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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 12-01-2014 , and ending 11-30-2015

Name of foundation MARISA & RICHARD STADTMAUER FAMILY FOUNDATION INC		A Employer identification number 22-3695402	
Number and street (or P O box number if mail is not delivered to street address) 26 COLUMBIA TURNPIKE		B Telephone number (see instructions) (973) 822-0220	
City or town, state or province, country, and ZIP or foreign postal code FLORHAM PARK, NJ 07932246		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4,334,175		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	61,856	45,510		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-10,843			
	b Gross sales price for all assets on line 6a 1,325,000				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	13,150	2,916		
	12 Total. Add lines 1 through 11	64,163	48,426		
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) . . .	3,533	3,533		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,627	1,627		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	5,160	5,160		0
	25 Contributions, gifts, grants paid	730,839			730,839
	26 Total expenses and disbursements. Add lines 24 and 25	735,999	5,160		730,839
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-671,836			
	b Net investment income (if negative, enter -0-)		43,266		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	2,920,396	1,601,716	1,589,639
	b	Investments—corporate stock (attach schedule)	1,207,133	1,207,133	859,493
	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)	111,052	73,507	73,507
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	1,127,147	1,811,536	1,811,536	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,365,728	4,693,892	4,334,175	
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 ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> 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	5,365,728	4,693,892	
	30	Total net assets or fund balances (see instructions)	5,365,728	4,693,892	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	5,365,728	4,693,892	

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	5,365,728
2	Enter amount from Part I, line 27a	2	-671,836
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	4,693,892
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	4,693,892

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-10,843
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	1,064,727	5,348,747	0 199061
2012	1,105,187	6,269,574	0 176278
2011	3,512,643	8,380,282	0 419156
2010	1,850,510	11,248,978	0 164505
2009	1,053,946	2,516,107	0 418880

2	Total of line 1, column (d).	2	1 377880
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 275576
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	4,937,540
5	Multiply line 4 by line 3.	5	1,360,668
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	433
7	Add lines 5 and 6.	7	1,361,101
8	Enter qualifying distributions from Part XII, line 4.	8	730,839

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	865
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	865
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	865
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	263
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	263
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	7
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	609
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part 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 participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
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 <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b		No
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of MARISA STADTMAUER Telephone no (973) 966-8500 Located at 26 COLUMBIA TURNPIKE FLORHAM PARK NJ ZIP +4 07932			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
MARISA STADTMAUER	VICE PRESIDENT	0	0	0
26 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932	0 00			
RICHARD STADTMAUER	PRESIDENT	0	0	0
26 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932	0 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	5,012,731
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,012,731
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	5,012,731
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	75,191
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,937,540
6	Minimum investment return. Enter 5% of line 5.	6	246,877

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	246,877
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	865
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	865
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	246,012
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	246,012
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	246,012

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	730,839
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	730,839
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	730,839

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				246,012
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.	1,053,946			
b From 2010.	1,290,233			
c From 2011.	3,085,610			
d From 2012.	787,467			
e From 2013.	759,907			
f Total of lines 3a through e.	6,977,163			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 730,839				
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.				246,012
e Remaining amount distributed out of corpus	484,827			
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	7,461,990			
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) . . .	1,053,946			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	6,408,044			
10 Analysis of line 9				
a Excess from 2010. . . .	1,290,233			
b Excess from 2011. . . .	3,085,610			
c Excess from 2012. . . .	787,467			
d Excess from 2013. . . .	759,907			
e Excess from 2014. . . .	484,827			

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XVSupplementary 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 e-mail address of the person to whom applications should be addressed

MARISA STADTMAUER
26 COLUMBIA TURNPIKE
FLORHAM PARK, NJ 07932
(973) 822-0220

b

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

WRITTEN FORM DESCRIPTION OF ALL FUNCTIONS AND CHARITABLE PURPOSE

c

Any submission deadlines

NONE

d

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

NONE

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div><div>a</div><div>Paid during the year</div><div>See Additional Data TableSee Additional Data Table</div></div>				
<div>Total</div>			<div>3a</div>	730,839
<div><div>b</div><div>Approved for future payment</div></div>				
<div>Total</div>			<div>3b</div>	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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?

Yes	No
-----	----

No

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.

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

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.

Sign Here	*****	2016-02-17	*****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

**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.

* * * * *

2016-02-17

* * * * *

Signature of officer or trustee

Date

Title

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

☒ Yes ☐ No

**Paid
Preparer
Use
Only**

Form **990-PF** (2014)

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2015-03-31
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2015-02-10
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2015-02-19
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2015-03-05
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2015-09-21
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2015-06-05
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2015-09-15
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2015-11-13
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2015-09-15
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2015-01-20

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
25,000		25,190	-190
50,000		50,284	-284
50,000		50,315	-315
50,000		50,347	-347
50,000		50,443	-443
50,000		50,507	-507
89,282		90,072	-790
100,000		100,949	-949
110,718		111,699	-981
200,000		201,135	-1,135

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-190
			-284
			-315
			-347
			-443
			-507
			-790
			-949
			-981
			-1,135

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2015-10-08
VANGUARD SHORT TERM TAX EXEMPT	P	2010-10-25	2015-06-16


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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
250,000		252,054	-2,054
300,000		302,848	-2,848


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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-2,054
			-2,848


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN FRIENDS OF NISHMAT 1 UNIVERSITY PLZ STE 121 HACKENSACK,NJ 07601	NONE	PC	GENERAL PURPOSE	1,500
AMERICAN FRIENDS OF SHALVA 315 FIFTH AVENUE 6TH FLOOR NEWYORK,NY 10016	NONE	PC	GENERAL PURPOSE	5,000
AMERICAN FRIENDS OF YAD ELIEZER 1102 EAST 26TH STREET BROOKLYN,NY 11210	NONE	PC	GENERAL PURPOSE	36,000
BETH ISRAEL SYNAGOGUE TEMPLE DRIVE PORT WASHINGTON,NY 11050	NONE	PC	GENERAL PURPOSE	500
CENTRAL FUND OF ISRAEL 980 AVENUE OF THE AMERICAS NEWYORK,NY 10018	NONE	PC	GENERAL PURPOSE	70,000
CHEVRAT PINTO 207 WEST 78TH STREET NEWYORK,NY 10024	NONE	I	GENERAL PURPOSE	51,600
COLUMBIABARNARD HILLEL 606 WEST 115TH STREET NEWYORK,NY 10025	NONE	PC	GENERAL PURPOSE	20,800
CONGREGATION BROTHERS OF ISRAEL 530 WASHINGTON CROSSING RD NEWTOWN,PA 18940	NONE	PC	GENERAL PURPOSE	1,200
CONGREGATION OHAB ZEDEK 118 WEST 95TH STREET NEWYORK,NY 10025	NONE	PC	GENERAL PURPOSE	99
CONGREGATION OIR HACHAYIM 144 WILSON ST BROOKLYN,NY 11211	NONE	PC	GENERAL PURPOSE	23,200
COUTURE FOR A CAUSE 949 EAST BROADWAY WOODMERE,NY 11598	NONE	PC	GENERAL PURPOSE	180
FRIENDS OF THE ISRAEL DEFENSE FORCES 1430 BROADWAY NEWYORK,NY 10118	NONE	PC	GENERAL PURPOSE	1,000
FRIENDSHIP CIRCLE 66 WEST MOUNT PLEASANT AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	36,720
HASC SUMMER PROGRAM 5902 14TH AVE BROOKLYN,NY 11219	NONE	PC	SUMMER PROGRAM GENERAL PURPOSE	25,680
HEBREW INST FOR DEAF & EXCEPT CHILDREN (HIDEC) 1401 AVENUE I BROOKLYN,NY 11230	NONE	PC	GENERAL PURPOSE	72
Total  3a				730,839


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HILLEL TORAH 7120 N LARAMIE AVE SKOKIE,IL 60077	NONE	PC	GENERAL PURPOSE	1,800
ISRAEL SPECIAL KIDS FUND 505 EIGHT AVENUE SUITE 803 NEW YORK,NY 10018	NONE	PC	GENERAL PURPOSE	18,000
JEWISH CENTER FOR SPECIAL EDUCATION 438 KENT AVE BROOKLYN,NY 11249	NONE	PC	GENERAL PURPOSE	360
JEWISH COMMUNITY FEDERATION 121 STEUART STREET SAN FRANCISCO,CA 94105	NONE	PC	GENERAL PURPOSE	500
JEWISH FAMILY SERVICES OF METRO WEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK,NJ 07932	NONE	PC	GENERAL PURPOSE	1,800
JOSEPH KUSHNER HEBREW ACADEMY - ATID SOCIETY 110 SOUTH ORANGE AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	10,000
JOSEPH KUSHNER HEBREW ACADEMY 110 SOUTH ORANGE AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	92,000
KEREN HAYELED HATZALAH 1482 41ST SREET BROOKLYN,NY 11218	NONE	PC	GENERAL PURPOSE	5,072
KIMPATORIN AID 1324 50 STREET BROOKLYN,NY 11219	NONE	PC	GENERAL PURPOSE	500
KLN FOUNDATION 819 INDEPENDENCE PKWY SOUTHLAKE,TX 76092	NONE	PC	GENERAL PURPOSE	5,000
KOLLEL SHABBOS KODESH 1743 54TH STREET BROOKLYN,NY 11204	NONE	PC	GENERAL PURPOSE	34,400
LAKEWOOD CHEDER 901 MADISON AVENUE LAKEWOOD,NJ 08701	NONE	PF	GENERAL PURPOSE	360
MAKING HEADWAY FOUNDATION INC 115 KING STREET CHAPPAQUA,NY 10514	NONE	PC	GENERAL PURPOSE	11,800
MARLINS FOUNDATION 501 MARLINS WAY MIAMI,FL 33125	NONE	PC	GENERAL PURPOSE	500
MERCAZ HATORAH VEHACHINUCH 128 PARKVILLE AVE BROOKLYN,NY 11230	NONE	PC	GENERAL PURPOSE	7,000
Total  3a				730,839


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MIDRESHET HAROVA 50 CHABAD STREET JERUSALEM, JERUSALEM IS	NONE	PC	GENERAL PURPOSE	500
MIKVAH CHANA 62 NORTH LIVINGSTON AVENUE LIVINGSTON, NJ 07039	NONE	PC	GENERAL PURPOSE	21,600
NASCK 85-18 117TH STREET RICHMOND HILL, NY 11418	NONE	PC	GENERAL PURPOSE	635
NCSY 11 BROADWAY NEW YORK, NY 10004	NONE	PC	GENERAL PURPOSE	100
OHR SOMAYACH 1399 CONEY ISLAND AVE BROOKLYN, NY 11230	NONE	PC	GENERAL PURPOSE	50,000
OHR TORAH STONE 49 WEST 45TH STREET SUITE 701 NEW YORK, NY 10036	NONE	PC	GENERAL PURPOSE	16,500
ORTHODOX UNION 11 BROADWAY NEW YORK, NY 10004	NONE	PC	GENERAL PURPOSE	54
PESACH TIKVAH 18 MIDDLETON STREET BROOKLYN, NY 11206	NONE	PC	GENERAL PURPOSE	18,000
PROJECT EXTREME 335 CENTRAL AVENUE LAWRENCE, NY 11559	NONE	PC	GENERAL PURPOSE	250
PROJECT EZRAH 95 CEDAR LANE SUITE12 ENGLEWOOD, NJ 07631	NONE	PC	GENERAL PURPOSE	10,000
RABBI ADLER 6030 NORTH DRAKE AVENUE CHICAGO, IL 60659	NONE	I	GENERAL PURPOSE DONATION TO TEMPLE	31,200
RABBI MEIR BAAL HANEIS SALANT 15 SOUTH STREET LAKEWOOD, NJ 08701	NONE	I	GENERAL PURPOSE DONATION TO TEMPLE	144
RACHASHEI LEV YEHUDA HANASI ST 10 ASHDOD, ASHOD POB8394 IS	NONE	PC	GENERAL PURPOSE	36
RACHEL COALITION 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932	NONE	PC	GENERAL PURPOSE	1,000
REACHING OUT 383 KINGSTON AVE/190 BROOKLYN, NY 11213	NONE	PF	GENERAL PURPOSE	50,000
Total  3a				730,839

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RKYHS 110 SOUTH ORANGE AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	7,035
SHAARE ZEDEK MEDICAL CENTER 55 WEST 39TH STREET 4TH FLOOR NEWYORK,NY 10018	NONE	PC	GENERAL PURPOSE	2,300
SHARSHERET 1086 TEANECK ROAD SUITE 3A TEANECK,NJ 07666	NONE	PC	GENERAL PURPOSE	500
SINAI SPECIAL NEEDS INSTITUTE 1485 TEANECK ROAD SUITE 300 TEANECK,NJ 07666	NONE	PC	GENERAL PURPOSE	10,000
SSTC 85 W MT PLEASANT AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	11,232
SSTC RABBI DISCRETIONARY FUND 85 W MT PLEASANT AVENUE LIVINGSTON,NJ 07039	NONE	PC	GENERAL PURPOSE	3,600
SSTCJG - GO KOSHER 550 EMPIRE BLVD BROOKLYN,NY 11225	NONE	PC	GENERAL PURPOSE	500
THE BRIDGE 248 WEST 108TH STREET NEWYORK,NY 10025	NONE	PC	GENERAL PURPOSE	1,800
THE BRONFMAN CENTER 7 EAST 10TH STREET NEWYORK,NY 10003	NONE	PF	GENERAL PURPOSE	250
THE JERUSALEM FOUNDATION INC 420 LEXINGTON AVE SUITE 1645 NEWYORK,NY 10170	NONE	PC	GENERAL PURPOSE	2,000
TOMCHE SHABBOS OF BORO PARK & FLATBUSH 6225 NEWUTRECHT AVE BROOKLYN,NY 11219	NONE	PC	GENERAL PURPOSE	6,000
UJA FEDERATION OF NY 130 EAST 59TH STREET NEWYORK,NY 10022	NONE	PC	GENERAL PURPOSE	360
YESHIVA SHAAREI CHEVRON 1 REWE STREET BROOKLYN,NY 11211	NONE	PC	GENERAL PURPOSE	1,000
YESHIVA SHAAREI YOSHER 1630 41ST STREET BROOKLYN,NY 11218	NONE	PF	GENERAL PURPOSE	18,000
ZAMIR CHORAL FOUNDATION 475 RIVERSIDE DRIVE SUITE 1948 NEWYORK,NY 10115	NONE	PC	GENERAL PURPOSE	1,800
Total  3a				730,839

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ZEDEK HOSPITAL 55 WEST 39TH STREET 4TH FLOOR NEW YORK, NY 10018	NONE	PC	GENERAL PURPOSE	1,800
Total  3a				730,839

TY 2014 Investments Corporate Stock Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC

EIN: 22-3695402

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TELEFONICA SA SPONSORED ADR	506,327	245,400
VALLEY NATL BANCORP	700,806	614,093

TY 2014 Investments Government Obligations Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC

EIN: 22-3695402

US Government Securities - End of Year Book Value:	0
US Government Securities - End of Year Fair Market Value:	0
State & Local Government Securities - End of Year Book Value:	1,601,716
State & Local Government Securities - End of Year Fair Market Value:	1,589,639

TY 2014 Investments - Other Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC

EIN: 22-3695402

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ADVANTAGE PRIMARY LIQ FD	AT COST	73,507	73,507

TY 2014 Other Assets Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC

EIN: 22-3695402

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LEM REAL ESTATE INVESTMENT	1,127,147	1,811,536	1,811,536

TY 2014 Other Expenses Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC
EIN: 22-3695402

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	1,627	1,627		0

TY 2014 Other Income Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC

EIN: 22-3695402

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FROM LEM REAL ESTATE K1- INTEREST	179	179	179
ORDINARY GAIN FROM PASSTHROUGH ENTITY	2,737	2,737	2,737
ORDINARY GAIN FROM PASSTHROUGH ENTITY	10,234		10,234

TY 2014 Taxes Schedule

Name: MARISA & RICHARD STADTMAUER FAMILY
FOUNDATION INC

EIN: 22-3695402

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD	3,533	3,533		0