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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

▶ Do not enter social security numbers on this form as it may be made public.
▶ 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
J F SHEA COMPANY FOUNDATION

A Employer identification number
95-2554052

Number and street (or P O box number if mail is not delivered to street address)
655 BREA CANYON ROAD

Room/suite

B Telephone number (see instructions)
(909) 594-0941

City or town, state or province, country, and ZIP or foreign postal code
WALNUT, CA 91789

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)*▶$ 4,890,563

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) ____________
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	46,957	46,957		
	5a	Gross rents				
	b	Net rental income or (loss) ______				
	6a	Net gain or (loss) from sale of assets not on line 10	78,226			
	b	Gross sales price for all assets on line 6a 78,226				
	7	Capital gain net income (from Part IV, line 2)		78,226		
	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	125,183	125,183		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	15,160	160		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	25	25		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	15,185	185		0
	25	Contributions, gifts, grants paid	929,902			929,902
	26	**Total expenses and disbursements.** Add lines 24 and 25	945,087	185		929,902
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-819,904			
	b	**Net investment income** (if negative, enter -0-)		124,998		
	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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	23,812	2,731	2,731
2	Savings and temporary cash investments	797,421	295	295
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)	343,773	342,076	4,887,537
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)	1,165,006	345,102	4,890,563
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	1,165,006	345,102	
30	**Total net assets or fund balances** (see instructions)	1,165,006	345,102	
31	**Total liabilities and net assets/fund balances** (see instructions)	1,165,006	345,102	

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	1,165,006
2	Enter amount from Part I, line 27a	2	-819,904
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	345,102
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	345,102

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)
1 a	1800 SHS - AES CORP	D	1982-01-20	2014-11-21
b	CAPITAL GAINS DIVIDENDS	P		
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	25,109			25,109
b	53,117			53,117
c				
d				
e				

	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	
a				25,109
b				53,117
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	78,226
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	691,891	5,512,749	0 125507
2012	257,060	5,717,488	0 044960
2011	252,105	5,909,727	0 042659
2010	165,753	5,475,511	0 030272
2009	380,739	5,100,851	0 074642

2	**Total** of line 1, column (d).	2	0 318040
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 063608
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	5,340,194
5	Multiply line 4 by line 3.	5	339,679
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,250
7	Add lines 5 and 6.	7	340,929
8	Enter qualifying distributions from Part XII, line 4.	8	929,902

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 VI Excise 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	1,250
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	1,250
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	1,250
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — 6a — 18,594		
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	18,594
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	17,344
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 17,344 **Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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.*			
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 ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T.*	5		No
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	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	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)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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 ▶RONALD L LAKEY Telephone no ▶(909) 594-9500

Located at ▶655 BREA CANYON ROAD WALNUT CA ZIP+4 ▶91789

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 |

			Yes	No
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?	16		No
	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 ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	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? ☐ **Yes** ☑ **No**			
	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
JOHN F SHEA 655 BREA CANYON ROAD WALNUT, CA 91789	PRESIDENT 1 00	0	0	0
PETER O SHEA 655 BREA CANYON ROAD WALNUT, CA 91789	TREASURER 1 00	0	0	0
RONALD L LAKEY 655 BREA CANYON ROAD WALNUT, CA 91789	VICE PRESIDENT 1 00	0	0	0

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	5,402,846
b	Average of monthly cash balances	1b	18,671
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	5,421,517
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	5,421,517
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	81,323
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,340,194
6	**Minimum investment return.** Enter 5% of line 5	6	267,010

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	267,010
2a	Tax on investment income for 2014 from Part VI, line 5 — 2a: 1,250		
b	Income tax for 2014 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	1,250
3	Distributable amount before adjustments Subtract line 2c from line 1	3	265,760
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	265,760
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	265,760

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	929,902
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	929,902
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	1,250
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	928,652

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				265,760
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.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013. 427,310				
f **Total** of lines 3a through e.	427,310			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 929,902				
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.				265,760
e Remaining amount distributed out of corpus	664,142			
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	1,091,452			
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) . . .	0			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a	1,091,452			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . . 427,310				
e Excess from 2014. . . . 664,142				

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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 *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				929,902
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	46,957	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	78,226	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		125,183	0

13 Total. Add line 12, columns (b), (d), and (e). 13 125,183

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee | 2015-10-28 Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
RONALD L LAKEY				P01251459

Firm's name ▶ JF SHEA CO INC

Firm's EIN ▶ 94-1530032

Firm's address ▶ 655 BREA CANYON ROAD WALNUT, CA 91789

Phone no (909) 594-9500

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 *Paid during the year*				
ALL FOR GOD CATHOLIC 4698 ALVARADO CANYON ROAD STE K SAN DIEGO,CA 92120	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
AMERICAN PASTIME 615 WINN DR UPLAND,CA 91760	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	12,000
ANCHOR CENTER FOR BLIND CHILDREN 2550 ROSLYN STREET DENVER,CO 80238	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	500
AQUINAS HIGH SCHOOL 2772 STERLING AVENUE SAN BERNARDINO,CA 92404	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	499
ARCHDIOCESE OF LOS ANGELES 3424 WILSHIRE BOULEVARD LOS ANGELES,CA 90010	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	252,273
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY 14131 YORBA ST STE 200 TUSTIN,CA 927802053	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	2,500
BROPHY COLLEGE PREPARATORY 4701 NORTH CENTRAL AVENUE PHOENIX,AZ 850121723	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	5,000
CALIFORNIA HOMEBUILDING FOUNDATION 1215 K STREET SUITE 1200 SACRAMENTO,CA 95814	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	10,940
CARE FUND 16427 N SCOTTSDALE ROAD STE 145 SCOTTSDALE,AZ 85254	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	250
THE CELLMIZEL MUSEUM 4350 S MONACO STREET 5TH FLOOR DENVER,CO 80237	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	10,000
CIRCLE THE CITY 220 S 12TH AVENUE PHOENIX,AZ 85007	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	5,000
CITY OF HOPE 1055 WILSHIRE BLVD 12TH FLOOR LOS ANGELES,CA 90017	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	11,112
COLORADO CONSTRUCTION INSTITUTE 3532 FRANKLIN STREET STE J DENVER,CO 80205	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	750
COMMUNITY FOOD SHARE 650 SOUTH TAYLOR AVENUE LOUISEVILLE,CO 80027	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
CORNELIA CONNELLY SCHOOL 2323 WEST BROADWAY ANAHEIM,CA 92804	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	2,521
Total . . . . ▶ **3a**				929,902

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 *Paid during the year*				
DIOCESE OF SAN BERNARDINO 1201 E HIGHLAND AVENUE SAN BERNARDINO, CA 92404	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	18,880
DOUGLAS COUNTY EDUCATIONAL FOUNDATION 620 WILCOX STREET CASTLE ROCK, CO 80104	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	800
DOUGLAS COUNTY FAIR FOUNDATION 500 FAIRGROUNDS DRIVE CASTLE ROCK, CO 80104	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
DOWNING STREET FOUNDATION 5150 E YALE CIRCLE SUITE 303 DENVER, CO 80222	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	2,500
EASTER SEALS COLORADO 5755 WEST ALAMEDA AVENUE LAKEWOOD, CO 80226	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,750
FIRST TEE OF THE TRI-VALLEY 2843 HOPYARD ROAD STE 143 PLEASANTON, CA 94588	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	475
FRIENDS OF THE OAKLEY LIBRARY 4854 CHABLIS CT OAKLEY, CA 94561	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	250
GIRLS ON THE RUN 21001 N TATUM BLVD SUITE 1630-436 PHOENIX, AZ 85050	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	300
GOOD NEWS RESCUE MISSION PO BOX 991626 REDDING, CA 96099	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
GREATER RICHMOND INTER-FAITH PROGRAM SALUTE THANKSGIVING 1900 ESPLANADE MARINA BAY RICHMOND, CA 94804	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	500
HEART OF JESUS RETREAT CENTER 2927 SOUTH GREENVILLE STREET SANTA ANA, CA 927046001	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	10,000
HELPS INTERNATIONAL 15301 DALLAS PKWY SUITE 200 ADDISON, TX 75001	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	250
HOMEAID AMERICA 9 EXECUTIVE CIRCLE SUITE 275 IRVINE, CA 91614	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	10,000
HOMEAID AMERICA ORANGE COUNTY 24 EXECUTIVE PARK STE 100 IRVINE, CA 92614	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	8,000
HOMEAID AMERICA INLAND EMPIRE 3891 11TH ST RIVERSIDE, CA 92501	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
Total . . . . ▶ **3a**				929,902

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 *Paid during the year*				
HOMEAID AMERICA NORTHERN CALIFORNIA 6210 STONERIDGE MALL ROAD 5TH FLOOR PLEASANTON, CA 94588	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	5,025
INDEPENDENCE FUND THE 32379 COLLECTION CENTER DR CHICAGO, IL 606930323	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	30,000
JEWISH FAMILY SERVICE OF COLORADO 3201 SOUTH TAMARAC DRIVE DENVER, CO 80231	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	2,500
JOHN SPADARO YOUTH FOUNDATION 2170 TRAPANI CIRCLE MONTEREY, CA 93940	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	500
KIDS FIRST HEALTH CARE 4675 E 69TH AVENUE COMMERCE CITY, CO 80022	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	2,500
KIDWORKS FOUNDATION FOR SUCCESS 1902 W CHESTNUT AVENUE SANTA ANA, CA 92703	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	2,804
LIGHT UP A LIFEMERCY FOUNDATION NORTH 2400 WASHINGTON AVE SUITE 410 REDDING, CA 96001	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	500
LIVERMORE CULTURAL ARTS COUNCIL PO BOX 489 LIVERMORE, CA 945510489	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
LIVERMORE VALLEY PERFORMING ARTS CENTER 2400 FIRST STREET LIVERMORE, CA 94550	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	5,000
MATER DEI HIGH SCHOOL 1202 WEST EDINGER AVENUE SANTA ANA, CA 92707	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	5,000
MIZEL INSTITUTE 4350 S MONACO ST 5TH FLOOR DENVER, CO 80237	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	10,000
NATURE'S HOTLINE 3760 NORTHLAND DRIVE LOS ANGELES, CA 90008	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
NEXTSTEP FITNESS 4447 REDONDO BEACH BLVD LAWNDALE, CA 90260	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	5,000
NORTH PHOENIX KIWANIS FOUNDATION 7942 W BELL RD SUITE C5-510 GLENDALE, AZ 853088705	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	250
ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVENUE GARDEN GROVE, CA 92840	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	59,208
Total . . . . ▶ **3a**				929,902

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 *Paid during the year*				
ORANGE COUNTY COUNCIL-BOY SCOUTS AMERICA 1211 E DYER ROAD SANTA ANA,CA 92705	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,024
ORANGEWOOD CHILDREN'S FOUNDATION 1575 EAST 17TH STREET SANTA ANA,CA 92705	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	5,000
PATHWAYS OF HOPE PO BOX 6326 FULLERTON,CA 92834	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	2,180
PEPPERMINT RIDGE 825 MAGNOLIA CORONA,CA 91719	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	250
QUEEN OF PEACE SCHOOL 141 N MACDONALD MESA,AZ 85201	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,738
RED ROCKS CENTURY 7000 E BELLEVIEW AVE SUITE 355 GREENWOOD VILLAGE,CO 80111	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
ROCKY MOUNTAIN CANCER CENTERS FOUNDATION 1161 S VIVIAN STREET LAKEWOOD,CO 80228	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
ROMAN CATHOLIC BISHOP OF SAN BERNARDINO 1201 EAST HIGHLAND AVENUE SAN BERNARDINO,CA 92404	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	74,270
ST CATHERINE'S ACADEMY 215 N HARBOR BLVD ANAHEIM,CA 92805	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	3,126
ST GREGORY CATHOLIC SCHOOL 3440 N 18TH AVENUE PHOENIX,AZ 85015	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	39,840
ST JOHN VIANNEY SCHOOL 539 LA PASADA BLVD GOODYEAR,AZ 85338	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	11,703
ST PETER INDIAN MISSION 1500 N ST PETER ROAD BAPCHULE,AZ 85121	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	136,814
SALVATION ARMY 2961 LARKSPUR LANE REDDING,CA 96002	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
SALVATION ARMY-LAAC 1532 WEST 11TH STREET LOS ANGELES,CA 90015	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	500
SAN JUAN CAPISTRANO OPEN SPACE FOUNDATION 31103 RANCHO VIEJO RD STE D-2133 SAN JUAN CAPISTRANO,CA 92675	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
Total . . . . ▶ **3a**				929,902

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 *Paid during the year*				
SCHOOL OF IMAGINATION 9801 DUBLIN BLVD DUBLIN, CA 94568	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	500
SHASTA COLLEGE FOUNDATION PO BOX 496006 REDDING, CA 960496006	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	2,000
SHASTA FAMILY JUSTICE CENTER 1670 MARKET STREET SUITE 300 REDDING, CA 96001	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	2,500
THE SHEA CENTER FOR THERAPEUTIC RIDING 26284 OSO RD SAN JUAN CAPISTRANO, CA 92675	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	3,500
SHEPHERD'S GATE 1660 PORTOLA AVENUE LIVERMORE, CA 94551	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	500
SPECIAL OLYMPICS OF NORTHERN CALIFORNIA 3480 BUSKIRK AVENUE STE 340 PLEASANT HILL, CA 94523	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	500
SPECIAL OLYMPICS OF SHASTA COUNTY 4305 EMILY WAY REDDING, CA 96001	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	500
SUSAN G KOMEN - SAN FRANCISCO BAY AREA 26 OFARRELL ST STE 900 SAN FRANCISCO, CA 94108	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	500
THE TAYLOR FAMILY FOUNDATION 5555 ARROYO ROAD LIVERMORE, CA 94550	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	500
UCI FOUNDATION 4199 CAMPUS DRIVE IRVINE, CA 92697	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT STREET SUITE 725 DENVER, CO 80203	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	2,500
USC LUSK CENTER FOR REAL ESTATE 650 CHILDS WAY RGL 331 LOS ANGELES, CA 900890626	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	25,000
VERBUM DEI HIGH SCHOOL 11100 SOUTH CENTRAL LOS ANGELES, CA 90059	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	100,000
WHEELCHAIR FOUNDATION 3820 BLACKHAWK ROAD DANVILLE, CA 945064617	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	2,360
WILLIAM R MEYN FOUNDATION 10111 INVERNESS MAIN STREET SUITE O ENGLEWOOD, CO 80112	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	4,260
Total . . . . ▶ **3a**				929,902

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 *Paid during the year*				
WOMEN'S FUND OF SHASTA REGIONAL COMMUNITY FOUNDATION 1335 ARBORETUM DRIVE SUITE B REDDING, CA 96003	NONE	NON-PROFIT	TO FURTHER EXEMPT ACTIVITIES	1,000
Total . . . . ► **3a**				929,902

TY 2014 Investments Corporate Stock Schedule

Name: J F SHEA COMPANY FOUNDATION

EIN: 95-2554052

Name of Stock	End of Year Book Value	End of Year Fair Market Value
15,000 SHS ALTERA CORP	1,509	554,100
18,500 SHS HCP INC	340,567	814,555
255,547 SHS AES CORP	0	3,518,882

TY 2014 Other Expenses Schedule

Name: J F SHEA COMPANY FOUNDATION

EIN: 95-2554052

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEE	25	25		0

TY 2014 Taxes Schedule

Name: J F SHEA COMPANY FOUNDATION

EIN: 95-2554052

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRANCHISE TAX BOARD	10	10		0
CA ATTORNEY GENERAL	150	150		0
UNITED STATES TREASURY	15,000	0		0