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990-PF

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection For calendar year 2014 or tax year beginning 2014, and ending 20 A Employer identification number Name of foundation JULIUS AND WERNER M. VORCHHEIMER FOUNDATION 23-7039998 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 41 OLYMPIA LANE 845-369-0972 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ▶ **MONSEY NY 10952** Initial return of a former public charity G Check all that apply: Initial return D 1. Foreign organizations, check here . . . ▶ Amended return ☐ Final return 2. Foreign organizations meeting the 85% test, Address change ☐ Name change check here and attach computation · · ▶ ✓ E If private foundation status was terminated under H Check type of organization: Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here . ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col. (c), Other (specify) under section 507(b)(1)(B), check here line 16) ▶ \$ (Part I, column (d) must be on cash basis.) 3,615 (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment income (c) Adjusted net income for charitable expenses per books amounts in columns (b), (c), and (d) may not necessarily equal purposes the amounts in column (a) (see instructions).) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 51,755 2 Check ▶ ☐ if the foundation is **not** required to attach Sch. B 3 Interest on savings and temporary cash investments 0 0 Dividends and interest from securities 4 0 0 0 5а h Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 6a b Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) . . . Net short-term capital gain R Income modifications 9 Gross sales less returns and allowances 10a Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 . 51,755 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) Accounting fees (attach schedule) Other professional fees (attach schedule) . . 17 18 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion . . . Travel, conferences, and meetings 21 Other expenses (attach schedule) 15 23 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 48,413 26 Total expenses and disbursements. Add lines 24 and 25 48,428 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements 3,327

For Paperwork Reduction Act Notice, see instructions.

b Net investment income (if negative, enter -0-) .

Adjusted net income (if negative, enter -0-)

Cat No. 11289X

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Form 990-PF (2014)

Part II		Attached schedules and amounts in the description column Balance Sheets chould be for end-of-year amounts only (See instructions.)			of year	
-		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	288	3,615	3,615	
	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 ▶			•	
ţ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges			· · · · · · · · · · · · · · · · · · ·	
As	10a	Investments—U.S. and state government obligations (attach schedule)				
	Ь	Investments—corporate stock (attach schedule)		··· · · · · · · · · · · · · · · · · ·	 	
	c	Investments—corporate bonds (attach schedule)		 	· · · · · · · · · · · · · · · · · · ·	
	11	Investments—land, buildings, and equipment: basis ▶		······································		
		Less: accumulated depreciation (attach schedule) ▶	1		•	
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶		····		
	' '	Less: accumulated depreciation (attach schedule) ▶	1			
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers—see the				
		Instructions. Also, see page 1, item I)	288	3,615	3,615	
	17	Accounts payable and accrued expenses	200	3,013	3,013	
	18	Grants payable		-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,		
Liabilities	19	Deferred revenue	<u> </u>	·	1	
===	20	Loans from officers, directors, trustees, and other disqualified persons	· · · · · · · · · · · · · · · · · · ·			
ap	21	Mortgages and other notes payable (attach schedule)				
	22		 			
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)				
	20	Foundations that follow SFAS 117, check here >				
S		and complete lines 24 through 26 and lines 30 and 31.				
Š	24	Unrestricted				
Balances	25	Temporanly restricted				
B	26	Permanently restricted		· · · · · · · · · · · · · · · · · · ·		
ď	20	•				
Net Assets or Fund	Ī	Foundations that do not follow SFAS 117, check here ▶ ✓ and complete lines 27 through 31.				
5	27	Capital stock, trust principal, or current funds				
8	28	Paid-in or capital surplus, or land, bldg., and equipment fund	 			
Se 1	29	Retained earnings, accumulated income, endowment, or other funds	900	0.045		
AS	30	Total net assets or fund balances (see instructions)	288	3,615		
a	31	Total liabilities and net assets/fund balances (see	288	3,615		
Ž	"	instructions)	200	200		
Q-	rt	Analysis of Changes in Net Assets or Fund Balances	288	3,615	<u> </u>	
		I net assets or fund balances at beginning of year—Part II, colu	mn (a) line 30 (mus	t agree with	<u> </u>	
•		of year figure reported on prior year's return)		- 1		
_					288	
2		er amount from Part I, line 27a		2	3,327	
3	Otne	er increases not included in line 2 (itemize)		3		
4		lines 1, 2, and 3			3,615	
5	Deci	reases not included in line 2 (itemize) ► Il net assets or fund balances at end of year (line 4 minus line 5)—	Dart II column (b) II	5		
	100	i net assets of fund palances at end of year time 4 minus line 5)-	raitii, williiii (D), III	ne 30 6	3,615	

Part	V Capital Gains and	d Losses for Tax on Investn	nent l	Income				
	(a) List and describe the 2-story brick warehout	ne kind(s) of property sold (e.g., real estatuse; or common stock, 200 shs. MLC Co.)	e,)		(b) How acquired P-Purchase D-Donation		ate acquired o , day, yr)	(d) Date sold (mo., day, yr)
1a								
b								
<u> </u>								
d_								
e			<u>,</u>					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		(g) Cost or plus exper	other basis nse of sale			n or (loss) f) minus (g)
a								
b				 				
<u>c</u>			ļ					
d								
ее	Complete only for accets she	owing gain in column (h) and owned	by the	foundation	on 12/31/60			
	Complete only for assets sit		Ly the	·	*			l. (h) gain minus t less than -0-) or
	(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69			s of col. (i) (i), if any			rom col (h))
a								
<u>b</u>			ļ			Ļ		
C			ļ					· · · · · · · · · · · · · · · · · · ·
<u>d</u>								
e	······································	()£ i	-1		-1 12 - 7	— п		
2	Capital gain net income of	or (not control loce) {		enter in Pa r -0- in Par		2		
3		in or (loss) as defined in sections t I, line 8, column (c) (see instruc						
						3		
Part		der Section 4940(e) for Redu			let Investment		me	······································
		ivate foundations subject to the						
(1 01 0	ptional use by domestic pr	ivate fourtdations subject to the	300110	711 4340(a)	tax offfice invest	HICH	income.	
If sect	tion 4940(d)(2) applies, leav	ve this part blank.						
		e section 4942 tax on the distribut t qualify under section 4940(e). D				base p	period?	☐ Yes 🕖 No
1		ount in each column for each ye				aking	any entries	
	(a)	(b)	<u>u, oct</u>		(c)	Citting	cary criarios.	(d)
Cale	Base period years endar year (or tax year beginning ii	Advicted avalifiant distabilition	s	Net value of	f nonchantable-use a	ssets		tribution ratio divided by col. (c))
	2013		394			0		0
	2012	3	5,571			0		0
	2011		4,472			0		0
	2010	1	4,335			0		0
	2009	4	8,988			0		0
	Total of line 1, column (d)	-				2	
2 3		for the 5-year base period—div			ine 2 by 5 or by	the	-	· · · · · · · · · · · · · · · · · · ·
		ndation has been in existence if k					3	
4	Enter the net value of no	ncharitable-use assets for 2014 t	from P	Part X. line	5		4	
•		nonanzaro des deserto le zon l				·		
5	Multiply line 4 by line 3					•	5	
6	Enter 1% of net investme	ent income (1% of Part I, line 27t	o) .				6	
7	Add lines 5 and 6						7	
8	Enter qualifying distribute	ions from Part XII, line 4					8	48,42
	If line 8 is equal to or gree Part VI instructions.	eater than line 7, check the box i	n Part	VI, line 1b	o, and complete	that p	art using a	

Part \		nstru	ctior	ns)		
`1a	Exempt operating foundations described in section 4940(d)(2), check here ► □ 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		0			
	here > 2 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, col. (b).					
^	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					
2 3	Add lines 1 and 2					
4	Subtitle A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0					
6	Credits/Payments:					
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 6a					
b	Exempt foreign organizations—tax withheld at source 6b					
С	Tax paid with application for extension of time to file (Form 8868) . 6c 6c			l		
d	Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d			!		
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			<u> </u>		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0			
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid					
	VII-A Statements Regarding Activities			L		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No		
	participate or intervene in any political campaign?	1a		1		
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see					
	Instructions for the definition)?	1b		1		
	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.]		l		
C	Did the foundation file Form 1120-POL for this year?	1c		✓		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$	1				
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	'	1		
2	If "Yes," attach a detailed description of the activities.			Ť		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		1	1		
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	'	1		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		1		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		1		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		1		
	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		
	By language in the governing instrument, or			1		
	• 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?			1		
-	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	1	╁─		
7 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	-	 `	 		
oa	NEW YORK		1	1		
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		1	1		
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	86	1			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or					
_	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"					
	complete Part XIV	9	<u> </u>	/		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		.	1		
	names and addresses	10				

Form	990-	PF	(201	4)
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Pari	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		/
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
	Website address ► N/A			.
14		5-369	0972	
	Located at ► 41 OLYMPIA LANE MONSEY NY ZIP+4 ►	1095		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year		•	▶ □
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		1
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶			
				<u> </u>
Par	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	····	1	
4-	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
la	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?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	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)(3) or 4942(j)(5)):			
а	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?			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		√
С	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	• •		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)	3Ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		1
b	Did the foundation make any investment in a pnor year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		1

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	VII-B				4720 I	May Be R	equire	d (contir	nued)			
5a	Durin	g the year did the foundation pay or incur a	ny amo	unt to:								
		arry on propaganda, or otherwise attempt to fluence the outcome of any specific public						Yes	☑ No			
	dí	rectly or indirectly, any voter registration dri	ve?					Yes	✓ No			
	(3) Pi	ovide a grant to an individual for travel, stud	dy, or c	ther similar p	ourpose	xs?		Yes	✓ No			
		rovide a grant to an organization other than action 4945(d)(4)(A)? (see instructions)						☐ Yes	 No			
		rovide for any purpose other than religious, urposes, or for the prevention of cruelty to c							[∕] No			
ь	-	answer is "Yes" to 5a(1)-(5), did any of the						_	ibed in			
	Regul	ations section 53.4945 or in a current notice	regardii	ng disaster as	sistanc	e (see instr	uctions)	?		5b		
	Orgai	nizations relying on a current notice regardir	ng disa	ster assistan	ce chec	ck here .			▶ 🗆			
С												
	beca	use it maintained expenditure responsibility	for the	grant?				☐ Yes	☐ No			
		s," attach the statement required by Regula										
6a		ne foundation, during the year, receive any		-	-		miums					
		personal benefit contract?						Yes	V No			
b		ne foundation, during the year, pay premium	ıs, dire	ctly or indired	tly, on	a personal	benefit	contract	?.	6b		✓
_		s" to 6b, file Form 8870.						m,	C21			
		y time during the tax year, was the foundation a s," did the foundation receive any proceeds						∐ Yes	_			
	VIII									7b		<u> </u>
rail	AAU	and Contractors	.013, 1	iusices, i c	Juliaa	uon wanc	igei ə,	riigiliy r	alu Li	прісу	ccs,	
1	List a	ill officers, directors, trustees, foundation	mana	gers and the	eir con	pensation	(see i	nstructio	ns).	····		
			(b) Title	a, and average	(c) Cor	mpensation	(d) (Contribution	s to	(e) Expe	neo acc	
		(a) Name and address		rs per week ed to position		ot paid, ter -0-)		yee benefit erred compe			allowan	
EUGE	NE VO	RCHHEIMER	DIREC	TOR-1 HR.				 				
41 OL'	MPIA		PER W			0			0			0
JAME:	SVOR	CHHEIMER	TREAS	URER-1 HR.								
9 BAL	LANCH		PER W			0			0			0
			4		L		L					
2	Com "NOI	pensation of five highest-paid employee NE."	es (oth	er than tho:	se incli	uded on li	ne 1—	see instr	uctions	s). If n	one,	enter
	(a) Nam	e and address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to po	veek	(c) Comper	nsation	(d) Contribe employee plans and compen	benefit deferred		ense ace allowan	
NONE		4. 14. 3. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.										
												
				i		1						
				<u> </u>								
				<u> </u>		<u> </u>						
								[
				<u> </u>		<u> </u>		<u> </u>				
Total	numb	er of other employees paid over \$50,000 .	• •		<u> </u>	• • •	• •	• • •	, ▶	Form QC		
										⊢om M≥	m /- P- }-	- <i>12</i> 011 <i>8</i> 1

3 Five highest-paid independent contractors for professional services (see instructions). If	none, enter "NUNE."
	of service (c) Compensation
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 information organizations and other beneficianes served, conferences convened, research papers produced, etc.	ich as the number of Expenses
1	
2	
3	· · · · · · · · · · · · · · · · · · ·
4	
Part IX-B Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
	Alloun
1	

2	
All other program-related investments. See instructions	
3	
	The state of the s
Total. Add lines 1 through 3	•

Minimum Investment Return (All domestic foundations must complete this part. Forei	gn found	dations,
see instructions.)		
Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
Average monthly fair market value of securities	1a	G
Average of monthly cash balances	1b	8,453
	1c	0,100
Total (add lines 1a, b, and c)	1d	8,453
Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)		
	2	
	3	8,453
Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		5,100
instructions)	4	127
		8,326
	6	416
Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► ☐ and do not complete this part.)	oundatio	ons
Minimum investment return from Part X, line 6	1	416
Tax on investment income for 2014 from Part VI, line 5		
Income tax for 2014. (This does not include the tax from Part VI.) 2b] }	
Add lines 2a and 2b	2c	416
Distributable amount before adjustments. Subtract line 2c from line 1	3	
Recoveries of amounts treated as qualifying distributions	4	C
Add lines 3 and 4	5	416
Deduction from distributable amount (see instructions)	6	
Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		<u> </u>
line 1	7	416
· · · · · · · · · · · · · · · · · · ·	h	48,428
	1b	
·	2	
· · · · · · · · · · · · · · · · · · ·		
	3a	
·	3b	
Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	48,428
1, 2		
,	5	
Adjusted qualifying distributions. Subtract line 5 from line 4		48,428
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whethe	r the foundation
	See instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: Average monthly fair market value of assets (see instructions) Average of monthly cash balances Fair market value of all other assets (see instructions) Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum Investment return. Enter 5% of line 5 IDistributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here and on complete this part.) Minimum investment return from Part X, line 6 Tax on investment income for 2014 from Part VI, line 5 Income tax for 2014. (This does not include the tax from Part VI.) Add lines 2 and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. — total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Poundations that qualify under section 4940(e) for th	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: Average monthly fair market value of securities

art	Vill Undistributed Income (see Institu	uctions)				
1	Distributable amount for 2014 from Part	xi,	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
_						416
2	Undistributed income, if any, as of the end of 201					
а	Enter amount for 2013 only	-			394	
b	Total for prior years. 20,20,20	_				
3	Excess distributions carryover, if any, to 201					
a		,988				
b		.335				
C		,472			ł	
d	From 2012	,571	ļ			
е	From 2013	394			į	
f	Total of lines 3a through e		133,760			
4	Qualifying distributions for 2014 from Part >	KII,				
	line 4: ▶ \$48,428	i				
а	Applied to 2013, but not more than line 2a .				394	
b	Applied to undistributed income of prior year (Election required—see instructions)					
С	Treated as distributions out of corpus (Elective required—see instructions)	ion				
d	Applied to 2014 distributable amount	.				
е	Remaining amount distributed out of corpus					
5	Excess distributions carryover applied to 20		416			416
	(If an amount appears in column (d), the sai amount must be shown in column (a).)					
6	Enter the net total of each column indicated below:	as				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line	≥5	134,176			
b	Prior years' undistributed income. Subtraline 4b from line 2b	act				
С	Enter the amount of prior years' undistribut income for which a notice of deficiency been issued, or on which the section 4942 tax has been previously assessed	nas (a)				
d	Subtract line 6c from line 6b. Taxal amount—see instructions	ble .				······································
e	Undistributed income for 2013. Subtract I 4a from line 2a. Taxable amount—sinstructions					
f	Undistributed income for 2014. Subtract lir 4d and 5 from line 1. This amount must distributed in 2015	be				
7	Amounts treated as distributions out of corp to satisfy requirements imposed by sect 170(b)(1)(F) or 4942(g)(3) (Election may required—see instructions)	ion be				
8	Excess distributions carryover from 2009 applied on line 5 or line 7 (see instructions)					
9	Excess distributions carryover to 20	15.				
	Subtract lines 7 and 8 from line 6a	·	134,176			
10	Analysis of line 9:					
а	Excess from 2010	1.335				
b	Excess from 2011	1,472				
C		5,571				
d	Excess from 2013	394			ĺ	
е		,404				

	_	_
Page	1	О

	0-PF (2014)	12	Maria and David	\//II A		rage 10
Part					<u>)</u>	
1a	If the foundation has received a ruling	g or determination	letter that it is a	private operating		
	foundation, and the ruling is effective for					VA
b	Check box to indicate whether the fou		operating foundat		ection 4942(j)	(3) or 🔲 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
	each year listed			ļ		
ь	85% of line 2a			<u> </u>		ļ
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test - enter:					1
_	(1) Value of all assets		1			
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-enter 2/3 of minimum investment return shown in					
С	Part X, line 6 for each year listed			 		
Ū					ļ	
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Part		on (Complete th	is part only if t	he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-	-see instruction	ns.)			
1	Information Regarding Foundation	Managers:			· · · · · · · · · · · · · · · · · · ·	
a	List any managers of the foundation before the close of any tax year (but					I by the foundation
NONE						
b	List any managers of the foundation ownership of a partnership or other e			-		arge portion of the
NONE						
2	Information Regarding Contribution Check here ▶ ☐ if the foundation				organizations and	d does not accept
	unsolicited requests for funds. If the other conditions, complete items 2a,	foundation makes	· ·		-	-
а	The name, address, and telephone n		dress of the pers	on to whom applic	ations should be	addressed:
E NUE	RCHHEIMER 2 OLYMPIA LANE MONSEY	NY 10952				
	The form in which applications should		d information and	materials they sho	ould include:	
	with pertinent information and backgrou	ınd				
C NONE	Any submission deadlines:					
	Any restrictions or limitations on a factors:	wards, such as b	y geographical a	reas, charitable fi	elds, kinds of in	stitutions, or other
Charie	able organizations only					

Form **990-PF** (2014)

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment					
		1	ture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount	
	or substantial contributor	recipient			
Name and address (home or business) a Paid during the year Various Charitable Organizations	or substantial contributor	recipient	To further the goals & objectives of religious, social, or educational charitable organizations.	\$48,413	
Total			▶ 3a	48,41	
в <i>Арргочеа for future payment</i>					
Total		<u></u>	> 3b		

Pal	$\Gamma V \Lambda$	Analysis of income-Producing Ad					
Ente	r gro:	ss amounts unless otherwise indicated.	Unrelated bu (a) Business code	(b) Amount	(c) Exclusion code	on 512, 513, or 5 (d) Amount	(e) Related or exempt function income (See instructions.)
1	Prog	gram service revenue:	200111000 0000	, miodile	Diolecci code		(oce instructions.)
	a						
	b ¯						
	C						
	ď						
	е						
	f						
	g	Fees and contracts from government agencies		· · · · · · · · · · · · · · · · · · ·		:	
2		nbership dues and assessments		<u> </u>	1	 	
3		rest on savings and temporary cash investments				L	
4		dends and interest from securities					
5		rental income or (loss) from real estate:					
,		Debt-financed property			 		
		Not debt-financed property	 				
6		rental income or (loss) from personal property					-
6		er investment income					
7			 		 		
8		or (loss) from sales of assets other than inventory					·
9		income or (loss) from special events					
10		ss profit or (loss) from sales of inventory .					
11		er revenue: a					
	b	<u></u>	<u></u>		<u> </u>		
				<u></u>	ļi		
	ď	· · · · · · · · · · · · · · · · · · ·	<u></u>	.	ļ		
				1	1 .		
	е						
	Sub	ototal. Add columns (b), (d), and (e)					
13	Sub	al. Add line 12, columns (b), (d), and (e)				13	
13 (See	Sub Tot wor	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation	ns.)			13	
13 (See Pa	Sub Tot wor	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation //-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa	Sub Tot wor	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation //-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the
13 (See Pa	Sub Tot Wor i XV	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation //-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the ructions.)
13 (See Pa	Sub Tot Wor i XV	Al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Ale Relationship of Activities to the Ale Explain below how each activity for which accomplishment of the foundation's exempt put	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the ructions.)
13 (See Pa	Sub Tot Wor i XV	Al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Ale Relationship of Activities to the Ale Explain below how each activity for which accomplishment of the foundation's exempt put	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the uctions.)
13 (See Pa	Sub Tot Wor i XV	Al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Ale Relationship of Activities to the Ale Explain below how each activity for which accomplishment of the foundation's exempt put	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the uctions.)
13 (See Pa	Sub Tot Wor i XV	Al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Ale Relationship of Activities to the Ale Explain below how each activity for which accomplishment of the foundation's exempt put	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the uctions.)
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13 (See Pa	Sub Tot Wor i XV	Al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Ale Relationship of Activities to the Ale Explain below how each activity for which accomplishment of the foundation's exempt put	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the ructions.)
13 (See Pa	Sub Tot Wor i XV	Al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Ale Relationship of Activities to the Ale Explain below how each activity for which accomplishment of the foundation's exempt put	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the uctions.)
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13 (See Pa	Sub Tot Wor i XV	Al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Ale Relationship of Activities to the Ale Explain below how each activity for which accomplishment of the foundation's exempt put	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the uctions.)
13 (See Pa	Sub Tot Wor i XV	Al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Ale Relationship of Activities to the Ale Explain below how each activity for which accomplishment of the foundation's exempt put	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the uctions.)
13 (See Pa	Sub Tot Wor i XV	Al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Ale Relationship of Activities to the Ale Explain below how each activity for which accomplishment of the foundation's exempt put	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the uctions.)
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13 (See Pa	Sub Tot Wor i XV	Al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Ale Relationship of Activities to the Ale Explain below how each activity for which accomplishment of the foundation's exempt put	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the fuctions.)
13 (See Pa	Sub Tot Wor i XV	Al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Ale Relationship of Activities to the Ale Explain below how each activity for which accomplishment of the foundation's exempt put	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the uctions.)
13 (See Pa	Sub Tot Wor i XV	Al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Ale Relationship of Activities to the Ale Explain below how each activity for which accomplishment of the foundation's exempt put	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to the uctions.)

Part XVII		Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations								
1	Did tho			ngage in any of the foll	owing with any	other organizat	ion described	Ye	s No	
•	in secti	ion 501(c) of the zations?	e Code (other than s	section 501(c)(3) organiz	zations) or in se	ction 527, relati	ng to political			
а	Transfe	ers from the rep	orting foundation to	a noncharitable exemp	ot organization o	of:			Ì	
		•						1a(1)	1	
	(2) Oth	ner assets .						1a(2)	1	
b	Other t	ransactions:								
	(1) Sal	es of assets to	a noncharitable exer	mpt organization				1b(1)	1	
	(2) Pur	rchases of asse	ets from a noncharita	ble exempt organizatio	n			1b(2)	1	
	(3) Rer	ntal of facilities,	, equipment, or other	rassets				1b(3)	✓	
	(4) Rei	imbursement aı	rrangements		<i></i> .			1b(4)	1	
	(5) Loans or loan guarantees								1	
	(6) Per	rformance of se	ervices or membersh	ip or fundraising solicita	ations			1b(6)	/	
C	,	•		ts, other assets, or paid				1c		
d	If the a	answer to any	of the above is "Yes	s," complete the follow	ing schedule. C	iolumn (b) shou	ıld always sho	ow the fair	marke	
				es given by the report						
				ement, show in column						
(a) Lin	e no (b)) Amount involved	(c) Name of nonch	aritable exempt organization	(d) Descri	otion of transfers, tra	ansactions, and sl	naring arrange	aments	
				 						
		-								
							,			
							····			
			<u> </u>							
										
										
										
			<u> </u>			············				
										
2a	descri	bed in section (501(c) of the Code (o	iliated with, or related other than section 501(c				☐ Yes 🖸	 Z] No	
b	If "Yes		e following schedule.							
		(a) Name of organization		(b) Type of organization		(c) Description of relationship				
			' ' ' '							
							 			
						· 				
						· · · · · · · · · · · · · · · · · · ·				
		papathat of conum:	I dadara lithat I hada avamina	d this return, including accompa	ming erharbles and	etatemente and to th	a hest of my know	edge and heli	of it is to s	
Sigr		t, and complete. Dec	laration of preparer (other that	an taxpayer) is based on all infor	mation of which preparation	arer has any knowled	je.			
		N / 1. (1/1. 1 1. 1. 1. 1. 1. 1. 1				e IRS discuss e preparer sho				
Her	·		VE'O V M	Date	DIRECTOR Title			Inuctions)?		
		Brint/Tupe prepare		Preparer's signature	1106	Date		PTIN		
Paid	i	Print/Type prepare	(o name	rieparer s signature		Date	Check I if	i		
	oarer	V	···	_1		1	self-employed	<u> </u>		
Use		Only Firm's name Firm's EIN Firm'								
		Firm's address] Pho	one no.	- 000	<u> </u>	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

Employer identification number

2014

JULIUS AND WERNER M. VORCHHEIMER FOUNDATION 23-7039998 Organization type (check one): Section: Filers of: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

JULIUS AND WERNER M. VORCHHEIMER FOUNDATION 23-7039998 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (c)
Total contributions (a) Name, address, and ZIP + 4 Type of contribution No. Person **EUGENE VORCHHEIMER Payroll** 35,700 Noncash **41 OLYMPIA LANE** (Complete Part II for noncash contributions.) **MONSEY NY 10952** (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person 2 JAMES VORCHHEIMER **Payroli** Noncash 16,055 9 BALLANCHINE COURT (Complete Part II for noncash contributions.) **MONSEY NY 10952** (c) (d) (b) (a) **Total contributions** Type of contribution Νo. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) (c) (a) (b) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) (c) (b) (a) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) (c) (b) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. Person **Payroll** Noncash (Complete Part II for noncash contributions)

Name of organization
JULIUS AND WERNER M. VORCHHEIMER FOUNDATION

Employer identification number 23-7039998

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		l	L

Employer identification number Name of organization JULIUS AND WERNER M. VORCHHEIMER FOUNDATION 23-7039998 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (c) Use of gift (d) Description of how gift is held (b) Purpose of gift from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee