norwood Avenue Ste 3	Deal	NJ	7723	10,000.00		contribution
2350	08/01/14	Sephardic Bikur Holim					200.00		requested by jill
2351	08/05/14	Sephardic Community Ctr	1901 Ocean Parkway	Brooklyn	NY	11223	195.00		Jewish Hostess Journal Full Page
2352	08/12/14	Central Fund of Israel	300 Corlies Avenue	Allenhurst	NJ	07711	1,000.00	13-2992985	Attn: Salomon Bendayan
2353	08/12/14	Ahi Ezer Yeshiva	2433 Ocean Parkway	Brooklyn	NY	11235	1,800.00	112025982	2014 ZL First Minyan
2354		VOID	VOID						VOID
2355	08/25/14	Keren Tzlech Bridal Fund c/o Dana	2301 Avenue L	Brooklyn	NY	11210	300.00		Keren Tzlech Bridal Fnd Auction
2356	09/04/14	Ohel Yishak of Allenhurst c/o sephardic	511 Avenue R	Brooklyn	NY	11223	501.00		Allenhurst Aliya
2357	09/08/14	Har Halebanon					1,800.00		
2358	09/12/14	Har Halebanon					1,000.00		
2359	09/16/14	Hochma U Mussar	420 Quentin Road	Brooklyn	NY	11223	1,200.00	38-3878654	High Holiday Seats
2360	09/17/14	Sephardic Community Alliance					1,000.00		per cmm email
2361		VOID	VOID						VOID
2362	09/19/06	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	2,001.00	11-2170981	\$1000 HH sean men mbrshp 500 hh 1st minyan 501
2363	12/02/14	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	1,228.00	11-2170981	hh honor youth \$501 & \$701 Aliya youth teen 26.00
2364	12/03/14	Abrahams Tent	112 Highland Avenue	Highland Park	NJ	08904	1,000.00	80-0291752	Ely Charity
2365	12/23/14	Sarah Sutton Food Pantry	425 Kings Highway	Brooklyn	NY	11223	500.00		autismmkt14
2366	12/23/14	Chai Lifeline	151 West 30th Street	New York	NY	10001	52.00	11-2940331	chinese auction
GRAND TOTAL DONATIONS							\$ 256,890.00		
deposits 2014									
1/20/14	\$ 16,883.00								
2/18/14	\$ 17,083.00								
3/6/14	\$ 17,083.00								
4/23/14	\$ 17,083.00								
5/5/14	\$ 17,083.00								
6/16/14	\$ 17,083.00								
7/28/14	\$ 17,083.00								
8/20/14	\$ 17,083.00								
9/15/14	\$ 17,083.00								
10/2/14	\$ 17,083.00								
11/7/14	\$ 17,083.00								
12/5/14	\$ 17,083.00								
	\$ 204,796.00								
	\$ 204,796.00								