		1	`)	Retur	n of Pri	vate Fo	ındat	ion	1 0	MB No. 1545-005
Fôrm	. 990)-PF	/ or			t Treated as			42	200 4 A
.			▶ Do not en	ter social sec	urity numbe	ers on this for	n as It ma	ry be made put	ille.	<u> </u>
Interr	a Reven	he Treasury to Service	Information a	bout Form 990	-PF and its se	parate instruct	ons is at	ww.irs.gov/form	990pf. Gp	en to Public Inspect
	calen		4 or tax year begi	กเท่าย			, 3	nd ending	Identification numbe	
			IDATION INC.							•
			ox number if med is not	delivered to street	t address)		Room/sust		23-644298	
	BOX 1	667			State	ZIP œ	4.	B Telephone	dunteré soe) rodinuti	ons)
	RMITA	GE			PA	1614			(724) 347-52	:15
Fore	ign cou	itry name	Foreig	n province/state	county	Foreig	n postal co	O If exempt	ion application is pand	ing, check here
н	Check	all that apply	Initial return Final return Address of nization:	n	Amended rei Name chang b) exempt pr	je ivate foundati	on A	2. Foreign check E if private	n organizations check n organizations meetin here and attach comp foundation status was 17(b)(1)(A) check here	g the 85% test, itation . terminated under
			nonexempt charita			able private it		<u></u>		
-			Part II, coi (c),		er (specify)	. (2) 00011		1	idation is in a 60-mont filon 507(b)(1)(8), chec	
) ► \$		(Part I, colur	nn (d) must b	e on cash besi	9)	,		·
Pa	371	amounts in o	Revenue and Expolumns (b), (c), and counts in column (a)	(d) may not n	ocessanly	(a) Revenue expenses p books) Not investment income	(c) Adjusted net income	(d) Disbursen for chantab purposes (cash basis o
_	1	•	gifts, grants, etc., rece	<u> </u>		 	100			(real pases to
l	2	Check ► X	if the foundation is no	at required to at	tach Sch B		,			
	3	Interest on a	savings and tempo	rary cash inv				<u> </u>		1
	4 5a	Dividends a Gross rents	nd interest from se	cunties .	• •	314	1,544	314,544		
	b		come or (loss)			—				
	68		loss) from sale of	assets not or	line 10	1,380	,580			
Revenue	p		nce for all assets on lin		5,587,433	9		4 000 500		
ě	7 8		net income (from rm capital gain .			 		1,380,580		+
EE	9	Income mod	, •							
	10a		ss returns and allowa	nces						
	b		of goods sold or (loss) (attach s			 	}			
	11	•	ne (attach scheduk	-		4	1.681	44.681		
	12		lines 1 through 11	-	• • •	-	9,905	1,739,805		0
49	13	Compensati	ion of officers, dire	dors trustee	s, etc.	†				
136	14 15		oyee salaries and v ins, employee beni		<u>veu</u>	 	····-			
Expenses	16a					41				
	b	Accounting	fees (attach sched	^{ńi} BOA I 6	2015		5,420	2,710		2
Ž	C	Other profe	ssional fees (attabl	a-schedule)-	إ المسيسات	¥ <u> </u>				
1	17 18	Interest	ch schedule) (eee i	OGDE	4, U I	<u> </u>	2,879	10,353		
Administrative	19		n (attach schedule		on .					
Ę	20	Occupancy					1,800	900		
Ž.	21 22		ferenčes, and mee I publications .	tings,		<u> </u>	1,170	585		<u> </u>
Ĕ	23	•	nses (attach sched			10	5,061	98,961		6
g	24	Total opera	iting and adminis	trative exper	18 6 5.					
ŧ	۱		3 through 23			}	6,330	113,509		0 10
Operating and	25 26		ns, gifts, grants pai es and disbursemen				2,594	112 500		642
0	27		e 26 from line 12.	10. PULL III PO 2. EM	UP 14 CQ	1 /9	8,924	113,509		0 652
	a		venue over expenses	and disburse	ments	94	0,981		!	
	b	Net investr	ment income (if ne	gative, enter	-0-) .			1,626,296		
	C		et Income (if nega- tion Act Notice, sea			<u> </u>			<u> </u>	0

922



	Attached schedules and amounts in the description column	Beginning of year	End o	f year
rt II	Balance Sheets 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			
2	Savings and temporary cash investments			
3	Accounts receivable			
	Less: allowance for doubtful accounts			
4	Pledges receivable			
	Less: allowance for doubtful accounts			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
_	disqualified persons (attach schedule) (see instructions).			
7	Other notes and loans receivable (attach schedule)			
•	Less, allowance for doubtful accounts			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U.S. and state government obligations (attach schedule)	180,907	183,118	189,0
		10,130,831	10,343,114	
b	Investments—corporate stock (attach schedule)	660,599	1,251,232	1,239,4
_ C	Investments—corporate bonds (attach schedule)	000,033		برونع,۱
11	Investments—land, buildings, and equipment: basis	-		
40	Less accumulated depreciation (attach schedule)	-		
12	Investments—mortgage loans	1,553;527	1,682,181	1,732,2
13	Investments—other (attach schedule)		1,002,101	1,732,2
14	Land, buildings, and equipment basis			
	Less, accumulated depreciation (attach schedule)	40.500	42.500	620.0
15	Other assets (describe	13,500	13,500	630,0
16	Total assets (to be completed by all filers—see the		40.000.445	40.047
	instructions. Also, see page 1, item I)	12,539,364	13,473,145	16,847,1
17	Accounts payable and accrued expenses	11,936	4,736	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)	<u> </u>		
22	Other Habilities (describe			
23	Total liabilities (add lines 17 through 22)	11,936	4,736	
	Foundations that follow SFAS 117, check here > and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporantly restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	12,527,428	13,468,409	İ
28	Paid-in or capital surplus, or land, bldg., and equipment fund			ŀ
29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	12,527,428	13,468,409	}
31	Total liabilities and net assets/fund balances (see			1
١٠.	instructions)	12,539,364	13,473,145	
rt III				
	net assets or fund balances at beginning of year-Part II, column (a)	, line 30 (must agree v	with	
	of-year figure reported on prior year's return)			12,527,4
	r amount from Part I, line 27a			940,8
	· · · · · · · · · · · · · · · · · · ·			
				13,468.4
`~.	reases not included in line 2 (itemize) I net assets or fund balances at end of year (line 4 minus line 5)—Par			

948.991

	Capital Gains and		will illcon		т		
		re lund(s) of property sold (e.g., real estate, use, or common stock, 200 shs. MLC Co.)		(b) How acquired PPurchase DDenation		Date acquired to , day, yr)	(d) Date sold (mo , day, yr)
1a	See Attached			Р		1/1/2014	6/30/201
<u>_b</u>					-		
<u> </u>				_}-	 -		
<u>d</u>					+		
_ e	_ 		4		+		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		expense of sale	1	(h) Gain (e) plus (f)	
a	5,587,433			4,208,85	3		1.380,58
b							
С							
d							
e					_		
	Complete only for assets st	lowing gain in column (h) and owned	by the found	ation on 12/31/69	4	(I) Gains (Col	
	(I) FM V as of 12/31/69	(j) Adjusted bases as of 12/31/69		xcess of col. (i) r cal. (j), if any		cal. (k), but not i Losses (fro	
а					<u> </u>		1,380,58
ь	······						
<u> </u>					-		
d ø					+-		
• • • • • • • • • • • • • • • • • • • •		(If gain	also enter in	Part I, fine 7			······································
2	Capital gain net income or	(net cabital toss)		Part I, line 7	2		1,380,58
3	Net short-term capital gain	or (loss) as defined in sections 1	•	-			
	If gain, also enter in Part I.	line 8, column (c) (see instruction	rs). If (loss),	enter -0- in 1	1 1		
		line 8, column (c) (see instruction	rs). If (loss),	enter -0- in	3	l	1,380,58
	Part 1, line 8	ier Section 4940(e) for Redu	iced Tax o	n Net Investmer	t Inco		1,380,58
	Part 1, line 8	· , · · · · · · · · · · · · · · · · · ·	iced Tax o	n Net Investmer	t Inco		1,380,58
	Part 1, line 8	der Section 4940(e) for Reduvate foundations subject to the sec	iced Tax o	n Net Investmer	t Inco		1,380,58
For op secti Vas tr	Part I, line 8 Qualification Uno bional use by domestic pri on 4940(d)(2) applies, leave se foundation liable for the	der Section 4940(e) for Reduvate foundations subject to the serve this part blank.	iced Tax o ction 4940(a	n Net Investmen) tax on net investment of any year in the ba	it Inco ent inco	ome.)	
For op secti Vas tr	Part I, line 8 Qualification Uno bional use by domestic pri on 4940(d)(2) applies, leave se foundation liable for the	der Section 4940(e) for Redu vate foundations subject to the sec re this part blank.	iced Tax o ction 4940(a	n Net Investmen) tax on net investment of any year in the ba	it Inco ent inco	ome.)	
er op secti	Part I, line 8 Qualification Uno bional use by domestic pri on 4940(d)(2) applies, leave foundation liable for the "the foundation does not content the appropriate amo	der Section 4940(e) for Reduvate foundations subject to the serve this part blank.	ction 4940(a ble amount c not complete	n Net Investment investment in the base this part.	ent inco	ome.) od?	☐ Yes 🔀 N
For op secti Vas th	Part I, line 8 Qualification Uno bional use by domestic pri on 4940(d)(2) applies, leave foundation liable for the "the foundation does not de-	der Section 4940(e) for Reduvate foundations subject to the serve this part blank. section 4942 tax on the distributationality under section 4940(e). Do unt in each column for each year:	iced Tax o ction 4940(a ble amount o not complete see the inst	n Net Investment lax on net investment from the batter this part. Tructions before male	ent inco sent inco se pend ang any	ome.) od? rentries	Yes ∑ N
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For op secti Vas transport Test Test Test Test Test Test Test Tes	Part I, line 8 / Qualification Uncotional use by domestic proton 4940(d)(2) applies, leave foundation liable for the "the foundation does not content the appropriate amount (a) Base period years and a year to tax year beginning in 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio in number of years the foundation of the total proton for the net value of non Multiply line 4 by line 3.	der Section 4940(e) for Reduvate foundations aubject to the serve this part blank. section 4942 tax on the distributational for each year; (b) Adjusted qualifying distributional for each year; (c) Adjusted qualifying distributional for each year; (d) 705 631 680 670 740 for the 5-year base period—divide lation has been in existence if less charitable-use assets for 2014 from	ole amount on not complete see the instance in	n Net Investment in the base this part. ructions before mat (e) 14,8 13,6 13,5 12,9 11,7 line 2 by 5, or by the state of state 2 by 5, or by the state 2 by 5, or by the state 2 by 5, or by the state 3 by 5, or by 6,	se pending any assets 61,787 00.4185 46,381 96,702	ome.) od? rentries Cost (to) d	(d) Yes X N (d) ibution ratio ibution ratio of the control of the
For op secti vas transcription (vas transcription) (vas transcript	Part I, line 8 / Qualification Uncotional use by domestic proton 4940(d)(2) applies, leave foundation liable for the "the foundation does not content the appropriate amount (a) Base period years and a year for tax year beginning in 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio in number of years the foundation of the foundation of the second the foundation of the second the secon	der Section 4940(e) for Reduvate foundations aubject to the serve this part blank. section 4942 tax on the distributational for each year; (b) Adjusted qualifying distributional for each year; (c) Adjusted qualifying distributional for each year; (d) 705 631 680 670 740 for the 5-year base period—divide lation has been in existence if less charitable-use assets for 2014 from	ole amount on not complete see the instance in	n Net Investment in the base this part. ructions before maintended a this part. ructions before maintended a this part. 14,8 13,6 13,5 12,9 11,7 line 2 by 5, or by the second and a this part.	se pending any assets 61,787 00.4185 46,381 96,702	ome.) od? rentries cool (to) d	(d) Yes X N (d) ibution ratio ibution ratio of the control of the
For op f secti Vas transfer 1 Cate 2 3	Part I, line 8 Qualification Uncotional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the "the foundation does not can be appropriate amo (a) the foundation does not can be appropriate amo (a) the foundation does not can be appropriate amo (a) the foundation does not can be appropriate amo (a) the foundation of the period of the secondation o	der Section 4940(e) for Reduvate foundations aubject to the serve this part blank. The this part blank section 4942 tax on the distributate qualify under section 4940(e). Do unt in each column for each year; Adjusted qualifying distributions (b) Adjusted qualifying distributions (63) 631 632 740 for the 5-year base period—divide lation has been in existence if less charitable-use assets for 2014 from the column for each year; at income (1% of Part I, line 27b)	ote amount of not complete see the instance of the see the see the instance of the see the instance of the see	n Net Investment in the base this part. ructions before male the description of any year in the base this part. ructions before male the description of a this part. 14.8 13.6 13.5 12.9 11.7 line 2 by 5, or by the set of the	se pending any assets 61,787 00.4185 46,381 96,702	2 3 4 5 6 7	toution ratio mided by cot. (c)) 0.04646 0.05017 0.04803 0.06280 0.25464 0.05093 16,049.82 817,41 16,26
For op secti vas transfer of the section of the sec	Part I, line 8 Qualification Uncotional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the "the foundation does not can be foundation to the foundation of	der Section 4940(e) for Reduvate foundations aubject to the serve this part blank. section 4942 tax on the distributational distributation and the following the following the following distributions (b) Adjusted qualitying distributions (62) Adjusted qualitying distributions (62) for the 5-year base period—divide lation has been in existence if less charitable-use assets for 2014 from the following (1% of Part I. line 27b)	ction 4940(a ble amount of not complete see the inst Nat vs 5,750 1,913 0,113 1,882 0,866 the total on a than 5 year	n Net Investment in the base this part. Tructions before male the of moncharitable-uses 14,8 13,5 12,9 11,7 line 2 by 5, or by the set 5.	se pendang any assets 61,787 00.418 46,381 96,702	2 3 4 5 6 7 8	(d) (d) (button ratio moded by cot. (e)) (0.0481) (0.0508

	90-PF (2014) T.J. KAVANAGH FOUNDATION INC. 23-6			20 0
_	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions			,
19	Exempt operating foundations described in section 4940(d)(2), check here \[\bigsim \square \text{and enter "N/A" on line 1. } \]			1
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	3	2,526	
	here ▶ ☐ and enter 1% of Part I, line 27b			ļ
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			l
	Part I, line 12, col. (b).			Ì
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		O	
3	Add lines 1 and 2	3	2,526	├
4	Subtible A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2,720	┢
5			0 500	╌
6		3	2,526	├
-	Credits/Payments:			
a	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 28.000			
ь	Exempt foreign organizations—tax withheld at source			ł
C	Tax paid with application for extension of time to file (Form 8868) 6c			1
đ	Backup withholding erroneously withheld 6d			ł
7	Total credits and payments Add lines 6a through 6d	2	8,000	l
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		210	\Box
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		4,736	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10		0	1-
1	Enter the amount of line 10 to be: Credified to 2015 estimated tax		0	├
art	VII-A Statements Regarding Activities			i
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	$\overline{}$	Yes	No
14		1	168	
	participate or intervene in any political campaign?	1a	-	X
b	and the state of t	1		l
	Instructions for the definition)?	15		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			i
	published or distributed by the foundation in connection with the activities			l
E	Old the foundation file Form 1120-POL for this year?	10		Ιx
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			Г
	(1) On the foundation 🕨 \$ (2) On foundation managers: 🕨 \$	1		1
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	1	l	1
-	on foundation managers. > \$			l
2				ŀ÷
-	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		L×.
_	If "Yes," attach a detailed description of the activities			1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		ļ <u>.</u> .	-
	of incorporation, or bylaws, or other similar instruments? If "Yes," ettech e conformed copy of the changes	3	Ь	LX.
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yea," has it filed a tax return on Form 990-T for this year?	4b	NA	
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.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1	1	1
	By language in the governing instrument, or			l
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	1		ł
	and Glader Table About the second of the About the second of the second		-J~	- 1
~		6	X	├-
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	-
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	1		
	PA.	1	1	1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	L	1]
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(1)(3)			
	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If			ľ
	"Yes," complete Part XIV	9		x
			\vdash	┝
O				
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		٠.,

	10-PF (2014) T.J. KAVANAGH FOUNDATION INC. 23-644	2981		90
-	VII-A Statements Regarding Activities (continued)			
ı	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		L
2	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		L
3	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	L
4	The books are in care of ► FOUNDATION OFFICE Telephone no. ► 724-347 Located at ► PO BOX 1667 HERMITAGE PA ZIP+4 ► 16148	-5215		
5	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			•
3	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	T
	over a bank, secunties, or other financial account in a foreign country?	16		ł
	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			Ì
art	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	Ţ
1a				Ī
-	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		ŀ	١
	(2) Borrow money from, lend maney to, or otherwise extend credit to (or accept it from) a disqualified person?			Į
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	l	1	١
	(4) Pay compensation to, or pay or reimburse the expenses of a disqualified person?			I
	(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)?			l
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			Ì
	foundation agreed to make a grant to or to employ the official for a period after		1	۱
	termination of government service, if terminating within 90 days.)		l	l
b,	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	l,		l
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16	N/A	١
	Organizations relying on a current notice regarding disaster assistance check here		_	t
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			١
	were not corrected before the first day of the tax year beginning in 2014?	1c	i .	İ
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))			1
8	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years 20 , 20 , 20 , 20	1	l	I
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	1	1	١
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		۱	ı
	all years listed, answer "No" and attach statement—see instructions.)	26	NA	l
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20, 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
ь	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or	1	l	١
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	ì	Ì	۱
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse	1	1	ı
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	L.,	l	l
	foundation had excess business holdings in 2014)	3b	N/A	l
44	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		I
b	Did the foundation make any investment in a prior year (out after December 31, 1969) that could jeopardize its			ſ
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	46	I	ľ

om 95	10-PF (2014) T.J. KAVANAGH FOUNDATION I			_					42981	P	age 6
Part	VII-B Statements Regarding Activities	or Wh	ich Form 4	720 N	lay Be Re	quired	(contin	ued)			
5a	During the year did the foundation pay or incur any (1) Carry on propaganda, or otherwise attempt to in	amoun	t to:				☐ Yes	X No			
	(2) Influence the outcome of any specific public ele- directly or indirectly, any voter registration drive		ee section 49		to carry on,		☐ Yes	X No			
	(3) Provide a grant to an individual for travel, study,						Yes	X No	·		
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? (see instructions)						Yes	X No			l
	(5) Provide for any purpose other than religious, che purposes, or for the prevention of cruelty to chile	dren or	animals? .				Yes	⊠ No	·		
þ	If any answer is "Yes" to 5a(1)-(5), did any of the to Regulations section 53.4945 or in a current notice is	ansacti regardir	ions fail to qua ng disaster as	alify un sistanc	der the exc e (see instr	eptions uctions	describe)?	din	5b	N/A	
c	Organizations relying on a current notice regarding If the answer is "Yes" to question 5a(4), does the for because it maintained expenditure responsibility to	undatio	on claim exem	check to option fi	nere rom the tax		· ·	► □ No			
	If "Yes," attach the statement required by Regulation										
6a	on a personal benefit contract?						Yes	X No	1 .		
b	If "Yes" to 6b, file Form 8870						_		6b		X
7a	At any time during the tax year, was the foundation a pa If "Yes," did the foundation receive any proceeds or	rty to a i	prohibited tax s	helter t	ransaction?	 e transa	Yes	X No	7b	NA	-
	Information About Officers, Directors	ors, Tr	ustees, Fo	undati	on Manag	jers, F	lighly P	aid En			L
1	List all officers, directors, trustees, foundation	manage	ers and their	compe	nsation (s	ee inst	ructions)				
	(a) Name and address	(b) Tide	e, and everage as per week	(c) Co	mpensavon not paid,	(d)	Contribution	15 to		ense aci	
THO	MAS E KAVANAGH	devot	ed to position		iter -0-)	and det	erred compi	snsetion	Otner	a lowan	ces
	OX 1887 HERMITAGE, PA 16148	TRUS	5 00								
	N ROBERTS OX 1667 HERMITAGE, PA 16148	INUS	5.00								
WET/	/IN L BANDZAK OX 1667 HERMITAGE, PA 16148	TRUS	TEE 5.00								
2	Compensation of five highest-paid employees (other t	han those In	cluded	on line 1-	see in:	struction	s). If no	ne, en	ter	
,	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	reek _	(e) Compe	n ss tron	(d) Control employee plans and compen	benefit deferred		ense so allowan	
NON	E	*****									
	***************************************	•••••									
Tota	number of other employees paid over \$50,000		. ,		·				om 99	·	

rm 990-PF (2014) T.J. KAVANAGH FOUNDATION INC.	23-64	42981 Page
Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)		•
3 Five highest-paid independent contractors for professional services (see inst	ructions). If none, enter "NON	Æ."
(a) Name and address of each person paid more than \$50 000	(b) Type of service	(c) Compensatio
ONE		
otal number of others receiving over \$50,000 for professional services	.	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informations and other beneficiance served, conferences convened, research papers produced, etc.	tion such as the number of	Expenses
4 31/4		
1 1997		İ
^*************************************		ļ.
2		
£		

3		l
		l
4		1
;		l
Part IX-B Summary of Program-Related Investments (see instructions	5)	·
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	2.	Amount
1 N/A		İ
·		<u> </u>
2		

All other program-related investments. See instructions.		
3		1

		l
otal. Add lines 1 through 3		

Form 8	9B-PF (2014) TJ KAVANAGH FOUNDATION INC	23-6442981	
art	X Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	n foundation	s,
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes:	L I	
a	Average monthly fair market value of securities	1a	15,758,400
b	Average of monthly cash balances	16	-6,181
C	Fair market value of all other assets (see instructions)	1c	542,014
d	Total (add lines 1a, b, and c)	1d	16,294,233
ę	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	16,294,233
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions) ,	4	244,413
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16.049,820
6	Minimum investment return. Enter 5% of line 5	6	802,491
Part			
	foundations and certain foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	802,491
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	32,526
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	769,965
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	769,965
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	769,965
Par	XII Qualifying Distributions (see instructions)	•	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	7	
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	ta	652,994
b	Program-related investments—total from Part IX-B	1b	00E,00-
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc.,	 	
-	Durposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
a b		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	652,994
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	 	052,55
•	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	652.994
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when		
	qualifies for the section 4940(e) reduction of tax in those years.	and and round	uu011

rt)	Undistributed Income (see instructions)				
	Distributable amount for 2014 from Part XI.	(e) Corpus	(b) Years pnor to 2013	(c) 2013	(d) 2014 769.9
	Undistributed moorne, if any, as of the end of 2014:				
	Enter amount for 2013 only			610,272	
	Total for prior years: 20, 20, 20				
)	Excess distributions carryover, if any, to 2014:				
	From 2009				
ь	From 2010		1		
C	From 2011				
d	From 2012 .	į			
e	From 2013			1	
f	Total of lines 3s through e	0			
C .	Qualifying distributions for 2014 from Part XII.				
	line 4 ▶ \$ 652,994	ì	L		
a	Applied to 2013, but not more than line 2a			610,272	
Þ	Applied to undistributed income of prior years		•		
	(Election required—see instructions) ,				
E	Treated as distributions out of corpus (Election				
	required—see instructions)				·
	Applied to 2014 distributable amount	<u> </u>			42,
	Remaining amount distributed out of corpus	···			
5					
	(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:			<u> </u>	
		0			
	Prior years' undistributed income. Subtract line 4b from tine 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)			ì	
	tax has been previously assessed				
đ	Subtract line 6c from line 6b. Taxable			ļ	
	amount—see instructions				
6	Undistributed income for 2013. Subtract line				
	4a from line 2a. Taxable amount—see				
	instructions				
1	Undistributed income for 2014. Subtract lines.			ì	
	4d and 5 from line 1. This amount must be			ţ	704
_	distributed in 2015				727,
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section			1	
	170(b)(1)(F) or 4942(g)(3) (Election may be			ļ	
	1 11 11 1			- 1	
8	required—see instructions) Excess distributions carryover from 2009 not				
4	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2015.				
•	Subtract lines 7 and 8 from line 6a			j	
0	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '				
-	Excess from 2010				
	Excess from 2011				
	Excess from 2012			į	
-	Excess from 2013		İ	,	
•	Excess from 2014			1	

	XIV Private Operating Foundati	ions (see instru	ctions and Part	VII-A, question 9)		N/A
•	If the foundation has received a ruling o					144
	foundation, and the ruling is effective for					
ь	Check box to indicate whether the foundation	. ,	•	, ,	4942(0)(3) or 4942())
			ung soondauun desi		☐ 757±QA	3) CI 100 CV
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	<u> </u>	Pnor 3 years		(e) Total
	investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
	each year listed					
b	85% of line 2a					
¢	Qualifying distributions from Part XII,					
	line 4 for each year listed					
đ	Amounts included in line 2c not used directly				j	/
	for active conduct of exempt activities					
e	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
;	Complete 3a, b, or c for the				7	
-	alternative test relied upon:]	/		
•	"Assets" alternative test—enter	l	1			
-	(1) Value of all assets	ļ	1			
	(2) Value of assets qualifying under		1	1		
	section 4942(i)(3)(B)(i)			1/.		
ъ	"Endowment" alternative test—enter 2/3		 	 ' 		
-	of minimum investment return shown in	1	1 /	4		
_	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		V			
	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 *	<u> </u>				
art	XV Supplementary Information			he foundation ha	d \$5,000 or mai	re in assets a
_		see instruction	16.)			
	any time during the year—					
	any time during the year— Information Regarding Foundation M	*				
	Information Regarding Foundation M List any managers of the foundation wh	lanagers: no have contribute				foundation
_	Information Regarding Foundation M	lanagers: no have contribute				foundation
а	Information Regarding Foundation M List any managers of the foundation wh before the close of any tax year (but on	lanagers: no have contribute				foundation
a	Information Regarding Foundation M List any managers of the foundation wh before the close of any tax year (but on	lanagers: to have contribute ly if they have con	Inbuted more than	n \$5,000). (See secti	on 507(d)(2) j	a.
a	Information Regarding Foundation M List any managérs of the foundation wh before the close of any tax year (but on E	lanagers: no have contribute ly if they have con no own 10% or mo	tributed more than	n \$5,000). (See section corporation (or an e	on 507(d)(2)) equally large portio	a.
a b	Information Regarding Foundation M List any managers of the foundation wh before the close of any tax year (but on E List any managers of the foundation wh ownership of a partnership or other enti	lanagers: no have contribute ly if they have con no own 10% or mo	tributed more than	n \$5,000). (See section corporation (or an e	on 507(d)(2)) equally large portio	·
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art XV Supplementary Information (cor	ntinued)			
3 Grants and Contributions Paid During	g the Year or Approve	ed for Fu	lure Payment	
Recipient	If recipiont is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year ee Attached Listing			Grants are	642,5
o, Contributions Made To Individuals			awarded for both	
Related Parties	*		operating	
			expenditures and	
			capital	
			improvements	
	(
				,
Total		<u> </u>	<u> </u>	3a 642,5
b Approved for future payment	'T'' ''' '	<u> </u>	T	0.72,5
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T-4-1				
Total	· · · · · · · · · · · · · · · · · · ·		<u> </u>	3 b rm 990-PF (201

	I-A Analysis of Income-Producing Ac					
nter gro	ss amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	a`512, 513, or 514	(e) Related or exem
1 Pro	gram service revenue.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instruction:
8						
b						
C d						
e				 		
f				 	 -	
9	Fees and contracts from government agencies					
	mbership dues and assessments					
	rest on savings and temporary cash investments .					
	dends and interest from securities			14		314,5
	rental income or (loss) from real estate:					
	Debt-financed property					
	Not debt-financed property rental income or (loss) from personal property			 		
	er investment income			 	-	
	or (loss) from sales of assets other than inventory			18		1,380,5
	income or (loss) from special events		-	 		1,300,5
	ess profit or (loss) from sales of inventory					
	er revenue. a Morgan Stanley Alternative Invi			14		44,6
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b	If "Ye:	s," complete the	following schedule									
		(a) Name of organ	zaton	(b) Type of organization	`		(c) Des	ıcriptio	n of refatio	onship		_
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	- 34911	Print/Type preparer's		Preparer's signature		Date		<u>_</u>		PTIN		=
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repa	arer	MELVIN L BANC		MELVIN L BANDZ	n CPA	10/31/20	·····		nployed	P0120	5/05	
	Only	Firm s name -	MELVIN L BANDZA	******		···	Firm's 6	,		78927		_
	,	Firm's address	1340 YAHRES RD	, PA 16146			Phone	<u>no</u>		47-521		
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Part II, Line 13 (990-PF) - Investments - Other	1,535,527 1,682,181 1,732,208 Basis of Book Value Book Value FMV FMV				© 2014 Universal Tax Systems Inc. d/b/s/ CCH Small Firm Services All rights reserved.
TJ KAVANAGH FOUNDATTON INC				848.0 9 1.	

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T.J. KAVANAGH FOUNDATION INC.

Part I, Line 11 (990-PF) - Other Income

	44,681	44,681	0
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1 Morgan Stanley Liq Mkts Fund II LP/Other	18,540	18,540	
Morgan Stanley Absolute Return Fund STS/	26,141	26,141	
3 Morgan Stanley Global Alt Investments			

Part I, Line 18 (990-PF) - Taxes

		42,879	10,353	0	0
	Description	Revenue and Expenses per Books	Net investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20				
2	Tax on investment income	32,526			
3	Income tax				
4	Foreign taxes paid	10,353	10,353		

Part I, Line 23 (990-PF) - Other Expenses

		105,061	98,961	(6,205
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net	Disbursements for Charitable Purposes
1	Broker access fees/commissions	84,024	84,024	/	1 .
2	Insurance	2,194	549		1,645
3	Office supplies and expense	8,672	4,388		4,389
4	Postage	341	170		171
- 5	Storage and maintenance				
6	Investment expenses/Interest purchased:	9,830	9,830		

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23-64-2881				-
7		State/Local Obligation		
	189,032			
	181,018			
Obligations	183,118			CANCEL OF INFINITE REPORTS
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кон FOUNDATION INC. Part II, Line 10a (990-PF) - Investments - U.S. and State Gövernment Obligations		Description		23>
TJ KANANACH FOUNDATION INC. Part II, Line 1		<u></u>	948.991	

	948.992	т. имимлен голиолёби ійс Part II, Line 10b (990-PF) - I Description 1 See attached listing	(990-PF) - Investments Description Listing.	Investments - Corporate Stock Num. Shares/ Face Value Be	10, 130,831 Book Value Beg. of Year 10, 130,831	10.343,114 Book Value End of Year 10.343,114	13 485,042 13,056,389 FMV FMV Beg. of Year End of Year 13,485,042 13,056,389	23-6442881 1,389 1,389
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23-6442981					
	1,239,486	FMV End of Year	1,239,486		
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TJ KAVANAGH FOUNDATION INC	Part II, Line 100 (330-77) - Investments - Corporate Conus	Description	1 See attached listing.		iario +1/2 a
T.J KAVANAGH				94B.091	

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Sale of Asse	Amount	11	, de	o o	
1.1 Karanash Pombanian inc. Part I, Line 6 (990-PF) - Cainil cas from Sale of Assets Other Than Inventory.		Long Term CG Distributions		See Attached	
Part Line 6 (990-PF) - Gain			Check 7. to moduce		