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

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OMB No 1545-0052

		ent of the Treasury Revenue Service	▶ inf				inty numbers o and its separa					Ор	en to Public Inspection
Fo	or cel	lender year 2014						5/01 <b>,2014</b>					04/30,2015
		of foundation						,	<u> </u>		A Employer ider	ntifi	
	HEAL	LEY FAMILY F	OUNDA	ATION							13-35319	967	1
	Numb	er and street (or P O	box num	nber if mail is n	at delivere	d to street	address)		Room/sui	te I	3 Telephone nu	mbe	er (see instructions)
	C/0	ERNST & YO	UNG,	LI.P						- 1	(	21	2) 440-0800
		WATER STREE			)R								
_		r town, state or provin				stal code							
						,					If exemption app pending, check to		
_		YORK, NY 10	005										
G	Che	ck all that apply		Initial retu	rn	_	Initial return	of a former p	oublic cha	rity	1. Foreign organ	nizeb	ons, check here >
				Final retur	'n		Amended re	eturn			2. Foreign organ		ions meeting the ere and attach
			X	Address c			Name chang						ere and attach
H	Che	ck type of organi	zation	X Sect	ion 501(		empt private			- 1	E if private found:	ation	status was terminated
$\perp$	s	ection 4947(a)(1) r	onexer	mpt charitabl			her taxable p		tion				(1)(A), check here . ►
I		market value o			J Acco	unting n	nethod <u>X</u> C	ash Acc	crual	- 1	F If the foundation	n is:	in a 60-month termination
	end	of year (from Page			$  \bigcup \circ$	ther (sp	ecrfy)			]	under section 50	07(b)	(1)(B), check here . >
_			533,9		•		) must be on ca	sh basis )		$oldsymbol{\perp}$			/// S ·
E	art l	Analysis of Rev				(a) R	evenue and	(b) Net inv	ectment	(4)	Adjusted net		(d) Disbursements for charitable
		total of amounts in may not necessar	i columi ilv equa	ns (b), (c), an al the amount	ia (a) Is in	ехр	enses per	incon		(6)	ıncome		purposes
_	\	column (a) (see in:	structio	ns))			books				N/		(cash basis only)
	1	Contributions, gifts, gran					NONE		X	<del></del>	(7.5%)	*****	
	2	Check ▶ if the	e founda ch Sch {	ation is <b>not</b> req B		31(3)		77,584	<del></del>	od 2.	native pi	¥,% 20.5	
	3	Interest on savings a					3,986		3,986.				ATCH 1 KK
	4	Dividends and inte	rest fro	m securities	<i>7</i>		270,622	26	9,329.		-		ATCH 2
	5 <b>a</b>	Gross rents									·····		<u>kokrolez#¥1££</u>
	ь	Net rental income or	(loss)			* ** *** **			7 <b>4 4</b> <del>7</del> 1 1	\$40. c	· C1-(1),iTi,f		
ā	θa	Net gain or (loss) fro		fassets not on	line 10		9,185,395			10.3.	194444	4:4	tit l'il kittit ti riir is
ᇎ	Ь	Gross sales price for a assets on line 6a	for all 10,800,2		,236.	K 77 5						N	
evenue	7	Capital gain net in	come (f	from Partilli	line 2)	and the second	)4043411	9,15	9,497.		HILISJI.	96% 80.3	
œ	8	Net short-term cal	ital gay	U1E 0141	`				\$:(\ <b>.</b>				
i	9	Income modifications ECEIVED		ritt									
	10 <b>a</b>	Gross sales less return and allowances	ns		Α	Halan:	tritiski:	<u> </u>	7. 37. 4. 7.		i ing kalang	*}	
	b	b Less Cost of goods sold		14 202	.3	4133	<b>Marken</b> i			k gales			
	c	Gross profit or (los	s) (attac	ch schedul <del>o)</del>	ч			4833440					
	11	Other income (atta	ich sch	<b>EMPTIC!</b>	1.3		33,848.		57,582.	ļ			
_	12	Total. Add lines 1	through	はんじょ.		9	9,493,851.	9,50	0,394.			0	
48	13	Compensation of offi	cers, dire	ectors, trustees	etc			9					
8	14	Other employee sa	alaries a	and wages .				<u> </u>		<u> </u>			
Ë	15	Pension plans, em						<u> </u>					
X	15 16a b o 17 18 19 20 21 22 23 24	Legal fees (attach					16 000	<del> </del>	0.000				
e E	Ь	Accounting fees (a				ļ	16,000.	<del>  `                                   </del>	8,000.	<u> </u>			8,000
₹	C	Other professional	fees (a	attach schedu	le).[5]		8,105.	<del> </del>	-	<u> </u>			8,105
Ħ	17	Interest						ļ		,			
<u>ë</u>	18	Taxes (attach sche	dule) (s	see instructio	ns)			ļ		ļ			
Ē	19	Depreciation (attack	ch sche	edule) and de	pletion.	ļ	·	ļ		<u> </u>			
2	20	Occupancy		<u> </u>		1		<del> </del>					
ġ	21								-				
ā	22	Printing and public				<u> </u>	160 700	1.	29,714.				16 003
Ē	23	Other expenses (a		,		<u> </u>	160,780.	12	. 5, 114.	-	<del> </del>		16,093
ם	24	Total operating a			-		104 005	,,	77714				22 100
8	<u>_</u>	Add lines 13 throu	_			<del></del>	184,885.		37,714.	] [7, Y % .		eger 37	32,198 3,899,522
		Contributions, gift		•			3,899,545.			\$ 50.00 Sm.		<u> </u>	
_	26	Total expenses and dist			24 and 25		4,084,430.	L3 Tradespirit	37,714.	1	. * { }* ; ; ; ; ; ;	. (I	3,931,720
	27	Subtract line 26 fr					100 421	* * * * * * * * * * * * * * * * * * *	<u>ڹ</u> ڋٷؠٳؽڒڐ	San ali		7	
		Excess of revenue over	-				5,409,421.	#XXXXXX	52 <b>,</b> 680.	<del>(Zzii</del>		<del></del>	
	1	Net investment in		_				9,36					(3,777)*/ 257(37); (5,77)*/ 257(37)
	C	Adjusted net inco	<b>me</b> (if r	negative, ente	er-U-)	1000	4641466	19786 (44	J 6, 3, 8 A) (	1			Charles of the device of the graph of the

JSA For Paperwork Reduction Act Notice, see Instructions.

Form **990-PF** (2014)

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Par	-+ II	Balance Sheets description column should be for end-of-year	Beginning of year	Enac	f year
1.6	Ш	amounts only (See instructions)	(a) Book Value -	• (b) Book Value -	
Τ.	1 (	Cash - non-interest-bearing	1,250.	1,167.	1,167.
		Savings and temporary cash investments		2,756,932.	2,756,932.
'	3 A	Accounts receivable >	rans v snæbrensk blib ard I	handra an an angla the standard and a standard and	
	ι	ess allowance for doubtful accounts		X X X X X X X X X X X X X X X X X X X	L.C. a. Claudie N. B. W. B. W. L. D.
4	<b>4</b> F	Pledges receivable			
	L	ess allowance for doubtful accounts			
(	5 (	Grants receivable			
10		Receivables due from officers, directors, trustees, and other			-
	c	disqualified persons (attach schedule) (see instructions)			
Ι,	7	Other notes and loans receivable (attach schedule)	ertas i sertific	ílcardínia.	a d l fill d d d d d d d d d d
'	•	ess allowance for doubtful accounts		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· » « » « » « « « « « « « » « » « « » « « » « « » « « » « « » « « » « « » « » « » « » « » « » « » « » « » « » «
<b>.</b>					
_ [ <b>6</b>		nventories for sale or use			
8		Prepaid expenses and deferred charges			
<b>~</b>  10	Da I	nvestments - U S and state government obligations (attach schedule)	LIGHT -	0.005.001	3 5 30 600
	Ь	nvestments - corporate stock (attach schedule) ATCH 7	NONE	6,955,961.	7,538,689.
	c I	nvestments - corporate stock (attach schedule) investments - land, buildings, and equipment basis .ess accumulated depreciation			
11	1 ļ	nvestments - land, buildings,			
-	į	less accumulated depreciation (attach schedule)			
يم ا					
12	2	nvestments - mortgage loans			
11	4 i	and, buildings, and	**************************************	\$ 1 P-4 1 4 1 2 % - 1	
1	٠ ۽	equipment basis			
1	(	nvestments - other (attach schedule) and, buildings, and squipment basis ess accumulated depreciation attach schedule)  Other assets (describe	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	6 700 076	01 007 140
11	5 (	Other assets (describe  \( \bigcup \) ATCH_8)	∠8,360,301.	6,722,076.	21,231,149.
10	8 1	Total assets (to be completed by all filers - see the			,
	11	nstructions Also, see page 1, item I)	11,026,715.	16,436,136.	31,533,937.
17	7 /	Accounts payable and accrued expenses			31,533,937.
11		Grants payable	t e	<del></del>	
- 1	_	Deferred revenue			
98 HII 98 7 2 2 2 2 2		oans from officers, directors, trustees, and other disqualified persons			
<b>5</b> 12		,			
9 2		Mortgages and other notes payable (attach schedule)			
- z	2 (	Other liabilities (describe			
1	_				
2		Total liabilities (add lines 17 through 22)	0	U	
- 1		Foundations that follow SFAS 117, check here . ▶ 📖			
<b>6</b>		and complete lines 24 through 26 and lines 30 and 31.			
월 2	<b>4</b> ι	Jnrestricted			
Balances 2.		Temporarily restricted	[		itan kupan pandad
					Minstern
힏	י ס	Permanently restricted			
ا آھ	` !	Foundations that do not follow SFAS 117,			
Net Assets or Fund		check here and complete lines 27 through 31.	11 000 715	16 426 126	
9 2		Capital stock, trust principal, or current funds	( 11,026,715.	16,436,136.	
8 2	8 (	Paid-in or capital surplus, or land, bldg, and equipment fund			
<b>2</b>  2	<b>9</b> F	Retained earnings, accumulated income, endowment, or other funds			
<b>5</b> 3	0 1	Total net assets or fund balances (see instructions)	11,026,715.	16,436,136.	
Z 3		Fotal liabilities and net assets/fund balances (see	.,, .		
		nstructions)	11,026,715.	16,436,136.	
Pа	rt III	Analysis of Changes in Net Assets or Fund Bala			
		net assets or fund balances at beginning of year - Part		must agree with	
					11,026,715.
		of-year figure reported on prior year's return)			
		r amount from Part I, line 27a			5,409,421.
				3	
4 /	Add	lines 1, 2, and 3		4	16,436,136.
		eases not included in line 2 (itemize) ▶	. ,	5	
		net assets or fund balances at end of year (line 4 minus	s line 5) - Part II, column (	b), line 30 6	16,436,136.
			<u> </u>		Form <b>990-PF</b> (2014)

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_	•
Pane	.4

Pai	t V Capital Gains	and Losses for Tax on Inv	estment Income		•	
	(a) List an	d describe the kind(s) of property sold rick warehouse, or common stock, 200	(e g , real estate,	P - Purchase D - Donation	(e) Date acquired (mo , day, yr )	(d) Date sold (mo, day, yr)
1a	SEE PART IV SCHEI	DULE		D - Daraion		
b						
C						
d				<u> </u>		
8					<u> </u>	<u> </u>
	(a) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
e b						
c			<u> </u>			
d						
θ						
	Complete only for assets	showing gain in column (h) and own	ed by the foundation on 12/31/69		Gains (Col (h) g	
(1	) F M V as of 12/31/69	() Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col	(k), but not less t Losses (from co	
<u>a</u>				ļ <u>-</u>		
<u>ь</u>			<u> </u>	-		
c d			<u> </u>			
<u>u</u>					•	····
•		<u> </u>	gain, also enter in Part I, line 7			
2	Capital gain net income	or (net capital loss)	f (loss), enter -0- in Part I, line 7	2	9,	159,497.
3	Net short-term capital ga	ain or (loss) as defined in sections				
Pai		Under Section 4940(e) for Re	duced Tax on Net Investment i	ncome		0
		the section 4942 tax on the distrinct qualify under section 4940(e)	butable amount of any year in the b	ase period	٦٥	Yes X N
_	····		ar, see the instructions before making	ng anv ent	ries	
<u>.</u>	(m)	<b>(b)</b>	(c)	ig any one	(4)	
Cal	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets	1	Distribution ra (col (b) divided by	atio (col (c))
	2013	2,480,950.	14,090,775.			0.176069
	2012	796,197.	15,884,418.			0.050124
	2011	1,144,952.	16,252,485.			0.070448
	2010	783,626.	16,920,068.			0.046313
	2009	682,243.	15,692,733.	ļ <u> </u>		0.043475
						0. 206400
				2		0.386429
3	•	,	de the total on line 2 by 5, or by the ss than 5 years	3		0.077286
4	Enter the net value of no	oncharitable-use assets for 2014 f	rom Part X, line 5	4	28,	619,179.
5	Multiply line 4 by line 3			5	2,	211,862.
6				6		93,627.
				7	2,	305,489.
				8	3,	931,720.
_	If line 8 is equal to or gight VI instructions	reater than line 7, check the box	in Part VI, line 1b, and complete		using a 1% ta	x rate See th
ISA					Form	<b>990-PF</b> (201

V 14-7.16

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Par			
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1		MADE
		Mili.	
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		93,627.
	here X and enter 1% of Part I, line 27b		
0	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	atax	
	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		
3	Add lines 1 and 2		93,627.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		0
5	Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0		93,627.
8	Credits/Payments		
	2014 estimated tax payments and 2013 overpayment credited to 2014		ontit,
ь	Exempt foreign organizations - tax withheld at source	y kit	
c	Tax paid with application for extension of time to file (Form 8868).		raidh.
đ	Backup withholding erroneously withheld	i iiibiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	
7	Total credits and payments Add lines 6a through 6d	21	11,419.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		-
9 '	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		17,792.
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 30,000. Refunded ▶ 11		37 <b>,</b> 792.
ننصور	t VII-A Statements Regarding Activities	13831	
1 <b>a</b>	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	-	Yes No
	participate or intervene in any political campaign?	18	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	1	. V
	Instructions for the definition)?	1b	X
	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	EAL	
C	Did the foundation file Form 1120-POL for this year?	10	X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (4) On the foundation    (5) On foundation    (6) On foundation    (7) On foundation    (8) On foundation    (9) On foun		
	(1) On the localidation managers 2		
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		
_	foundation managers ▶ \$	2.00E	twales w
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	7.37 2.2 5.5
_	If "Yes," attach a detailed description of the activities	14848	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	3	kada kan X
4-	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	40	X
46	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4b	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	5	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	2378	
Δ	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		
•	By language in the governing instrument, or		ZE Gr
	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?	8	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х
, Ba	Enter the states to which the foundation reports or with which it is registered (see instructions)	157	
_	NJ,		
ь			
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	3485	Künkék
-	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	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		
	names and addresses	10	X
		000	-PF (2014)

HEALEY FAMILY FOUNDATION

4E1440 1 000 42135H<sup>-</sup> 526W

Department of the Treasury

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.

OMB No 1545-0052

	•	TOTAL PROPERTY OF THE PROPERTY			==					
		endar year 2015 or tax year beginning			05	<sup>701</sup> <b>, 2015</b> ,	and end	Ing		12/31 <b>, 20</b> 15
N	lame d	of foundation				•			Employer Identifi	
	HEAI	LEY FAMILY FOUNDATION							13-353196	7
١	lumbe	r and street (or PO box number if mail is not delivered	to stree	t address)			Room/suit	e   E	Telephone numb	er (see instructions)
_1	C/O	EY US LLP; 77 WATER ST					9FL		(212) 44	0-0800
(	City or	town, state or province, country, and ZIP or foreign pos	tal code					۔ ا		
									If exemption applica pending, check here	tion is
	NEW	YORK, NY 10005	<u> </u>	_						
G	Che	ck all that apply Initial return	_			of a former p	ublic cha	rity c	1. Foreign organizat	ions, check here ▶
		Final return	L	Amended	ret	túrn	,		2. Foreign organization 85% test, check h	tions meeting the
_		Address change		Name cha	_				computation .	
H	$\overline{}$	ck type of organization $X$ Section 501(	<u>~</u>					E	If private foundation	status was terminated
$\perp$		ection 4947(a)(1) nonexempt charitable trust		Other taxable	_				under section 507(b	)(1)(A), check here
1		I —	_	method X	C	ash Acc	rual	F		in a 60-month termination
				specify)				<u>—</u> [	under section 507(b)	)(1)(B), check here . >
	_	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nmulo	(d) must be on	cas	h basis )		<sub>r-</sub>		(d) Disbursements
L	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)		Revenue and		(b) Net inve	estment	(c)	Adjusted net	for charitable
		may not necessarily equal the amounts in	е	xpenses per books		incom		``	ıncome	purposes (cash basis only)
_		column (a) (see instructions) )				C. 1 3 8 3 8 3 3 3	. a za bracia		22967648484	(cash basis only)
	1	Contributions, gifts, grants, otc., received (attach schodule).  Check Inf the foundation is net required to	11.11.14	e i k stokeni skere na nih i nihin mem						
	2	attach Sch B	S. 2.900	1,49			1,495.	3 m u	11 7 dug 1, 22 4	ATCH 1
	3	Interest on savings and temporary cash investments.		258,44			7,648.			ATCH 2
	4	Dividends and interest from securities				, 50				
		Gross rents	الله الميانية الميان	e za	·	in in the second of the	. ن. الأرب الإلى اليار ال	hagain i	ı ili uğungu ili ili ili ili ili ili ili ili ili il	was rain yaaraa
a		Net rental income or (loss)	16 2 12	571,94		**************************************			(:47	5 6 6 3 C C C C C C C C C C C C C C C C C
ž	P	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 7, 200, 848.		1				Sirance in		3 4 8 7 8 7 . P & 2 7 P
Revenue	7	Capital gain net income (from Part IV, line 2)		Para Para			7,549.		1914/19	BES SUBJECT
R	7 8	Net short-term capital gain		<del> </del>	_	5455555		8 8 8.72	· · · · · · · · · · · · · · · · · · ·	
	9	Income modifications	. 19,744.		_	3-49-14-54				
		Gross sales less returns and allowances	121.	CTT 122 C 2 2 3 15 15 15 15 15 15 15 15 15 15 15 15 15		202120	:1,241	tahi		
	b	Less Cost of goods sold .	3 6 7	181241 <b>3</b> 1	· ***	7877453			red villa district	t folde directive executive
		Gross profit or (183) Antiaun Senedite)								
	11	Other income (attack-scheme)/  3		-26,05			2,932.			
	12	Total. Add lines 1 through 11		805,83		86	9,624.		0.	#144124244466A
	13	Compensation of office Rure tog, the est, etc			0.					
11868	14	Other employee salaries and wages						ļ		
Ë	15	Pension plans, employeeBerratish CH						ļ		
×	16a	Legal fees (attach sche) Legal fees (attach sche)		16.00	_		0 000	<u> </u>		8,000
W CE	Ь	Accounting fees (attach schedule)ATCH 4		16,00			8,000.			•
Ž	C	Other professional fees (attach schedule) . [5]		1,68	υ.	<u></u>				1,680
12	17	Interest		200 00	^					
훒	18	Taxes (attach schedule) (see instructions)[6].		208,00	υ.			<u> </u>	·	
Ē	19	Depreciation (attach schedule) and depletion.								seidin ni ktyst
ᄝ	20	Occupancy				'		<del>                                     </del>		
덛	21	Travel, conferences, and meetings						<del>                                     </del>		-
ğ	22	Printing and publications	-	203,83	1.	18	1,150.	<del> </del>		13,827
ž	23	Other expenses (attach schedule) ATCH .7.				10	_,,	-		20,027
ž	16a b c 17 18 19 20 21 22 23 24	Total operating and administrative expanses.		429,51	1.	18	9,150.			23,507
ዿ	25	Add lines 13 through 23		1,086,80		* 1.2 111		1000		1,086,494
U	25 26	Contributions, gifts, grants paid		1,516,31		2 3 7 6 6 7 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	9,150.	15. 2.7.	0.	1,110,001
-	<del>20</del> 27	Total expenses and disbursements, Add lines 24 and 25 Subtract line 26 from line 12	#P7.2			234442.03	· = - · ·	9 800	Cristic Cons	
		Excess of revenue over expenses and disbursements	[	710,48	1.	Acceptance of the second	~ x'\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	l .	Net Investment income (if negative, enter -0-)	7 7	mar Rich			0,474.			
	ء ا	Adjusted ast became (if penative enter-0-)				241311		<del>, , , ,</del>		

 $_{\rm JSA}$  For Paperwork Reduction Act Notice, see instructions.  $_{\rm 5E1410~1~000}^{1000}$  42135H~H515

Form **990-PF** (2015)

D,	art II	Balance Sheets	Attached schedules and amounts in the  description column should be for end-of-year	Beginning of year		f year
_	-11		amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value -
	1	Cash - non-interest-beari	ng	1,167.		-
	2	Savings and temporary	cash investments	2,756,932.		
ı	3	Accounts receivable	<u> </u>	77.55.77.50.00		
-		Less allowance for doul	btful accounts ▶	'		
ı	4	Pledges receivable 🕨			Charles its a second	
-		Less allowance for doul	btful accounts >		,	
	5	Grants receivable				
	8	Receivables due from	officers, directors, trustees, and other			
İ		disqualified persons (att	ach schedule) (see instructions)			
١	7	Other notes and loans r	eceivable (attach schedule)			
		Less allowance for doul	btful accounts ▶			
榖	8	Inventories for sale or us	e			
Assets	8	Prepaid expenses and de	eferred charges		,	
ĕ	10a	Investments - U S and state	e government obligations (attach schedule)			
	b	Investments - corporate	stock (attach schedule) ATCH 8	6,955,961.	6,703,426.	6,534,885.
1	c	Investments - corporate	bonds (attach schedule)			<u>.                                    </u>
	11	Investments - land, buildings and equipment basis	s, <b>&gt;</b>	n erreghad van Peril VIII		
-		Less accumulated deprecia (attach schedule)	atron >			
ĺ	12	•	loans			
	13	Investments - other (atta	ach schedule)			
	14	Land, buildings, and equipment basis	<b>&gt;</b>	ijiiingdinaaidgagaagaagaajigaagaagaa	######################################	A 60 90 100 1 100 100 100 100 100 100 100 1
		Less accumulated deprecia	tition >			
	15	Other assets (describe	ATCH 9 )	6,722,076.	8,418,148.	22,617,199.
			completed by all filers - see the	1		
·	-	instructions Also, see pa	age 1, item l)	16,436,136.	15,725,655.	29,756,165.
	17	Accounts payable and a	ccrued expenses			
	18	Grants payable				
8	19	Deferred revenue				
abilities	<b>20</b>	Loans from officers, directo	ors, trustees, and other disqualified persons			
哥	21	Mortgages and other no	ites payable (attach schedule)			
	22	Other liabilities (describe	· • • • • • • • • • • • • • • • • • • •			
┙	23	Total liabilities (add line	es 17 through 22)	0.	0.	
_			low SFAS 117, check here . ▶ 📖			
8		•	24 through 26 and lines 30 and 31.			
Balances	24	Unrestricted				
ã	25	Temporarily restricted .				
_	28	Permanently restricted .				
Assets or Fund		Foundations that do	not follow SFAS 117, ▶ 🔀	,		
빈		check here and com	plete lines 27 through 31.			
2	27	Capital stock, trust princ	apal, or current funds	16,436,136.	15,725,655.	
ij	28	Paid-in or capital surplus, or	r land, bldg, and equipment fund			
8	29	Retained earnings, accumi	ulated income, endowment, or other funds 🚬			
¥	30	Total net assets or fund	balances (see instructions)	16,436,136.	15,725,655.	
ž	30 31	Total (isbilities and	net assets/fund balances (see	]		
				16,436,136.	15,725,655.	
$\overline{}$			nges in Net Assets or Fund Bala			· · · · · · · · · · · · · · · · · · ·
1			palances at beginning of year - Part			16 406 406
			ed on prior year's return)			16,436,136.
						-710,481.
3			ded in line 2 (itemize) ▶		3_	
4		lines 1, 2, and 3			<u>4</u>	15,725,655.
5		reases not included in				
6	Tota	I net assets or fund b	palances at end of year (line 4 minus	s line 5) - Part II, column (	(b), line 30 <b>6</b>	15,725,655.
						Form <b>990-PF</b> (2015)

Page 3

	nd describe the kind(s) of property sold orick warehouse, or common stock, 200		A How acquired P Purchase D - Donation	(e) Date acquired (mo, day, yr)	(d) Date sold (mo , day, yr )
SEE PART IV SCHE	DULE		D - Donation		
				·	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
		,			
		J			
Complete only for assets	showing gain in column (h) and owner	ed by the foundation on 12/31/69		Gains (Col (h) g	
<b>(1)</b> 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	col	(k), but not less t Losses (from co	
· · · · · · · · · · · · · · · · · · ·					
Capital gain net income		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		567,549.
Net short-term capital ga	ain or (loss) as defined in sections	1222(5) and (6)			
If gain, also enter in P	art I, line 8, column (c) (see ins	structions) If (loss), enter -0- in			
		/  g			
Part I, line 8	<u> </u>	<u> </u>			
or optional use by domesti section 4940(d)(2) applies	Under Section 4940(e) for Re	duced Tax on Net Investment le section 4940(a) tax on net inves	tment inco	_	] Yes Ⅸ N
or optional use by domestication or optional use by domestication 4940(d)(2) applies, as the foundation liable for Yes," the foundation does  Enter the appropriate an	Under Section 4940(e) for Re c private foundations subject to the leave this part blank	duced Tax on Net Investment le section 4940(a) tax on net inves butable amount of any year in the Do not complete this part	tment inco	d?	Yes X No
ection 4940(d)(2) applies, as the foundation liable for Yes," the foundation does  Enter the appropriate an Base penod years	Under Section 4940(e) for Recommended in private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) mount in each column for each year (b)	butable amount of any year in the Do not complete this part  ar, see the instructions before mak  (e)	tment inco	ries (d)	atro
ert V Qualification or optional use by domestic ection 4940(d)(2) applies, as the foundation liable for Yes," the foundation does  Enter the appropriate and Base period years alendar year (or tax year beginning in)	Under Section 4940(e) for Recommended in private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) nount in each column for each year (b)  Adjusted qualifying distributions	butable amount of any year in the Do not complete this part ar, see the instructions before mak  (c)  Net value of noncharitable-use assets	tment inco	d?	atio col (c))
ert V Qualification or optional use by domestic ection 4940(d)(2) applies, as the foundation liable for Yes," the foundation does  Enter the appropriate and Base period years elendar year (or lax year beginning in)  2014	Under Section 4940(e) for Recommended in private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) nount in each column for each year (b)  Adjusted qualifying distributions  3,838,093.	butable amount of any year in the Do not complete this part ar, see the instructions before make (c)  Net value of nonchantable-use assets  28,619,179.	tment inco	ries (d) Distribution ra (col (b) divided by	atio ccl (c)) 0.134109
ection 4940(d)(2) applies, s the foundation liable for Yes," the foundation does  Enter the appropriate and Base period years elendar year (or tax year beginning in)  2014 2013	Under Section 4940(e) for Recommended in private foundations subject to the leave this part blank. The section 4942 tax on the distribution of qualify under section 4940(e) mount in each column for each year (b)  Adjusted qualifying distributions  3,838,093.  2,480,950.	butable amount of any year in the Do not complete this part ar, see the instructions before make (c)  Net value of noncharitable-use assets  28,619,179.  14,090,775.	tment inco	ries (d) Distribution ra (col (b) divided by	atto col (c)) 0.134109 0.176069
ection 4940(d)(2) applies, s the foundation liable for Yes," the foundation does  Enter the appropriate an (a) Base penod years elendar year (or tax year beginning in) 2014 2013 2012	under Section 4940(e) for Recommender of the private foundations subject to the private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) mount in each column for each year (b)  Adjusted qualifying distributions 3,838,093.  2,480,950.  796,197.	butable amount of any year in the Do not complete this part ar, see the instructions before make the value of nonchantable-use essets 28,619,179.	tment inco	ries (d) Distribution ra (col (b) divided by	0.134109 0.176069 0.050124
ection 4940(d)(2) applies, so the foundation liable for Yes," the foundation does  Enter the appropriate and Base penod years elendar year (or tax year beginning in)  2014 2013 2012 2011	under Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) nount in each column for each year (b) Adjusted qualifying distributions 3,838,093. 2,480,950. 796,197. 1,144,952.	butable amount of any year in the Do not complete this part ar, see the instructions before make (c)  Net value of nonchantable-use assets 28,619,179.  14,090,775.  15,884,418.  16,252,485.	tment inco	ries (d) Distribution ra (col (b) divided by	0.134109 0.176069 0.050124 0.070448
ection 4940(d)(2) applies, s the foundation liable for yes," the foundation does  Enter the appropriate an (a)  Base period years deginning in)  2014  2013  2012	under Section 4940(e) for Recommender of the private foundations subject to the private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) mount in each column for each year (b)  Adjusted qualifying distributions 3,838,093.  2,480,950.  796,197.	butable amount of any year in the Do not complete this part ar, see the instructions before make the value of nonchantable-use essets 28,619,179.	tment inco	ries (d) Distribution ra (col (b) divided by	0.134109 0.176069 0.050124
ert V Qualification or optional use by domestration of optional use by domestration of the foundation liable for yes," the foundation does.  Enter the appropriate and Base period years alendar year (or lax year beginning in)  2014 2013 2012 2011 2010  Total of line 1, column (or	Under Section 4940(e) for Record private foundations subject to the leave this part blank  the section 4942 tax on the distribution and qualify under section 4940(e) mount in each column for each year (b)  Adjusted qualifying distributions  3,838,093.  2,480,950.  796,197.  1,144,952.  783,626.	butable amount of any year in the Do not complete this part ar, see the instructions before make (e) Net value of nonchantable-use essets 28,619,179. 14,090,775. 15,884,418. 16,252,485. 16,920,068.	base period	ries (d) Distribution ra (col (b) divided by	0.134109 0.176069 0.050124 0.070448
ert V Qualification or optional use by domestration of optional use by domestration (2) applies, as the foundation liable for Yes," the foundation does  Enter the appropriate and (2) Base pendayears alendar year (or tax year beginning in) 2014 2013 2012 2011 2010  Total of line 1, column (of Average distribution ratio	Under Section 4940(e) for Record private foundations subject to the leave this part blank  the section 4942 tax on the distribution and qualify under section 4940(e) mount in each column for each year (b)  Adjusted qualifying distributions  3,838,093.  2,480,950.  796,197.  1,144,952.  783,626.	butable amount of any year in the Do not complete this part ar, see the instructions before make (c)  Net value of noncharitable-use assets  28,619,179.  14,090,775.  15,884,418.  16,252,485.  16,920,068.	base period	ries  (d)  Distribution ra (col (b) divided by	o. 134109 0.176069 0.050124 0.070448 0.046313
ection 4940(d)(2) applies, ection 4940(d)(2) applies, est the foundation liable for Yes," the foundation does  Enter the appropriate an (a)  Base penod years eleindar year (or lax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (of Average distribution ration number of years the foundation of the properties o	under Section 4940(e) for Record private foundations subject to the leave this part blank  the section 4942 tax on the distril not qualify under section 4940(e) nount in each column for each year (b)  Adjusted qualifying distributions  3,838,093.  2,480,950.  796,197.  1,144,952.  783,626.	butable amount of any year in the Do not complete this part ar, see the instructions before make (c)  Net value of noncharitable-use assets  28,619,179.  14,090,775.  15,884,418.  16,252,485.  16,920,068.	base period	ries (d) Distribution ra (col (b) divided by	0.134109 0.176069 0.050124 0.070448 0.046313
ection 4940(d)(2) applies, so the foundation liable for yes," the foundation does Enter the appropriate and applied to the foundation does of the foundation doe	under Section 4940(e) for Recommendations subject to the private foundations are private for the section 4942 tax on the distribution of the section 4940(e) and the	butable amount of any year in the Do not complete this part ar, see the instructions before mak  (c)  Net value of nonchantable-use assets  28,619,179.  14,090,775.  15,884,418.  16,252,485.  16,920,068.  de the total on line 2 by 5, or by the ss than 5 years	base period ing any ent	Distribution re (col (b) divided by	0.134109 0.176069 0.050124 0.070448 0.046313 0.477063
ection 4940(d)(2) applies, as the foundation liable for Yes," the foundation liable for Yes," the foundation does  Enter the appropriate and Base period years elender year (or tax year beginning in)  2014 2013 2012 2011 2010  Total of line 1, column (of Average distribution ration number of years the foundation in the foundation of the foundation in th	Under Section 4940(e) for Record private foundations subject to the leave this part blank  The section 4942 tax on the distril not qualify under section 4940(e) mount in each column for each year (b)  Adjusted qualifying distributions  3,838,093.  2,480,950.  796,197.  1,144,952.  783,626.  d)  of or the 5-year base period - divicing a distribution has been in existence if lead on charitable-use assets for 2015 from the content of the co	butable amount of any year in the Do not complete this part ar, see the instructions before make (e)  Net value of nonchantable-use assets 28,619,179.  14,090,775.  15,884,418.  16,252,485.  16,920,068.	base period ing any ent	Distribution re (col (b) divided by	0.134109 0.176069 0.050124 0.070448 0.046313 0.477063 0.095413
ection 4940(d)(2) applies, so the foundation liable for Yes," the foundation liable for Yes," the foundation does  Enter the appropriate and September (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (or Average distribution ration number of years the foundation does  Enter the net value of not Multiply line 4 by line 3  Enter 1% of net investments and option of the properties of the second of the se	Under Section 4940(e) for Recommendations subject to the private foundations subject to the private foundations subject to the leave this part blank  The section 4942 tax on the distribution of qualify under section 4940(e) mount in each column for each year (b)  Adjusted qualifying distributions  3,838,093.  2,480,950.  796,197.  1,144,952.  783,626.  d)  of for the 5-year base period - divicing distribution of the section of the sectio	butable amount of any year in the Do not complete this part ar, see the instructions before make (c)  Net value of nonchantable-use essets  28,619,179.  14,090,775.  15,884,418.  16,252,485.  16,920,068.	base period ing any ent	Distribution ration (col (b) divided by	0.134109 0.176069 0.050124 0.070448 0.046313 0.477063 0.095413 360,401.
ert V Qualification or optional use by domestration or optional use by domestration of optional use by domestration of the section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does  Enter the appropriate and Base penod years alender year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (or Average distribution ration number of years the four the net value of not Multiply line 4 by line 3  Enter 1% of net investmodelines 5 and 6  Enter qualifying distribution.	Under Section 4940(e) for Recommendations subject to the private foundations subject to the private foundations subject to the leave this part blank. The section 4942 tax on the distribution to qualify under section 4940(e) mount in each column for each year and the leave that the section 4940(e) mount in each column for each year and the leave that the section 4940(e) mount in each column for each year and the leave that	butable amount of any year in the Do not complete this part ar, see the instructions before make (c)  Net value of noncharitable-use essets  28,619,179.  14,090,775.  15,884,418.  16,252,485.  16,920,068.	pase period ing any ent	Distribution ration (col (b) divided by 2,	0.134109 0.176069 0.050124 0.070448 0.046313 0.477063 0.095413 360,401. 896,777. 6,805. 903,582. 110,001.

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Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	Ctions)
12	Exempt operating foundations described in section 4940(d)(2), check here		ty: (ie
	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 latter if necessary - see instructions)	u Fii	REFIER
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		13,609.
	here  and enter 1% of Part I, line 27b	Heu	
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of		Füilte
	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		
3	Add lines 1 and 2		13,609.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		0.
5	Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-		13,609.
a	Credits/Payments		Libid.t.t
•	2015 estimated tax payments and 2014 overpayment credited to 2015		fri i i
_ b			
	Tax paid with application for extension of time to file (Form 8868).		
d	Backup withholding erroneously withheld		illi
7	Total credits and payments Add lines 6a through 6d		30,000.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		16,391.
11	Enter the amount of line 10 to be <b>Credited to 2016 estimated tax</b> ▶ 16,391. <b>Refunded</b> ▶ 11	•	
Par	t VII-A Statements Regarding Activities		
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	íù.	Yes No
	participate or intervene in any political campaign?	1a	X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see		
_	Instructions for the definition)?	16	Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		WX 1125
	published or distributed by the foundation in connection with the activities	1. 31.	
•	Did the foundation file Form 1120-POL for this year?	10	Х
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	883	gæykt b
	(1) On the foundation ▶ \$ 0 . (2) On foundation managers ▶ \$		
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		
	foundation managers ▶ \$	\$ ° \$	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
	If "Yes," attach a detailed description of the activities		
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	X
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	42	X
b	If "Yes," has it filed a tax return on Farm 990-T for this year?	4b	Х
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X
	If "Yes," attach the statement required by General Instruction T		28/61
8	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?	8	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	
8 <b>a</b>	Enter the states to which the foundation reports or with which it is registered (see instructions)		
	NJ,		
Ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	1 6	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	85	X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	17.574	
	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"		l x
	complete Part XIV	9	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	_	l x
	names and addresses	10	D-PF (2015)
	F	orm 2524	r (2015)

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