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Form **990-PF**Department of the Treasury
Internal Revenue Service**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

OMB No. 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , 2014, and ending , 20

Name of foundation JOHN A AND MARGARET POST FOUNDATION		A Employer identification number 22-3401833						
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) 336-747-8203						
1525 WEST WT HARRIS BLVD D1114-044								
City or town, state or province, country, and ZIP or foreign postal code CHARLOTTE, NC 28262								
G Check all that apply: <table border="0"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	C If exemption application is pending, check here ☐ D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation								
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 25,771,485. J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (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)	2,080,502.			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	73,782.	73,782.		STMT 1
	4 Dividends and interest from securities	340,755.	339,321.		STMT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,348,326.			
	b Gross sales price for all assets on line 6a	13,128,583.			
	7 Capital gain net income (from Part IV, line 2)		1,348,326.		
	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) (attach schedule)					
11 Other income (attach schedule)	10,774.	21,481.		STMT 6	
12 Total. Add lines 1 through 11	3,854,139.	1,782,910.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages		NONE	NONE	
	15 Pension plans, employee benefits		NONE	NONE	
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 7	2,000.	NONE	NONE	2,000.
	c Other professional fees (attach schedule) STMT 8	131,707.	131,707.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	35,705.	8,545.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings		NONE	NONE	
	22 Printing and publications		NONE	NONE	
	23 Other expenses (attach schedule) STMT 10	3,320.	3,320.		
	24 Total operating and administrative expenses. Add lines 13 through 23	172,732.	143,572.	NONE	2,000.
	25 Contributions, gifts, grants paid	921,635.			921,635.
26 Total expenses and disbursements Add lines 24 and 25	1,094,367.	143,572.	NONE	923,635.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	2,759,772.				
b Net investment income (if negative, enter -0-)		1,639,338.			
c Adjusted net income (if negative, enter -0-)					

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	1,542.	71,301.	71,301.
	2	Savings and temporary cash investments	814,565.	2,245,053.	2,245,053.
	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 (attach schedule) ▶ Less: allowance for doubtful accounts ▶	NONE		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)	272,082.	451,462.	449,333.
	b	Investments - corporate stock (attach schedule)	15,003,948.	14,525,922.	17,028,234.
	c	Investments - corporate bonds (attach schedule)	2,381,159.	1,884,565.	1,846,262.
	11	Investments - land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)	630,425.	930,425.	818,905.
	14	Land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)	2,000,150.	3,300,000.	3,312,397.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	21,103,871.	23,408,728.	25,771,485.	
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)		NONE		
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	21,103,871.	23,408,728.	
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)	21,103,871.	23,408,728.		
31	Total liabilities and net assets/fund balances (see instructions)	21,103,871.	23,408,728.		

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	21,103,871.
2	Enter amount from Part I, line 27a	2	2,759,772.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 35	3	432,819.
4	Add lines 1, 2, and 3	4	24,296,462.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 36	5	887,734.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	23,408,728.

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 PUBLICLY TRADED SECURITIES**

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 13,128,583.		11,780,257.	1,348,326.
b			
c			
d			
e			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			1,348,326.
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	1,348,326.
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	{ If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	1,030,124.	21,139,429.	0.048730
2012	1,196,307.	18,971,816.	0.063057
2011	728,165.	18,098,005.	0.040235
2010	723,500.	16,016,595.	0.045172
2009	977,646.	12,041,962.	0.081187

2 Total of line 1, column (d)	2	0.278381
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	0.055676
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	25,362,363.
5 Multiply line 4 by line 3	5	1,412,075.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	16,393.
7 Add lines 5 and 6	7	1,428,468.
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	923,635.

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	32,787.
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	
3 Add lines 1 and 2		3	32,787.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	32,787.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	16,312.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	14,999.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	31,311.	
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	1,476.	
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 ☐ NONE ☐ Refunded ☐ 11	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. ► \$ _____ (2) On foundation managers. ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
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?		
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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► 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

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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 <u>N/A</u>	13	X	
14	The books are in care of <u>WELLS FARGO BANK NA</u> Telephone no. <u>(336) 747-8203</u> Located at <u>1 W 4TH ST 2ND FLOOR, WINSTON SALEM, NC</u> ZIP+4 <u>27101-3818</u>			
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 <u></u>	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?	☐ 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)? Organizations relying on a current notice regarding disaster assistance check here <u></u>	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?	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 <u></u>	☐ Yes ☒ 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.)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u></u>		
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.)	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

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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)? ☐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? . . . STMT. 37 ☒ 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? ☐ Yes ☒ No
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? ☐ Yes ☒ No**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
SEE STATEMENT 38				

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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ NONE

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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** (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		NONE

Total number of others receiving over \$50,000 for professional services **NONE****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 NONE	
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 NONE	
2	
All other program-related investments See instructions.	
3 NONE	

Total. Add lines 1 through 3

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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	23,874,231.
b	Average of monthly cash balances	1b	1,874,361.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	25,748,592.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	25,748,592.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	386,229.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	25,362,363.
6	Minimum investment return. Enter 5% of line 5	6	1,268,118.

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	1,268,118.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	32,787.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	32,787.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,235,331.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	1,235,331.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,235,331.

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	923,635.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	923,635.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	923,635.

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				1,235,331.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			45,015.	
b Total for prior years 20 <u>12</u> , 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2014				
a From 2009	NONE			
b From 2010	NONE			
c From 2011	NONE			
d From 2012	NONE			
e From 2013	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ <u>923,635.</u>				
a Applied to 2013, but not more than line 2a . . .			45,015.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2014 distributable amount				878,620.
e Remaining amount distributed out of corpus . .	NONE			
5 Excess distributions carryover applied to 2014 . (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
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				356,711.
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)	NONE			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	NONE			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2010 . . .	NONE			
b Excess from 2011 . . .	NONE			
c Excess from 2012 . . .	NONE			
d Excess from 2013 . . .	NONE			
e Excess from 2014 . . .	NONE			

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

NOT APPLICABLE

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.

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 STATEMENT 57				921,635.
Total			▶ 3a	921,635.
b Approved for future payment				
Total			▶ 3b	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No. 1545-0047

2014▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

Name of the organization

Employer identification number

JOHN A AND MARGARET POST FOUNDATION

22-3401833

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

JOHN A AND MARGARET POST FOUNDATION

Employer identification number

22-3401833

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN AND MARGARET POST PO BOX 37 FLANDERS, NJ 07836	\$ 125,303.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2	John and Margaret Post PO BOX 37 TRANQUILITY, NJ 07879	\$ 778,801.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
3	JOHN & MARGARET POST P O BOX 37 FLANDERS, NJ 07836	\$ 412,559.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
4	JOHN AND MARGARET POST PO BOX 37 FLANDERS, NJ 07836	\$ 763,839.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization JOHN A AND MARGARET POST FOUNDATION	Employer identification number 22-3401833
--	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	<u>750 SHS ISHARES MIDCAP INDEX FUND</u> ----- ----- -----	\$ <u>125,303.</u>	<u>12/03/2014</u>
<u>2</u>	<u>12,334.504 SHS HARBOR FD CAP APPRECIATION</u> ----- ----- -----	\$ <u>778,801.</u>	<u>12/05/2014</u>
<u>3</u>	<u>24,743.739 shs Wells Fargo Adv-Dis US Cr</u> ----- ----- -----	\$ <u>412,559.</u>	<u>07/15/2014</u>
<u>4</u>	<u>10,714.536 SHS ROWE T PRICE BLUE CHIP FUND</u> ----- ----- -----	\$ <u>763,839.</u>	<u>12/05/2014</u>
	----- ----- ----- -----	\$ -----	-----
	----- ----- ----- -----	\$ -----	-----

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
AEQUITAS NET INCOME	73,782.	73,782.
	-----	-----
TOTAL	73,782.	73,782.
	=====	=====

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
AT&T INC	244.	244.
ABBVIE INC	1,115.	1,115.
ABERDEEN EMERG MARKETS-INST #5840	10,913.	10,913.
AMERICAN EXPRESS CO COM	342.	342.
AMERICAN WATER WORKS CO INC/NE	445.	445.
APPLE COMPUTER INC COM	3,570.	3,570.
ARM HLDGS PLC SPONSORED ADR	114.	114.
BP CAPITAL MARKETS	259.	259.
BANK OF MONTREAL	186.	186.
BANK OF NEW YORK MEL	237.	237.
CANADIAN PACIFIC RAILWAY LTD COM	126.	126.
COMCAST CORP NEW CL A	209.	209.
COMCAST CORP	741.	741.
CUMMINS INC COM	750.	750.
DELTA AIR LINES INC	328.	328.
DIRECTV HLDG/FIN INC	700.	700.
DODGE & COX STK FD	985.	985.
DREYFUS EMG MKT DEBT LOC C-I #6083	2,309.	2,309.
DRIEHAUS ACTIVE INCOME FUND	2,936.	2,936.
EATON VANCE FLOATING RATE FD-I #924	3,671.	3,671.
EBAY INC	406.	406.
ECOLAB INC	423.	423.
FED NATL MTG ASSN	332.	332.
FED NATL MTG ASSN	375.	375.
FED HOME LN MTG CORP	750.	750.
FED HOME LN MTG CORP	800.	800.
FNMA POOL #982892	71.	71.
FID ADV EMER MKTS INC- CL I #607	9.	9.
FIRST REPUBLIC BANK/SAN FRANCI	146.	146.
GOLDEN SMALL CAP CORE FUND	457.	457.
GE CAPITAL CREDIT CA	408.	408.
GENERAL ELEC CAP COR	392.	392.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
GOLDMAN SACHS GROUP 6.000% 5/01/14	600.	600.
GOLDMAN SACHS COMM STRATEGY #2653	77.	77.
HALLIBURTON CO COM W/RIGHTS EXP 12/15/20	251.	251.
HARBOR FD CAP APPRECIATION	988.	988.
OAKMARK INTERNATIONAL FD CL I	20,675.	20,675.
HARRIS ASSOC INVT TR	3,133.	3,133.
HEWLETT-PACKARD CO 2.600% 9/15/17	247.	247.
HOME DEPOT INC 5.400% 3/01/16	1,350.	1,350.
INTERCONTINENTAL EXCHANGE, INC	573.	573.
IBM CORP 1.950% 7/22/16	488.	488.
ISHARES INC MSCI JAPAN INDEX FD	1,035.	1,035.
ISHARES MSCI EAFE INDEX FD	4,188.	4,188.
ISHARES RUSSELL MID-CAP GROWTH	4,197.	4,197.
ISHARES MIDCAP INDEX FD	12,347.	12,347.
ISHARES RUSSELL INDEX FD	16,357.	16,357.
ISHARES RUSSELL 2000 GROWTH INDEX FUND	1,245.	1,245.
ISHARES RUSSELL 2000	9,037.	9,037.
ISHARES MSCI EAFE GROWTH ETF	6,429.	6,429.
JPMORGAN CHASE & CO 3.400% 6/24/15	510.	510.
JPMORGAN HIGH YIELD FUND SS #3580	20,918.	20,918.
KANSAS CITY SOUTHN INDS INC COM	86.	86.
KELLOGG CO 4.450% 5/30/16	440.	440.
KINDER MORGAN ENER 5.950% 2/15/18	479.	479.
LAS VEGAS SANDS CORP	844.	844.
MANULIFE FINANCIAL 3.400% 9/17/15	510.	510.
MCKESSON HBOC INC COM	47.	47.
MEDTRONIC INC 3.000% 3/15/15	459.	459.
MONSANTO CO NEW COM	702.	702.
MORGAN STANLEY 6.000% 4/28/15	900.	900.
NIKE INC CL B COM	242.	242.
OPPENHEIMER DEVELOPING MKT-I #799	8,930.	8,930.
PIMCO FDS PAC INVT MGMT SER HIGH YLD FD	2,891.	2,891.
PIMCO FOREIGN BOND FUND-INST	65,625.	65,625.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
PNC FUNDING CORP 2.700% 9/19/16	328.	328.
PIMCO EMERGING LOCAL BOND IS #332	1,012.	
PIMCO 0-5 YEAR H/Y CORP BOND	2,791.	2,791.
PIONEER NAT RES CO COM W/RIGHTS ATTACHED	16.	16.
PRECISION CASTPARTS CORP COM W/RIGHTS AT	16.	16.
ROWE T PRICE BLUE CHIP GROWTH FD INC	17.	17.
ROWE T PRICE REAL ESTATE FD COM	18,417.	18,417.
SPDR DJ WILSHIRE INTERNATIONAL REAL	16,288.	16,288.
SPDR DOW JONES REIT ETF	8,472.	8,472.
MFC SELECT SECTOR SPDR TR SHS BEN INT-MA	2,108.	2,108.
SECTO SPDR TRUST (ENERGY) SHARES OF BENE	4,090.	4,090.
FINANCIAL SELECT SECTOR SPDR FD	1,222.	1,222.
INDUSTRIAL SELECT SECTOR SPDR FD	4,083.	4,083.
TECHNOLOGY SELECT SECTOR SPDR FD	3,980.	3,980.
SEMPRA ENERGY 6.500% 6/01/16	106.	106.
STARBUCKS CORP COM	172.	172.
STONE HARBOR LOCAL MARKET FD #14604	2,329.	2,329.
TJX COS INC NEW COM	471.	471.
TARGET CORP 2.300% 6/26/19	150.	150.
TEVA PHARMA FIN II/I 3.000% 6/15/15	577.	577.
TIME WARNER INC	428.	428.
TIME WARNER CABLE IN 5.850% 5/01/17	705.	705.
TWEEDY BROWNE FD INC GLOBAL VALUE FD	21,764.	21,764.
TWENTY FIRST CENTURY FOX INC	298.	298.
US TREASURY NOTE 4.000% 2/15/15	611.	611.
U S TREASURY NOTE 4.250% 8/15/15	696.	696.
US TREASURY NOTE 3.500% 2/15/18	715.	715.
US TREASURY NOTE 2.625% 2/29/16	525.	525.
US TREASURY NOTE 2.375% 3/31/16	843.	843.
US TREASURY NOTE 2.750% 11/30/16	688.	688.
US TREASURY NOTE 2.375% 7/31/17	887.	887.
US TREASURY NOTE 2.250% 11/30/17	707.	707.
US TREASURY NOTE 1.750% 10/31/18	652.	652.
DMJ359 5892 10/20/2015 13:38:07		

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
UNITED TECHNOLOGIES 1.800% 6/01/17	199.	199.
VANGARD MSCI EMERGING MARKETS EFT	925.	925.
VERIZON COMMUNICATIO 3.650% 9/14/18	345.	345.
VISA INC-CLASS A SHRS	445.	445.
WALGREEN CO 1.800% 9/15/17	270.	270.
WELLS FARGO ADV-DIS US CR-IS #4102	17,449.	17,449.
WELLS FARGO ULT ST INC-INS	1,549.	1,549.
AON PLC	374.	374.
DELPHI AUTOMOTIVE PLC	604.	604.
EATON CORP PLC	422.	
PERRIGO CO PLC	15.	15.
TE CONNECTIVITY LTD	277.	277.
FEDERATED TREAS OBL FD 68	168.	168.
	-----	-----
TOTAL	340,755.	339,321.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
MUTUAL FUND INCOME	10,774.	10,774.
BP 2013 TTNA TRUST K-1 80-6264996		10,707.
	-----	-----
TOTALS	10,774.	21,481.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
-----	-----	-----	-----	-----
TAX PREPARATION FEE (NON-ALLOC	2,000.			2,000.
	-----	-----	-----	-----
TOTALS	2,000.	NONE	NONE	2,000.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
WELLS GARGO - MANAGEMENT FEE	92,796.	92,796.
WELLS FARGO - INVESTMENT FEE	9,544.	9,544.
SICA - INVESTMENT ADVISOR FEE	29,367.	29,367.
TOTALS	131,707.	131,707.

=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES		
FEDERAL TAX PAYMENT - PRIOR YE	26.	26.
FEDERAL TAX PAYMENT - PRIOR YE	10,848.	
FEDERAL ESTIMATES - PRINCIPAL	16,312.	
FOREIGN TAXES ON QUALIFIED FOR	7,123.	7,123.
FOREIGN TAXES ON NONQUALIFIED	1,396.	1,396.
	-----	-----
TOTALS	35,705.	8,545.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
TRADING ACTIVITY FEE	650.	650.
OPTIONS STRATEGY FEE	2,657.	2,657.
ADR FEE	13.	13.
TOTALS	----- 3,320. =====	----- 3,320. =====

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
3133XLJ9 FED HOME LN BK 5.500		
3133XHZ1 FED HOME LN BK 4.750		
3133XQQQ8 FED HOME LN BK 2.625		
3133MTZL5 FED HOME LN BK 4.500		
31398ADM1 FNMA 5.375 6/12/2017	1,413.	1,475.
31415CNH6 FNMA POOL #982892		
912828EE6 U S TREASURY NOTE		
912828EW6 US T-NOTE 2/15/2016		
912828DM9 US TREASURY NOTE		
912828HR4 US TREASURY NOTE	54,418.	53,582.
912828KD1 US T-NOTE 2/15/2019		
912828MP2 US T-NOTE 2/15/2020		
912828KS8 US TREASURY NOTE	20,420.	20,520.
912828KT6 US TREASURY NOTE	28,787.	30,741.
912828KQ2 US T-NOTE 5/15/2019		
912828ND8 US T-NOTE 5/15/2020		
912828PC8 US TREASURY NOTE		
912828HK9 US T-NOTE 11/30/2012		
912828ME7 US T-NOTE 12/31/2014		
12620TAC5 CNH EQUIP TR 3/15/13		
43812BAH6 HONDA AUTO 5/23/2016		
3137EACW7 FED HOME LN MTG CORP	41,302.	40,955.
31359MTG8 FED NATL NATL MTG AS		
912828NR7 US TREASURY NOTE	53,118.	51,817.
3133EAPB8 FED FARM CREDIT BK		
3135G0GY3 FED NATL MTG ASSN	29,987.	30,269.
3137EACA5 FED HOME LN MTG CORP	43,756.	43,534.
912828MA5 US TREASURY NOTE	26,925.	25,990.
912828RP7 US TREASURY NOTE	45,819.	45,570.

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
3135G0BA0 FED NATL MTG ASSN	25,984.	25,616.
912828LJ7 US TREASURY NOTE	32,654.	32,728.
912828PK0 US TREASURY NOTE	46,879.	46,536.
	-----	-----
TOTALS	451,462.	449,333.
	=====	=====

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
060505765 BANK OF AMERICA CORP		
949746879 WELLS FARGO & CO 8%		
4812C0803 JPMORGAN HI YL #3580		
72201F516 PIMCO EMERG LOC #332		
693391104 PIMCO REAL RTN #122		
722005220 PIMCO FORGN FD #1853		
037833100 APPLE INC	46,594.	173,076.
464287408 CEF ISHARES S&P 500		
38142Y401 GOLDMAN SACHS #1132		
411511504 HARBOR CAPITAL APRCT	770,379.	1,200,169.
464286806 ISHARES MSCI GERMANY		
464287614 ISHARES 1000 GROWTH		
464287648 ISHARES RUSSELL 2000	66,417.	106,785.
464287630 ISHARES 2000 VALUE		
780905212 ROYCE VALUE FD #271		
94985D277 WELLS FARGO FD #440		
04315J837 ARTIO INTL FD #1529		
256206103 DODGE & COX INT'L ST		
411511306 HARBOR INTERNATIONAL F		
464288885 ISHARES MSCI EAFE GR	218,652.	250,078.
52106N889 LAZARD EMERGING MKTS		
683974505 OPPENHEIMER DEVELOPI		
922042858 VANGUARD FTSE EMERGI	190,853.	192,096.
26852M105 EII INTERNATIONAL PR		
44980Q518 ING INTL RE FD #2664		
722005667 PIMCO COMMODITY REAL		
779919109 T ROWE PRICE REAL ES	582,577.	836,850.
003881307 ACACIA RESEARCH GRP		
007865108 AEROPOSTALE COM		

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
----------------------	-------------------------------	----------------------

089302103	BIG LOTS INC	
146229109	CARTER HOLDINGS	
22410J106	CRACKER BARREL OLD	
781182100	RUBY TUESDAY INC	
79546E104	SALLY BEAUTY INC	
25659P402	DOLAN CO RR	
899896104	TUPPERWARE BRANDS	
934390402	WARNACO GROUP INC	
978097103	WOLVERINE WORLD WIDE	
20453E109	COMPLETE PRODTN SVCS	
435758305	HOLLY CORP	
678026105	OIL STATES INTERNATL	
025932104	AMERICAN FINL GROUP	
302301106	EZCORP INC CL A	
412824104	HARLEYSVILLE GROUP	
58319P108	MEADOWBROOK INS GRP	
74267C106	PROASSURANCE CORP	
852891100	STANCORP FINL GROUP	
981419104	WORLD ACCEP CORP	
02744M108	AMERICAN MEDICAL SYS	
16359R103	CHEMED CORP NEW	
29100P102	EMERGENCY MED SVCS	
29264F205	ENDO PHARMACEUT HLDS	
42224N101	HEALTHSPRING INC	
45256B101	IMPAX LABORATORIES	
494580103	KINDRED HEALTHCARE	
58502B106	MEDNAX INC	
69888P106	PAR PHARMACEUTICAL	
928241108	VIROPHARMA INC COM	

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FORM 990PF, PART II - CORPORATE STOCK
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DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
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023586100	AMERCO	
16115Q308	CHART INDUSTRIES INC	
209341106	CONSOLIDATED GRAPHIC	
224399105	CRANE CO	
248019101	DELUXE CORP	
29084Q100	EMCOR GROUP INC	
739128106	POWELL INDS INC COM	
035290105	ANIXTER INTL INC COM	
04269Q100	ARRIS GROUP INC	
127190304	CACI INTL INC	
45867G101	INTERCONTINENTALEXCH	
46626E205	J2 GLOBAL COMMUNICAT	
559181102	MAGMA DESIGN AUTOMAT	
73930R102	POWER-ONE INC	
747277101	QLOGIC CORP COM	
800907206	SANMINA CORP	
811699107	SEACHANGE INTERNATL	
826919102	SILICON LABORATORIES	
83088M102	SKYWORKS SOLUTIONS	
88632Q103	TIBCO SOFTWARE INC	
922417100	VEECO INSTRS INC DEL	
118255108	BUCKEYE TECHNOLOGY	
232820100	CYTEC INDS INC COM	
772739207	ROCK-TENN CO CL A	
451107106	IDACORP INC	
G05384105	ASPEN INSURANCE HLDG	
Y2685T107	GENCO SHIPPING	
26613Q106	DUPONT FABROS TECH	
63633D104	NATIONAL HEALTH INVS	

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FORM 990PF, PART II - CORPORATE STOCK
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DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
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052800109	AUTOLIV INC COM	
189754104	COACH INC	
25470M109	DISH NETWORK CORP	
418056107	HASBRO INC	
521865204	LEAR CORP	
811065101	SCRIPPS NETWORKS	
854502101	STANLEY BLACK & DECK	
85590A401	STARWOOD HOTELS	
983134107	WYNN RESORTS LTD	
393122106	GREEN MTN COFFEE INC	
582839106	MEAD JOHNSON NUTRITN	
966837106	WHOLE FOODS MKT INC	
20605P101	CONCHO RESOURCES INC	
651290108	NEWFIELD EXPL CO	
678026105	OIL STATES INTERNATL	
74733V100	QUESTAR MARKET RES	
93317Q105	WALTER ENERGY INC	
125581801	CIT GROUP INC	
178566105	CITY NATL CORP COM	
200340107	COMERICA INC	
254709108	DISCOVER FINANCIAL	
395259104	GREENHILL & CO INC	
45865V100	INTERCONTINENTALEXCH	
48020Q107	JONES LANG LASALLE	
571748102	MARSH & MCLENNAN COS	
867914103	SUNTRUST BANKS INC	
015351109	ALEXION PHARMACEUTIC	
03073E105	AMERISOURCEBERGEN	
23918K108	DAVITA INC	

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FORM 990PF, PART II - CORPORATE STOCK
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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
24823Q107 DENDREON CORP		
91307C102 UNITED THERAPEUTICS		
031100100 AMETEK INC COM		
18683K101 CLIFFS NAT RES INC		
382388106 GOODRICH CORP		
384802104 GRAINGER W W INC		
481165108 JOY GLOBAL INC		
485170302 KANSAS CITY SOUTHERN		
58733R102 MERCADOLIBRE INC		
910047109 UNITED CONTINENTAL		
052769106 AUTODESK INC		
127387108 CADENCE DESIGN SYST		
31620M106 FIDELITY NATL INFO		
44919P508 IAC/INTERACTIVE CORP		
461202103 INTUIT COM		
64110D104 NETAPP INC		
779376102 ROVI CORP		
80004C101 SANDISK CORP COM		
880770102 TERADYNE INC		
144285103 CARPENTER TECHNOLOGY		
232820100 CYTEC INDS INC COM		
549271104 LUBRIZOL CORP		
86074Q102 STILLWATER MNG CO		
810186106 SCOTTS MIRACLE-GRO		
35906A108 FRONTIER COMMUNIC		
78388J106 SBA COMMUNICATIONS C		
97381W104 WINDSTREAM CORP		
664397106 NORTHEAST UTILS		
748356102 QUESTAR CORP		
	27,506.	35,000.

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FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
872375100 TECO ENERGY INC		
G0450A105 ARCH CAPITAL GROUP		
Y0486S104 AVAGO TECHNOLOGIES		
M22465104 CHECK POINT SOFTWARE		
G24140108 COOPER INDUSTRIES		
29358Q109 ENSCO INTERNATIONAL		
G4412G101 HERBALIFE LTD		
580037109 MCDERMOTT INTL INC		
91911K102 VALEANT PHARMACEUTIC		
105368203 BRANDYWINE RLTY TR		
253868103 DIGITAL RLTY TR INC		
25960P109 DOUGLAS EMMETT INC		
297178105 ESSEX PPTY TR COM		
124857202 CBS CORP NEW		
20030N101 COMCAST CORP CLASS A		
25470M109 DISH NETWORK CORP		
345370860 FORD MOTOR CO		
37045V100 GENERAL MOTORS CO		
478366107 JOHNSON CONTROLS INC		
500255104 KOHLS CORP		
651229106 NEWELL RUBBERMAID		
731572103 POLO RALPH LAUREN		
039483102 ARCHER DANIELS MIDLN		
126650100 CVS CAREMARK CORP		
370334104 GENERAL MILLS INC		
713448108 PEPSICO INC		
742718109 PROCTER & GAMBLE CO		
931142103 WALMART STORES INC		
651290108 NEWFIELD EXPL CO		
	37,293.	38,287.

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FORM 990PF, PART II - CORPORATE STOCK
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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
674599105 OCCIDENTAL PETE CORP		
75281A109 RANGE RES CORP		
001055102 AFLAC INC		
020002101 ALLSTATE CORP		
064058100 BANK NEW YORK MELLON		
060505104 BANK OF AMERICA		
354613101 FRANKLIN RESOURCES		
416515104 HARTFORD FINANCIAL		
46625H100 JPMORGAN CHASE & CO		
571748102 MARSH & MCCLENNAN CO		
693475105 PNC FINANCIAL SVCS		
744320102 PRUDENTIAL FINL INC		
78442P106 SLM CORP		
857477103 STATE STREET CORP		
867914103 SUNTRUST BANKS INC		
89417E109 TRAVELERS COMPANIES		
902973304 US BANCORP DEL NEW		
071813109 BAXTER INTL INC		
09062X103 BIOGEN IDEC INC		
58933Y105 MERCK & CO INC NEW	16,004.	25,798.
94973V107 WELLPOINT INC		
097023105 BOEING CO		
291011104 EMERSON ELECTRIC CO		
369604103 GENERAL ELECTRIC CO		
438516106 HONEYWELL INTERNATL		
452308109 ILLINOIS TOOL WORKS		
00724F101 ADOBE SYS INC		
055921100 BMC SOFTWARE INC		
268648102 EMC CORP MASS		

FORM 990PF, PART II - CORPORATE STOCK
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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
38259P508 GOOGLE INC		
68389X105 ORACLE CORP		
882508104 TEXAS INSTRUMENTS		
260543103 DOW CHEMICAL CO		
35671D857 FREEPORT-MCMORAN		
852061100 SPRINT NEXTEL CORP		
025537101 AMERICAN ELEC POWER		
29364G103 ENTERGY CORP NEW		
65339F101 NEXTERA ENERGY INC		
69331C108 PG&E CORP COM		
G3223R108 EVEREST RE GROUP		
G491BT108 INVESCO LIMITED		
N53745100 LYONDELLBASELL INDUS		
806857108 SCHLUMBERGER LTD		
881624209 TEVA PHARMACEUTIC		
904784709 UNILEVER NV ADR		
H27013103 WEATHERFORD INTNTL		
023135106 AMAZON COM INC COM	16,871.	22,345.
345370860 FORD MOTOR CO		
500255104 KOHLS CORP		
55616P104 MACY'S INC		
571903202 MARRIOTT INTERNATL		
741503403 PRICELINE COM INC		
254687106 WALT DISNEY CO		
20825C104 CONOCOPHILLIPS		
406216101 HALLIBURTON CO		
651290108 NEWFIELD EXPL CO	23,740.	16,204.
674599105 OCCIDENTAL PETE CORP		
025816109 AMERICAN EXPRESS CO*		

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FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
172967101 CITIGROUP INC		
018490102 ALLERGAN INC		
302182100 EXPRESS SCRIPTS INC		
91324P102 UNITEDHEALTH GROUP I		
231021106 CUMMINS INC.	24,043.	24,797.
247361702 DELTA AIR LINES INC	9,811.	23,660.
278058102 EATON CORP		
291011104 EMERSON ELECTRIC CO		
740189105 PRECISION CASTPARTS		
907818108 UNION PACIFIC CORP		
00846U101 AGILENT TECHNOLOGIES		
037833100 APPLE INC		
177376100 CITRIX SYS INC COM		
268648102 EMC CORP MASS		
315616102 F5 NETWORKS INC		
38259P508 GOOGLE INC CL A		
48203R104 JUNIPER NETWORKS INC		
64110D104 NETAPP INC		
68389X105 ORACLE CORP		
747525103 QUALCOMM INC		
79466L302 SALESFORCE COM INC		
928563402 VMWARE INC		
029912201 AMERICAN TOWER SYST		
056752108 BAIDU INC ADR		
D1668R123 DAIMLERCHRYSLER AG		
N53745100 LYONDELLBASELL INDUS		
459200101 INTERNATIONAL BUSINE		
464286103 ISHARES MSCI AUSTRAL		
464286509 ISHARES MSCI CANADA		

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FORM 990PF, PART II - CORPORATE STOCK
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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
464287168 ISHARES DOW JONES SE		
78463X863 SPDR DJ WILSHIRE INT	612,743.	623,550.
81369Y100 AMEX MATERIALS SPDR	83,149.	106,876.
81369Y506 AMEX ENERGY SELECT S	162,329.	174,152.
81369Y704 AMEX INDUSTRIAL SPDR	174,605.	220,662.
870297801 MLN ELEMENTS ROGERS	362,187.	278,902.
87234N849 TCW SMALL CAP GROWTH		
900297763 TURNER MIDCAP GROWT		
94975P751 WELLS FARGO ADV EMG		
961323409 WESTPORT SELECT CAP		
053332102 AUTOZONE INC		
169656105 CHIPOTLE MEXICAN GRI	23,592.	26,696.
25490A101 DIRECTV GROUP		
256677105 DOLLAR GENERAL CORP		
30212P303 EXPEDIA INC		
550021109 LULULEMON ATHLETICA		
855244109 STARBUCKS CORP COM		
872540109 TJX COS INC NEW	27,749.	35,730.
22160K105 COSTCO WHOLESale COR		
13342B101 CONCHO RESOURCES INC		
30231G102 EXXON MOBIL CORP		
674599105 OCCIDENTAL PETE		
13342B105 CAMERON INTL CORP		
966387102 WHITEING PETE CORP		
00912X302 AIR LEASE CORP		
316773100 FIFTH THIRD BANCORP		
527288104 LEUCADIA NATL CORP		
78486Q101 SVB FINL GROUP		
015351109 ALEXION PHARMACEUTIC		

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FORM 990PF, PART II - CORPORATE STOCK
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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
156782104 CERNER CORP COM		
942683103 WATSON PHARMACEUTICA		
235851102 DANAHER CORP		
42805T105 HERTZ GLOBAL HOLDING		
893641100 TRANSDIGM GROUP INC		
896818101 TRIUMPH GROUP INC		
278642103 EBAY INC		
57636Q104 MASTERCARD INC		
896945201 TRIPADVISOR INC		
92342Y109 VERIFONE SYSTEMS, IN		
92826C839 VISA INC-CLASS A SHR	25,192.	33,299.
928298108 VISHAY INTERTECHNOLO		
018581108 ALLIANCE DATA SYS CO		
177376100 CITRIX SYS INC		
192446102 COGNIZANT TECH		
044209104 ASHLAND INC NEW	12,121.	22,221.
61166W101 MONSANTO CO NEW		
774415103 ROCKWOOD HLDGS INC	12,620.	19,614.
030420103 AMERICAN WATER WORKS		
209115104 CONSOLIDATED EDISON		
80589M102 SCANA CORP		
976657106 WISCONSIN ENERGY COR		
002824100 ABBOTT LABS	791,300.	690,363.
003021714 ABERDEEN EMERG MARKE		
03076C106 AMERIPRISE FINL INC		
03524A108 ANHEUSER-BUSCH INBEV		
04314H105 ARTISAN FDS INC SMAL	134,132.	205,266.
04314H600 ARTISAN MID CAP FUND	551,443.	559,599.
111320107 BROADCOM CORPORATION		

FORM 990PF, PART II - CORPORATE STOCK
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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
14040H105 CAPITAL ONE FINANCIA		
19765Y589 COLUMBIA SEL SMALL C		
228227104 CROWN CASTLE INTL CO		
34984T857 GOLDEN SMALL CAP COR	139,200.	310,742.
375558103 GILEAD SCIENCES INC	30,226.	27,241.
427866108 THE HERSHEY COMPANY		
437076102 HOME DEPOT INC		
46120E602 INTUITIVE SURGICAL I		
464286665 ISHARES INC MSCI PAC		
464287101 ISHARES TR S & P 100		
464287481 ISHARES RUSSELL MID-		
464287499 ISHARES RUSSELL MID-		
464287655 ISHARES RUSSELL 2000	266,398.	408,814.
46625H365 JP MORGAN ALERIAN ML	551,149.	934,589.
530322106 LIBERTY MEDIA CORP -	667,791.	816,407.
532716107 LIMITED BRANDS, INC		
53578A108 LINKEDIN CORP		
557876109 MADISON MOSAIC MID-C		
723787107 PIONEER NAT RES CO C		
77954Q106 T ROWE PRICE BLUE CH	15,615.	20,839.
78464A607 SPDR DOW JONES REIT	765,117.	1,159,878.
80105N105 SANOFI-ADR	104,175.	277,245.
81369Y803 AMEX TECHNOLOGY SELE		
922908629 VANGUARD MIDCAP VIPE	195,855.	227,425.
969457100 WILLIAMS COS INC		
06738C786 IPATH ETN CRUDE OIL		
06739F101 IPATH DJ-UBS COPPER	28,850.	15,938.
06739H206 IPATH DJ-UBS AGR SUB		
06739H305 ETF BARCLAYS IPATH D		

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FORM 990PF, PART II - CORPORATE STOCK
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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
26922V101 ETFS PLATINUM TRUST		
26922Y105 ETFS GOLD TRUST		
26923A106 ETFS PALLADIUM TRUST		
37950E358 GLOBAL X PERMANENT E		
73936B101 POWERSHARES DB ENERG		
73936B408 POWERSHARES DB AGRIC		
74347R230 PROSHARES SHORT FINA		
74347R347 PROSHARES TRUST		
74347R370 PROSHARES SHORT MSCI	68,487.	45,243.
74347R503 ETF PROSHARES SHORT		
74347R602 SHORT QQQ PROSHARES		
74347R701 PROSHARES SHORT DW30		
74347W650 PROSHARES ULTRA BLOO	28,900.	9,312.
74347W882 PROSHARES ULTRASHORT		
008252108 AFFILIATED MANAGERS	21,054.	25,893.
042068106 ARM HOLDINGS PLC - A		
086516101 BEST BUY INC		
101137107 BOSTON SCIENTIFIC CO		
151020104 CELGENE CORP COM	17,008.	27,741.
21036P108 CONSTELLATION BRANDS	12,865.	26,211.
25470F104 DISCOVERY COMMUNICAT		
30303M102 FACEBOOK INC	24,079.	51,571.
38143H381 GOLDMAN SACHS COMM S		
413838202 OAKMARK INTERNATIONAL	327,960.	311,163.
413838509 OAKMARK INTL SMALL C	193,850.	166,953.
45866F104 INTERCONTINENTAL EXC	23,448.	35,306.
464286848 ISHARES MSCI JAPAN E		
464287622 ISHARES RUSSELL 1000	1,207,379.	1,260,930.
64110L106 NETFLIX.COM INC		

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FORM 990PF, PART II - CORPORATE STOCK
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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
782474522 RUSSELL EQUITY ETF		
81369Y407 AMEX CONSUMER DISCR		
81762P102 SERVICENOW INC	10,674.	15,809.
870297603 MLN ELEMENTS ROGERS		
901165100 TWEEDY BROWNE FD GLO	1,123,450.	1,113,549.
902641646 E-TRACS ALERIAN MLP	309,144.	324,800.
92210H105 VANTIV INC		
G0083B108 ACTAVIS PLC		
G0408V102 AON PLC	17,003.	22,761.
G27823106 DELPHI AUTOMOTIVE PL		
G29183103 EATON CORP PLC	26,322.	39,179.
G5480U120 LIBERTY GLOBAL PLC-S		
G60754101 MICHAEL KORS HOLDING		
N07059210 ASML HOLDING NV-NY R		
00287Y109 ABBVIE INC	22,769.	28,139.
01609W102 ALIBABA GROUP HOLDIN	12,358.	11,537.
03674X106 ANTERO RESOURCES COR	7,882.	5,154.
06738C778 BARCLAYS BANK PLC IP	221,309.	203,388.
13645T100 CANADIAN PAC RY LTD	20,307.	22,930.
256219106 DODGE & COX STOCK FU	197,000.	202,472.
38259P706 GOOGLE INC-CL C	9,777.	17,371.
464287465 ISHARES MSCI EAFE ET	426,538.	413,712.
517834107 LAS VEGAS SANDS CORP	24,960.	17,564.
58155Q103 MCKESSON CORP	27,908.	30,514.
595112103 MICRON TECHNOLOGY IN	27,978.	29,653.
654106103 NIKE INC CL B	19,264.	23,557.
665996336 SOUNDTRACK EXPRESS,	500,000.	500,000.
683974604 OPPENHEIMER DEVELOPI	894,700.	876,503.
697435105 PALO ALTO NETWORKS I	14,418.	18,263.

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FORM 990PF, PART II - CORPORATE STOCK
=====

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
731068102 POLARIS INDS INC COM	9,178.	9,226.
74348A459 PROSHARES ULTSHRT MS	143,160.	64,667.
74925K581 ROBECO BP LNG/SHRT R	374,000.	384,506.
887317303 TIME WARNER INC	17,807.	23,576.
90130A101 TWENTY FIRST CENTURY	21,230.	25,655.
904311107 UNDER ARMOUR INC	25,071.	25,666.
94975P728 WELLS FARGO ADV-DIS	234,207.	372,641.
958102105 WESTERN DIGITAL CORP	21,390.	23,579.
98138H101 WORKDAY INC	15,085.	14,853.
G97822103 PERRIGO CO PLC	25,823.	27,749.
H84989104 TE CONNECTIVITY LTD	24,512.	24,478.
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TOTALS	14,525,922.	17,028,234.
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FORM 990PF, PART II - CORPORATE BONDS
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DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
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001055AC6	AFLAC INC 5/15/2019	
03523TAN8	ANHEUSER-BUSCH 5.375	
060505AR5	BANK OF AMERICA 4.87	
06406HBL2	BANK OF NEW YORK MEL	
149123BQ3	CATERPILLAR INC 7.90	
166751AH0	CHEVRON CORP 3.950	
17313UAE9	CITIGROUP INC 2.125	
20030NAE1	COMCAST CORP	
20825CAR5	CONOCOPHILLIPS 5.750	
25179MAG8	DEVON ENERGY 5.625	
25179SAC4	DEVON FING 6.875	
369550AK4	GENERAL DYNAMIC 4.25	
36962G4G6	GENERAL ELEC CAP3.75	
370334BG8	GENERAL MILLS INC	
38141EA33	GOLDMAN SACHS GROUP	
428236AQ6	HEWLETT-PACKARD 4.50	
437076AR3	HOME DEPOT 5.250	
438516AZ9	HONEYWELL INTERN 5.0	
459200BA8	IBM CORP 4.750	
244217BG9	JOHN DEERE CAP 7.000	
46625HHB9	JPMORGAN CHASE 4.750	
487836AS7	KELLOGG CO 6.600	
49328CAA3	KEY BANK NA 3.200	
58013MEE0	MCDONALD'S CORP 5.35	
585055AR7	MEDTRONIC INC	
589331AH0	MERCK & CO 4.375	
594918AC8	MICROSOFT CORP 4.200	
617446GM5	MORGAN STANLEY 6.750	
666807AT9	NORTHROP GRUMM 7.125	

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 FORM 990PF, PART II - CORPORATE BONDS
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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
674599BW4 OCCIDENTAL PETRO 7.0		
717081CZ4 PFIZER INC 4.450		
786514BS7 SAFEWAY INC 3.950		
78387GAH6 SBC COMMUNIC 5.875		
816851AN9 SEMPRA ENERGY		
22546QAC1 SUISSE NEW YORK 5.30		
87612EAH9 TARGET CORP 5.875		
87236YAA6 AMERITRADE HOLDNG5.6		
87927VAQ1 TELECOM IT CAP		
89417EAF6 TRAVELERS COS 5.900		
92343VAN4 VERIZON COMMUN 5.250		
931142CN1 WALMART STORES 3.00		
465562106 ITAU UNIBANCO		
25459HAY1 DIRECTV HLDG/FIN INC	20,711.	20,522.
25470DAB5 DISCOVERY COMMUNICAT		
26138EAM1 DR. PEPPER SNAPPLE		
278642AB9 EBAY INC	25,247.	25,193.
494550AY2 KINDER MORGAN ENER		
713448BN7 PEPSICO INC		
87612EAH9 TARGET CORP		
031162AZ3 AMGEN INC		
06051GEC9 BANK OF AMERICA CORP		
084664BQ3 BERKSHIRE HATHAWAY		
36962G5J9 GENERAL ELEC CAP COR		
437076AP7 HOME DEPOT INC	28,833.	26,383.
46625HHR4 JPMORGAN CHASE & CO	15,813.	15,194.
56501RAA4 MANULIFE FINANCIAL	15,345.	15,270.
61747YCE3 MORGAN STANLEY	15,748.	15,243.
88166CAA6 TEVA PHARMA FIN II/I		

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FORM 990PF, PART II - CORPORATE BONDS
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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
883556AZ5 THERMO FISHER SCIENT		
931142CU5 WAL-MART STORES INC		
94973VAS6 WELLPOINT INC		
00206RAV4 AT&T INC	7,266.	7,076.
261980494 DREYFUS EMG MKT DEBT		
277911491 EATON VANCE FLOATING		
36962G5W0 GENERAL ELEC CAP COR	15,443.	15,364.
459200GX3 IBM CORP	26,003.	25,471.
4812C0803 JPMORGAN HIGH YIELD	370,300.	350,956.
693390841 PIMCO HIGH YIELD FD-		
693390882 PIMCO FOREIGN BD FD	808,500.	804,923.
72201F516 PIMCO EMERGING LOCAL		
72201R783 PIMCO 0-5 YEAR H/Y C	56,379.	54,448.
931422AJ8 WALGREEN CO	15,267.	15,007.
05565QCE6 BP CAPITAL MARKETS	29,422.	29,468.
06366QW86 BANK OF MONTREAL	25,911.	25,604.
262028855 DRIEHAUS ACTIVE INCO	195,000.	188,763.
278865AK6 ECOLAB INC	21,035.	20,650.
315920702 FID ADV EMER MKTS IN	33,950.	33,924.
38141GFG4 GOLDMAN SACHS GROUP	22,451.	22,219.
428236BW2 HEWLETT-PACKARD CO	20,616.	20,375.
693476BM4 PNC FUNDING CORP	26,015.	25,674.
87612EBB1 TARGET CORP	25,074.	25,308.
88732JAH1 TIME WARNER CABLE IN	22,517.	21,831.
913017BU2 UNITED TECHNOLOGIES	20,438.	20,261.
92343VBP8 VERIZON COMMUNICATIO	21,281.	21,135.
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TOTALS	1,884,565.	1,846,262.
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FORM 990PF, PART II - OTHER INVESTMENTS
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DESCRIPTION -----	COST/ FMV C OR F ----	ENDING BOOK VALUE -----	ENDING FMV ----
43812BAH6 HONDA AUTO RECEIVABL	C		
4812C0803 JPMORGAN HIGH YIELD	C		
693390841 PIMCO HIGH YIELD FD-	C		
92197835 VANGUARD TOTAL BOND	C		
261980494 DREYFUS EMG MKT DEBT	C		
72201F516 PIMCO EMERGING LOCAL	C		
722005220 PIMCO FOREIGN BOND (	C		
G0450A105 ARCH CAPITAL GROUP	C		
042068106 ARM HOLDINGS	C		
Y0486S104 AVAGO TECHNOLOGIES	C		
Y0486S104 AVAGO TECHNOLOGI	C		
056752108 BAIDU INC	C		
M22465104 CHECK POINT SOFTWARE	C		
29358Q109 ENSCO INTERNATIONAL	C		
29358Q109 ENSO INTERNATIONAL	C		
G4412G101 HERBALIFE LTD	C		
806857108 SCHLUMBERGER LTD	C		
82481R106 SHIRE PLC	C		
78505P100 SXC HEALTH SOLUTIONS	C		
88706M103 TIM HORTONS INC	C		
91911K102 VALEANT PHARMACEU	C		
38142Y401 GOLDMAN SACHS GROWT	C		
4115111504 HARBOR CAPITAL	C		
464287168 ISHARES DOW JONES	C		
464287614 ISHARES RUSSELL 1000	C		
780905212 ROYCE VALUE PLUS	C		
87234N849 TCW SMALL CAP GROW	C		
900297763 TURNER MIDCAP GROWTH	C		
922908629 VANGUARD MIDCAP VIP	C		

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ----
922908751 VANGUARD SMALL CAP	C		
94985D277 WELLS FARGO ADV	C		
961323409 WESTPORT FUNDS SELEC	C		
256206103 DODGE & COX INTERNAT	C		
411511306 HARBOR INTERNATIONALA	C		
464286103 ISHARES MSCI AUSTALI	C		
464286509 IISHARES MSCI CANDA	C		
464288885 ISHARES MSCI EAFE GR	C		
52106N889 LAZARD EMERGING MTK	C		
683974505 OPPENHEIMER DEVELOPI	C		
922042858 VANGUARD MSCI EMERGI	C		
94975P751 WELLS FARGO ADVANTAG	C		
608753109 MOLYCORP INC	C		
101121101 BOSTON PROPERTIES IN	C		
253868103 DIGITAL RLTY	C		
25960P109 DOUGLAS EMMETT	C		
297178105 ESSEX PPTY TR	C		
26852M105 ELL INTERNATIONAL	C		
2525655547 ELEMENTS ROGERS	C		
44980Q518 ING INTERNATIONAL	C		
722005667 PIMCO COMMODITY	C		
78463X863 SPDR DJ WILSHIRE INT	C		
779919109 T ROWE PRICE REAL	C		
31D994567B PUT OPT SPY @ 130.0	C		
464288588 ISHARES BARCLAYS MBS	C		
464287176 ISHARES BARCLAYS TIP	C		
36159JDH1 GE CAPITAL CREDIT CA	C	30,425.	29,819.
665996336 TRANSMEDIA, INC.	C		
MS6636273 CLINTON REL OPP LTD	C	500,000.	390,088.

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
SKY9900001 SKYBRIDGE MULTI-ADVI	C	400,000.	398,998.
		-----	-----
TOTALS		930,425.	818,905.
		=====	=====

JOHN A AND MARGARET POST FOUNDATION
FORM 990PF, PART II - OTHER ASSETS
=====

22-3401833

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
36159JDH1 GE CAPITAL CREDIT CA		
43812BAH6 HONDA AUTO RECEIVABL	3,300,000.	3,312,397.
00499DAG4 P/P AEQUITAS PRIVATE	3,300,000.	3,312,397.
TOTALS	=====	=====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

MUTUAL FUND TAX EFFECTIVE DATE BEFORE TYE	23,529.
GAIN POSTING CURRENT YR EFF PRIOR YR	6,454.
LOSS POSTING NEXT YR EFF CURRENT YR	2,667.
PRIOR YEAR COST ADJUSTMENT	400,169.
ROUNDING	

TOTAL	432,819.
	=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
MUTUAL FUND TAX POSTING DATE AFTER TYE	53,979.
MV TO COST BASIS ADJUSTMENT ON CONTRIBUTED STOCK	830,316.
GAIN POSTING NEXT YR EFF CURRENT YR	2,004.
ROC ADJUSTMENT	1,435.

TOTAL	887,734.
	=====

FORM 990PF, PART VII-B, LN 5(c) EXPENDITURE RESPONSIBILITY STATEMENT

NAME:

Mount Bethel Volunteer Fire Company

ADDRESS:

2341 North Delaware Drive

Mount Bethel, PA 18343

GRANT DATE: 06/03/2014

GRANT AMOUNT 5,000.

GRANT PURPOSE:

Purchase of Scott Air Packs, an open-circuit, self-contained
breathing apparatus to meet the National Fire Protection Assn.

AMOUNT EXPENDED BY GRANTEE 5,000.

ANY DIVERSION BY GRANTEE:

None

DATES OF REPORTS BY GRANTEE:

12/9/2014

DATE OF VERIFICATION: 12/09/2014

RESULTS OF VERIFICATION:

Grantee reported that all funds have been used as intended. The
foundation has no reason to doubt the accuracy of the report.

NAME:

Portland Hook and Ladder Co 1

ADDRESS:

PO Box 175

Portland, PA 18351

GRANT DATE: 08/22/2013

GRANT AMOUNT 13,000.

GRANT PURPOSE:

Purchase and repair of firefighting equipment for a volunteer
organization that provides fire and rescue services.

AMOUNT EXPENDED BY GRANTEE 13,000.

ANY DIVERSION BY GRANTEE:

None - remaining funds will be used when various projects
are completed and billed.

DATES OF REPORTS BY GRANTEE:

1/12/15

DATE OF VERIFICATION: 01/12/2015

RESULTS OF VERIFICATION:

Grantee reported that all funds were used as intended. The
foundation has no reason to doubt the accuracy of the report.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

OFFICER NAME:

JOHN A POST

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

MARGARET POST

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

VICE PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

HEATHER VILLONE

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

TRUSTEE, SECRETARY & TREASURER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

JOHN POST

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

RICH VILLONE

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

RECIPIENT NAME:
GOOD SHEPARD ROMAN CATHOLIC
CHURCH
ADDRESS:
48 TRANQUILITY ROAD
ANDOVER, NJ 07821
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
BANGOR AREA HIGH SCHOOL
ADDRESS:
187 FIVE POINTS RICHMOND ROAD
BANGOR, PA 18013
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
3D PRINTING HARDWARE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,756.

RECIPIENT NAME:
TRAIL BLAZER CAMPS
ADDRESS:
394 ROGERS AVENUE
BROOKLYN, NY 11225
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SEPTIC REPAIR
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 25,000.

=====

RECIPIENT NAME:

MOUNT OLIVE HIGH SCHOOL

ADDRESS:

P O BOX 205

FLADERS, NJ 07836

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MOUNT OLIVE HIGH SCHOOL ROBOTICS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

MATHENY SCHOOL AND HOSPITAL INC

ADDRESS:

65 HIGHLAND AVENUE

PEAPACK, NJ 07977

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CAPITAL SUPPORT FOR EXPANDED WORK EXPERIENCE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

ROBERT WOODS JOHNSON UNIVERSITY

HOSPITAL INC

ADDRESS:

1 ROBERT WOOD JOHNSON PL

NEW BRUNSWICK, NJ 08901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HELPING HANDS FUND

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
UNITED WAY OF NORTHERN NEW
JERSEY INC.
ADDRESS:
PO BOX 1948
MORRISTOWN, NJ 07962
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
SAINT VINCENT ACADEMY
ADDRESS:
228 W MARKET ST
NEWARK, NJ 07103
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TECHNOLOGY UPGRADE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
JEWISH FAMILY SERVICE AGENCY OF
CENTRAL NEW JERSEY
ADDRESS:
655 WESTFIELD AVE
ELIZABETH, NJ 07208
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EMERGENCY FOOD SUPPLEMENTS FOR FOOD PANTRY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:
CENTENARY COLLEGE
ADDRESS:
400 JEFFERSON ST
HACKESTOWN, NJ 07840
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
DAVID AND CAROL LACKLAND CENTER
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 100,000.

RECIPIENT NAME:
SETON HALL UNIVERSITY
ADDRESS:
457 CENTRE STREET
SOUTH ORANGE, NJ 07079
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CLINICAL SIMULATION PROGRAM EQUIPMENT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 11,899.

RECIPIENT NAME:
NEW JERSEY AUDUBON SOCIETY
ADDRESS:
9 HARDSCRABBLE ROAD
BERNARDSVILLE, NJ 07924
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FACILITY IMPROVEMENTS-WATTLES STEWA
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 9,000.

=====

RECIPIENT NAME:

THE SEEING EYE INC

ADDRESS:

PO BOX 375

MORRISTOWN, NJ 07963

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TRANSFORMATION CAMPAIGN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

NORTHWEST NEW JERSEY COMMUNITY

ACTION PROGRAM

ADDRESS:

350 MARSHALL ST

PHILLIPSBURG, NJ 08865

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FOODBANK/BACKPACK FOR KIDS/HOLIDAY FOOD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

CONCORDIA LEARNING CENTER AT

ST JOSPEHS SCHOOLF FOR THE BLIND

ADDRESS:

761 SUMMIT AVE

JERSEY CITY, NJ 07307

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EARLY INTERVENTION PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

LEARNING CENTER FOR EXCEPTIONAL
CHILDREN

ADDRESS:

199 SCOLES AVE
CLIFTON, NJ 07013

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PURCHASE OF COMPUTERS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SAMARITAN INN

ADDRESS:

901 SWARTSWOOD RD
NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FAMILY SHELTER AND EMERGENCY MOTEL PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 36,650.

RECIPIENT NAME:

MOUNT BETHEL VOLUNTEER FIRE
COMPANY NO 1

ADDRESS:

128 MOUNT BETHEL ROAD
WARREN, NJ 07059

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

NC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
DOMESTIC ABUSE AND RAPE CRISIS CTR
ADDRESS:
PO BOX 88
WASHINGTON, NJ 07882
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
INFORMATION TECHNOLOGY UPGRADES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
SUSSEX CO FELLOWSHIP FOR ANIMALS
DBA FATHER JOHN'S ANIMAL HOUSE
ADDRESS:
50 FATHER JOHNS LANE
LAFAYETTE, NJ 07848
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
VETERINARY/ANIMAL CARE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 110,000.

RECIPIENT NAME:
COMMUNITY FOOD BANK OF NJ
ADDRESS:
31 EVANS TERMINAL ROAD
HILLSIDE, NJ 07725
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:
EVA'S VILLAGE
ADDRESS:
393 MAIN STREET
PATERSON, NJ 07501
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
JUVENILE EDUCATION & AWARENESS
PROJECT
ADDRESS:
40 MARKET ST
PASSAIC, NJ 07055
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
KIDZ PRESCHOOL PLAYGROUND
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 6,050.

RECIPIENT NAME:
EMERGENCY FOOD COALITION OF
PASSAIC
ADDRESS:
435 MAIN ST
PATERSON, NJ 07501
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SUSSEX COUNTY ARC FDN

ADDRESS:

11 US ROUTE 206

AUGUSTA, NJ 07822

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCARC SPARTA CENTER EXPANSION PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

BIRTH HAVEN

ADDRESS:

4 ACADEMY STREET

NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

NEWTON MEMORIAL HOSPITAL

FOUNDATION

ADDRESS:

175 HIGH STREET

MORRISTOWN, NJ 07960

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

IMAGINE CAPITAL CAMPAIGN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:
THE SALVATION ARMY
OF NEW JERSEY
ADDRESS:
P.O. BOX 3170
UNION, NJ 07083
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
PROJECT SELF SUFFICIENCY OF
SUSSEX
ADDRESS:
P O BOX 322
SPARTA, NJ 07871
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
COURT APPOINTED SPECIAL ADVOCATES OF
MORRIS AND SUSSEX COUNTIES INC.
ADDRESS:
18 CATTANO AVENUE
MORRISTOWN, NJ 07960
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CHILD ADVOCACY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

SOUTH STREET THEATER COMPANY INC

ADDRESS:

100 SOUTH ST

MORRISTOWN, NJ 07960

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MAIN LOBBY BUILDING PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:

SUSSEX COUNTY ADVOCACY CENTER

ADDRESS:

4 HIGH STREET

NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CLOSED CIRCUIT VIEWING AND RECORDING CENTER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

FAMILY PROMISE OF SUSSEX COUNTY

ADDRESS:

19 CHURCH ST P O BOX 154

NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
NATURE CONSERVANCY OF NJ
ADDRESS:
200 POTTERSVILLE RD
CHESTER, NJ 07930
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
LAND AND WATER PROTECTION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 13,000.

RECIPIENT NAME:
MORRIS MUSEUM
ADDRESS:
PO BOX 231
MORRIS PLAINS, NJ 07950
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FURNACE SYSTEM REPAIRS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
LEHIGH COUNTY CONFERENCE OF
CHURCHES
ADDRESS:
135 SOUTH CLINTON STREET
EAST ORANGE, NJ 07018
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PATHWAYS HOUSING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

MEALS ON WHEELS OF NORTHAMPTON
COUNTY

ADDRESS:

4240 FRITCH DR
BETHLEHEM, PA 18020

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

KITCHEN EXPANSION PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

NORTH BANGOR FIRE CO
SUSSEX COUNTY

ADDRESS:

19 CHURCH ST P O B OX 154
NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

CITY TEMPLE BAPTIST CHURCH

ADDRESS:

PO BOX 50584
PHILADELPHIA, PA 19132

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CITY TEMPLE WELLNESS CENTER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

=====

RECIPIENT NAME:

DOVER CHILD CARE CENTER. INC

ADDRESS:

50 NORTH MORRIS STREET

DOVER, NJ 07871

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHILD CARE RENOVATIONS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

THE TRUST FOR PUBLIC LAND

ADDRESS:

101 MONTGOMERY ST

SAN FRANCISCO, CA 94104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PARKS FOR PEOPLE-NEWARK

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

THE GREATER NEWARK HOLIDAY FUND

ADDRESS:

PO BOX 59

NEWARK, NJ 07101

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ANNUAL HOLIDAY CAMPAIGN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:
GREATER VALLEY YOUNG MENS CHRISTIAN
ASSOCIATION
ADDRESS:
33 S MAIN ST
NAZARETH, PA 18064
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SLATE BELT YMCA BUILDING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 125,000.

RECIPIENT NAME:
PORTLAND HOOK & LADDER
ADDRESS:
P O B OX 96
PORTLAND, PA 18351
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
NC
AMOUNT OF GRANT PAID 13,000.

RECIPIENT NAME:
MAKE-A-WISH GREATER PENNSYLVANIA
AND WEST VIRGINIA
ADDRESS:
THE GULF TOWER 7070 GRANT ST 37TH F
PITTSBURGH, PA 15219
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
WISHMAKERS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,900.

=====

RECIPIENT NAME:
ENCHANTED MAKEOVERS
ADDRESS:
12663 HIPPI ST
TAYLOR, MI 48180
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SEWING EXPENSE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
GREATER LIFE, INC
ADDRESS:
P O BOX 8447
NEWARK, NJ 07108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FOOD VOUCHERS/HEALTHY EATING PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
UNITED WAY OF GREATER TOLEDO
ADDRESS:
P O BOX 527
TOLEDO, OH 43604
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
OWENS CORNING FUNDRAISER
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

PHI

ADDRESS:

1 TRINITY DRIVE E SUITE 201
DILLSBURG, PA 17019

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SKILLED NURSING UNIT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SCHOLARSHIP FUND FOR INNER-CITY
CHILDREN

ADDRESS:

171 CLIFTON AVENUE P O BOX 9500
NEWARK, NJ 07104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SCHOLARSHIP PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

MANNA HOUSE

ADDRESS:

54 HIGH STREET ADVISORY COUNSEL
NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

AMERICAN RED CROSS

ADDRESS:

93 SPRING STREET SUITE 101

NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHALLENGE GRANT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 21,880.

TOTAL GRANTS PAID:

921,635.

=====