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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

THE CRAWFORD IDEMA FAMILY
FOUNDATION, INC.

A Employer identification number

04-3473310

Number and street (or P.O. box number if mail is not delivered to street address)

100 MAIN STREET

Room/suite

325

B Telephone number

(978) 318-0505

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

CONCORD, MA 01742

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated
under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

\$ 7,983,659.

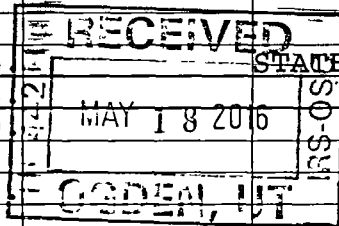
J Accounting method:

☒ Cash☐ Accrual☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not
necessarily equal the amounts in column (a).)(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	50,000.		N/A	
	2	Check ☐ if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	233.	233.		
	4	Dividends and interest from securities	226,760.	226,760.		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-12,487.			
	b	Gross sales price for all assets on line 6a	6,954,834.			
	7	Capital gain net income (from Part IV, line 2)		0.		
	8	Net short-term capital gain				
Operating and Administrative Expenses	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income	61,475.	61,475.		
	12	Total. Add lines 1 through 11	325,981.	288,468.		
	13	Compensation of officers, directors, trustees, etc	147,000.	58,800.		88,200.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	51,319.	20,528.		30,791.
	16a	Legal fees				
	b	Accounting fees	STMT 2 6,055.	3,028.		3,027.
	c	Other professional fees	STMT 3 42,072.	42,072.		0.
	17	Interest				
	18	Taxes	STMT 4 11,972.	4,173.		6,386.
	19	Depreciation and depletion	915.	0.		
	20	Occupancy	26,575.	10,630.		15,945.
	21	Travel, conferences, and meetings	5,652.	2,826.		2,826.
	22	Printing and publications	425.	0.		425.
	23	Other expenses	STMT 5 3,039.	1,216.		1,823.
	24	Total operating and administrative expenses. Add lines 13 through 23	295,024.	143,273.		149,423.
	25	Contributions, gifts, grants paid	338,800.			338,800.
	26	Total expenses and disbursements. Add lines 24 and 25	633,824.	143,273.		488,223.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	-307,843.			
	b	Net investment income (if negative, enter -0-)		145,195.		
	c	Adjusted net income (if negative, enter -0-)			N/A	



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**THE CRAWFORD IDEMA FAMILY
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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	17.	16.	16.
	2 Savings and temporary cash investments	355,241.	195,051.	195,051.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment, basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 6	6,560,593.	6,412,159.	7,785,505.
	14 Land, buildings, and equipment, basis ▶ 35,264.			
	Less accumulated depreciation STMT 7 ▶ 32,177.	2,305.	3,087.	3,087.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	6,918,156.	6,610,313.	7,983,659.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ VISA CREDIT CARD)	2.	2.	
	23 Total liabilities (add lines 17 through 22)	2.	2.	
	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted and complete lines 24 through 26 and lines 30 and 31.			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	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	6,918,154.	6,610,311.	
	30 Total net assets or fund balances	6,918,154.	6,610,311.	
	31 Total liabilities and net assets/fund balances	6,918,156.	6,610,313.	

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	6,918,154.
2 Enter amount from Part I, line 27a	2	-307,843.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,610,311.
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	6,610,311.

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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				
b SEE ATTACHED STATEMENT				
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			
b			
c			
d			
e 6,954,834.		6,967,321.	-12,487.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			-12,487.

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	-12,487.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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 the 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))
2014	520,710.	9,148,674.	.056916
2013	522,371.	9,009,702.	.057979
2012	512,872.	8,447,983.	.060709
2011	458,389.	8,922,922.	.051372
2010	480,303.	8,698,455.	.055217

2 Total of line 1, column (d)	2	.282193
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	.056439
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	8,825,573.
5 Multiply line 4 by line 3	5	498,107.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,452.
7 Add lines 5 and 6	7	499,559.
8 Enter qualifying distributions from Part XII, line 4	8	488,223.

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.

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Part 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 here ☐ and enter 1% of Part I, line 27b		1	2,904.
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	2,904.
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	2,904.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	4,000.	
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	4,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,096.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 1,096. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ MA		
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	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>PHILIP C. VANDERWILDEN</u> Telephone no. ► <u>(978) 318-0505</u> Located at ► <u>100 MAIN STREET, #325, CONCORD, MA</u> ZIP+4 ► <u>01742</u>		
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 ► <u>15</u> <u>N/A</u>		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	X	X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
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 2015?	1c	X
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► _____, _____, _____		
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.) <u>N/A</u>	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. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2015 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 2015) <u>N/A</u>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2015?	4b	X

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Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

(continued)

5a

During the year did the foundation pay or incur any amount to:

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

Yes

No

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?

N/A

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes

No

If "Yes" to 6b, file Form 8870.

6b

X

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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.

(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
SEE STATEMENT 8		147,000.	51,319.	0.

2

Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII

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

(continued)

3

Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		0

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	N/A	
2		
3		
4		

Part IX-B

Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
3	All other program-related investments. See instructions.	
Total. Add lines 1 through 3		0.

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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	8,703,144.
b	Average of monthly cash balances	1b	256,829.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8,959,973.
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	8,959,973.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	134,400.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,825,573.
6	Minimum investment return. Enter 5% of line 5	6	441,279.

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	441,279.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	2,904.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,904.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	438,375.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	438,375.
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	438,375.

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	488,223.
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	488,223.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	488,223.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				438,375.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	80,442.			
b From 2011	14,270.			
c From 2012	92,477.			
d From 2013	79,778.			
e From 2014	67,114.			
f Total of lines 3a through e	334,081.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$	488,223.			
a Applied to 2014, 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 2015 distributable amount				438,375.
e Remaining amount distributed out of corpus	49,848.			
5 Excess distributions carryover applied to 2015 (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:	383,929.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7	80,442.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	303,487.			
10 Analysis of line 9:				
a Excess from 2011	14,270.			
b Excess from 2012	92,477.			
c Excess from 2013	79,778.			
d Excess from 2014	67,114.			
e Excess from 2015	49,848.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling



☐ 4942(1)(3) or ☐ 4942(1)(5)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed
- b** 85% of line 2a
- c** Qualifying distributions from Part XII, line 4 for each year listed
- d** Amounts included in line 2c not used directly for active conduct of exempt activities
- e** Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:
(1) Value of all assets

(2) Value of assets qualifying under section 4942(i)(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(i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

[illegible]

Part XV		Supplementary Information (Complete this part only if the foundation 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).)

NONE

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.

NONE

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:

SEE STATEMENT 9

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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				
ALZHEIMER'S ASSOCIATION OF SANTA BARBARA 1528 CHAPALA STREET SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	20,000.
CASA SERENA 1515 BATH STREET SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	8,000.
COMMUNITY COUNSELING & EDUCATION CENTER 923 OLIVE STREET #1 SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	10,000.
COOPERATIVE ELDER SERVICES 9 MERIAM STREET SUITE 28 LEXINGTON, MA 02420	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	5,000.
COUNCIL ON ALCOHOL AND DRUG ABUSE 232 EAST CANON PERDIDO STREET SANTA BARBARA, CA 93102	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	10,000.
Total	SEE CONTINUATION SHEET(S)			3a 338,800.
b Approved for future payment				
NONE				
Total				3b 0.

523622
11-24-15

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	ADJUSTMENT FOR COST BASIS	P	VARIOUS	12/31/15
b	FIFTH THIRD #9370099 - DETAIL UPON REQUEST	P	VARIOUS	12/31/15
c	POWERSHARES DB COMMODITY INDEX	P	VARIOUS	12/31/15
d	POWERSHARES DB COMMODITY INDEX	P	VARIOUS	12/31/15
e	FEG AAF TEI LLC	P	VARIOUS	12/31/15
f	CAPITAL GAINS DIVIDENDS			
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 142,132.			142,132.
b 6,757,705.		6,877,783.	-120,078.
c 9,122.			9,122.
d		298.	-298.
e		89,240.	-89,240.
f 45,875.			45,875.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			142,132.
b			-120,078.
c			9,122.
d			-298.
e			-89,240.
f			45,875.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	-12,487.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

THE CRAWFORD IDEMA FAMILY
FOUNDATION, INC.

04-3473310

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COURT APPOINTED SPECIAL ADVOCATES 118 EAST FIGUEROA STREET SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	20,000.
CRANE COUNTRY DAY SCHOOL 1795 SAN LEANDRO LANE SANTA BARBARA, CA 93108	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	5,000.
DOMESTIC VIOLENCE SOLUTIONS OF SANTA BARBARA PO BOX 1536 SANTA BARBARA, CA 93102	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	10,000.
ENVIRONMENTAL DEFENSE CENTER 906 GARDEN STREET SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	25,000.
FAMILY SERVICE AGENCY OF SANTA BARBARA 123 WEST GUTIERREZ STREET SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	12,000.
FOOD FROM THE HEART 909 NORTH LA CUMBRE ROAD SANTA BARBARA, CA 93110	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	7,000.
FOODBANK OF SANTA BARBARA COUNTY 4554 HOLLISTER AVENUE SANTA BARBARA, CA 93110	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	15,000.
FRIENDSHIP ADULT DAY CARE CENTER 89 EUCALYPTUS LANE SANTA BARBARA, CA 93108	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	5,000.
GAINING GROUND, INC. PO BOX 374 CONCORD, MA 01742	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	6,000.
HABITAT FOR HUMANITY OF SOUTHERN SANTA BARBARA COUNTY 6860 CORTONA DRIVE GOLETA, CA 93117	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	5,000.
Total from continuation sheets				285,800.

THE CRAWFORD IDEMA FAMILY
FOUNDATION, INC.

04-3473310

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOSPICE OF SANTA BARBARA 2050 ALAMEDA PADRE SERRA SANTA BARBARA, CA 93103	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	10,000.
HOUSEHOLD GOODS RECYCLING OF MASSACHUSETTS 530 MAIN STREET ACTON, MA 01720	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	10,000.
LAND TRUST FOR SANTA BARBARA COUNTY 1530 CHAPALA STREET SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	15,000.
MENTAL WELLNESS CENTER 617 GARDEN STREET SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	10,000.
NAMI HAWAII 770 KAPIOLANE BOULEVARD #613 HONOLULU, HI 96813	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	8,300.
NEW BEGINNINGS COUNSELING CENTER 324 EAST CARRILLO STREET #C SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	5,000.
NEW HOUSE SANTA BARBARA 2434 BATH SREET SANTA BARBARA, CA 93105	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	5,000.
OPEN TABLE INC 368 COLLEGE ROAD CONCORD, MA 01742	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	2,000.
PACIFIC PRIDE FOUNDATION 126 EAST HALEY STREET #11 SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	27,500.
PEOPLE'S SELF-HELP HOUSING 26 EAST VICTORIA STREET SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	10,000.
Total from continuation sheets				

THE CRAWFORD IDEMA FAMILY
FOUNDATION, INC.

04-3473310

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PLANNED PARENTHOOD 518 GARDEN STREET SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	20,000.
SANTA BARBARA COMMUNITY FOUNDATION 1111 CHAPALA STREET #200 SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	3,000.
SANTA BARBARA SOCCER CLUB 121 GRAY AVENUE SUITE 300 SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	2,000.
SANTA BARBARA ZOO 500 NINOS DRIVE SANTA BARBARA, CA 93103	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	5,000.
TRANSITION HOUSE 425 EAST COTA STREET SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	20,000.
UNITED BOYS AND GIRLS CLUB OF SB COUNTY 1124 CASTILLO STREET SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	6,000.
UNITY SHOPPE 1219 STATE STREET SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	12,000.
WILLIAM SANSUM DIABETES CENTER 2219 BATH STREET SANTA BARBARA, CA 93105	NONE	PC	GENERAL SUPPORT OF APPROVED CHARITABLE ACTIVITIES	5,000.
Total from continuation sheets				

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2015

Name of the organization

THE CRAWFORD IDEMA FAMILY
FOUNDATION, INC.

Employer identification number

04-3473310

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 foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

THE CRAWFORD IDEMA FAMILY
FOUNDATION, INC.

Employer identification number

04-3473310

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	THOMAS CRAWFORD, JR 100 MAIN STREET SUITE 325 CONCORD, MA 07142	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

04-3473310

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

[illegible]

Name of organization

THE CRAWFORD IDEMA FAMILY
FOUNDATION, INC.

Employer identification number

04-3473310

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	OTHER INCOME		STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
PASSTHROUGH - OTHER INCOME	61,475.	61,475.		
TOTAL TO FORM 990-PF, PART I, LINE 11	61,475.	61,475.		

FORM 990-PF	ACCOUNTING FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DAMITZ, BROOKS, NIGHTINGALE	6,055.	3,028.		3,027.
TO FORM 990-PF, PG 1, LN 16B	6,055.	3,028.		3,027.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	42,072.	42,072.		0.
TO FORM 990-PF, PG 1, LN 16C	42,072.	42,072.		0.

FORM 990-PF	TAXES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAX	9,478.	3,791.		5,687.
FILING FEE	125.	0.		125.
990 ES PAYMENT	1,413.	0.		0.
TAXES	956.	382.		574.
TO FORM 990-PF, PG 1, LN 18	11,972.	4,173.		6,386.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE EXPENSE	3,039.	1,216.		1,823.	
TO FORM 990-PF, PG 1, LN 23	3,039.	1,216.		1,823.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
FIFTH THIRD INVESTMENT ACCOUNT #XXX0099	COST	6,412,159.	7,785,505.	
FEG AAF TEI LLC, CUMULATIVE ADJUSTMENTS	COST	0.	0.	
TOTAL TO FORM 990-PF, PART II, LINE 13		6,412,159.	7,785,505.	

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT	7
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
COMPUTERS/SOFTWARE	7,087.	7,087.	0.	
OFFICE EQUIPMENT	300.	300.	0.	
CREDENZA	1,118.	1,118.	0.	
TABLE BRIDGE	337.	337.	0.	
BULLET TABLE	899.	899.	0.	
SERVICE MODULE	1,000.	1,000.	0.	
BOOKCASE	602.	602.	0.	
GUEST CHAIRS (4)	1,728.	1,728.	0.	
CHAIR	820.	820.	0.	
ROUND TABLE	825.	825.	0.	
CONFERENCE TABLE	2,047.	2,047.	0.	
METAL LATERAL FILES (2)	773.	773.	0.	
WOOD LATERAL FILE	742.	742.	0.	
PRINTER TABLE	469.	469.	0.	
EGAN VISUAL BOARD	1,318.	1,318.	0.	
POWERBOOK/SOFTWARE	3,330.	3,330.	0.	
COMPUTER/MONITOR/PRINTER	5,058.	5,058.	0.	
COMPUTER	1,668.	1,668.	0.	
IMAC COMPUTER & DVD/CD PLAYER	2,777.	1,573.	1,204.	

COLOR PRINTER	669.	257.	412.
COMPUTER	1,697.	226.	1,471.
TOTAL TO FM 990-PF, PART II, LN 14	35,264.	32,177.	3,087.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 8
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
THOMAS CRAWFORD JR. 100 MAIN STREET #325 CONCORD, MA 01742	PRESIDENT 0.00	0.	0.	0.
NANCY S. CRAWFORD 100 MAIN STREET #325 CONCORD, MA 01742	TREASURER 0.00	0.	0.	0.
THOMAS CRAWFORD IV 100 MAIN STREET #325 CONCORD, MA 01742	DIRECTOR 0.00	0.	0.	0.
NANCY RUIZ CRAWFORD 100 MAIN STREET #325 CONCORD, MA 01742	DIRECTOR 0.00	0.	0.	0.
SUSAN C. ADAMS 100 MAIN STREET #325 CONCORD, MA 01742	DIRECTOR 0.00	0.	0.	0.
MARY-WREN VANDERWILDEN 100 MAIN STREET #325 CONCORD, MA 01742	CLERK 0.00	0.	0.	0.
PHILIP C. VANDERWILDEN 100 MAIN STREET #325 CONCORD, MA 01742	EXECUTIVE DIRECTOR 40.00	147,000.	51,319.	0.
PETER T. CRAWFORD 100 MAIN STREET #325 CONCORD, MA 01742	DIRECTOR 0.00	0.	0.	0.
PIETER VAN MEEUWEN 100 MAIN STREET #325 CONCORD, MA 01742	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		147,000.	51,319.	0.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	9
	PART XV, LINES 2A THROUGH 2D		

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

PHILIP C. VANDERWILDEN - THE CRAWFORD IDEMA FAMILY FOUNDATION
100 MAIN STREET #325
CONCORD, MA 01742

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE MADE FIRST THROUGH A LETTER OF INQUIRY INCLUDING PROJECT DESCRIPTION, GRANT AMOUNT REQUEST, BRIEF AGENCY HISTORY AND CONTACT PERSON. FULL PROPOSALS SHOULD ONLY BE SENT UPON REQUEST FROM THE FOUNDATION.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION MAKES GRANTS TO 501(C)3 ORGANIZATIONS, EXCLUSIVELY IN THE SANTA BARBARA, CA AND CONCORD, MA AREAS. CURRENT AREAS OF GRANT MAKING INTEREST INCLUDE ENVIRONMENT, SUBSTANCE ABUSE, CRITICAL NEEDS AND GAY & LESBIAN RESOURCES.

2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
5	FURNITURE AND FIXTURES CREDENZA	10/15/99	SL	7.00	16	16	1,118.				1,118.	1,118.		0.	1,118.
6	TABLE BRIDGE	10/15/99	SL	7.00	16	16	337.				337.	337.		0.	337.
7	BULLET TABLE	10/15/99	SL	7.00	16	16	899.				899.	899.		0.	899.
8	SERVICE MODULE	10/15/99	SL	7.00	16	16	1,000.				1,000.	1,000.		0.	1,000.
9	BOOKCASE	10/15/99	SL	7.00	16	16	602.				602.	602.		0.	602.
10	GUEST CHAIRS (4)	10/15/99	SL	7.00	16	16	1,728.				1,728.	1,728.		0.	1,728.
11	CHAIR	10/15/99	SL	7.00	16	16	820.				820.	820.		0.	820.
12	ROUND TABLE	10/15/99	SL	7.00	16	16	825.				825.	825.		0.	825.
13	CONFERENCE TABLE	10/15/99	SL	7.00	16	16	2,047.				2,047.	2,047.		0.	2,047.
14	METAL LATERAL FILES (2)	10/15/99	SL	7.00	16	16	773.				773.	773.		0.	773.
15	WOOD LATERAL FILE	10/15/99	SL	7.00	16	16	742.				742.	742.		0.	742.
16	PRINTER TABLE	10/15/99	SL	7.00	16	16	469.				469.	469.		0.	469.
17	EGAN VISUAL BOARD * 990-PF PG 1 TOTAL - FURNITURE AND FIXTURES	10/15/99	SL	7.00	16	16	1,318.				1,318.	1,318.		0.	1,318.
	MACHINERY AND EQUIPMENT						12,678.				12,678.	12,678.		0.	12,678.
1	COMPUTERS/SOFTWARE	10/06/99	SL	5.00	16	16	7,087.				7,087.	7,087.		0.	7,087.
2	OFFICE EQUIPMENT	10/05/99	SL	7.00	16	16	300.				300.	300.		0.	300.

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04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	POWERBOOK/SOFTWARE	08/22/01	SL	5.00		16	3,330.				3,330.	3,330.		0.	3,330.
20	COMPUTER/MONITOR/PRINTER	04/04/05	SL	5.00		16	5,058.				5,058.	5,058.		0.	5,058.
21	COMPUTER	01/17/07	SL	5.00		16	1,668.				1,668.	1,668.		0.	1,668.
22	IMAC COMPUTER & DVD/CD PLAYER	03/01/13	SL	5.00		16	2,777.				2,777.	1,018.		555.	1,573.
23	COLOR PRINTER	01/31/14	SL	5.00		16	669.				669.	123.		134.	257.
24	COMPUTER	05/01/15	SL	5.00		16	1,697.				1,697.			226.	226.
	* 990-PF PG 1 TOTAL - MACHINERY AND EQUIPMENT						22,586.				22,586.	18,584.		915.	19,499.
	* GRAND TOTAL 990-PF PG 1 DEPR						35,264.				35,264.	31,262.		915.	32,177.
	CURRENT ACTIVITY														
	BEGINNING BALANCE						33,567.			0.	33,567.	31,262.			
	ACQUISITIONS						1,697.			0.	1,697.	0.			
	DISPOSITIONS						0.			0.	0.	0.			
	ENDING BALANCE						35,264.			0.	35,264.	31,262.			

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone