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Return of Private Foundation

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

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▶ Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

2014
Open to Public Inspectio

For calendar year 2014 or tax year beginning and ending Name of foundation A Employer identification number DICK AND JACKIE DESKOVICK FOUNDATION 22-3762653 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 9 JONATHAN SMITH ROAD 973-285-9500 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here MORRISTOWN, NJ 07960 ্ৰ্হ্**G** Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here ENGE STANDE Final return Amended return Foreign organizations meeting the 85% test check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Cash F If the foundation is in a 60-month termination Ø (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis) ▶\$ 1,295,032. (d) Disbursements or charitable purposes (cash basis only) Part I Analysis of Revenue and Expenses (c) Adjusted net (b) Net investment (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income. ıncome N/A Contributions, gifts, grants, etc., received Ο. Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 8 . 8 STATEMENT 28,157. STATEMENT 28,157. Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 60,189 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 326,279. 60,189 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 179 179 STATEMENT 11 Other income 88. 533. 88.533 12 Total, Add lines 1 through 11 0 0 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits Administrative Expenses 16a Legal fees 0. STMT 4 1,800 **b** Accounting fees c Other professional fees SCANNED MAY 2 17 Interest STMT 5 1,447 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings Operating and 22 Printing and publications STMT 6 0 0. 7,939. 23 Other expenses 24 Total operating and administrative 0 0. 11,186 expenses. Add lines 13 through 23 96,005 96,005. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 107,191 96,005. Add lines 24 and 25 27 Subtract line 26 from line 12: <18,658. a Excess of revenue over expenses and disbursements 88,533 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

_		U-PI (2014) DICK AND JACKIE DESKOVIC			0/62033 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
_	1		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	4,062.	24,942.	24,942.
	2	Savings and temporary cash investments	321,348.	45,883.	45,883.
	3	Accounts receivable >			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	_	Receivables due from officers, directors, trustees, and other			
	٦				
	_	disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
şţs	l	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock STMT 7	706,707.	737,326.	886,134.
	C	Investments - corporate bonds STMT 8	115,775.	321,051.	<u>306,705.</u>
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	35,078.	35,110.	31,368.
	1	F	33,070.	33,1100	31/3001
	14	Land, buildings, and equipment; basis			
	1	Less accumulated depreciation			
	1	Other assets (describe ►)		···	
	16	Total assets (to be completed by all filers - see the			4 00
	<u> </u>	instructions. Also, see page 1, item I)	1,182,970.	1,164,312.	<u>1,295,032.</u>
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
api	21	Mortgages and other notes payable			
Ë		Other liabilities (describe)			
	22	Total liabilities (add lines 17 through 22)	0.	0.	
_	23	Foundations that follow SFAS 117, check here			
		· · · · · · · · · · · · · · · · · · ·			
Ś	١.,	and complete lines 24 through 26 and lines 30 and 31.			
ၓၘ	24	Unrestricted			
Net Assets or Fund Balances	25	Temporarily restricted			
ä	26	Permanently restricted			
Š		Foundations that do not follow SFAS 117, check here			
ιĒ		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	275,724.	275,724.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	907,246.	888,588.	
ĕ	30	Total net assets or fund balances	1,182,970.	1,164,312.	
2	• •				
	21	Total liabilities and net assets/fund balances	1,182,970.	1,164,312.	
_				1,101,512.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		1	1,182,970.
2 Enter amount from Part I, line 27a				2	<18,658.>
3 Other increases not included in line 2 (itemize)					0.
4 Add lines 1, 2, and 3					1,164,312.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (h) line 30	6	1,164,312.
0	i Uld	The assets of fution balances at the of year (line 4 minus line 5) - Part II, co	ימוווו (ט), ווווכ טט		Torm 900-DE (2014)

P	art IV Capital Gains	and Lo	sses for Tax on Ir	nvestment	Income							
			nd(s) of property sold (e.g or common stock, 200 sh			(b)	low ac - Purc - Dona	equired hase ation	(c) Date a (mo., d		(d) Date sold (mo., day, yr.)	
1a	GLENMEADE TRUS	T (SI	EE ATTACHED	SHEETS)			P				
b	GLENMEADE TRUS	T (SI	EE ATTACHED	SHEETS)			P				
C	CAPITAL GAINS	DIVII	DENDS									
d												
е						Ш,						
	(e) Gross sales price	(f) [Depreciation allowed (or allowable)		t or other basis xpense of sale					ain or (loss) s (f) minus (g)	<u>.</u>
a					<u>70,17</u>						6,75	<u>9.</u>
b	239,295.				195,91	9.			- 		43,37	
C	10,054.										10,05	<u>4.</u>
d									_		<u> </u>	
e												
	Complete only for assets showing			T						ol. (h) gaın not less thar		
	(i) F.M.V. as of 12/31/69	((j) Adjusted basis as of 12/31/69		cess of col. (I) col. (I), If any			CUI		(from col. (h)) ´ 	
a											6,75	<u>9.</u>
_b											43,37	
_ <u>C</u>									_		10,05	<u>4.</u>
d	<u></u>											
<u>e</u>								1	· -			
2	Capital gain net income or (net ca	ıpıtal loss)	$\begin{cases} If gain, also enter \\ If (loss), enter -0 \end{cases}$			}	2				60,18	<u>9.</u>
3	Net short-term capital gain or (los	ss) as defi	ned in sections 1222(5) ar	nd (6):								
	If gain, also enter in Part I, line 8,	column (d	c).							37 / 3		
	If (loss), enter -0- in Part I, line 8 art V Qualification U	ndor C	ection 4940(e) for	Dodugod	Tay on Not	127	3	ont Inc	omo	N/A		
									01110			
(10	r optional use by domestic private	toungatio	ons subject to the section	4940(a) tax on	net investment in	come	:-)					
If se	ection 4940(d)(2) applies, leave t	his part bla	ank.									
\Ma	s the foundation liable for the sec	tion 4042	tay on the distributable an	nount of any ve	ar in the bace nor	od2					Yes X	·lo
	'es," the foundation does not qual				-	iou.					163 (23.)	•0
	Enter the appropriate amount in					ntries			-			
<u>. </u>	(a)	1	(b)		oro making any o	(c)	•				(d) ution ratio	
r	Base periód years Calendar year (or tax year beginni	ו (מו מח	Adjusted qualifying dis	tributions	Net value of no		ıtable-	use assets		Distrib (col. (h) div	útión ratio ided by col. (c))	
_	2013	''g ''')		0,623.			34	9,228		(00% (0) 0	.3453	99
	2012			6,818.				$\frac{3,220}{2,259}$.4454	
	2011			5,076.				$\frac{2,233}{6,007}$.5299	
	2010			9,365.				3,575			.5110	
	2009	i		3,353.				$\frac{3}{1},283$.4510	
	2000			<u> </u>				<u> </u>	1		<u> </u>	<u></u>
,	Total of line 1, column (d)								2		2.2829	28
	Average distribution ratio for the	5-vear has	se neriod - divide the total	on line 2 hv 5	or by the number	of ve	ars					
	the foundation has been in existe			on mio 2 by 0,	or by 1110 110111111111	0, ,0	u. 0		3		.4565	86
	the realitation has been in existe	1100 11 1000	than o yours						•		7 2 3 3 3	
4	Enter the net value of noncharitat	ole-use as:	sets for 2014 from Part X,	line 5					4		444,98	2 .
-	Marikada kasa Albarikas O										203,17	2
5	Multiply line 4 by line 3								5		203,11	<u> </u>
6	Enter 1% of net investment incon	ne (1% of	Part I, line 27b)						6_		88	<u>5.</u>
_	Add 1 5 2 O								_		204 05	0
/	Add lines 5 and 6								7		204,05	<u>.</u>
8	Enter qualifying distributions from	n Part XII,	line 4						8	_	96,00	<u>5.</u>
	If line 8 is equal to or greater than See the Part VI instructions	ine 7, ch	neck the box in Part VI, line	: 1b, and comp	lete that part usin	g a 1º	% tax ı	rate.				

1. Exempt coverating conscious of a section 4940(g/02), check here		n 990-PM (2014) DICK AND JACKIE DESKOVICK FOUNDATION 22-3 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	376265 see ins		Page 4
Date of fulling or determination letter:	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			<u>-</u>
b Domestic foundations that meet the section 4947(a) reguriments in Part V, check here					
a All other domestic foundations enter 2% of the 27h. Exempt foreign organizations enter 4% of Pert I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 1, 771. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credis-Payments: 2 2014 estimated tax payments and 2013 overpayment credited to 2014 Exempt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to file (Form 8868) E ther any pearity for underpayment of estimated tax. Check here I of Form 2220 is attached 8 Tax Aude. If the folls of lines 5 and 3 is more than line 7, enter amount owed 9 Tax Aude. If the folls of lines 5 and 3 is more than line 7, enter amount owed 9 Tax Aude. If the folls of lines 5 and 3 is more than line 7, enter amount owed 10 Overpayment. If line 7, smore than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 101 bets. Credified to 2015 estimated tax ▶ 22.9 Refunded ▶ 10 22.9 Refunded ▶ 11 22.9 Refunded ▶ 11 22.0 Refunded P 11 23.0 Refunded P 11 24.0 Refunded P 11 25.0 Refund	b			1,	771.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -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-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Tax paid with application for extension of time to file (form 8868) 6 Tax disc. If the 10 discomplished tax to the 10 feet of				-	
3 Add lens 1 and 2 Subtile A (norme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax based on investment and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source Tax pad with application for extension of time to line (Form 8858) d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Better any penalty for underpayment of estimated tax. Check here in 16 form 2220 is attached Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here in 16 form 2220 is attached Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payment 6a through 6d Total credits and form	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
4 Subtitle A (income) bax (domestic section 4947(p)(1) musts and taxable foundations only. Others enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: 2 2014 estimated tax payments and 2013 overpayment credited to 2014 6 Esempt foreign organizations: Lax withheld at source 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 s attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 set settimated tax. 1 Enter the amount of line 10 to the Credited to 2015 estimated tax. 1 Enter the amount of line 10 to the Credited to 2015 estimated tax. 1 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? 1 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? 2 Did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1 the enswers "Yes" to 16 or 16, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 Did the foundation in EForm 1120-POL for this year? 3 Has the foundation engaged in any activities that have not previously reported to the IRS? If "Yes," attach a detailed description of the activities 3 Has the foundation engaged in any activities that have not previously reported to the IRS? If "Yes," attach a detailed description of the activities 4 Did has previously and the previousl	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
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6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 be Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) 6e d Backup withholding erroneously withheld 7 Total credits and payments. Add times 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total off lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If time 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If time 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If time 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If time 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If time 7 is more than 100 during the year (credited to 2015 estimated tax by 229 is Refunded by 11 0.2. Part VIII-A Statements Regarding Activities 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 pollution of the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pollution of the foundation in connection with the activities. 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 pollution of the destruction of the activities of the state of the foundation in Connection with the activities. 2 Did to the foundation file Form 112-POLI for the year? 5 Did the foundation file Form 112-POLI for the year? 6 Enter the reminutements of any phanety of the activities. 7 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1 Fives, "attach a detailed description of the activities. 8 Has the foundation made any changes, not previously reported to the IRS, in its poverning instru	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d E filter any penalty for underpayment of estimated tax. Check here round towed Total credits and payments. Add lines 6a through 6d E filter any penalty for underpayment of estimated tax. Check here round towed Total credits if line? is more than the total of lines 5 and 8, enter the amount ower and the companies of the comp	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		1,	771.
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E Tax pad with application for extension of time to file (Form 8686) d Backup withholding erroneously withheld 8 Enter any penalty for underpayment of estimated fax. Check here ☐ if Form 2220 is attached 8 Enter the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2015 estimated tax ► 229 Refunded ► 11 0. Part VII-A Statements Regarding Activities 1a During the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Using the foundation on connection must here activities and copies (see instructions for the definition)? 1b Using 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. 2 Did the foundation in English of the foundation on the connection of the activities. 2 Did the foundation in Part 1120-POL for this year? 2 Enter the remibursement (f any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0. 2 Enter the remibursement (f any) paid by the foundation of the activities. 3 A Exter the remibursement (f any) paid by the foundation of the activities. 3 A Exter the remibursement (f any) paid by the foundation of the activities. 4 Did the foundation have unrelated business gross income of \$1,000 or more	а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 2,000.			
d Backup withholding erroreously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	b	Exempt foreign organizations - tax withheld at source 6b			
7 To load credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of setsimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Cher the amount of line 10 to be: Credited to 2015 estimated tax ▶ 229 . Refunded ▶ 10 ≥ 229. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a 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? 1b Uit is gend 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 of distributed by the foundation on connection with the activities. c Did the foundation file Form 1120-P0L for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. Ps. S. O. (2) On foundation managers. ▶ \$ O. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. Enter the reimbursement (if any) paid by the toundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. Enter the re	C	Tax paid with application for extension of time to file (Form 8868)			
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8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached				2,	000.
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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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	Ŭ				
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	J		,		v
	10				
	10	υτο μητ μοτοσίτο οσοστίο ομυσιατικαί contributions during the tax year / it "Yes," attach a schedule listing their names and addresses			

	1990-PF (2014) DICK AND JACKIE DESKOVICK FOUNDATION 22-3762 art VII-A Statements Regarding Activities (continued)	2653		Page 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	Ţ		_
•	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		х
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	ŀ	х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			<u> </u>
14	The books are in care of ▶ ROBERT R. DESKOVICK Telephone no. ▶ 973-28	35-9	500	
	Located at ▶ 166 RIDGEDALE AVENUE, MORRISTOWN, NJ ZIP+4 ▶0°			
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	N	/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	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			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	,	, <u>.</u> ,	
	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		-	
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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.)			
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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			77
	before the first day of the tax year beginning in 2014?	1c		<u>X</u>
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? Let the years Yes X No			
	If "Yes," list the years \[\bigsim,,,,,,,			
L	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		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
٠				
3:	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		1	
00	during the year?			
h	of "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	3ь		
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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 jeonardy before the first day of the tay year beginning in 2014?	l ah		x

423541 11-24-14

Form **990-PF** (2014)

orm 990-PF (2014) DICK AND JACKIE DESKOVIC	K FOUNDATION		22-37626	53 Page 6
Part VIAB Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir			
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
4945(d)(4)(A)? (see instructions)			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t			
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		in Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	·		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				
expenditure responsibility for the grant?		1/A ∐ Ye	es L No	
If "Yes," attach the statement required by Regulations section 53 494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		(TE).,	
a personal benefit contract?		Y6	es X No	01 37
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.	shaltar transaction O		es X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax s b If "Yes," did the foundation receive any proceeds or have any net income attribute.		16		7b
Part VIII Information About Officers, Directors, Trust		nagers Highly		70
Paid Employees, and Contractors	ees, i ouildation Ma	inagers, riigin	y	
List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deterred compensation	account, other allowances
ROBERT R. DESKOVICK	TRUSTEE			
9 JONATHAN SMITH ROAD				j
MORRISTOWN, NJ 07960	0.00	0.	0.	0.
LOUISE DESKOVICK	TRUSTEE			
9 JONATHAN SMITH ROAD]			
MORRISTOWN, NJ 07960	0.00	0.	0.	0.
- Area -				
				<u> </u>
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	(a) Evnança
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
NONE	devoted to position		compensation	allowances
NONE				
7				
	1			
	-			
	1			
	1			
Total number of other employees paid over \$50,000		·		0
			Form	990-PF (2014)

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Form 000-DE (2014)

0.

3 NONE

Total. Add lines 1 through 3

All other program-related investments. See instructions.

	9	i.
Form 99	90-PF	(2014)
Doct	V	

	m 990-PFT2014) DICK AND JACKIE DESKOVICK FOUNDATION	22-3	762653 Page 8
P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	e 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	404,266.
b	Average of monthly cash balances	1b	47,492.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	451,758.
е	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	451,758.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,776.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	444,982.
<u>6</u>	Minimum investment return. Enter 5% of line 5	6	22,249.
LP	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	ıd certaın	
	foreign organizations check here 🕨 🔲 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	22,249.
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	<u> 1,771.</u>
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,478.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	20,478.
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	20,478.
P	art 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	96,005.
b		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		· <u>-</u>
	Suitability test (prior IRS approval required)	3a	
b		3b	 -
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	96,005.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		<u> </u>
•	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	96,005.
_			

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

Form **990-PF** (2014)

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,	Corpus	Tears prior to 2013	2013	2014
line 7				20,478.
2 Undistributed income, if any, as of the end of 2014	-		-	20,470.
a Enter amount for 2013 only			0.	
b Total for prior years:	-			
		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009 100,981.				
b From 2010 107,866.				
c From 2011 114,358.				
d From 2012 104,382.				
e From 2013 104,725.				
f Total of lines 3a through e	532,312.			
4 Qualifying distributions for 2014 from	334,314.			
Part XII, line 4: > \$ 96,005.				
a Applied to 2013, but not more than line 2a			0.	
F			<u> </u>	
b Applied to undistributed income of prior		0		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			00 450
d Applied to 2014 distributable amount				20,478.
e Remaining amount distributed out of corpus	75,527.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	607,839.			
b Prior years' undistributed income. Subtract	•			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	İ			
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	100,981.			
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	506,858.			
0 Analysis of line 9;				
a Excess from 2010 107,866.				
b Excess from 2011 114,358.				
c Excess from 2012 104,382.				
d Excess from 2013 104,725.				
e Excess from 2014 75,527.				
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Part XIV Private Operating Fo		SKOVICK FOU			-3762653 Page 10
			A, question 9)		
1 a If the foundation has received a ruling or foundation, and the ruling is effective for			- 10/	01/00	
b Check box to indicate whether the found				4942(j)(3) or [4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ing loundation described i	Prior 3 years	4342(J)(3) 01 L	4342())(0)
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for	(4)	(4/=111	(0)	(-,	
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII.					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon; a "Assets" alternative test - enter;					
(1) Value of all assets				_	
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)		<u> </u>			
(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				ļ	
an exempt organization					
(4) Gross investment income Part XV Supplementary Info	rmation (Cample	to this part only	if the foundation	had \$5,000 c	r more in accete
Part XV Supplementary Info at any time during t			ii tile loulluation	παα φο,σσο τ	n more in assets
 Information Regarding Foundation a List any managers of the foundation who 	•	than 2% of the total cont	ributions received by the	foundation before	the close of any tax
year (but only if they have contributed m			indutions received by the		aro order or arry tark
SEE STATEMENT 10					
b List any managers of the foundation who	o own 10% or more of th	ne stock of a corporation	or an equally large portion	on of the ownership	of a partnership or
other entity) of which the foundation has				·	
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan	, Scholarship, etc., Pr	ograms:		
Check here 🕨 🗶 if the foundation o	nly makes contributions	to preselected charitable	organizations and does n	ot accept unsolicité	ed requests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations u	nder other conditions, co	omplete items 2a, b	, c, and d.
a The name, address, and telephone number	ber or e-mail address of	the person to whom appli	cations should be addres	ssed:	
b The form in which applications should b	e submitted and informa	ition and materials they st	nould include:		
c Any submission deadlines;					
d Any rootypican as handstones as a second	n ough on his near-sales	al arana charutahla fial da	lundo of postututions	ther factors:	
d Any restrictions or limitations on awards	s, such as by geographic	ai areas, charitable fields,	KINUS OF INSTITUTIONS, OF C	omer ractors:	
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Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the		Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient		
a Paid dunng the year				
AMERICAN CANCER SOCIETY	NONE	501 (C) (3)	GENERAL OPERATIONS	
PO BOX 1918				
MORRISTOWN, NJ 07960				1,000
AGGGGTAMBR WRALTER GGGTRWA THE	NOVE	F01 (Q) (3)	OTHER ALL OPERATIONS	
ASSOCIATED HUMAINE SOCIETY INC. 1 HUMANE WAY	NONE	501 (C) (3)	GENERAL OPERATIONS	
FORKED RIVER NJ 08731				5,000
BOYS AND GIRLS CLUBS OF PALM BEACH	NONE	501 (C) (3)	GENERAL OPERATIONS	
71 CAYMAN PLACE				0.000
PALM BEACH, FL 33418				2,000
ELEVENTH HOUR RESCUE	NONE	501 (C) (3)	GENERAL OPERATIONS	
361 RT 10 EAST	NONE	501 (6, (3,		
RANDOLPH, NJ 07869				
	_		GENERAL OPERATIONS	2,000
			1	
HILLSIDE HOSE COMPANY	NONE	501 (C) (3)	GENERAL OPERATIONS	
132 WESTERN AVENUE	HONE	501 (6) (3)		
MORRISTOWN NJ 07960		<u></u>		1,000
Total SEE CC	NTINUATION SHE	ET(S)	▶ 3a	96,005
b Approved for future payment				
NONE				
NONE				
		<u> </u>		
			;	
	-			 .
		1		
Total			▶ 3b	0. rm 990-PF (2014

Part XVI-A	Analysis of Income-Producing Activ	vities
	, , and you or misoning i roduoming itoti	

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)
g	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a NONE					·
b					
C					
d					
e		··············			
1					
g Fees and contracts from government agencies					-
2 Membership dues and assessments		****			-
3 Interest on savings and temporary cash investments					8.
4 Dividends and interest from securities					28,157.
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					179.
8 Gain or (loss) from sales of assets other					
than inventory	523000	50,135.			10,054.
9 Net income or (loss) from special events		,			
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
С		,			
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		50,135.		0.	38,398.
13 Total. Add line 12, columns (b), (d), and (e)				13	
(See worksheet in line 13 instructions to verify calculations.)				

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
	the foundation's exempt purposes (other than by providing funds for such purposes).
3	INTEREST FROM INVESTMENTS
4	DIVIDENDS FROM INVESTMENTS

Form **990-PF** (2014)

Form 99			AND JACK					22-	3762653	Pa	age 13
Part	XVII	,		nsfers To	and Transa	ctions ar	nd Relations	hips With No	ncharitable	е	
4 D.	d 4b a a -	Exempt Organ					- 1 - 1		<u> </u>	V	N.
		ganization directly or indicated (other than section 501(c						tion 501(c) of		Yes	No
		from the reporting found				milical Organiz	zationsr				
) Cash		ation to a nonchari	nable exempt of	rgamzation of.				1a(1)		X
-		assets							1a(1)	 	X
•		isactions:							14(2)		
(1) Sales	of assets to a noncharita	able exempt organi:	zation					1b(1)		X
		hases of assets from a no							1b(2)		X
(3) Renta	al of facilities, equipment,	or other assets						1b(3)		Х
•	*	bursement arrangements	3						1b(4)		X
•	•	s or loan guarantees							1b(5)		X
		rmance of services or me							1b(6)		X
		f facilities, equipment, ma				سنام اسلسام الما			<u>1c</u>		_X
		wer to any of the above is s given by the reporting f								sets,	
		i) the value of the goods,				IIIai KEL VAIUE	in any transaction	TO SHALLING ALLANGE	aneni, show in		
(a) Line i		(b) Amount involved			exempt organi	zation	(d) Description	n of transfers, transaction	ons, and sharing ar	rangeme	
				N/A					-		
				V							
	_		<u> </u>								
	\perp		<u> </u>								
	_						-				
	-										
			 				-				
							 				
			******				· · · · · · · · · · · · · · · · · · ·				
							-	-	•		
									,		
		ndation directly or indirec				mpt organiza:	ations described				-
		501(c) of the Code (othe		c)(3)) or in sec	tion 527?				Yes	LX.	No
p II.	Yes, co	omplete the following sch (a) Name of org		·	(h) Type of or	ganization T		(a) Decorption of re	lotionahin		
		N/A	janization		(b) Type of or	Janization		(c) Description of re	nationship		
	-	N/A		* , .	 	+					
					_						
					<u> </u>					-	
	-										
	Under	penalties of perjury, I declare	that I have examined t	his return, includir	ng accompanying s	chedules and st	tatements, and to the	best of my knowledge	May the IRS of	liscuss t	his
Sign	and be	elief, it is true, correct, and cor			ın taxpayer) is base	on all informat	PRINC]	Thas any knowledge LPAL	return with the shown below	e prepare	er
Here	200	1300	gan/a	rell_	57,	12/15-	OFFICE	ER	_ X Yes		No
_	Sign	ature of officer or trustee		Tp	Date		Title	Obsali Com at 1	DTIN		
		Print/Type preparer's na	anne	Preparer's s	signature/] [Date	Check if	PTIN		
Paid		TOUN T TTO	ידא אור כיי	1/h/	(/////	_	NE /11 /1F	self- employed	D00012	700	
Prep	arer	JOHN J LUC Firm's name ► GIO		///- -	CO, PA,	CPA	05/11/15	Firm's EIN ▶ 2	P00013		
Use		THIN S HAIRE F GIO	TOUNO, E	T (ML &)	CO, PA,	CPA		rumsem > 4	<u> </u>	20	

Form **990-PF** (2014)

Phone no. 973-377-2009

Firm's address ▶ 147 COLUMBIA TURNPIKE P.O. BOX 267 FLORHAM PARK, NJ 07932

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to Foundation Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient NONE 501 (C) (3) GENERAL OPERATIONS INTERFAITH FOOD PANTRY 540 A WEST HANOVER AVENUE 1,000. MORRISTOWN, NJ 07960 NONE 501 (C) (3) GENERAL OPERATIONS MORRIS MINUTEMEN PO BOX 192 5,000. MORRIS PLAINS, NJ 07950 MORRISTOWNSHIP FIREMEN #70 NONE 501 (C) (3) GENERAL OPERATIONS PO BOX 15 1,000. CONVENT STATION, NJ 07961 501 (C) (3) GENERAL OPERATIONS NONE MORRISTOWNSHIP FOP #136 PO BOX 32 1,500, CONVENT STATION, NJ 07961 NONE 501 (C) (3) GENERAL OPERATIONS MORRISTOWNSHIP PBA #33 PO BOX 37 1,500. CONVENT STATION, NJ 07961 NONE 501 (C) (3) GENERAL OPERATIONS NEIGHBORHOOD HOUSE 12 FLAGLER STREET 20,000. MORRISTOWN, NJ 07960 OPERATION SMILE NONE 501 (C) (3) GENERAL OPERATIONS 10 SQUIRREL RUN MORRRISTOWN, NJ 07960 10,000. 501 (C) (3) GENERAL OPERATIONS OPERATION SUNSHINE NONE 6 CENTURY DRIVE 2,000. PARSIPPANY, NJ 07054 GENERAL OPERATIONS 501 (C) (3) NONE SALVATION ARMY 95 SPRING STREET 20,000. MORRISTOWN NJ 07960 501 (C) (3) GENERAL OPERATIONS ST JUDES HOSPITAL NONE 401 ST JUDE PLACE 10,000. MEMPHIS TN 38105 85 005. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to status of Amount any foundation manager Name and address (home or business) recipient or substantial contributor TRUSTEES OF THE MORRISTOWN GREEN NONE 501 (C) (3) GENERAL OPERATIONS THE GREEN MORRISTOWN, NJ 07960 13,005. GENERAL OPERATIONS Total from continuation sheets

TOTAL TO FORM 990-PF, PART I, LINE 11

FORM 990-PF INTERES	ST ON SAVINO	GS AND T	EMPORARY	CASH IN	IVESTMENTS	STATEMENT
SOURCE		RE	(A) VENUE BOOKS		(B) IVESTMENT ICOME	(C) ADJUSTED NET INCOME
THE PROVIDENT BANK			8	•	8.	
TOTAL TO PART I, LII	NE 3		8 .	•	8.	
FORM 990-PF	DIVIDENDS	AND INT	EREST FI	ROM SECUR	RITIES	STATEMENT
SOURCE	GROSS AMOUNT	CAPITA GAINA DIVIDE	S F	(A) REVENUE ER BOOKS	(B) NET INVES MENT INCO	
THE GLENMEDE TRUST CO THE GLENMEDE TRUST	37,920.	10,	054.	27,866.	27,86	6.
CO	291.		0.	291.	29	1.
TO PART I, LINE 4	38,211.	10,	054.	28,157.	28,15	7.
FORM 990-PF		OTHER	INCOME			STATEMENT
DESCRIPTION			(A) REVEI PER B(NUE N	(B) IET INVEST- IENT INCOME	
CA DRIP CASH RECEIP	rs	-		179.	179	•
		-				

179.

179.

FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
ACCOUNTING	1,800.	0.			0.
TO FORM 990-PF, PG 1, LN 16B =	1,800.	0.		_	0.
FORM 990-PF	TAX	ES		STATEMENT	 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
US TREASURY NJ FILING FEE FOREIGN TAXES	1,283. 25. 139.	0. 0. 0.			0. 0. 0.
TO FORM 990-PF, PG 1, LN 18 =	1,447.	0.			0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
INVESTMENT FEES ADJUST TAX LOT COST BASIS	7,2 4 9. 690.	0.			0.
TO FORM 990-PF, PG 1, LN 23	7,939.	0.			0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	7
DESCRIPTION		ВОС	OK VALUE	FAIR MARKET VALUE	•
CONTON CHOCKS			737,326.	886,13	
COMMON STOCKS			131,320.	000,13	

FORM 990-PF	CORPORATE BONDS		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
BOND MUTUAL FUNDS		321,051.	306,705.
TOTAL TO FORM 990-PF, PART II	I, LINE 10C	321,051.	306,705.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ALTERNATIVE ASSETS	COST	35,110.	31,368.
TOTAL TO FORM 990-PF, PART II	I, LINE 13	35,110.	31,368.
FORM 990-PF	PART XV - LINE 1A OF FOUNDATION MANAGE	r R S	STATEMENT 10

NAME OF MANAGER

ROBERT R. DESKOVICK LOUISE DESKOVICK

THE GLENMEDE TRUST COMPANY, N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391

	Number:
Account Number:	Recipient's Tax ID

5508-10-4/1 22-3762653

THE DICK & JACKIE DESKOVICK Recipient's Name and Address: C/O ROBERT R. DESKOVICK 9 JONATHAN SMITH ROAD MORRISTOWN, NJ 07960 FOUNDATION

Page 6 of 18

Corrected

2nd TIN notice

2014 Proceeds from Broker and Barter Exchange Transactions

Cost or Other Basis amounts shown with a "U" are unknown or unsubstantiated. Sales are listed at Gross Proceeds less commissions and option premiums.

Description of property

Cusip Number	Date Sold or Disposed	Date Acquired	Proceeds	Cost or Other Basis	Code if any	Adjustments	Net Gain or Loss	Income Income Tax Withheld	Tax Withheld
Short Term Sales	es DUPONT CAPITAL EMG MKTS -I	EMG MKTS -I							
360873673	04/07/2014	573 04/07/2014 05/20/2013 9,765.05	9,765.05	10,050.00		00.0	-284.95	00.0	0.00
	PETSMART INC								
716768106	07/31/2014	8106 07/31/2014 Various 23,824.42	23,824.42	20,090.16		0.00	3,734.26	00:0	0.00
	FIRST REP BK SAN	FIRST REP BK SAN FRAN CALI NEW COM							
33616C100	08/06/2014	33616C100 08/06/2014 04/23/2014 9,834.44	9,834.44	10,857.20		00.0	-1,022.76	0.00	0.00
	FIRST REP BK SAN	FIRST REP BK SAN FRAN CALI NEW COM							
33616C100	08/06/2014	08/06/2014 04/23/2014 6,628.36	6,628.36	7,324.71		00.0	-696.35	0.00	0.00
	ROSS STORES INC								
778296103	10/15/2014	778296103 10/15/2014 07/17/2014 26,877,51	26,877.51	21,848.68		00.0	5,028.83	0.00	00.0
Total Short Term Sales	m Sales		76,929.78	70,170.75		0.00	6,759.03	0.00	0.00

Discussion of the last of the

Long Term Sales

MICROCHIP TECHNOLOGY INC.

0.00		0.00
0.00		00.0
61.11		5,761.96
00.0		0.00
123.77 0.00 61.11		10,210.88
184.88		15,972.84
103/2014 01/25/2014 01/15/2011	MICROCHIP TECHNOLOGY INC.	595017104 01/22/2014 07/12/2011
40-7-0080		595017104

0.00

This is important tax information and is being furnished to you.

THE GLENMEDE TRUST COMPANY, N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391

Account Number: Recipient's Tax ID Number:

5508-10-4/1 22-3762653 2nd TIN notice

Corrected

Recipient's Name and Address:
THE DICK & JACKIE DESKOVICK
FOUNDATION
C/O ROBERT R. DESKOVICK
9 JONATHAN SMITH ROAD
MORRISTOWN, NJ 07960

Sales are listed at Gross Proceeds less commissions and option premiums. Cost or Other Basis amounts shown with a "U" are unknown or unsubstantiated.

Description of property

DOLLAR TREE INC 256746108 01/30/2014 01/29/2013 306.66 DOLLAR TREE INC 256746108 01/30/2014 Various 15,027.07 GOOGLE INC-CL A 38259P508 02/26/2014 11/09/2012 6,127.65 ASTRAZENECA GROUP PLC - SPONS ADR 046353108 03/17/2014 03/13/2013 19,796.62	2013 306.66 15,027.07 2012 6,127.65 C- SPONS ADR	306.66 15,027.07 6,127.65	243.72 11,940.89 3,293.07	00.0 00.0	62.94 3.086.18 2.834.58	00.0	00 00 0
256746108 01/30/2014 01/29/2014 01/29/2014 DOLLAR TREE INC 256746108 01/30/2014 Various GOOGLE INC-CL A 38259P508 02/26/2014 11/09/2 ASTRAZENECA GROUP PLO 046353108 03/17/2014 03/13/2	2013 2012 C- SPONS ADR	306.66 15,027.07 6,127.65	243.72 11,940.89 3,293.07	00.0	62.94 3.086.18 2.834.58	00.0	
DOLLAR TREE INC 256746108 01/30/2014 Various GOOGLE INC-CL A 38259P508 02/26/2014 11/09/2 ASTRAZENECA GROUP PL(046353108 03/17/2014 03/13/3	201	15,027.07	11,940.89	00.0 -	3,086,18	00'0	0 00
256746108 01/30/2014 Various GOOGLE INC-CL A 38259P508 02/26/2014 11/09/2 ASTRAZENECA GROUP PLO 046353108 03/17/2014 03/13/2	201	15,027.07	11,940.89 3,293.07	00.0	3,086,18	00'0	
GOOGLE INC-CL A 38259P508 02/26/2014 11/09/2 ASTRAZENECA GROUP PL(046353108 03/17/2014 03/13/3	2012 C-SPONS ADR	6,127.65	3,293.07	00.0	2,834.58	;	
38259P508 02/26/2014 11/09/2 ASTRAZENECA GROUP PL(046353108 03/17/2014 03/13/2	2012 .C - SPONS ADR	6,127.65	3,293.07	0.00	2,834,58		0.00
ASTRAZENECA GROUP PLO 046353108 03/17/2014 03/13/2	C - SPONS ADR					00.0	
046353108 03/17/2014 03/13/2							
	2013	19,796.62	13,779.48	00.0	6,017.14	00.0	0.00
DUPONT CAPITAL EMG MKTS -I	KTS -I						
360873673 04/07/2014 09/21/2011 12,632.34	2011	12,632.34	11,682.43	0.00	949.91	0.00	0.00
DUPONT CAPITAL EMG MKTS -I	KTS -I						
360873673 04/07/2014 08/03/2012 10,384,61	2012	10,384.61	10,198.13	00.0	186.48	0.00	00.0
EXELON CORPORATION							
30161N101 04/08/2014 05/13/2009 5,197.44	2009	5,197.44	7,365.10	00'0	-2,167.66	00.0	0.00

2000

State

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191216100 05/21/2014 09/18/2012 5,906,12 5,621,58 0.00 284,54 0.00 0.00

05/21/2014 09/18/2012

COCA COLA CO.

191216100

11,824,70 0.00 598.65 0.00 0.00

THE GLENMEDE TRUST COMPANY, N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391

Account Number: Recipient's Tax ID Number:

5508-10-4/1 22-3762653 2nd TIN notice

Corrected

Recipient's Name and Address:
THE DICK & JACKIE DESKOVICK
FOUNDATION
C/O ROBERT R. DESKOVICK
9 JONATHAN SMITH ROAD
MORRISTOWN, NJ 07960

Sales are listed at Gross Proceeds less commissions and option premiums. Cost or Other Basis amounts shown with a "U" are unknown or unsubstantiated.

Description of property

Cusip Number Date Sold or Date or Disposed Acquired Proceeds or Other Basis Now INC 17.15 12.93 67011P100 06/02/2014 04/26/2013 17.15 12.93 DUPONT CAPITAL EMG MKTS -1 8/541.84 7.820.53 NOW INC 8/57/2014 09/21/2011 8/541.84 7.820.53 SKYWORKS SOLUTIONS INC 4/773.82 2,077.94 MOSAIC CO 61945C103 08/04/2014 08/02/2013 15,933.80 14,128.12 MOSAIC CO 61945C103 08/04/2014 08/02/2013 184.27 163.33 INTEL CORP. 11,603.82 11,663.82			י מממום	olale
NOW INC 06/02/2014 04/26/2013 17.15 DUPONT CAPITAL EMG MKTS-1 06/03/2014 09/21/2011 8,541.84 NOW INC 06/27/2014 04/26/2013 2,288.36 SKYWORKS SOLUTIONS INC 07/01/2014 04/17/2013 4,773.82 MOSAIC CO 08/04/2014 08/02/2013 15,933.80 MOSAIC CO 08/04/2014 08/02/2013 184.27 INTEL CORP. 08/05/2014 11/20/2012 19,923.99 ABBVIE INC COM	 Adjustments	or Loss	Income Tax Withheld	Tax Withheld
06/02/2014 04/26/2013 17.15 DUPONT CAPITAL EMG MKTS -1 06/03/2014 09/21/2011 8,541.84 NOW INC 06/27/2014 04/26/2013 2,288.36 SKYWORKS SOLUTIONS INC 07/01/2014 04/17/2013 4,773.82 MOSAIC CO 08/04/2014 08/02/2013 15,933.80 MOSAIC CO 08/04/2014 08/02/2013 184.27 INTEL CORP. 08/05/2014 11/20/2012 19,923.99				
DUPONT CAPITAL EMG MKTS -1 06/03/2014 09/21/2011 8,541.84 NOW INC 06/27/2014 04/26/2013 2,288.36 SKYWORKS SOLUTIONS INC 07/01/2014 04/17/2013 4,773.82 MOSAIC CO 08/04/2014 08/02/2013 15,933.80 MOSAIC CO 08/04/2014 08/02/2013 184.27 INTEL CORP. 08/05/2014 11/20/2012 19,923.99 ABBVIE INC COM	00'0	4.22	00.0	0.00
06/03/2014 09/21/2011 8,541.84 NOW INC 06/27/2014 04/26/2013 2,288.36 SKYWORKS SOLUTIONS INC 07/01/2014 04/17/2013 4,773.82 MOSAIC CO 08/04/2014 08/02/2013 15,933.80 MOSAIC CO 08/04/2014 08/02/2013 184.27 INTEL CORP. 08/05/2014 11/20/2012 19,923.99 ABBVIE INC COM				
NOW INC 06/27/2014 04/26/2013 2,288.36 SKYWORKS SOLUTIONS INC 07/01/2014 04/17/2013 4,773.82 MOSAIC CO 08/04/2014 08/02/2013 15,933.80 MOSAIC CO 08/04/2014 08/02/2013 184.27 INTEL CORP. 08/05/2014 11/20/2012 19,923.99 ABBVIE INC COM	00'0	721.31	00.00	0.00
06/27/2014 04/26/2013 2,288.36 SKYWORKS SOLUTIONS INC 07/01/2014 04/17/2013 4,773.82 MOSAIC CO 08/04/2014 08/02/2013 15,933.80 MOSAIC CO 08/04/2014 08/02/2013 184.27 INTEL CORP. 08/05/2014 11/20/2012 19,923.99 ABBVIE INC COM				_
SKYWORKS SOLUTIONS INC 07/01/2014 04/17/2013 4,773.82 MOSAIC CO 08/04/2014 08/02/2013 15,933.80 MOSAIC CO 08/04/2014 08/02/2013 184.27 INTEL CORP. 08/05/2014 11/20/2012 19,923.99 ABBVIE INC COM	0.00	684.73	00.0	0.00
07/01/2014 04/17/2013 4,773.82 MOSAIC CO 08/04/2014 08/02/2013 15,933.80 MOSAIC CO 08/04/2014 08/02/2013 184.27 INTEL CORP. 08/05/2014 11/20/2012 19,923.99 ABBVIE INC COM				
MOSAIC CO 08/04/2014 08/02/2013 MOSAIC CO 08/04/2014 08/02/2013 INTEL CORP. 08/05/2014 11/20/2012 ABBVIE INC COM	0.00	2,695.88	00.0	0.00
08/04/2014 08/02/2013 15,933.80 MOSAIC CO 08/04/2014 08/02/2013 184.27 INTEL CORP. 08/05/2014 11/20/2012 19,923.99 ABBVIE INC COM				
MOSAIC CO 08/04/2014 08/02/2013 INTEL CORP. 08/05/2014 11/20/2012 ABBVIE INC COM	0.00	1,805,68	00.0	0.00
08/04/2014 08/02/2013 INTEL CORP. 08/05/2014 11/20/2012 ABBVIE INC COM				
INTEL CORP. 08/05/2014 11/20/2012 ABBVIE INC COM	0.00	20.94	0.00	0.00
08/05/2014 11/20/2012 ABBVIE INC COM				
ABBVIE INC COM	0.00	8,260.17	0.00	0.00
00287Y109 10/02/2014 Various 12,563.11 8,432.40	 00'0 .	4,130.71	00.0	0.00
ABBVIE INC COM				
00287Y109 10/02/2014 Various 16,998.50 11,419.44	0.00	5,579.06	00.0	0.00

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THE GLENMEDE TRUST COMPANY, N.A. 1650 MARKET STREET, SUITE 1200 PHILADELPHIA, PA 19103-7391

Recipient's Name and Address: THE DICK & JACKIE DESKOVICK C/O ROBERT R. DESKOVICK 9 JONATHAN SMITH ROAD MORRISTOWN, NJ 07960 FOUNDATION 2nd TIN notice 5508-10-4/1 22-3762653 Account Number: Recipient's Tax ID Number: Corrected

Cost or Other Basis amounts shown with a "U" are unknown or unsubstantiated. Sales are listed at Gross Proceeds less commissions and option premiums.

Description of property

Cusip Number	Date Sold Date or Disposed Acquired	Proceeds	Cost or Code Other Basis if any	Adjustments	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
018490102	ALLERGAN INC 018490102 10/08/2014 06/21/2013	9.412.99	4.604.62	0	4.808.37	00 0	0
	E I DU PONT DE NEMOURS & CO.						EE:
263534109	4109 10/14/2014 Various	16,416.16	13,373.72	00'0	3,042.44	00.0	00.0
	MATTHEWS PACIFIC TIGER FD - IS						
577130834	577130834 10/16/2014 Various	5,504.00	4,370.71	00:0	1,133.29	00.0	0.00
	INTERNATIONAL BUSINESS MACHINES CORP.						
459200101	459200101 11/05/2014 10/18/2013 16,16	16,168.21	17,454.00	00:0	-1,285.79	00.0	0.00
	COACH INC						
189754104	189754104 11/06/2014 06/07/2012 6,60	66.809,9	12,509.52	00:0	-5,900.53	00.0	00.0
Total Long Term Sales	m Sales	239,294.77	195,918.46	0.00	43,376.31	0.00	0.00

18 THE RESERVE

This is important tax information and is being furnished to you.