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Form **990-PF**

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

OMB No 1545-0052

2014

Department of the Treasury Internal Revenue Service

SCANNED MAY 1 8 2015

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

	endar year 2014, or tax year beginning	, 2014,	and ending	,	
Name of f	oundation FOUNDATION		*	Employer identification num 22-6057667	nber
Number a	nd street (or P O box number if mail is not delivered to street ad	dress)	Room/suite	Telephone number (see instru	ictions)
P.O.	BOX 753	<u></u>		(609) <u>561-</u> 891	.6
	vn, state or province, country, and ZIP or foreign postal code	NJ	08037	If exemption application is p	pending, check here. >
	ONTON eck all that apply Initial return	Initial return of a forme	r public charity		,
G One	Final return	Amended return	Fi public criainty	1 Foreign organizations, chec	ck here ▶ 📗
	Address change	Name change		2 Foreign organizations meet	ing the 85% test, check
H Che	eck type of organization: X Section 501(c)(3) exempt private fou	indation	here and attach computation	ın ▶ ∐
[Section 4947(a)(1) nonexempt charitable trust	Other taxable p	nvate foundation	If private foundation status	
	- D4 (1 (-) 1 4()	ounting method: X C	ash Accrual	under section 507(b)(1)(A),	check here ▶
		Other (specify)		If the foundation is in a 60-i	month termination
Port I	0,000,101	column (d) must be on c	asn basis)	under section 507(b)(1)(B),	check here
Part	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces-	expenses per books	liicome	income	purposes
	sarily equal the amounts in column (a) (see instructions))				(cash basis only)
	1 Contributions, qifts, grants, etc, received (attach schedule)	0.			
	2 Ck ► X if the foundn is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	29,688.	20 699	. 29,688.	
	4 Dividends and interest from securities	134,423.	29,688 134,423	134,423.	
	5 a Gross rents		,		
	D Net rental income or (loss)				
R E	6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all	143,471.	L-6a Stmt		
V	assets on line 6a · · · 172,746 . 7 Capital gain net income (from Part IV, line 2) · · ·				
E N	8 Net short-term capital gain				
Ü	9 Income modifications	 			
E	10 a Gross sales less returns and				
	allowances . b Less Cost of D			-	
	goods sold . [] [O				
	11 Other income (attach schedule) 0- 2015				
	MAY TO SALE 1881				
	12 Total Add lines 1 through 11.	307,582.	164,111	. 164,111.	
	13 Compensation of officers differences rustines etc	<u>, </u>			
	15 Pension plans, employee benefits				
А	16 a Legal fees (attach schedule)				····
Ď M	b Accounting fees (attach sch)				
ï N	c Other prof fees (attach sch)				
O i	17 Interest				
O I S E R A A	18 Taxes (attach schedule)(see instrs) FEDERAL. 19 Depreciation (attach				,
A A	sch) and depletion				
N V G E	20 Occupancy				
	21 Travel, conferences, and meetings		<u> </u>		
A E N X D P	22 Printing and publications	-			
E	See Line 23 Stmt	13,538.		13,538.	13,538.
S	24 Total operating and administrative				
Š	expenses Add lines 13 through 23	13,538.		13,538.	13,538.
	26 Total expenses and disbursements	267,271.			267,271.
	Add lines 24 and 25 · · · · · · · ·	280,809.		13,538.	280,809.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	26,773.			
	b Net investment income (if negative, enter -0-)		164,111		
	C Adjusted net Income (if negative, enter -0-)			150,573.	

Part	: 	Balance Sheets column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
-	1	Cash — non-interest-bearing	83,172.	139,220.	139,220.
	2	Savings and temporary cash investments	05,172.	133,220.	139,220.
		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 sch) . ►			1
A		Less allowance for doubtful accounts			
Š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
s	10 a	Investments – U.S. and state government	-		
	١.	obligations (attach schedule)			
	1	nivestments — corporate stock (attach schedule)	1,737,358.	1,708,083.	4,940,896.
		Investments — corporate bonds (attach schedule)	288,623.	<u>288,623.</u>	316,378.
	11	Investments — land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments — other (attach schedule) [
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
		Other assets (describe)			
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	2 100 152	2 125 026	5 206 404
	17	Accounts payable and accrued expenses	2,109,153.	2,135 <u>,</u> 926.	5,396,494.
1	18	Grants payable			
A B	19	Deferred revenue		 	
Ī	20	Loans from officers, directors, trustees, & other disqualified persons		·	
Ī	21	Mortgages and other notes payable (attach schedule)	·	-	
Ţ	22	Other liabilities (describe			
Ė		`'			
<u>s</u>	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here X and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted	2 100 152	2 125 026	
E U T N	25	Temporanly restricted	2,109,153.	<u>2,135,926.</u>	
T N	26	Permanently restricted			
A _	-	Foundations that do not follow SFAS 117, check here			
A B S A L T A		and complete lines 27 through 31.			
ĘĻ	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see instructions)	2,109,153.	2,135,926.	
	31	Total liabilities and net assets/fund balances (see instructions)	2,109,153.	2,135,926.	
Par	t III	Analysis of Changes in Net Assets or Fund Balance	es		
1	Total	I net assets or fund balances at beginning of year — Part II, column (a of-year figure reported on pnor year's return)	a), line 30 (must agree wi	th	2,109,153.
2		r amount from Part I, line 27a			26,773.
3					20,113.
4		lines 1, 2, and 3 · · · · · · · · · · · · · · · · · ·		 	2,135,926.
5		assas not included in line 2 (itemize)		-	2,130,320.
6		I net assets or fund balances at end of year (line 4 minus line 5) - Pa	art II, column (b), line 30	6	2,135,926.
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(a) List and describ	pe the kind(s) of property sold (e.g., real use; or common stock, 200 shares MLC (estate, (b) i	How acquired - Purchase - Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a			— Donation	 -	
b		-		 	
c				<u> </u>	
d					
				1	
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or	(loss)
	(or allowable)	plus expense of sale		(e) plus (f) mi	
a					
b					
d				_	
e Constitution I for a set of				_	
(i) Fair Market Value as of 12/31/69	wing gain in column (h) and owned by th (j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		(I) Gains (Col gain minus column (k an -0-) or Losses (fr), but not less
a					
b					
c					
е					
2 Capital gain net income or (ne		enter in Part I, line 7 er -0- in Part I, line 7	2	-	
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) and	 			
If gain, also enter in Part I, lin in Part I, line 8	e 8, column (c) (see instructions) If (loss	;), enter -0-	3		
Part V Qualification Und	der Section 4940(e) for Reduce	d Tax on Net Investment	Income)	
	this part blank. ection 4942 tax on the distributable amou alify under section 4940(e). Do not comp		?	· · · · · · Yes	X No
1 Enter the appropriate amount	t in each column for each year; see the ir	structions before making any en	tries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets	(col	(d) Distribution umn (b) divided b	ratio by column (c))
2013	228,909.	5,246,5	36.		0.043631
2012	160,481.	4,911,7			0.032673
2011	157,799.	4,571,2	01.		0.034520
2010	151,362.	4,144,2			0.036524
2009	148,246.	3,620,4	69.		0.040947
2 Total of line 1 column (d)			2		
•				 	0.188295
3 Average distribution ratio for number of years the foundation					
	the 5-year base penod — divide the total on has been in existence if less than 5 ye	on line 2 by 5, or by the ears	3	ļ	.
4 Enter the net value of noncha	the 5-year base period — divide the total	ears			0.037659
	the 5-year base penod — divide the total on has been in existence if less than 5 ye	ears	4		0.037659
5 Multiply line 4 by line 3	the 5-year base penod — divide the total on has been in existence if less than 5 yearstable-use assets for 2014 from Part X,	ears	5		0.037659 5,384,942. 202,792.
Multiply line 4 by line 3Enter 1% of net investment in	the 5-year base penod — divide the total on has been in existence if less than 5 yearitable-use assets for 2014 from Part X,	ears	5		0.037659 5,384,942. 202,792. 1,641. 204,433.
Multiply line 4 by line 3Enter 1% of net investment inAdd lines 5 and 6	the 5-year base penod — divide the total on has been in existence if less than 5 yearitable-use assets for 2014 from Part X,	line 5	· · 4 · · · 5 · · · 6 · · · 7		0.037659 5,384,942. 202,792. 1,641.

<u>Part</u>		instru	ections	3)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here b and enter 'N/A' on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			1,6	641.
	check here . ► X and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2				1 6	41.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				1,0	0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	\rightarrow			1 6	41.
6	Credits/Payments				1,0	71.
а	2014 estimated tax pmts and 2013 overpayment credited to 2014					
	Exempt foreign organizations — tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868) 6 c					
	Backup withholding erroneously withheld					
	Total credits and payments. Add lines 6a through 6d	7			1 2	70
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached				1,2	70.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				4.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				375 <u>.</u>
11	Enter the amount of line 10 to be Credited to 2015 estimated tax					0.
	t VII-A Statements Regarding Activities	_ ' '			_	
			$\overline{}$		V	Na
1 a	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 a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?			1 b		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published					_^
	or distributed by the foundation in connection with the activities. Did the foundation file Form 1120-POL for this year?		}	_		
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			1 c		X
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$		İ			
е	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?		}.	2		
_	If 'Yes,' attach a detailed description of the activities.		}	-		<u> X</u>
_	·		- 1			
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year? $\dots \dots \dots \dots$		[4a		X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		[4 b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		[5		X
	If 'Yes,' attach the statement required by General Instruction T		ſ			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					į l
	By language in the governing instrument, or			İ		İ
	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, column (c), and Part XV		L	7	<u>X</u>	
	Enter the states to which the foundation reports or with which it is registered (see instructions)				X	
0 a	—		-			İ
	NJ - New Jersey		-	1		ı
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			8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)	ſ]		
	for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part'	àV .	$\cdot \cdot \cdot $	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses			10		v
BAA		<u>· · · · · · · · · · · · · · · · · · · </u>)-PF (:	<u>X</u> 2014)

Part VII-A Statements Regarding Activities (continued) 11 1 1 1 1 1 1 1 1	916
within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	x x 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
advisory privileges? If Yes, attach statement (see instructions)	916_ s No
Website address N/A	916_ s No
and enter the amount of tax-exempt interest received or accrued during the year. 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 ▶ 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. 1 a 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 X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X 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) 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)? c Did the foundation engage in a prior year in any of the acts facility of the acts fail to qualify under the exceptions described att, that were not corrected before the first day of the tax year beginning in 2014? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined	s No
and enter the amount of tax-exempt interest received or accrued during the year. 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 ▶ 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. 1 a 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 X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X 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) 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)? c Did the foundation engage in a prior year in any of the acts facility of the acts fail to qualify under the exceptions described att, that were not corrected before the first day of the tax year beginning in 2014? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined	s No
and enter the amount of tax-exempt interest received or accrued during the year	s No
hank, time during calendar year 2014, all of 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. 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. 1 a Duning 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 X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X 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 X 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)? 1 b 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 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)(5))	х
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. 1 a Dunng 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 X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person)? Yes X 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 X 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 . 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 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)(5))	s No
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. 1 a Dunng the year did the foundation (either directly or indirectly)' (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	s No
1 a Dunng the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	s No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X 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 X 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)? 1b Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 1 c 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))	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	
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)?	
(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)?	
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)	
Organizations relying on a current notice regarding disaster assistance check here	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	_
that were not corrected before the first day of the tax year beginning in 2014?	
private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	Х
2 Alaba and of tax was 2044 and the foundation have any undertained a second discount.	
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?	
If 'Yes,' list the years ▶ 20 , 20 , 20	
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.)	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1
► 20, 20, 20, 20	+-

Form 990-PF (2014)

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Form 990-PF (2014) FOX FOUNDATION			22 605	:7667 Page 6
Form 990-PF (2014) FOX FOUNDATION Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Bo Bog	uired (continued)	7667 Page 6
5 a During the year did the foundation pay or incur a		1 47 20 May De Neq	uneu (commueu)	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
(1) Carry on propaganda, or otherwise attempt to	-	ection 4945(e))?	Yes X	No
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registration	n dnve?			No
(3) Provide a grant to an individual for travel, stu	dy, or other similar purpo	oses?	Yes X	No
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions).	a chantable, etc, organi	zation described		No No
(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	charitable, scientific, lite of cruelty to children or ai	rary, or nimals?	Yes X	No No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in a (see instructions)?	current notice regarding	disaster assistance		5 b
Organizations relying on a current notice regardi	ng disaster assistance ch	neck here	▶ □	
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib	foundation claim exempt	ion from the	 ∏Yes ∏	No
If 'Yes,' attach the statement required by Regula	tions section 53 4945-5(d	d)		
6 a Did the foundation, during the year, receive any on a personal benefit contract?	funds, directly or indirectl	y, to pay premiums	Yes X	No
b Did the foundation, dunng the year, pay premiun	ns, directly or indirectly, o	n a personal benefit con	tract?	6b X
If 'Yes' to 6b, file Form 8870				
7 a At any time during the tax year, was the foundation				
b If 'Yes,' did the foundation receive any proceeds	<u>.</u>			
Part VIII Information About Officers, D and Contractors	irectors, i rustees,	Foundation Manag	gers, Highly Paid E	-mployees,
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).	
(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
	hours per week	(If not paid,	employee benefit	
MARK B FOX 3329 WINDCHIME DRIVE	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
MARK B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761 JOY FOX DALY	hours per week devoted to position TRUSTEE 5.00	(If not paid,	employee benefit plans and deferred	
MARK B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
MARK B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761 JOY FOX DALY 14 RESERVE CT MT LAUREL NJ 08054 HOLLY ISENBERG	hours per week devoted to position TRUSTEE 5.00 TRUSTEE	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
MARK B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761 JOY FOX DALY 14 RESERVE CT MT LAUREL NJ 08054	hours per week devoted to position TRUSTEE 5.00 TRUSTEE 5.00	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
MARK B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761 JOY FOX DALY 14 RESERVE CT MT LAUREL NJ 08054 HOLLY ISENBERG 115 ASCOT COURT	hours per week devoted to position TRUSTEE 5.00 TRUSTEE 5.00 TRUSTEE	(If not paid, enter -0-)	employee benefit plans and deferred compensation 0.	other allowances
MARK B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761 JOY FOX DALY 14 RESERVE CT MT LAUREL NJ 08054 HOLLY ISENBERG 115 ASCOT COURT	hours per week devoted to position TRUSTEE 5.00 TRUSTEE 5.00 TRUSTEE	(If not paid, enter -0-)	employee benefit plans and deferred compensation 0.	other allowances
MARK B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761 JOY FOX DALY 14 RESERVE CT MT LAUREL NJ 08054 HOLLY ISENBERG 115 ASCOT COURT	hours per week devoted to position TRUSTEE 5.00 TRUSTEE 5.00 TRUSTEE 5.00	(If not paid, enter -0-) 0.	employee benefit plans and deferred compensation 0.	0 .
MARK B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761 JOY FOX DALY 14 RESERVE CT MT LAUREL NJ 08054 HOLLY ISENBERG 115 ASCOT COURT BEAR DE 19701	hours per week devoted to position TRUSTEE 5.00 TRUSTEE 5.00 TRUSTEE 5.00	(If not paid, enter -0-) 0.	employee benefit plans and deferred compensation 0. 0. (d)Contributions to employee benefit plans and deferred	0 .
MARK B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761 JOY FOX DALY 14 RESERVE CT MT LAUREL NJ 08054 HOLLY ISENBERG 115 ASCOT COURT BEAR DE 19701 2 Compensation of five highest-paid employee (a) Name and address of each employee	hours per week devoted to position TRUSTEE 5.00 TRUSTEE 5.00 TRUSTEE 5.00 (b) Title, and average hours per week	(If not paid, enter -0-) 0. 0.	employee benefit plans and deferred compensation 0. 0. 0. o. o. o. o. o. o. o.	other allowances 0 0 ter 'NONE.' (e) Expense account,
MARK_B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761 JOY FOX DALY 14 RESERVE CT MT LAUREL NJ 08054 HOLLY ISENBERG 115 ASCOT COURT BEAR DE 19701 2 Compensation of five highest-paid employee paid more than \$50,000	hours per week devoted to position TRUSTEE 5.00 TRUSTEE 5.00 TRUSTEE 5.00 (b) Title, and average hours per week	(If not paid, enter -0-) 0. 0.	employee benefit plans and deferred compensation 0. 0. (d)Contributions to employee benefit plans and deferred	other allowances 0 0 ter 'NONE.' (e) Expense account,
MARK_B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761 JOY FOX DALY 14 RESERVE CT MT LAUREL NJ 08054 HOLLY ISENBERG 115 ASCOT COURT BEAR DE 19701 2 Compensation of five highest-paid employee paid more than \$50,000	hours per week devoted to position TRUSTEE 5.00 TRUSTEE 5.00 TRUSTEE 5.00 (b) Title, and average hours per week	(If not paid, enter -0-) 0. 0.	employee benefit plans and deferred compensation 0. 0. (d)Contributions to employee benefit plans and deferred	other allowances 0 0 ter 'NONE.' (e) Expense account,
MARK_B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761 JOY FOX DALY 14 RESERVE CT MT LAUREL NJ 08054 HOLLY ISENBERG 115 ASCOT COURT BEAR DE 19701 2 Compensation of five highest-paid employee paid more than \$50,000	hours per week devoted to position TRUSTEE 5.00 TRUSTEE 5.00 TRUSTEE 5.00 (b) Title, and average hours per week	(If not paid, enter -0-) 0. 0.	employee benefit plans and deferred compensation 0. 0. (d)Contributions to employee benefit plans and deferred	other allowances 0 0 ter 'NONE.' (e) Expense account,
MARK_B FOX 3329 WINDCHIME DRIVE CLEARWATER FL 33761 JOY FOX DALY 14 RESERVE CT MT LAUREL NJ 08054 HOLLY ISENBERG 115 ASCOT COURT BEAR DE 19701 2 Compensation of five highest-paid employee paid more than \$50,000	hours per week devoted to position TRUSTEE 5.00 TRUSTEE 5.00 TRUSTEE 5.00 (b) Title, and average hours per week	(If not paid, enter -0-) 0. 0.	employee benefit plans and deferred compensation 0. 0. (d)Contributions to employee benefit plans and deferred	other allowances 0 0 ter 'NONE.' (e) Expense account,

Part	VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
	·	
	·	
Total	number of others receiving over \$50,000 for professional services	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 rations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
	NONE	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
		0.
2		
_		
3		
•		
4		
~		
Part	Summary of Program-Related Investments (see instructions)	
Desc	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	NONE	
		0.
2		
All of	ther program-related investments See instructions.	
	VOVE	
•	NONE	
		^
Total	Add lines 1 through 3	0.
	. Add lines 1 through 3	None
BAA		Form <b>990-PF</b> (2014)

Form 990-PF (2014) FOX FOUNDATION	22-605	
Part X Minimum Investment Return (All domestic foundations must complete this part see instructions.)	t. Foreign fou	indations,
1 Fair market value of assets not used (or held for use) directly in carrying out chantable, etc, purposes a Average monthly fair market value of securities		
		5,355,500.
<b>b</b> Average of monthly cash balances		111,446.
C Fair market value of all other assets (see instructions)		
d Total (add lines 1a, b, and c)	1 d	5,466,946.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	<b>—</b>	
3 Subtract line 2 from line 1d	3	5,466,946.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3		
(for greater amount, see instructions)	L 1	82,004.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4		5,384,942.
6 Minimum investment return. Enter 5% of line 5		269,247.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► ☐ and do not complete this p		dations
1 Minimum investment return from Part X, line 6	1	269,247.
2 a Tax on investment income for 2014 from Part VI, line 5	,641.	
b Income tax for 2014 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2 c	1,641.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	267,606.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	267,606.
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	267,606.
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	—   1 a	200 000
b Program-related investments — total from Part IX-B	<b>├</b>	280,809.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	<b>⊢</b>	0.
		·
3 Amounts set aside for specific chantable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)		
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.		200 000
	· · · · · ·   ••	280,809.
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	1 /41
6 Adjusted qualifying distributions. Subtract line 5 from line 4		1,641.
	<u> </u>	279,168.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet qualifies for the section 4940(e) reduction of tax in those years	her the foundate	on
BAA		Form 990-PF (2014

### Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2013	<b>(c)</b> 2013	( <b>d</b> ) 2014
1 Distributable amount for 2014 from Part line 7	XI,			267 606
2 Undistributed income, if any, as of the end of 201	4			267,606.
a Enter amount for 2013 only			260,770.	
<b>b</b> Total for prior years 20 , 20 , 20		<del>-</del>	200,110.	<u> </u>
3 Excess distributions carryover, if any, to 2014	-	_		
· 1	.515.	]		
	613.			,
	799.			
\	481.			
100,	466.			
f Total of lines 3a through e		-	,	
4 Qualifying distributions for 2014 from Pa		·		
XII, line 4: \$ 280,80				
a Applied to 2013, but not more than line 2	2a			
b Applied to undistributed income of prior (Election required — see instructions).				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2014 distributable amount				
e Remaining amount distributed out of cor	pus 280,809			
5 Excess distributions carryover applied to 2014 .				
(If an amount appears in column (d), the same amount must be shown in column	(a))			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,131,683			
b Prior years' undistributed income Subtra line 4b from line 2b	act	0.		
c Enter the amount of prior years' undistributions income for which a notice of deficiency has a second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and				
been issued, or on which the section 49- tax has been previously assessed				
d Subtract line 6c from line 6b Taxable				
amount — see instructions	· · · · ·	0.		
e Undistributed income for 2013 Subtract line 4a f				
line 2a Taxable amount — see instructions.			260,770.	
f Undistributed income for 2014 Subtract 4d and 5 from line 1. This amount must distributed in 2015	be			067.606
7 Amounts treated as distributions out of				<u>267,606.</u>
corpus to satisfy requirements imposed section 170(b)(1)(F) or 4942(g)(3) (Elect may be required — see instructions)	tion			
8 Excess distributions carryover from 200 applied on line 5 or line 7 (see instruction	9 not ns) 149,515	_		
9 Excess distributions carryover to 201 Subtract lines 7 and 8 from line 6a	5.			
10 Analysis of line 9	332,100	-		
,	,613.			
<del></del>	,799.	1		
	,481.			
	,466.			
	,809.			
RAA	, 1			Form 990-DE (2014)

: XIV │ Private Operating Foundati	ons (see insuu	ctions and Part	VII-A, question 9	9)	N/A
If the foundation has received a ruling or dete	rmination letter that	t it is a private opera	ting foundation, and	the ruling	T
is effective for 2014, enter the date of the rulii	•				
Check box to indicate whether the foundation		ng foundation descri		4942(j)(3) or	4942(J)(5)
Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Pnor 3 years		·
Investment return from Part X for each year listed	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
85% of line 2a					
Qualifying distributions from Part XII, line 4 for each year listed					
Amounts included in line 2c not used directly for active conduct of exempt activities					
Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
Complete 3a, b, or c for the alternative test relied upon					
'Assets' alternative test — enter					
(1) Value of all assets			ļ		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
'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					
XV Supplementary Information	(Complete this	part only if the	foundation ha	d \$5,000 or more	e in
assets at any time during the		istructions.)			
Information Regarding Foundation Manag List any managers of the foundation who hav close of any tax year (but only if they have co	e contributed more	than 2% of the total	contributions receive	ed by the foundation l	pefore the
NONE		(	···· (-/(-/, /		
List any managers of the foundation who owr a partnership or other entity) of which the fou NONE	10% or more of th ndation has a 10%	e stock of a corporat or greater interest	tion (or an equally la	rge portion of the owr	nership of
Information Regarding Contribution, Gran Check here If the foundation only ma requests for funds If the foundation makes gromplete items 2a, b, c, and d.	kes contributions to	preselected charita	ble organizations an	d does not accept un ons under other cond	solicited itions,
The name, address, and telephone number of	r e-mail address of	the person to whom	applications should	be addressed	
See Information Regarding Contribution, Gra	nt, Gift, Loan, Scho	olarship, etc, Prograr	ns		
The form in which applications should be sub	mitted and informa	tion and materials th	ey should include		
Any submission deadlines					

Form 990-PF (2014) FOX FOUNDATION

Part XV Supplementary Information (continued)

3 Grants and Contributions Pai	d Duri	ng the Yea	ar or Approved for Futi	ire Payment		
, Recipient			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
Name and address (home or b	usines	is)	substantial contributor	Toolpiont		
a Paid during the year SCHEDULE ATTACHED						
VARIOUS	LИ	08037		NONE	GENERAL	267,271.
Total				<u> </u>		267 271
b Approved for future payment	• • •	<del></del>	<u> </u>	· · · · · · ·		267,271.
			İ			
				NONE	GENERAL	0.
Total						-0-

#### Part XVI-A Analysis of Income-Producing Activities

Enter	gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	1 (-)
1	Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions.)
a		ļ	·			<del> </del>
b						
C		·			• •	
d	<del></del> _	<del> </del>			·	
e •		+		<del>                                     </del>	<del></del>	
1	Fees and contracts from government agencies .	-		<del></del>		<del> </del>
_	Membership dues and assessments	· ·		<del> </del>		<del> </del>
3	Interest on savings and temporary cash investments	9100	29,688.	<del>                                     </del>		<del> </del> -
4	Dividends and interest from securities	9100	134,423.	<del>                                     </del>		
-	Net rental income or (loss) from real estate:	7100	131,123.			<u> </u>
	Debt-financed property				<u>_</u> _	
	Not debt-financed property				<del></del>	<del></del>
6	Net rental income or (loss) from personal property					<del> </del>
7	Other investment income			<del> </del>		<del>  </del>
8	Gain or (loss) from sales of assets other than inventory	523000	143,471.	<del></del>	<del></del>	143,471.
9	Net income or (loss) from special events	02000	2.0, 1, 1,		<u> </u>	113/111
10	Gross profit or (loss) from sales of inventory				<del></del>	
11	Other revenue					
а	1		1.0 0			
b	)					
c						
d	i					
e					<u> </u>	
		1				140 471
12	Subtotal. Add columns (b), (d), and (e)		307,582.	<u> </u>		143,471.
13	Total. Add line 12, columns (b), (d), and (e)		307,582.		13	451,053.
13	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation		307,582.		13	451,053.
13 (See		s )		<u>-</u> _		451,053.
13 (See Par	worksheet in line 13 instructions to verify calculation  It XVI-B Relationship of Activities to the	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par	worksheet in line 13 instructions to verify calculation  rt XVI-B Relationship of Activities to the	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par	worksheet in line 13 instructions to verify calculation  It XVI-B Relationship of Activities to the	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	rt XVI-B Relationship of Activities to the No. Explain below how each activity for which indaccomplishment of the foundation's exempt	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	worksheet in line 13 instructions to verify calculation  **T XVI-B** Relationship of Activities to the No. Explain below how each activity for which included accomplishment of the foundation's exemption.	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	worksheet in line 13 instructions to verify calculation  **T XVI-B** Relationship of Activities to the No. Explain below how each activity for which included accomplishment of the foundation's exemption.	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	worksheet in line 13 instructions to verify calculation  **T XVI-B** Relationship of Activities to the No. Explain below how each activity for which included accomplishment of the foundation's exemption.	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	worksheet in line 13 instructions to verify calculation  **T XVI-B** Relationship of Activities to the No. Explain below how each activity for which included accomplishment of the foundation's exemption.	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	worksheet in line 13 instructions to verify calculation  **T XVI-B** Relationship of Activities to the No. Explain below how each activity for which included accomplishment of the foundation's exemption.	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	worksheet in line 13 instructions to verify calculation  **T XVI-B** Relationship of Activities to the No. Explain below how each activity for which included accomplishment of the foundation's exemption.	e Accompli	shment of Exemp	pt Purpo	ses	) the
13 (See Par Lin	worksheet in line 13 instructions to verify calculation  **T XVI-B** Relationship of Activities to the No. Explain below how each activity for which included accomplishment of the foundation's exemption.	e Accompli	shment of Exemp	pt Purpo	ses	) the

# Form 990-PF (2014) FOX FOUNDATION 22-6057667 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

										Yes	No
		ganızatıon dırectiy or ın sectıon 501(c) of t									
rel	ating to	political organization	ns?	i than section of	or(c)(o) organizat	101137 01 11	1 3000011 027,				
a Tra	ansfers	from the reporting fo	undation to a r	noncharitable ex	empt organization	of			í		
									1 a (1)		
		assets							1 a (2)		X
		sactions:									
		of assets to a nonch	varitable evemi	nt organization					1 b (1)		
		nases of assets from		•				}	• • •		<u>X</u>
•								ŀ	1 b (2)		<u>X</u>
		al of facilities, equipm						1	1 b (3)		<u>X</u>
		bursement arrangem						1	1 b (4)		<u>X</u>
٠.		s or loan guarantees							1 b (5)		<u>X</u>
٠.		rmance of services o	•	•					1 b (6)		<u>X</u>
c Sr	aring o	f facilities, equipment	t, mailing lists,	other assets, or	paid employees.			[	1 c		<u>X</u>
d If I	he ane	wer to any of the abo	we is 'Ves ' cor	molete the follow	una schedule. Col	umn (h) s	should always sh	now the fair market v	alue of		
the	e goods	s, other assets, or ser	vices given by	the reporting for	undation If the for	undation i	received less tha	an fair market value i	n alue oi		
an	y trans	action or sharing arra				T					
(a) Line	no	(b) Amount involved	(c) Name o	of noncharitable exe	mpt organization	(d)	Description of trans	sfers, transactions, and sl	naring arran	gements	;
										-	
					•				-		
				<del></del>		-				-	
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2 a ls	the fou	ndation directly or inc	directly affiliate	d with, or related	d to, one or more t	ax-exem	ot organizations			_	
		in section 501(c) of		er than section 5	01(c)(3)) or in sec	tion 527?	'	• • • • • • • • • • • • • • • • • • • •	. Yes	; [X]	No
b If	'Yes,' c	omplete the following	schedule.								
	(a)	Name of organization	n	<b>(b)</b> Typ	e of organization		(c	) Description of relati	onship		
		,	11					<u> </u>			
	Under pe	enalties of perjury, I declare and complete Declaration o	that I have examine	ed this return, includin	g accompanying schedu	les and state	ements, and to the be	est of my knowledge and be	ief, it is true,		
Sign	correct,	and complete Declaration of	preparer (other tha	an taxpayer) is based	on all information of wh	ich preparer	has any knowledge	•			
Here	_	111/10. / 1/)	111/	7	A8/16		701151	$\mathcal{U}$	May the I this return	n with the	: I
Here	$\mathcal{L}$	'V/VU/////	<u> </u>		11/1/12		1/01/1	<u> </u>	preparer (see instr		
_	Signat	ure of officer or trustee			Date	Tr				Yes	No
		Print/Type preparer's name	e	Preparer's	signature		Date	Check X if	PTIN		
Paid		Victor Mazza	ı		12/		05/05/15	self-employed	P01225	631	
Prepa	rer		uctor M.	Mazza, Li	censed Pub	lic Ac		Firm's EIN ► 42-16	512307		
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J36 Q	···· <del>y</del>		ammonton		1	NJ 08	037	Phone no (609)	561-	8916	
BAA			G. G. G. G. G. G. G. G. G. G. G. G. G. G			.,0 00	<del> </del>	(009)			2014\
									Form 99	U-PF (2	2U 14)

#### **Net Gain or Loss From Sale of Assets**

2014

Name		Employer Identification Number
FOX FOUNDATION		22-6057667
Asset Information:		
Description of Property: IBM	STOCK	
Date Acquired: Various	How Acquired Purchased	
Date Sold 01/17/14	Name of Buyer	
Sales Price	Cost or other basis (do not reduce by depreciation) 3,	253.
Sales Expense	Valuation Method	
Total Gain (Loss) 15,5	01. Accumulation Depreciation	
Description of Property IBM		
Date Sold 03/28/14	How Acquired Purchased  Name of Buyer	
Sales Price 95 946	Cost or other basis (do not reduce by depreciation) <u>16</u>	264
Sales Evnense	Valuation Method:	, 204
Total Gain (Loss)	82. Accumulation Depreciation	
Description of Property: IBM		
Date Acquired. Various	How Acquired Purchased	
Date Sold 08/01/14	Name of Buyer	
Sales Price 59 046	Cost or other basis (do not reduce by depreciation) 9,	758
Sales Evnense	Valuation Method	730:
Total Gain (Lose)	88. Accumulation Depreciation	<del></del>
Description of Property:	Accumulation Depresiation	·
Date Acquired: .	How Acquired	
Date Sold	Name of Buyer	·
	Cost or other basis (do not reduce by depreciation)	· · · · · · · · · · · · · · · · · · ·
Sales Evense:		
Sales Expense Total Gain (Loss)	Valuation Method:  Accumulation Depreciation:	
Description of Property	/ Account diagon Depression 1.1.	<del></del>
Date Acquired: .	How Acquired	•
Date Sold	How Acquired  Name of Buyer	
Sales Price	Cost or other basis (do not reduce by depreciation)	
Sales Expense	Valuation Method	-
Total Gain (Loss):	Accumulation Depreciation	
Description of Property		
Date Acquired: .	How Acquired	
Date Sold	Name of Buyer:	
Sales Price:	Cost or other basis (do not reduce by depreciation)	
Sales Expense	Valuation Method	
Total Gain (Loss)	Accumulation Depreciation:	
Description of Property	<del></del>	·
Date Acquired.	How Acquired	
Date Sold	Name of Buyer.	-
Sales Price:	Cost or other basis (do not reduce by depreciation)	
Sales Expense	Valuation Method:	
Total Gain (Loss)	Accumulation Depreciation:	<del></del>
Description of Property	<u> </u>	
Date Acquired .	How Acquired	
Date Sold	Name of Buyer	
Sales Price	Cost or other basis (do not reduce by depreciation)	
Sales Expense	Valuation Method:	
Total Gain (Loss)	Accumulation Depreciation	
. 3.2 2 (2007)		

Form 990-PF, Page 1, Part I, Line 23

NONE

`Other expenses	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
ADMINISTRATIVE	13,514.		13,514.	13,514.
ADVERTISING	24.		24.	24.
			'	

Total 13,538. 13,538. 13,538.

Form 990-PF, Page 10, Part XV, Line 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

NameMARK B. FOX				
Address P.O. BOX 753				
City, St, Zip, Phone. HAMMONTON NJ 08037 (609) 561-8916				
E-mail				
The form in which applications should be submitted and information and materials they should include				
MUST SUBMIT PROOF THAT THEY ARE EXEMPT UNDER IRC SEC 501(C)(3)				
Any submission deadlines:				
NONE				
Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of				
institutions, or other factors				
APPLICANTS MUST BE EXEMPT UNDER I.R.C. SEC 501 (C)(3)				
Name .				
Address				
City, St, Zip, Phone.				
E-mail				
The form in which applications should be submitted and information and materials they should include:				
Any submission deadlines:				
ARY residence of nitritations for Cavarios, \$00h as Chy(3e) ographical areas, charitable fields, kinds of institutions, or other factors.				

## THE FOX FOUNDATIION 2014

FORM 990-PF PAGE 2 PART II LINE 10b INVESTMENTS

	#OF SHARES	12/31/2014 MARKET PRICE/SH	COL (b) BOOK VAL COST	COL (c) FAIR MKT VALUE
AMEREN CORP	1100	\$46 13	\$26,274	
AMERICAN ELEC POWER	210	\$60 72	\$7,156	
AT&T INC	4660	\$33 59	\$23,504	
BRISTOL MYERS SQUIBB CO	2200	\$59 03	\$28,576	
CENTERPOINT ENERGY	850	\$23 43	\$20,210	\$19,916
CHEVRON TEXACO	2926	\$112 18	\$62,814	\$328,239
CONOCOPHILLIPS	1300	\$69 06	\$94,900	\$89,778
DOMINON RES INC	600	\$76 90	\$19,443	\$46,140
ELI LILLY & CO	1400	\$68 99	\$74,662	\$96,586
ENERGY TRANSFER PAT'RS	1600	\$65 00	\$74,106	\$104,000
EXELON CORP	3800	\$37 08	\$119,006	\$140,904
EXON MOBIL CORP	6000	\$92 45	\$63,363	\$554,700
FORD MOTOR CO	3000	\$15 50	\$40,598	\$46,500
GENERAL ELECTRIC CO	6000		\$47,250	\$151,620
HALYARD HEALTH INC	264	\$45 47	\$2,454	\$12,004
IBM	8500	\$160 44	\$276,490	\$1,363,740
INVESCO VAN KAMPEN SR INC	17000			\$77,520
KIMBERLY CLARK	2112		\$57,606	
PEPCO HOLDINGS	5900		\$73,950	
PFIZER INC	6100	•	\$175,478	•
PROCTER & GAMBLE	1000	\$91 09	\$77,776	\$91,090
PUBLIC SERVICE ENT	1900	-	\$35,005	
ROCKWELL AUTOMATION	1000		\$12,463	
ROCKWELL COLLINS	500	•	\$6,231	
SOUTH JERSEY IND	2430		\$14,296	
300 TH SERGET IND	2400	ψ30 33	Ψ14,230	Ψ140,200
TEXTRON	11400	\$42 11	\$113,089	\$480,054
VERIZON	427	\$46 78	\$10,095	\$19,975
TOTAL 2014				\$4,940,896

FOX FOUNDATION

## THE FOX FOUNDATION 2014

FORM 990-PF PAGE 2 PART II LINE 10c INVESTMENTS

		COL(b)	COL(c)
	#OF	BOOK VAL	FAIR MKT
	SHARES	COST	<u>VALUE</u>
FORD MOTOR	50000	\$51,501	\$57,199
GENERAL ELEC CAP	4600	\$99,201	\$113,896
JOHN HANCOCK LIFE	23000	\$23,017	\$25,913
QWEST CORP	4600	\$114,904	\$119,370
TOTAL 2	014	\$288,623 	\$316,378

## THE FOX FOUNDATION 2014 CONTRIBUTIONS

form 990-PF Part XV 3a

ALCOVE CENTER . 950 Tilton Rd, Suie 108, Northfield, NJ 08225	Amount 500.00
ALZHEIMER'S FOUNDATION 3 Eves Drive, Suite 310, Marlton, NJ 08053	500.00
AMERICAN CANCER SOCIETY - Cumberland County 11701 Stonehollow Dr., Austin, TX 78758	300.00
AMERICAN KIDNEY FUND 6110 Executive Blvd., Suite 110, Rockville, MD 20852	300 00
AMERICAN LUNG ASSOCIATION 1031 Rt 22, Suite 203, Bridgewater, NJ 08807	300.00
AMEICAN RED CROSS 21 E. Main St, Millville, NJ 08232	300.00
ATLANTIC CITY RESCUE MISSION PO Box 5358, Atlantic City, NJ 08404	1,000.00
BAYSHORE DISCOVERY PROJECT 2800 High St, Bivalve; Port Norris, NJ 08349	1,000.00
BIG BROTHERS/BIG SISTERS OF CUMBERLAND/SALEM COUNTIES PO Box 2188, Vineland, NJ 08362	35,400.00
BIG BROTHERS/BIG SISTERS FOUNDATION PO Box 2188, Vineland, NJ 08362	108,000.00
BISHOP MCCARTHY AUXILLARY PO Box 337, Vineland, NJ 08360	500.00
BOY SCOUTS OF AMERICA, SNJ COUNCIL 4668 S. Main Road, Millville, NJ 08332-1464	4,500.00
CARE 151 Ellis Street, NE, Atlanta, GA 30303	300.00
CHILDREN'S HOSPITAL OF PHILA. 34th Street & Civic Ctr Blvd, Phialdelphia, PA 19104-4399	2,000.00
CLAYTON FIRST PRESBYTERIAN CHURCH PO Box 487, Clayton, NJ 08312	500.00
COHANZICK ZOOLOGICAL SOCIETY 181 E Commerce St Bridgeton, N.J. 08302	300.00
COVENANT HOUSE 461 8th Avenue, NY, NY 10001	300.00
CUMBERLAND CAPE ATLANTIC YMCA 1159 East Landis Ave, Vineland, NJ 08360	4,000.00
CUMBERLAND COUNTY SPCA  1244 N. Delsea Drve, Vineland, NJ 08360-1500	4,500.00

CUMBERLAND COUNTY COLLEGE PO Box 1500, 3322 College Drive, Vineland, NJ 08362-1500	886.12	
DISABLED AMERICAN VETERANS PO Box 14301, Cincinnati, OH 45250-0301	1,000.00	
DEBORAH HOSPITAL FOUNDATION 20 Pone Mill Road, Browns Mill, NJ 08015	300.00	
DOWNER UNITED METHODIST CHURCH c/o Kay Cloak, 5296 N. Delsea Drive, Newfield N.J. 08344	500.00	
DUNEDIN FINE ART CENTER 1143 Michigan Blvd., Dunedin, FL 34698	11,000.00	
EAST VINELAND LITTLE LEAGUE PO Box 250, Vineland, NJ 08360	750.00	
FAMILY SERVICES VISITATION CTR 718 Bridge St., Elkton, MD 21921	12,565.00	
FIRST UNITED METHODIST CHURCH - Vineland 7th & Landis Ave, Vineland, NJ 08360	23,000.00	
FOX CHASE CANCER CTR 701 Burholme Avenue, Philadelphia, PA 19111	1,500.00	
GIRL SCOUT COUNCIL OF SOUTHERN & CENTRAL NJ 2944 Victoria Avenue, Newfield, NJ 08344	500.00	
HABITAT FOR HUMANITY INTERNATIONAL 121 Habitat St, Americus, GA 31709	500.00	
HENDRICKS HOUSE 542 North West Blvd, Vineland, NJ 08360	1,000.00	
HILLSDALE COLLEGE 33E. College St, Hillsdale, MI 49242	400.00	
HOLCOMB BEHAVIORAL HEALTH 835 Springdale Dr., Suite 100, Exton, PA 19341	1,000.00	
HOSPICE EDUCATION INSTITUTE 3 Unity Square., PO Box 98, Machiasport, Maine 04655-0098	300.00	
HUMANE SOCIETY OF PINELLAS COUNTY 3040 State Road 590, Clearwater, FL 33759	300.00	
INSPIRA HOSPICE CARE 1505 W. Sherman Ave, Vineland, NJ 08360	1,000.00	
KEWF (Kaylyn Elaine Warren Foundation) 56 Peoples Plaza, #111, Newark, DE 19702	300.00	
LAMBDA CHI ALPHA EDUCATION FOUNDATION 8741 Founders Rd, Indianapolis, Indiana 46268	550.00	
LEUKEMIA & LYMPHOMA SOCIETY PO Box 4072, Pittsfield, MA 01202	300.00	
LIGHTHOUSE HOSPICE	1,000.00	

	1040 North Kings Highway- Suite 100, Cherry Hill, NJ 08034	
•	MADD (Mothers Against Drunk Driving) 511 John Carpenter Freeway, Ste 700, Irving, TX 75062	500.00
	MARINE TOYS FOR TOTS FOUNDATION PO Box 227, Quantico VA 22134-0227	300.00
	MEMORIAL SLOAN KETTERING CANCER CENTER 1275 York Avenue, New York, NY 10065	300.00
	MIRACLE FLIGHTS 2764 N. Green Vally Pkwy, #115, Green Vally, NV 89014-2120	500.00
	MEHARRY MEDICAL COLLEGE 1005 D.B. Todd Blovd, Nashville, TN 37208	300.00
	MICHAEL JOHN BROWN FUND 1192 Patterson Drive, Vineland, NJ 08361	300.00
	NAMI (Natl Assn of Mental Illness) 2400 West 4th Street, Wilmington, DE 19805	500.00
	NATIONAL COUNCIL ON ALCOHOLISM (NCADID) 360 Corp. Blvd, Robbinsville, NJ 08691	250.00
	NATIONAL FOUNDATION FOR TRANSPLANTS 5350 Poplar Ave. Ste 30, Memphis, TN 38119	350.00
	NATIONAL FFA FOUNDATION PO Box 68960, Indianapolis, IN 46268	250.00
	NEWARK UNITED METHODIST CHURCH 69 E Main St. Newark, DE 19711	520.00
	NEWARK METHODIST PRE-SCHOOL 69 E Main St. Newark, DE 19711	500.00
	OBSESSIVE COMPULSIVE FOUNDATION (INTL) PO Box 961029, Boston, MA 02196	500.00
	OCEAN CITY TABERNACLE ASSN 550 Wesley Avenue, Ocean City, NJ 08226	6,000.00
	OPEN DOOR INC 254 E. Main St, Newark, DE 19711	7,500.00
	OPERATION SMILE 6435 Tidewater Dr, Norfolk, VA 23509	1,500.00
	PANCAN PANCREATIC CANCER 2141 Rosecrans Ave, Ste 7000, El Segundo, CA 90245	500.00
	PENNINGTON SCHOOL 112 W. Delaware Ave, Pennington, NJ 08534	2,500.00
	PENN STATE DANCE MARATHON PO Box 1397, State College, PA 16804	500.00
	A DEODLE CON DEODLE OF CLOUCESTER CITY	500.00

-PEOPLE FOR-PEOPLE-OF-GLOUGESTER-CITY-

PO Box 256, Mullica Hill, NJ 08062

-500.00

PLANNED PARENTHOOD 434 West 33rd St, New York, NY 10001	300.00
PLAN USA 155 Plan Way, Warwich, RI 02886	300.00
PLEASANT VIEW HOME - HANDICAPPED PO Box 426, Broadway, VA 22815	300.00
PRESBYTERIAN HOMES OF NJ PO Box 2184, Princeton, NJ 08543	300.00
RANCH HOPE PO Box 325, Alloway, NJ 08001	300.00
RONALD REAGAN PRESIDENTIAL FOUNDATION PO Box 5020 Simi Valley, CA 93062-5020	300.00
ROYAL POINCIANA CHAPEL 60 Cocoanut Row, Palm Beach, FL 33480	500.00
SALVATION ARMY 733 E. Chestnut Street, Vineland, NJ 08360	1,000.00
SAVE THE CHILDREN 54 Wilton Road, Westport, CT 06880	300.00
SCLERODERMA RESEARCH FOUNDATION 220 Montgomery St, Suite 1411, San Francisco, CA 94104	500.00
SEABROOK HOUSE FOUNDATION PO Box 5055, Polk Lane, Seabrook, NJ 08302	1,000.00
SHORE MEMORIAL HOSPITAL  1 East New York Ave, Somers Point, NJ 08224	500.00
SOUTHERN POVERTY LAW CTR PO Box 5632, Montgomery , AL 36177-7459	300.00
SOUTH JERSEY EYE CENTER 400 Chambers Ave, Camden, NJ 08103	400.00
ST. CHRISTOPHERS INN PO Box 150, Graymoor Garrison, NY 10524	300.00
ST GEORGE'S CULTURAL ARTS & REVIVAL 1 Delaware St PO Box 162 St. George De. 19733	250.00
ST. JUDE'S CHILDRENS RESEARCH CTR 501 St. Jude Place, Memphis, TN 38105-1942	500.00
ST. PETERS UNITED METHODIST CHURCH PO Box 762, 501 E. 8th St. Ocean City, NJ 08226	4,000.00
UNIV. OF MARYLAND COLLEGE PARK FOUNDATION, INC PO Box 295, College Park, MD 20741	2,300.00
UNITED METHODIST CHURCH, WILLOW GROVE ——Six-Points-Rd, Willow-Grove, Newfield, NJ-08344	1,000.00

UNITED METHODIST HOMES OF NEW JERSEY 3311 Highway 33, Neptune, NJ 07753	500.00
UNITED WAY OF PALM BEACH COUNTY 2600 Quantum Blvd, Boynton Beach, FL 33426	500.00
UNIVERSITY OF FLORIDA FOUNDATION PO Box 14425, Gainesville, FL 32604-2425	400.00
UNITES STATES OLYMPIC COMMITTEE (USOC) Colorado Springs, CO 80977	300.00
URBAN PROMISE MINISTRIES PO Box 1479 Camden N J. 08105	1,500.00
USO PO Box 96860, Washington, DC 20077-7677	300.00
VINELAND REGIONAL DANCE CO 2338 N East Ave, Vineland, NJ 08360	300.00
VINELAND LIONS CLUB PO Box 201, Vineland, NJ 08360	300.00
WALNUT STREET THEATER 825 Walnu St, Philadelphia, PA 19107-5195	300.00
WORLD REACH PO Box 26155, Birmingham, AL 35260-0155	1,000.00

#### AFFIDAVIT OF PUBLICATION

State of New Jersey

SS

Gloucester County Salem County **Cumberland County** 

#### **PUBLIC NOTICE**

The public is hereby notified that the annual report of The Fox Foundation, Mark Fox, Manager, is available at the principal office location on 530A S Egg Harbor Road, Hammonton, New Jersey, for inspection during regular business hours by citizens who request it within 180 days after the date of publication (609) 561-8916

Cost \$24 96

(2678045) 5/14-1t

Joseph P. Owens, being duly sworn, on his path, says he is an agent of the South Jersey Media Group. publishers of "South Jersey Times", a newspaper printed and published at Cherry Hill, N.J for the State and Counties of Gloucester, Salem and Cumberland aforesaid, and that a notice of which the annexed is a true copy, was published in said newspaper for a period of time(s). successively commencing on the 14th day of 2014, and continuing 2014. , Publisher Joseph P. Owns Sworn to and subscribed to me this 14th

Cynthia J. Frazier

Notary Public of New Jersey My commission Expires on May 12, 2016