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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation MARCON FOUNDATION INC		A Employer identification number 57-1167051	
Number and street (or P O box number if mail is not delivered to street address) 79 CHESTNUT STREET		B Telephone number (see instructions) (201) 447-0185	
City or town, state or province, country, and ZIP or foreign postal code RIDGEWOOD, NJ 07450		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 223,875		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,206,369			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	66	66		
	4 Dividends and interest from securities.	4,300	4,300		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-9,909			
	b Gross sales price for all assets on line 6a 1,048,921				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,200,826	4,366		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	50,000	0		50,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	11,332	0		11,332
	c Other professional fees (attach schedule)				
	17 Interest	226	226		0
	18 Taxes (attach schedule) (see instructions)	5,223	161		5,062
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	68,243	0		68,243
	22 Printing and publications				
	23 Other expenses (attach schedule)	5,423	46		5,402
	24 Total operating and administrative expenses. Add lines 13 through 23	140,447	433		140,039
	25 Contributions, gifts, grants paid	1,088,500			1,088,500
	26 Total expenses and disbursements. Add lines 24 and 25	1,228,947	433		1,228,539
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-28,121			
	b Net investment income (if negative, enter -0-)		3,933		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	251,996	223,875	223,875
	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)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	251,996	223,875	223,875	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily 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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	251,996	223,875	
	30	Total net assets or fund balances (see instructions)	251,996	223,875	
31	Total liabilities and net assets/fund balances (see instructions) . .	251,996	223,875		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 251,996
2	Enter amount from Part I, line 27a	2 -28,121
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 223,875
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 223,875

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-9,909
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	1,288,347	1,250,973	1 029876
2012	1,436,032	2,266,750	0 633520
2011	1,237,435	2,418,742	0 511603
2010	1,208,777	2,720,378	0 444342
2009	689,100	3,034,137	0 227116

2	Total of line 1, column (d).	2	2 846457
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 569291
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	462,488
5	Multiply line 4 by line 3.	5	263,290
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	39
7	Add lines 5 and 6.	7	263,329
8	Enter qualifying distributions from Part XII, line 4.	8	1,228,539

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 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 here ☒ and enter 1% of Part I, line 27b	1	39
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	39
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	39
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	5,318
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	5,318
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,279
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 5,279 Refunded ☒	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	<i>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.</i>			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ <u>0</u> (2) On foundation managers ☒ \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ <u>0</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	<i>If "Yes," attach a detailed description of the activities.</i>			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☒			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part 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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of William J Haggerty CPA Telephone no (201) 447-0185 Located at 79 Chestnut Street Ste 101 Ridgewood NJ ZIP +4 07450			
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.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No			
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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	☒		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FRED R MARCON	President	0	0	0
1500 S OCEAN BOULEVARD MANALAPAN,FL 33462	5 00			
William J Haggerty	Asst Treasurer	0	0	0
79 Chestnut Street Ridgewood,NJ 07450	0 00			
ALISON CONTI	EXECUTIVE	0	0	0
71 VALLEY ROAD MADISON,NJ 07940	DIRECTOR 35 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	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
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	327,401
b	Average of monthly cash balances.	1b	142,130
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	469,531
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	469,531
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	7,043
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	462,488
6	Minimum investment return. Enter 5% of line 5.	6	23,124

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	23,124
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	39
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	39
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	23,085
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	23,085
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	23,085

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,228,539
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,228,539
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	39
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,228,500

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				23,085
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				538,142
b From 2010.				1,074,391
c From 2011.				1,124,679
d From 2012.				1,326,076
e From 2013.				1,228,180
f Total of lines 3a through e.	5,291,468			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,228,539				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				23,085
e Remaining amount distributed out of corpus	1,205,454			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,496,922			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	538,142			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	5,958,780			
10 Analysis of line 9				
a Excess from 2010. . . .				1,074,391
b Excess from 2011. . . .				1,124,679
c Excess from 2012. . . .				1,326,076
d Excess from 2013. . . .				1,228,180
e Excess from 2014. . . .				1,205,454

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(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 XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

FRED R MARCON

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

MARCON FOUNDATION CO WJ HAGGERTY
79 CHESTNUT ST SUITE 101
RIDGEWOOD, NJ 07450
(201) 447-0185

b

The form in which applications should be submitted and information and materials they should include

WRITTEN REQUESTS, ANNUAL REPORTS, AUDITED FINANCIALS

c

Any submission deadlines

N/A

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data TableSee Additional Data Table				
Total			3a	1,088,500
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
258 BOFI HLDG		2014-08-13	2014-11-05
100 BOFI HLDG		2014-08-13	2014-11-19
3806 BOFI HLDG		2014-08-13	2014-12-19
5454 BOFI HLDG		2014-08-13	2014-12-19
3300 ENERSYS		2014-08-13	2014-12-19
1795 FIFTH THIRD BANCORP		2014-08-13	2014-09-04
50000 WESTERN MUN WTR DIST		2011-09-23	2014-07-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
19,798		20,635	-837
7,339		7,998	-659
301,305		304,404	-3,099
431,771		436,211	-4,440
197,804		201,795	-3,991
36,793		35,326	1,467
54,111		52,461	1,650

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-837
			-659
			-3,099
			-4,440
			-3,991
			1,467
			1,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACHIEVEMENT CTRS FOR CHILDREN & FAMILIES 555 NORTH WEST 4TH STREET DELRAY BEACH,FL 33444	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	10,000
BANCROFT NERUOHEALTH 425 KINGS HIGHWAY EAST HADDONFIELD,NJ 08033	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	30,000
BETHESDA HOSPITAL FOUNDATION 2815 SOUTH SEACREST BLVD BOYNTON BEACH,FL 33435	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	25,000
CANCER CARE 275 SEVENTH AVE NEW YORK,NY 10001	NONE	PUB CH	TO PROVIDE EMOTIONAL AND FINANCIAL SUPPORT TO CANCER PATIENTS	25,000
CANCER SUPPORT CENTER 2028 ELM ROAD HOMEWOOD,IL 60430	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	25,000
CARINGBRIDGE 1715 YANKEE DOODLE ROAD SUITE 301 EAGAN,MN 55121	NONE	PUB CH	TO PROVIDE SUPPORT FOR FAMILIES ENDURING HEALTH CRISES	10,000
CAROLA HARDIN 16 COSTA STREET DARTMOUTH,MA 02747	NONE	INDIV	TO AID WITH CONSEQUENCES OF HOUSE FIRE	5,000
CHRISTIAN HEALTH CARE CENTER FOUNDATION 301 SICOMAC AVENUE WYCKOFF,NJ 07481	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	30,000
DOOR COUNTY COMMUNITY FOUNDATION 342 LOUISIANA STREET STURGEON BAY,WI 54235	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	15,000
DOOR COUNTY MEDICAL CENTER FOUNDATION 1843 MICHIGAN STREET STURGEON BAY,WI 54235	NONE	PUB CH	TO SUPPORT HEALTH CARE NEEDS OF THE COMMUNITY	50,000
ELLIOTT JOHNSON 11 HILL STREET NORTON,MA 02766	NONE	INDIV	FINANCIAL SUPPORT FOR TEENAGE BOY WITHOUT PARENTS	2,500
FAMILY PROMISE OF BERGEN COUNTY 100 DAYTON STREET RIDGEWOOD,NJ 07450	NONE	PUB CH	TO PROVIDE SHELTER, MEALS AND CASE MANAGEMENT TO WORKING HOMELESS FAMILIES	10,000
FRATERNITE OF NOTRE DAME 2290 FIRST AVENUE NEW YORK,NY 10035	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	50,000
FREE THE KIDS 5704 W MARKET ST 8947 GREENSBORO,NC 27419	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	20,000
GEORGE M PULLMAN EDUCATION FDN 39 S LASALLE ST-SUITE 718 CHICAGO,IL 60603	NONE	PUB CH	TO PROVIDE ASSISTANCE TO ORGANIZATION IN CARRYING OUT EDUCATIONAL AND OTHER ACTIVITIES	10,000
Total  3a				1,088,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIBRALTAR FIRE-RESCUE ASSOCIATION PO BOX 850 FISH CREEK,WI 54212	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	30,000
HAVEN HOUSE 1411 UNION BOULEVARD ALLENTOWN,PA 18109	NONE	PUB CH	TO PROVIDE MENTAL HEALTH SERVICES TO INDIVIDUALS AND FAMILIES	10,000
IGNATIA HOUSE 3052 W BELMONT AVENUE CHICAGO,IL 60618	NONE	PUB CH	TO PROVIDE HOUSING AND SUPPORT SERVICES TO WOMEN RECOVERING FROM ALCOHOLISM	10,000
ILLINOIS INSTITUTE OF TECHNOLOGY 10 WEST 35TH STREET SUITE 1700 CHICAGO,IL 60616	NONE	SCHOOL	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	20,000
JEN KRESGE 1029 OAK STREET COPLAY,PA 18037	NONE	INDIV	TO PURCHASE GRAVESTONE FOR DAUGHTER	15,000
MARY'S PLACE BY THE SEA PO BOX 86 OCEAN GROVE,NJ 07756	NONE	PUB CH	TO PROVIDE HEALTH AND EMOTIONAL SUPPORT FOR WOMEN WITH CANCER	25,000
MINISTRY DOOR COUNTY MEDICAL CENTER 323 SOUTH 18TH AVENUE STURGEON BAY,WI 54235	NONE	PUB CH	TO PROVIDE SUPPORT SERVICES FOR INDIVIDUALS IN UNSTABLE LIFE SITUATIONS	25,000
MOUNT CARMEL HS 6410 S DANTE AVENUE CHICAGO,IL 60637	NONE	SCHOOL	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	150,000
OUR LADY QUEEN OF PEACE MISSION 9600 WEST ATLANTIC AVE DELRAY BEACH,FL 33446	NONE	PUB CH	TO PROVIDE ASSISTANCE TO CHURCH TO CARRY OUT EDUCATIONAL AND OTHER ACTIVITIES	30,000
PENINSULA PLAYERS 4351 PENINSULA PLAYERS ROAD FISH CREEK,WI 54212	NONE	PUB CH	TO BE USED FOR ARTISTIC AND EDUCATIONAL PURPOSES	20,000
REHABILITATION INSTITUTE OF CHICAGO 345 EAST SUPERIOR STREET CHICAGO,IL 60611	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	10,000
SANDRA SAISA 56-15 217TH STREET BAYSIDE,NY 11364	NONE	INDIV	TO BE USED FOR DENTAL RECONSTRUCTION	30,000
SIXTH STREET SHELTER 219 NORTH SIXTH STREET ALLENTOWN,PA 18102	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	25,000
SOCIETY OF MISSIONARIES OF ST CHARLES 205 FLAGG PLACE STATEN ISLAND,NY 10304	NONE	PUB CH	TO PROVIDE ASSISTANCE TO CHURCH TO CARRY OUT EDUCATIONAL AND OTHER ACTIVITIES	25,000
ST MARY'S PARISH 1 POWER STREET NORTON,MA 02766	NONE	PUB CH	TO SUPPORT THE CAPITAL CAMPAIGN	25,000
Total  3a				1,088,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ST PAUL'S LUTHERAN CHURCH 4167 JUDDVILLE RD FISH CREEK,WI 54212	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	15,000
ST MARK CATHOLIC CHURCH 643 NORTHEAST FOURTH AVENUE BOYNTON BEACH,FL 33435	NONE	PUB CH	TO GIVE TO THE POOR PEOPLE IN THE PARISH ON AN AS NEEDED BASIS	100,000
STELLA MARIS PARISH PO BOX 49 EGG HARBOR,WI 54209	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	20,000
THE MAYO CLINIC 200 FIRST STREET SW ROCHESTER,MN 55905	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	100,000
THE SUNSHINE HOUSE 55 WEST YEW STREET STURGEON BAY,WI 54235	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	10,000
THEO'S WORK 79 CHESTNUT STREET RIDGEWOOD,NJ 07450	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	50,000
VICTOR FIGUEROA 151 LORD AVENUE BAYONNE,NJ 07002	NONE	INDIV	TO AID WITH EXPENSES ASSOCIATED WITH COLON CANCER	6,000
WOMENS CIRCLE 912 SE 4TH STREET BOYNTON BEACH,FL 33435	NONE	PUB CH	TO BE USED FOR EDUCATIONAL AND CHARITABLE PURPOSES	20,000
Total  3a				1,088,500

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047 2014
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Name of the organization MARCON FOUNDATION INC	Employer identification number 57-1167051
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Organization type (check one)

Filers of:	Section:
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 other 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 totaling \$5,000 or more during the year ▶ \$ _____

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 990PF, 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 MARCON FOUNDATION INC	Employer identification number 57-1167051
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Fred R Marcon 1500 S Ocean Boulevard Manalpan, FL 33462	\$ 769,248	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>2</u>	Fred R Marcon 1500 S Ocean Boulevard Manalpan, FL 33462	\$ 200,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	Fred R Marcon 1500 S Ocean Boulevard Manalpan, FL 33462	\$ 201,795	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>4</u>	Fred R Marcon 1500 S Ocean Boulevard Manalpan, FL 33462	\$ 35,326	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization MARCON FOUNDATION INC	Employer identification number 57-1167051
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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
<u>1</u>	9618 shares BOFI HLDG	<u>\$ 769,248</u>	<u>2014-08-13</u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>3</u>	3300 shares ENERSYS	<u>\$ 201,795</u>	<u>2014-08-13</u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>4</u>	1795 shares FIFTH THIRD BANCORP	<u>\$ 35,326</u>	<u>2014-08-13</u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	<u> </u> \$	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	<u> </u> \$	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	<u> </u> \$	<u> </u>

Name of organization MARCON FOUNDATION INC	Employer identification number 57-1167051
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Part III

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. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

TY 2014 Accounting Fees Schedule

Name: MARCON FOUNDATION INC

EIN: 57-1167051

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	11,332	0		11,332

TY 2014 Other Expenses Schedule**Name:** MARCON FOUNDATION INC**EIN:** 57-1167051

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Banking/Investment fees	46	46		0
Workers Compensation Insurance	375	0		375
Payroll Processing	3,785	0		3,785
Postage	54	0		54
Dues	725	0		750
Logo	438	0		438

TY 2014 Taxes Schedule**Name:** MARCON FOUNDATION INC**EIN:** 57-1167051

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll taxes	5,062	0		5,062
Foreign tax paid on dividend income	161	161		0