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- 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2014

OMB No. 1545-1150

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

	brand Revenue Service ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.					form990.		opooo			
A F	or the	2014 calenda	ar year, or tax year beginning	JANUARY 1	, 2014,	and ending	DEC	MEBER	31 , 20	14	
В	Check if ap	applicable C Name of organization						D Employer identification number			
	Address change TOM DEIERLEIN FOUNDATION						ı	41-2	2255430		
	Name cha	- · · · · · · · · · · · · · · · · · · ·				E Telep	E Telephone number				
=	Inttal return 38 HAMILTON PLACE					917-287-5961					
_	Amended	n/terminated	City or town, state or province, country, a	and ZIP or foreign postal code)		F Gro	Broup Exemption			
=		n pending	GARDEN CITY NY 11530				Nun	nber 🕨			
G /	Account	ting Method:	☐ Cash ☐ Accrual Other (sp	pecify) ►			H Check	► ✓ if th	ne organization i	is not	
1 7	Vebsite	e; ▶							n Schedule B		
J T	ax-exen	npt status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c	c) () ◀ (insert no.) 🔲	4947(a)(1) o	r 🔲527	(Form 9	90, 990-E	Z, or 990-PF).		
K	Form of	organization:	☐ Corporation ☐ Trust	☐ Association	✓ Other	NON-PRO	FIT				
			7b to line 9 to determine gross receip		-	nore, or if to	otal assets				
-		umn (B) belov	v) are \$500,000 or more, file Form 99	0 instead of Form 990-EZ	· · · ·			▶ \$			
P	art I		e, Expenses, and Changes i								
		Check if	the organization used Schedule	O to respond to any	question	in this Pa	<u>tl</u>	<u> </u>			
	1	Contribution	ons, gifts, grants, and similar amo	unts received				1	183,4	47.38	
	2	Program se	ervice revenue including governm	ent fees and contracts				2			
	3	Membersh	ip dues and assessments					3			
	4	Investment			<i>.</i>			4		3.46	
	5a	Gross amo	ount from sale of assets other tha] [
	b		or other basis and sales expense		}·,						
	C		in or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) .								
	6	-	g and fundraising events								
•	а		ome from gaming (attach Sch	edule G if greater the	han			ļ			
Revenue		\$15,000) .			·6а		0	•			
Š	b		me from fundraising events (not i			f contribut	ions				
æ			aising events reported on line 1)					١, ١			
			h-gross income and contribution		· 6b		0				
	C	Less: direc	Expenses from gaming and fund	draising events		<u> </u>	52,721.54 <u>)</u>] [
	d	Net incom	e or (loss)-from-gaming and fun-	draising events (add lir	nes 6a and	d 6b and	subtract	j			
	<u> </u>	(Sec)			· · · · ·			6d	(52,72	<u> 21.54)</u>	
	7a		stof invent@f/19ess feturns and al	lowances	. 7a			1 1			
	b		of goods sold . ්		. <u>7</u> b	<u> </u>		1 : 1			
	C	Grossprou	if or floss) from sales of inventory	(Subtract line 7b from	line 7a) .			7c		0	
	8	Otherrevel	nue toescripe in Schepule O)					8		0	
	10		nue. Add lines 1, 2, 3, 4, 5c, 6d,			<u> </u>	<u> ▶</u>	9	130,7	29.30	
	11		I similar amounts paid (list in Sch					10		0	
Ø	12	•	aid to or for members	honofite				11 12	120,4	26.10	
	1									0	
ē	13 14		al fees and other payments to inc					13	1,2	82.50	
Expense	15		y, rent, utilities, and maintenance ublications, postage, and shippin					14		0	
	16		enses (describe in Schedule O) .					15		0	
	17							16		0	
	18	Evene expe	enses. Add lines 10 through 16. (deficit) for the year (Subtract line	17 from line (1)	: : :		· · •	17	121,7		
ets	19		or fund balances at beginning					18	9,0	20.70	
SSI		end-of-vea	r figure reported on prior year's r	etum)		, filinger da		19		40.4-	
Net Assets	20		nges in net assets or fund balance					20	146,7	19.44 0	
	21		or fund balances at end of year.					21	155.7		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form **990-EZ** (2014)

Pà	rt II Balance Sheets (see the instructions f	or Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this		<u>. </u>	<u>.</u>
				(A) Beginning of year	Ĺ.,	(B) End of year
22	Cash, savings, and investments			146,719.44		155,740.14
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets			146,719.44		155,740.14
26		(D)			26	0
27	Net assets or fund balances (line 27 of column Statement of Program Service Accomp			146,719.44	27	155,740.14
Par	Check if the organization used Schedule					Expenses
Wha.		AID TO CHILDREN		i ait iii L.		quired for section
						(c)(3) and 501(c)(4) anizations; optional for
as n	cribe the organization's program service accomplishessured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the				ers.)
28	PROVIDED FUNDING FOR A VARIETY OF PROGRAM					
	CHILDREN IN IRAQ AND AFGHANISTAN. THIS INCLU				İ	ĺ
	RETREAT, FLIGHTS, MORTGAGES, CAR REPAIRS.					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ ⊔	28	120,426.10
29						
						}
	(Cranto C	includes foreign gra	nto obselvbers			
30					29	<u> </u>
30						1
	(Grants \$) If this amount	includes foreign gra	ints check here	▶ □	30	a
31	Other program services (describe in Schedule O)	-	=			
		includes foreign gra			31	a l
32	Total program service expenses (add lines 28a t	through 31a)		· · · · •	32	120,426.10
Par					nstru	
	Check if the organization used Schedule	O to respond to a				<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-		- `) Estimated amount of other compensation
THO	MAS J DEIERLEIN				\top	
PRE	SIDENT	4 HOURS		0	0	0
SEA	N FINNEGAN					
DIRE	CTOR	.5 HOURS		0	0	0
PAU	L BREMER					
DIRE	CTOR	.5 HOURS	<u> </u>	0	0	0
	JOHNSON				1	
	CTOR	.5 HOURS		0	의	0
	R NAYLOR		ĺ			_
	CTOR	.5 HOURS		0	0	0
	N MURPHY					_
	CTOR	.5 HOURS		0	<u> </u>	0
	T WASSERLAUF CTOR	EUQUDE		o l		•
	IS HOGAN	.5 HOURS		<u> </u>	0	0
	CTOR	.5 HOURS		0	٥	0
	(MYERS	.3 NOUK3		<u> </u>	-	
	CTOR	.5 HOURS		o	0	0
_	K NAPLES				+	
	CTOR	.5 HOURS		o	0	0
	THORP			<u> </u>	+	
	CTOR	.5 HOURS		o	0	0
	Y STRAUSS				1	
	CTOD	5 HOURS		n	ո	n

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П			
	instructions for Part v) Check if the organization used Schedule O to respond to any question in this	rait	Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?						
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		7			
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a						
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		1			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	-		_			
39	Section 501(c)(7) organizations. Enter:	1					
а	Initiation fees and capital contributions included on line 9						
ь	Gross receipts, included on line 9, for public use of club facilities	1					
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶						
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1			
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958						
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization						
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓			
41	List the states with which a copy of this return is filed ▶						
42a	The organization's books are in care of ▶ THOMAS J DEIERLEIN Located at ▶ 38 HAMILTON PLACE, GARDEN CITY NY 11530 ZIP + 4 ▶	17-28		1			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No			
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	-00	1			
	If "Yes," enter the name of the foreign country: ►						
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	✓			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □			
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	LAL			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	res	No			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1			
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		√			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		1			
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	40d		 			
U	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b					
	· · · · · · · · · · · · · · · · · · ·	1700					

Form 99	0-EZ (20	014)							Page 4
46		ne organization engage, directly or in						Yes	No
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sci	s only s must answer que	stions 47–49b and	152, and c	omplete the			ies
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II							Yes	
48 49a b 50	48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 49a Did the organization make any transfers to an exempt non-charitable related organization?								√ √ √ nd key
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribution benefit plans	h benefits, s to employee , and deferred ensation		mated amo	
NONE									
									
					 				
f 51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the organization from the organizati	s five highest compe	ensated independen	t contractor	s who each	recei	ved mor	e than
	(a)	Name and business address of each independ	dent contractor	(b) Type of se	(c)	(c) Compensation			
NONE									
								- ··	
d 52	Did 1	number of other independent control the organization complete Schedu bleted Schedule A	_		. ▶ anizations :		n a .▶ 🗸 `	Yes □	No
		of perjury, I declare that I have examined this d complete Declaration of preparer (other than				e best of my kr			f, it is
Sign Here		Signature of officer THOMAS J DEIERLEIN	rille		Da	ate // 7	491	2/3	,
Paid	aror	Type or print name and title Print/Type preparer's name	Preparer's signature	[Date	Check Self-emplo	ıf	īN	
Use ·	Only	Only Firm's name Firm's EIN Firm's address Phone no							
May th	ne IRS	discuss this return with the prepare	r shown above? See i	nstructions			▶ [7]`	Vae 🖂	No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2014

Open to Public Inspection

Name	or me organization					Employer Identification	Humber		
TOM	DEIERLEIN FOUNDATION		<u></u>				55430		
Par							ons		
1 2	organization is not a private founda A church, convention of church A school described in section	hes, or associati 170(b)(1)(A)(ii).	on of churches descri (Attach Schedule E.)	bed in se	ection 17	O(b)(1)(A)(i).			
4	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public		
8	A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)					
	An organization that normally receipts from activities related support from gross investme acquired by the organization a	I to its exempt nt income and fter June 30, 197	functions—subject to unrelated business 75. See section 509 (a	certain taxable in a)(2). (Cor	exceptio ncome (l nplete Pa	ns, and (2) no more ess section 511 ta art III.)	than 331/3% of its		
	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11	operated exclusi I organizations d	vely for the benefit of, escribed in section 5	to perfor 09(a)(1) o	m the fun r section	ctions of, or to carry 509(a)(2). See secti	ion 509(a)(3). Check		
а	the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.								
b	☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.								
С	Type III functionally integra its supported organization(s)						y integrated with,		
d	Type III non-functionally integrated that is not functionally integrated requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and			
е	☐ Check this box if the organiz functionally integrated, or Ty						I, Type III		
f g	5 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		orted organization(s).	· · ·			[]		
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the organization listed in your governing document?			(vi) Amount of other support (see instructions)		
			,	Yes	No				
(A)									
(B)									
(C)									
(D)									
(E)		1							
Total	ı								

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section	on A. Public Support								
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	73,762	166,825	146,217	241,330	_183,447	811,581		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	σ	o	0	0	0	o		
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	o	o	o	n		
4	Total. Add lines 1 through 3	73,762	166,825	146,217	241,330	183,477	811,581		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	10,102	,	,,,					
6	Public support. Subtract line 5 from line 4.	·					811,581		
	on B. Total Support	L					811,361		
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
7	Amounts from line 4	73,762	166,825	146,217	241,330	183,477	811,581		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	214.97	113.20	14.02	11.49	3.46	357.14		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	o	0		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0		
11	Total support. Add lines 7 through 10						811,938		
12	Gross receipts from related activities, etc	•				12	0		
13	First five years. If the Form 990 is for the	-			•				
	organization, check this box and stop he			<u> </u>	· · · · ·		<u></u> ▶ □		
	on C. Computation of Public Suppor				-	, 			
14	Public support percentage for 2014 (line (-	• • • •		14	99 %		
15	Public support percentage from 2013 Sch					15	99 %		
16a	331/x3% support test—2014. If the organization qua								
h	331/3% support test—2013. If the organ						_		
	check this box and stop here. The organ					10 15 55 73 70	. ► □		
17a	·	•	•						
174	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
b	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
18	Private foundation. If the organization di instructions								
		· · · · ·		<u> </u>		<u> </u>	_ •		