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Return of Private Foundation

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

OMB No 1545-0052

Do not enter social security numbers on this form as it may be made public. Department of the Treasury ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection Internal Revenue Service For calendar year 2014 or tax year beginning 08/01/14, and ending 07/31/15 A Employer identification number Name of foundation 27-2576527 SPECTRUM FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Telephone number (see instructions) Room/suite 248-641-5020 69 HILLSIDE AVE. City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here CHATHAM NJ 07928 G Check all that apply Initial return Initial return of a former public charity 1. Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization X Section 501(c)(3) exempt private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation X Cash I Fair market value of all assets at J Accounting method Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here Other (specify) end of year (from Part II, col (c), 224,540 line 16) 🕨 (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (c) Adjusted net (b) Net investment amounts in columns (b) (c), and (d) may not necessarily equal xpenses per income purposes the amounts in column (a) (see instructions)) books (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 203,520 **39**33 Check ▶ If the foundation is **not** required to attach Sch B 2 Interest on savings and temporary cash investments 3 **⊜** '=: 417 417 4 Dividends and interest from securities 5a Gross rents Net rental income or (loss) h 201,180 Net gain or (loss) from sale of assets not on line 10 203,520 Gross sales price for all assets on line 6a b 201,180 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold Gross profit or (loss) (attach schedule) C 11 Other income (attach schedule) 405,117 201,597 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) STMT 1 1,500 b Accounting fees (attach schedule) С Other professional fees (attach schedule) 17 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings and 22 Printing and publications 23 Other expenses (att. sch.) 24 Total operating and administrative expenses. 1,500 0 Add lines 13 through 23 1,116 25 Contributions, gifts, grants paid 1,116 0 Total expenses and disbursements. Add lines 24 and 25 2,616 0 1.116 26 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements 402,501 201,597

For Paperwork Reduction Act Notice, see instructions.

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

Form 990-PF (2014)

27-2576527

Page 2

Should be for end-of-year amounts only (See instructions) (a) Book Value (b) Book Value (c) Fair Market Value	_	Dard I	Balance Sheets Attached schedules and amounts in the description column		Beginning of year	End o	of year
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Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Total liabilities (add lines 30 and 31. Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) 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) Enter amount from Part I, line 27a Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) SEE STATEMENT 3	abi		•				1 ' .
Total liabilities (add lines 17 through 22) 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 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 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) 26 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) SEE STATEMENT 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) SEE STATEMENT 3	Ξ	_	, ,)			1
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Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 3 1 18,552 2 402,501 3 421,053	lan	25					1
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Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 3 1 18,552 2 402,501 3 421,053	ets	28					1
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 3 1 18,552 2 402,501 3 421,053	SS	29			-1,234	200,087	
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 3 1 18,552 2 402,501 3 421,053	t A	30					j
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 3 1 18,552 2 402,501 3 4 421,053 5 201,180	윈	31					İ
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end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 SEE STATEMENT 3 1 18, 552 2 402, 501 3 4 421, 053 5 201, 180	_			must a	agree with		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 SEE STATEMENT 3 2 402,501 4 421,053 5 201,180	•				-g	1	18.552
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 3 5 201,180	2						
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 3 5 4 421,053 5 201,180	_						101/001
5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 3 5 201,180			· · ·			 -	421.053
	_					 -	
	-			n (b),	line 30		

Part IV Capital Gains ar	nd Losses for Tax on Investmen	t Income				
	cribe the kind(s) of property sold (e.g., real estate, arehouse or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acqu (mo , day, y	/r)	(d) Date sold (mo , day, yr)
1a 1,500 SHARES SI	GMA-ALDRICH		D	10/21/	82	10/07/14
_b			_			
<u>c</u>						
_d 						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis epense of sale	((h) Gain e) plus (f)	or (loss) minus (g)
a 203,520			2,340			201,180
b c						
d						
е						
Complete only for assets showing	gain in column (h) and owned by the foun	dation on 12/31/6	9	(I) Ga	ains (Col	(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any			less than -0-) or om col (h))
а						201,180
_b						
_ C						
_d			-			
	If (loss), enter -0- in F s) as defined in sections 1222(5) and (6)	Part I, line 7		2		201,180
Part I, line 8	column (c) (see instructions) If (loss), ente			3		
	der Section 4940(e) for Reduce			e		
If section 4940(d)(2) applies, leave the Was the foundation liable for the section	foundations subject to the section 4940(a) s part blank on 4942 tax on the distributable amount of fy under section 4940(e) Do not complete	any year in the ba				Yes X No
1 Enter the appropriate amount in e	ach column for each year, see the instruct	ions before makin	ig any entries			
(a) Base period years Calendar year (or tax year beginning ii	(b) Adjusted qualifying distributions		(c) alue of noncharitable-use asse	ets		(d) ribution ratio livided by col. (c))
2013	1	,157	22,	376		0.051707
2012	1	,011	23,			0.043521
2011		675	20,			0.033241
2010			13,	950		
2009		<u>i</u>				
2 Total of line 1, column (d)				2		0.128469
- 0	year base period – divide the total on line as been in existence if less than 5 years	2 by 5, or by the		3		0.042823
4 Enter the net value of nonchantab	ele-use assets for 2014 from Part X, line 5			4		188,743
5 Multiply line 4 by line 3				5		8,083
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)			6		2,016
7 Add lines 5 and 6				7		10,099
8 Enter qualifying distributions from	Part XII, line 4 line 7, check the box in Part VI, line 1b, a	nd complete that a	nart using a 10/ tay sata	8		1,116
Part VI instructions	me r, check the box in Fait VI, lifte 10, a	no complete that p	vart usnig a 170 tax rate	JC6 (116		

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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see 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		4,	032
	here ▶ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
3	Add lines 1 and 2		4,	032
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-		4,	032
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 93			
b	Exempt foreign organizations – tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 10,000			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		10,	093
8	Enter any penalty 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		6,	061
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 6,061 Refunded ▶ 11			
<u>Pa</u>	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	_1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	4.		v
	Instructions for the definition)?	1b		<u> </u>
	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	4.		X
C	Did the foundation file Form 1120-POL for this year?	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
е				
2	on foundation managers \$	2		x
2	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			
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		x
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		x
4a 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		x
-	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
•	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	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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
-	WI			
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	_X_	
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		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X
	·	orm 9 9	90-PF	(2014)

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Pa	rt VII-A Statements Regarding Activities (continued)					
1	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		X
2	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified				1	
	person had advisory privileges? If "Yes," attach statement (see instructions)			12		X
3	Did the foundation comply with the public inspection requirements for its annual returns and exemption applica	ation?		13	X	
	Website address ▶ N/A					
4	THE WALLE CO.	elephone no	917-5	31-	952	8
	69 HILLSIDE AVE					
	Located at ► CHATHAM NJ	ZIP+4 ▶	07928			
5	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here	,	1			▶ _
	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				Yes	No
	over a bank, secunties, or other financial account in a foreign country?			16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If					
	"Yes," enter the name of the foreign country ▶					
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u>.</u>				
	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)		(E)		l	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		TP			
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	□ v	ਓ			
	the benefit or use of a disqualified person)?	Yes	X 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	□ v	X No			ı
	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 Regular	ations	N/A	4		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1/4	1b		
	Organizations relying on a current notice regarding disaster assistance check here					
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			40		x
•	were not corrected before the first day of the tax year beginning in 2014? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			1c		
2	operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
_	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and					
а	6e, Part XIII) for tax year(s) beginning before 2014?	Yes	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20					
ь	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)		N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
	▶ 20 , 20 , 20 , 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	X 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	of			į	
	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)		N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpos	es?		4a		X
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize it					
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in	2014?		4b		<u>x</u>
			1	orm 9 9	90-PF	(2014)

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_		ling Activities for Which For	m 4720 May Be Rec	uired (continue	d)		
5a	During the year did the foundation pay (1) Carry on propaganda, or otherwise	attempt to influence legislation (section		Yes	; X No		
	(2) Influence the outcome of any speci directly or indirectly, any voter regis		or to carry on,	Yes			
	(3) Provide a grant to an individual for			Yes	X No		
	(4) Provide a grant to an organization of section 4945(d)(4)(A)? (see instruction 4945(d)(4)(A)?		non described in	Yes	X No		
	(5) Provide for any purpose other than	religious, charitable, scientific, literary	, or educational			-	
	purposes, or for the prevention of o	ruelty to children or animals?		Yes	No X No	ł	
b	If any answer is "Yes" to 5a(1)–(5), did			cribed in	4-	1	
	Regulations section 53 4945 or in a cur	- · ·			N/A	_5b	
	Organizations relying on a current notic				▶ 📋	ł	
С	If the answer is "Yes" to question 5a(4)		from the tax	M/A -	l		
	because it maintained expenditure resp	· ·		N/A Yes	s 📙 No		
٥-	If "Yes," attach the statement required i						
6a	Did the foundation, during the year, rec	eive any funds, directly or indirectly, to	o pay premiums	□ v	s X No	1	
	on a personal benefit contract?			Yes	S A NO	.	
þ	Did the foundation, during the year, pay If "Yes" to 6b, file Form 8870	premiums, directly or indirectly, on a	personal benefit contract	,		_6b	X
7a	At any time during the tax year, was the	foundation a narry to a prohibited tax	v shalter transaction?	Yes	s X No		ĺ
b		, ,			N/A	7b	
		Officers, Directors, Trustees,					<u></u>
•	and Contractors	,,		,		',	
1	List all officers, directors, trustees, fo	oundation managers and their con	pensation (see instruc	tions).			
			(b) Title, and average	(c) Compensation	(d) Contributions to		
	(a) Name a	nd address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		ense account, allowances
SZ	ARAH E. LAVOIE	CHATHAM	TRUSTEE	}		ļ	
69	9 HILLSIDE AVE.	NJ 07928	0.00	0	0		0
SZ	ARAH J. GEPHART	BAL HARBOUR	TRUST PROTEC				
9(601 COLLINS AVE UNIT #1510	FL 33154	0.00	0	0	 	0
							<u> </u>
2	Compensation of five highest-paid	employees (other than those inclu	uded on line 1 – see ins	tructions). If none,	enter		
	"NONE."				(d) Contributions 4	Γ	
	(a) Name and address of each employ	ee 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		ense account, allowances
N	ONE				·		
			1			ĺ	
							
				1			
				 			
			· ·			İ	
Tota	al number of other employees paid over \$	50,000		<u> </u>		•	0
					Fo		0-PF (2014)

orm 990-PF,(2	2014) SPECTRUM FOUNDATION	27-2576527		Page 7
Part VIII	Information About Officers, Directors, Trustees, Four and Contractors (continued)		ployees,	
3 Five hig	hest-paid independent contractors for professional services (see in	structions). If none, enter "NONE."		
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compen	sation
NONE				
Total number of	of others receiving over \$50,000 for professional services	<u> </u>		
				-
Part IX-A	Summary of Direct Charitable Activities			
List the foundation organizations an	on's four largest direct charitable activities during the tax year. Include relevant statistical informated other beneficiaries served, conferences convened, research papers produced, etc.	tion such as the number of	Expense	3 5
1 N/A				
2				
3				
4				
Part IX-B	Summary of Program-Related Investments (see ins	tructions)		
	largest program-related investments made by the foundation during the tax year on lines 1 and	2	Amount	
1 N/A			İ	
2			 	
2			1	
All other program	n-related investments. See instructions			
3				
			1	

Total. Add lines 1 through 3

	Int X Minimum Investment Return (All domestic foundations must complete this part. Foreign f	ound	ations,
	` see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	1	
а	Average monthly fair market value of securities	1a	13,834
b	Average of monthly cash balances	1b	177,783
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	191,617
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		_
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3_	191,617
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	2,874
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	188,743
6	Minimum investment return. Enter 5% of line 5	6	9,437
Pa	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	unda	tions
	and certain foreign organizations check here ▶ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	9,437
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014 (This does not include the tax from Part VI)	Į	
С	Add lines 2a and 2b	2c	4,032
3	Distributable amount before adjustments Subtract line 2c from line 1	3	5,405
4	Recoveries of amounts treated as qualifying distributions	4_	
5	Add lines 3 and 4	5	5,405
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	5,405
Pá	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,116
b	Program-related investments – total from Part IX-B	1b	
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		
а	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	1,116
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,116
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	n	
	qualifies for the section 4940(e) reduction of tax in those years		

Pa	rt XIII Undistributed Income (see instructions)			·	
	·	(a)	(b)	(c)	(d)
1	Distributable amount for 2014 from Part XI,	Corpus	Years prior to 2013	2013	2014
	line 7				5,405
2	Undistributed income, if any, as of the end of 2014				
а	Enter amount for 2013 only			1,116	
b	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2014		1		
а	From 2009				
b	From 2010		1		,
С	From 2011		1		
d	From 2012				
ė	From 2013		1		
f	Total of lines 3a through e		1	i	
4	Qualifying distributions for 2014 from Part XII,	·			
•	line 4 ▶ \$ 1,116				
2	Applied to 2013, but not more than line 2a			1,116	
	Applied to undistributed income of prior years	- , , ,			· · · · · · · · · · · · · · · · · · ·
b	(Election required – see instructions)				
_	Treated as distributions out of corpus (Election		 		
·	required – see instructions)				
	Applied to 2014 distributable amount				
	Remaining amount distributed out of corpus	**************************************			
	· · · · · · · · · · · · · · · · · · ·	+	 		
5	Excess distributions carryover applied to 2014				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))			ļ	
6	Enter the net total of each column as				
_	indicated below:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5		 		
D	Prior years' undistributed income Subtract				
	line 4b from line 2b				····
С	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		 		 _
d	Subtract line 6c from line 6b Taxable				
	amount – see instructions				
е	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount – see		1		
	instructions		 		· · · · · · · · · · · · · · · · · · ·
f	Undistributed income for 2014 Subtract lines			+	
	4d and 5 from line 1 This amount must be			ļ	
	distributed in 2015				5,405
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)				
8	Excess distributions carryover from 2009 not		1		
	applied on line 5 or line 7 (see instructions)				·
9	Excess distributions carryover to 2015.		1		
	Subtract lines 7 and 8 from line 6a				·
10	Analysis of line 9				
а	Excess from 2010				
b	Excess from 2011				
С	Excess from 2012				
d	Excess from 2013				
е	Excess from 2014				
					200 55

DAA

Page	1	í
Page		х

Pa	rt XIV. Private Operating Fou	ndations (see inst	ructions and Part	VII-A, question	9)		
1a	If the foundation has received a ruling or d	etermination letter that	it is a private operating)			
	foundation, and the ruling is effective for 2	014, enter the date of the	he ruling	l	▶		
b	Check box to indicate whether the foundat			d in section	4942(j)(3) or	4942	2(1)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years			
Za	income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 201	1	(e) Total
	investment return from Part X for		<u></u>				
	each year listed						
b	85% of line 2a	-			-		
С	Qualifying distributions from Part XII,						
	line 4 for each year listed				- 	 +	
d	Amounts included in line 2c not used directly						
	for active conduct of exempt activities			 			
е	Qualifying distributions made directly						
	for active conduct of exempt activities						
	Subtract line 2d from line 2c						
3	Complete 3a, b, or c for the	1			İ		
	alternative test relied upon						
а	"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				ŀ		
	of minimum investment return shown in					1	
	Part X, line 6 for each year listed						
С	"Support" alternative test – enter						
Ū	(1) Total support other than gross						
	investment income (interest,					l	
	dividends, rents, payments on						
	securities loans (section						
	512(a)(5)), or royalties)						
	(2) Support from general public					}	
	and 5 or more exempt					ĺ	
	organizations as provided in					ĺ	
	section 4942(j)(3)(B)(iii)						
	(3) Largest amount of support from						
	an exempt organization						
	(4) Gross investment income	<u> </u>			105.000	<u></u> _	
Pa	art XV Supplementary Inform			he foundation I	nad \$5,000 or	more ir	n assets at
	any time during the ye		ions.)				·
1	Information Regarding Foundation Ma	-					
а	List any managers of the foundation who					J	
	before the close of any tax year (but only	if they have contributed	d more than \$5,000) (\$	See section 507(d)(2	2))		
	SARAH J. GEPHART						
b	List any managers of the foundation who	own 10% or more of the	e stock of a corporation	n (or an equally larg	e portion of the		
	ownership of a partnership or other entity) of which the foundatio	n has a 10% or greate	r interest			
	N/A						
2	Information Regarding Contribution,	Grant, Gift, Loan, Sch	nolarship, etc., Progr	rams:			
	Check here X if the foundation only	makes contributions to	preselected charitable	e organizations and	does not accept		
	unsolicited requests for funds If the found	dation makes gifts, grar	nts, etc (see instructioi	ns) to individuals or	organızatıons und	er	
	other conditions, complete items 2a, b, c,	and d					
a	The name, address, and telephone numb		the person to whom a	pplications should b	e addressed	- 	
_	N/A		•	· •			
	• -						
	The form in which applications should be	submitted and informat	ion and materials they	should include			
U	N/A	Commod and anomia	and materials tricy				
	Any submission deadlines		···				
С	N/A						
	Any restrictions or limitations on awards,	euch as hy assaranhia	al areas, chantable fol	de kinde of metitute	ons or other		
d	•	sucii as by geographic	ai dicas, Ciidiilabie 1181	ua, Kirius Of Iristitutit	ina, or other		
	factors N/A						
	N/A						Form 990-PF (2014)
DAA							rom 330-FF (2014)

Part XV Supplementary Information (co	ntinued)			
3 Grants and Contributions Paid During the	Year or Approved for Fu	ture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business) a Paid during the year COMMUNITY FOODBANK OF NEW J. 31 EVANS TERMINAL HILLSIDE NJ 07205	or substantial contributor	501(C)(3) QUALIFIED		1,116
Total b Approved for future payment			▶ 3a	1,116
N/A Total			▶ 3b	

Part XVI-A	Analysis of Income-Producing Activ	/ities			· · · · · · · · · · · · · · · · · · ·	
	unts unless otherwise indicated		ed business income	Excluded	d by section 512, 513, or 514	, ,
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program sen						
a				-		
b						
c						
d				- 		
е		ļ		- 		
f				-		
-	d contracts from government agencies					
2 Membership	dues and assessments				 	
	avings and temporary cash investments			4.4	417	
	nd interest from securities			14	417	
	come or (loss) from real estate					
a Debt-fina	anced property			+	 	
	-financed property				 	
	come or (loss) from personal property			 	<u> </u>	
7 Other investr			 	10	001 100	
	from sales of assets other than inventory			18	201,180	
	or (loss) from special events		 			
	or (loss) from sales of inventory			 	 	
	ue a		 	+	 -	
			<u> </u>	-		
				+		
d		-	<u> </u>			
е		ļ		0	201,597	
	d columns (b), (d), and (e)	L	<u> </u>	<u> </u>		
	ne 12, columns (b), (d), and (e)				13	201,597
	in line 13 instructions to verify calculations)		ant of Evament Di			
Part XVI-B	Relationship of Activities to the Ac Explain below how each activity for which income is					
Lille No. ▼	accomplishment of the foundation's exempt purpos	es (other than	by providing funds for	such purp	ooses) (See instructions)
N/A						
				<u> </u>		
_						
						·

Part		Information Rega Exempt Organiza	tions	· · · · · · · · · · · · · · · · · · ·		s and Relationships With	Noncharitable			
ır		1(c) of the Code (other				er organization described on 527, relating to political			Yes	No
		m the reporting founda	tion to a nonci	haritable exempt oi	rganization of					
	I) Cash							1a(1)		_X_
(2) Other as	sets						1a(2)		<u> </u>
b C	ther transa	ctions								
(1) Sales of	assets to a noncharital	ole exempt org	ganızation				1b(1)		<u>x</u>
(2) Purchas	es of assets from a nor	icharitable exe	empt organization				1b(2)		X
(:	3) Rental o	f facilities, equipment, o	or other assets	S				1b(3)		<u> </u>
(-	4) Reimbui	rsement arrangements						1b(4)		<u> </u>
•	•	r loan guarantees						1b(5)		X
		ance of services or me						1b(6)		_ <u>X</u> _
		acilities, equipment, mai						1c		X
						(b) should always show the fair n				
						e foundation received less than fai				
						e goods, other assets, or services				
	Line no	(b) Amount involved	(c) Name	of noncharitable exemp	ot organization	(d) Description of transfers, t	ransactions, and sharing a	rrangeme	ents	
A\N										
							 -			
							···			
			 	···		-				
										
			 							
			<u> </u>							
							·			
							······································			
			<u> </u>							
				- <u>-</u>	···					
(described ir f "Yes," cor	ation directly or indirect a section 501(c) of the C applete the following sch	Code (other the		3)) or in section	527?	iption of relationship	Ye	s X	No
N	/A									
										
						J.,				
Sign Here	Under pe correct, a	natties of perjury, I declare than decomplete Declaration of pr	t I have examined eparer (other than	d this return, including ac in taxpayer) is based on a	all information of wh	ules and statements, and to the best of my kinch preparer has any knowledge	May the IRS disc with the preparer (see instructions	cuss this re	low	No
	Sign	ature of officer or trustee		 	Dat	Title		 -		
Paid		ype preparer's name N D. LAVOIE,	CP A		Preparer's signal	Ofu, CPA	Date 1/12		Check self-em	ıf ıployed
Prepa	rer Fum's	name ▶ SKILI	LMAN GR	OUP, PLC			PTIN PO	0405	247	
Use O	nlv			FIELD, SU	ITE 210			-326		
		TROY		8084				3-64:		
								Form 99	0-PI	(2014)

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

OMB No 1545-0047

2014

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

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

form990.

Employer identification number

SPECTRUM FOUND	27-2576527				
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				
· · ·	vered by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Special Rule S	ee			
General Rule					
-	g Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,00 roperty) from any one contributor. Complete Parts I and II. See instructions for determining butions.				
Special Rules					
regulations under section 13, 16a, or 16b, and that	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ /3 % support test of sons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II at received from any one contributor, during the year, total contributions of the greater of (*amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and	i, line 1)			
contributor, during the y	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any overar, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and I				
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.					
990-EZ, or 990-PF), but it must	s not covered by the General Rule and/or the Special Rules does not file Schedule B (Form sanswer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990 ertify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 99).	0-EZ or on its			

PAGE 1 OF 1

Page 2

Name of organization
SPECTRUM FOUNDATION

Employer identification number 27-2576527

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		
1	SARAH AND BRENT GEPHART 9601 COLLINS AVE UNIT #1510 BAL HARBOUR FL 33154	\$ 203,520	Person Payroli Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
I G.		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
NO.	realite, address, and Zir · · ·	\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
NG.		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
110.	mann, address, and En . T	\$	Person Payroll Noncash (Complete Part II for noncash contributions)		

Page 3

Name of organization SPECTRUM FOUNDATION

Employer identification number 27-2576527

Part II	Noncash Property (see instructions) Use duplic	ate copies of Part II if additional space	e is needed.
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,500 SHARES SIGMA-ALDRICH		
		\$ 203,520	10/06/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Federal Statements

Page 2

Statement 3 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	 Amount
BOOK/TAX DIFFERENCE - REALIZED GAIN	\$ 201,180
TOTAL	\$ 201,180

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

	Name of Manager	Amount
SARAH J. GEPHART		\$
TOTAL		\$0