



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Serviceor 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

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation

PARAGANO FAMILY FOUNDATION INC IM 5484-05-4/2

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

Room/suite

C/O GLENMEDE TRUST CO., N.A., 1650 MARKET ST

1200

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

PHILADELPHIA, PA 19103-7391

G Check all that apply:

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization.

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at
end of year (from Part II, col. (c), line
16) \$ 7,602,858.J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

22-2483286

B Telephone number (see instructions)

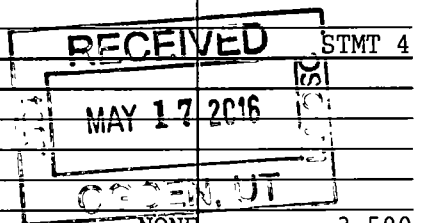
215-419-6000

C If exemption application is
pending, check here

D 1 Foreign organizations, check here

2 Foreign organizations meeting the
85% test, check here and attach
computationE If private foundation status was terminated
under section 507(b)(1)(A), check hereF If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see instructions))(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

	(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)	309,992.			
2 Check <input 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	169,694.	169,694.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	456,424.			
b Gross sales price for all assets on line 6a 1,966,149.				
7 Capital gain net income (from Part IV, line 2)		456,424.		
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)	-26,531.	-26,531.		STMT 4
12 Total. Add lines 1 through 11	909,579.	599,587.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 5	3,500.	NONE		3,500.
c Other professional fees (attach schedule) STMT 6	36,512.	29,209.		7,303.
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT 7	16,004.	2,452.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) STMT 8	36.	6.		30.
24 Total operating and administrative expenses. Add lines 13 through 23.	56,052.	31,667.	NONE	10,833.
25 Contributions, gifts, grants paid	418,100.			418,100.
26 Total expenses and disbursements. Add lines 24 and 25	474,152.	31,667.	NONE	428,933.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	435,427.			
b Net investment income (if negative, enter -0-)		567,920.		
c Adjusted net income (if negative, enter -0-)				



ENVELOPE
 DATE
 MAY 13 2016

SCANNED
 MAY 23 2016

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	293,427.	134,225.	134,225.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	Liabilities	11	Investments - land, buildings, and equipment basis ▶		
		Less: accumulated depreciation ▶ (attach schedule)			
12		Investments - mortgage loans			
13		Investments - other (attach schedule)	7,334,540.	7,676,442.	7,468,633.
14		Land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶ (attach schedule)			
15		Other assets (describe ▶)			
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,627,967.	7,810,667.	7,602,858.
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)		NONE		
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	7,627,967.	7,810,667.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	7,627,967.	7,810,667.	
	31	Total liabilities and net assets/fund balances (see instructions)	7,627,967.	7,810,667.	

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	7,627,967.
2	Enter amount from Part I, line 27a	2	435,427.
3	Other increases not included in line 2 (itemize) ▶ <u>SEE STATEMENT 9</u>	3	19,117.
4	Add lines 1, 2, and 3	4	8,082,511.
5	Decreases not included in line 2 (itemize) ▶ <u>REALIZED BUILT-IN GAINS ON CONTRIBUTIONS</u>	5	271,844.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,810,667.

Form **990-PF** (2015)

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 PUBLICLY TRADED SECURITIES			P&D	VARIOUS	VARIOUS
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 1,966,149.		1,509,725.	456,424.		
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a			456,424.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	456,424.	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			3		
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8					

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.

(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	375,672.	7,626,100.	0.049261
2013	344,755.	7,124,495.	0.048390
2012	389,582.	6,681,875.	0.058304
2011	270,159.	6,394,741.	0.042247
2010	363,890.	5,859,605.	0.062101
2 Total of line 1, column (d)			2 0.260303
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 0.052061
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 7,969,795.
5 Multiply line 4 by line 3			5 414,915.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,679.
7 Add lines 5 and 6			7 420,594.
8 Enter qualifying distributions from Part XII, line 4			8 428,933.

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 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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	5,679.
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	
3 Add lines 1 and 2		3	5,679.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5,679.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	9,780.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	9,780.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	4,101.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax <input checked="" type="checkbox"/> 4,101. Refunded <input type="checkbox"/>	11		

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 <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 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) <input checked="" type="checkbox"/> NJ		
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

Form 990-PF (2015)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	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)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	X
14 The books are in care of ▶ <u>SEE STATEMENT 10</u> Telephone no ▶ _____ Located at ▶ _____ ZIP+4 ▶ _____		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</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?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. 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)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	2b	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	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

Form 990-PF (2015)

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)? ☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance check here ☐ **5b**

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ 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? ☐ Yes ☒ No **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
EILEEN PARAGANO 222 MOUNT AIRY RD, STE 203, BASKING RIDGE, NJ 07920	TRUSTEE 1	-0-	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		-0-	-0-	-0-

Total number of other employees paid over \$50,000 ☐ **NONE**

Form 990-PF (2015)

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		NONE
Total number of others receiving over \$50,000 for professional services		NONE

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 <u>N/A</u>	
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 <u>NONE</u>	
2	
All other program-related investments See instructions	
3 <u>NONE</u>	
Total. Add lines 1 through 3	

Form 990-PF (2015)

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	7,875,873.
b	Average of monthly cash balances	1b	215,289.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	8,091,162.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	8,091,162.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	121,367.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,969,795.
6	Minimum investment return. Enter 5% of line 5	6	398,490.

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	398,490.
2a	Tax on investment income for 2015 from Part VI, line 5 2a		5,679.
b	Income tax for 2015. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	5,679.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	392,811.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	392,811.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	392,811.

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	428,933.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	428,933.
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	5,679.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	423,254.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				392,811.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only.			NONE	
b Total for prior years 20 <u>13</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				NONE
b From 2011				195,666.
c From 2012				65,496.
d From 2013				520.
e From 2014				NONE
f Total of lines 3a through e	261,682.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>428,933.</u>				
a Applied to 2014, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2015 distributable amount.				392,811.
e Remaining amount distributed out of corpus.	36,122.			
5 Excess distributions carryover applied to 2015. (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	297,804.			
b Prior years' undistributed income. Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				NONE
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)	NONE			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	297,804.			
10 Analysis of line 9:				
a Excess from 2011				195,666.
b Excess from 2012				65,496.
c Excess from 2013				520.
d Excess from 2014				NONE
e Excess from 2015				36,122.

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**NOT APPLICABLE**

1a 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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

N/A

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.

N/A

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:

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

c Any submission deadlines.

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

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE SCHEDULE ATTACHED				418,100.
Total			3a	418,100.
b Approved for future payment				
N/A				
Total			3b	

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
		14	169,694.	
		14	-26,531.	
		18	456,424.	
			599,587.	

13 **599,587**

(See worksheet in line 13 instructions to verify calculations)

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

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

NOT APPLICABLE

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

OMB No 1545-0047

2015▶ **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

Name of the organization

Employer identification number

PARAGANO FAMILY FOUNDATION INC IM 5484-05-4/2

22-2483286

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)

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

PARAGANO FAMILY FOUNDATION INC IM 5484-05-4/2

Employer identification number

22-2483286

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PARAGANO REAL ESTATE MGMT 222 MT AIRY ROAD SUITE 203 BASKING RIDGE, NJ 07920	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	NAZARIO PARAGANO 222 MT AIRY ROAD SUITE 203 BASKING, NJ 07920	\$ 304,992.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

22-2483286

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	2400 SHARES OF APPLE COMPUTER INC. _____ _____ _____	\$ 304,992.	02/17/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
AQR STYLE PREMIA ALTERNATIVE FUND	9,730.	9,730.
AQR RISK PARITY FUND -I	2,279.	2,279.
ABBOTT LABORATORIES	158.	158.
ALTRIA GROUP INC	130.	130.
AMERICAN EXPRESS CO.	105.	105.
AMPHENOL CORP-CL A	81.	81.
APPLE COMPUTER INC.	178.	178.
STRUCTURED ASSET MORTGAGE INVE DTD 6/1/11	47.	47.
BLACKROCK STRATEGIC INCOME OPP DTD 11/1/11	9,058.	9,058.
BOEING CO.	291.	291.
CAMPBELL SOUP CO.	159.	159.
CHEVRON CORP	278.	278.
CISCO SYSTEMS	306.	306.
DFA INTERNATIONAL CORE EQUITY	10,661.	10,661.
DFA EMERG MKTS CORE EQUITY	4,192.	4,192.
DFA US LARGE CAP EQUITY PORTFOLIO	7,692.	7,692.
DANAHER CORP	42.	42.
DISCOVER FINANCIAL SERVICES	97.	97.
DREYFUS GLOBAL REAL ESTATE SECURITIES FD	9,266.	9,266.
FRANKLIN RESOURCES INC.	150.	150.
GMO QUALITY FUND IV	8,378.	8,378.
GLENMEDE FUND INC-GOVT CASH PORTFOLIO DT	21.	21.
GLENMEDE FUND INC-CORE FIXED INCOME PORT	39,071.	39,071.
GLENMEDE FUND INC-ADVISOR SMALL CAP VALU	176.	176.
GLENMEDE INTL SECURED OPTIONS PORT	2,658.	2,658.
GLENMEDE FUND INC SECURED OPTIONS	4,929.	4,929.
GLENMEDE LARGE CAP CORE FUND	4,478.	4,478.
GLENMEDE FUND INC-LARGE CAP VALUE PORT	2,617.	2,617.
W W GRAINGER INC	105.	105.
HALLIBURTON CO.	112.	112.
HANESBRANDS INC	60.	60.
OAKMARK INTERNATIONAL FD I	4,687.	4,687.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
HELMERICH & PAYNE INC.	165.	165.
HOME DEPOT INC.	248.	248.
HUBBELL (HARVEY) INC CLASS B	31.	31.
JP MORGAN CHASE & CO	322.	322.
JOHNSON & JOHNSON	295.	295.
KIMBERLY CLARK CORP.	146.	146.
LEGG MASON BW GLOBAL OP BD-IS	5,198.	5,198.
ELI LILLY & CO.	253.	253.
MASTERCARD INC-CL A	47.	47.
MEDTRONIC INC.	49.	49.
NETAPP INC	63.	63.
OCCIDENTAL PETROLEUM CORP.	72.	72.
OMNICOM GROUP	65.	65.
ORACLE CORP	157.	157.
PNC FINANCIAL SERVICES GROUP INC	211.	211.
PARKER-HANNIFIN CORP.	120.	120.
PATTERSON COS INC	143.	143.
PEPSICO INC.	288.	288.
PIMCO ALL ASSETS AUTH -IS	10,727.	10,727.
T ROWE PRICE GROUP INC	431.	431.
RAYTHEON COMPANY	278.	278.
ROCHE HOLDINGS LTD-SPONS ADR	216.	216.
ROSS STORES INC	45.	45.
ROYCE SPECIAL EQUITY FUND -IN	1,693.	1,693.
SCHLUMBERGER LTD.	198.	198.
SCRIPPS NETWORKS INTERAC	97.	97.
TEMPLETON GLOBAL BOND FUND	8,340.	8,340.
U S BANCORP	189.	189.
VANGUARD PRIMECAP FUND ADMIRAL SHARES	4,869.	4,869.
VANGUARD FTSE ALL-WORLD EX-U	11,358.	11,358.
WAL MART STORES INC.	273.	273.
WELLS FARGO CO	199.	199.
WESTERN DIGITAL CORP.	178.	178.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
ACCENTURE PLC	180.	180.
INVESCO LTD	61.	61.
MEDTRONIC PLC SHS	129.	129.
ACE LTD	168.	168.
-----	-----	-----
TOTAL	169,694.	169,694.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
INCOME ON PARTNERSHIP K-1	-26,531.	-26,531.
	-----	-----
TOTALS	-26,531.	-26,531.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREPARATION FEE (NON-ALLOC	3,500.			3,500.
TOTALS	3,500.	NONE	NONE	3,500.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
INVESTMENT AND ADVISORY FEE TO	36,512.	29,209.	7,303.
TOTALS	36,512.	29,209.	7,303.
	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	43.	43.
FEDERAL TAX PAYMENT - PRIOR YE	3,772.	
FEDERAL ESTIMATES - INCOME	9,780.	
FOREIGN TAXES ON QUALIFIED FOR	1,618.	1,618.
FOREIGN TAXES ON NONQUALIFIED	791.	791.
	-----	-----
TOTALS	16,004.	2,452.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
NJ REGISTRATION FEE	30.		30.
ADR FEE	6.	6.	
TOTALS	36.	6.	30.
	=====	=====	=====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

=====

DESCRIPTION	AMOUNT
-----	-----
ROUNDING	2.
PARTNERSHIP BASIS ADJUSTMENT	19,115.

TOTAL	19,117.
	=====

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF
=====

NAME: THE GLENMEDE TRUST COMPANY, N.A.

ADDRESS: 1650 MARKET STREET, SUITE 1200
PHILADELPHIA, PA 19103-7391

TELEPHONE NUMBER: (215)419-6000

12/31/2015

ATTACHMENT TO PART II BALANCE SHEET OF FORM 990-PF TAX ID: 22-2483286

	MARKET VALUE	Cost	Unrealized Gain/Loss	Estimated Annual Income	Current Yield
Cash	134,225.39	134,225.39	0.00	205.63	0.2%
Fixed Income	2,499,865.55	2,619,945.30	120,079.75-	60,366.37	2.4%
Tax Exempt	0.00	0.00	0.00	0.00	0.0%
Taxable	1,741,729.54	1,797,932.00	56,202.46-	38,658.83	2.2%
High Yield	0.00	0.00	0.00	0.00	0.0%
International	758,136.01	822,013.30	63,877.29-	21,707.54	2.9%
TIPS	0.00	0.00	0.00	0.00	0.0%
Equity	3,931,299.13	3,843,231.52	88,067.61	65,937.99	1.7%
Large Cap	2,414,543.37	2,283,602.14	130,941.23	32,725.06	1.4%
Small Cap	262,046.82	225,787.01	36,259.81	177.48	0.1%
International	1,254,708.94	1,333,842.37	79,133.43-	33,035.45	2.6%
Alternative Assets	1,037,467.84	1,213,265.18	175,797.34-	22,532.30	2.2%
Real Estate	377,372.06	362,927.73	14,444.33	9,093.83	2.4%
Private Equity	0.00	0.00	0.00	0.00	0.0%
Absolute Return	514,889.42	636,757.16	121,867.74-	13,438.47	2.6%
Commodities	145,206.36	213,580.29	68,373.93-	0.00	0.0%
Other Assets	0.00	0.00	0.00	0.00	0.0%
Account Total	7,602,857.91	7,810,667.39	207,809.48-	149,042.30	2.0%

PARAGANO FAMILY FOUNDATION INC
ACCOUNT #5484-05-4/2
EIN: 22-2483286
TAX YEAR ENDING 12/31/15

ATTACHMENTS PAGE 10 FORM 990-PF
PART XV SUPPLEMENTARY INFORMATION

LINE 2a EILEEN PARAGANO, TRUSTEE
222 MOUNT AIRY ROAD, SUITE 203
BASKING RIDGE, NJ 07920
1-908-950-0100

The Paragano Family Foundation 2015 Grants

Account # 5484-05 ATTACHMENT TO PART XV OF FORM 990-PF

TAX ID: 22-2483286 FYE: 12/31/2015

Grantee Organization and

Project Description	Grant Amount	Payment Date
Archdioceses of Newark DBA St Michael's School Newark, NJ General Charitable Purposes	\$5,000 00	12/18/2015
Bernardsville Fire Company DBA Bernardsville Fire Dept. and Rescue Squad Bernardsville, NJ General Charitable Purposes	\$2,500 00	12/18/2015
Bernardsville Fire Company DBA Bernardsville Fire Company and First Aid Squad Bernardsville, NJ General Charitable Purposes	\$1,500 00	7/17/2015
Bernardsville Police Department Bernardsville, NJ General Charitable Purposes	\$1,500 00	12/18/2015
Cento Amici, Inc. Warren, NJ General Charitable Purposes	\$500.00	12/18/2015
Christopher Reeve Foundation DBA Christopher and Dana Reeve Foundation Short Hills, NJ General Charitable Purposes	\$1,500 00	10/29/2015
Coccia Foundation Saddle Brook, NJ General Charitable Purposes	\$10,000 00	12/18/2015
County College of Morris Foundation Randolph, NJ Dessert Sponsor for Gala Celebration	\$2,000 00	3/13/2015
County College of Morris Foundation Randolph, NJ General Charitable Purposes	\$1,500 00	7/8/2015
County College of Morris Foundation Randolph, NJ General Charitable Purposes	\$25,000 00	12/18/2015
County College of Morris Foundation Randolph, NJ Scholarship Fund	\$5,000.00	12/18/2015
Diocese of Metuchen Piscataway, NJ General Charitable Purposes	\$900 00	9/4/2015
Diocese of Metuchen Piscataway, NJ General Charitable Purposes	\$10,000.00	12/18/2015

Felician College Lodi, NJ General Charitable Purposes	\$500 00	4/17/2015
Foundation for Morristown Medical Center Inc DBA Foundation for Morristown Medical Center Morristown, NJ Medical Endowment - Electrophysiology Nurse Educator	\$120,000 00	11/19/2015
Foundation for Morristown Medical Center Inc DBA Morristown Meidac Health Foundation, Inc Morristown, NJ To Support the Rose Foundation	\$1,000 00	12/18/2015
Franciscan Mission Church in Les Cayes Basking Ridge, NJ General Charitable Purposes	\$5,000 00	12/18/2015
Hudson County Community College Foundation DBA Hudson County Community College Foundation Inc Jersey City, NJ Pope Pius XII Exhibit	\$1,000 00	8/17/2015
Italian American Heritage Commission DBA Italian Italian-American Heritage Commission Piscataway, NJ General Charitable Purposes	\$10,000 00	12/18/2015
Lakeland Charities Inc. Elizabeth, NJ General Charitable Purposes	\$1,500 00	7/30/2015
Little Sisters of the Poor Auxiliary DBA Little Sisters of the Poor Totowa, NJ General Charitable Purposes	\$1,000 00	12/18/2015
Mayo Clinic DBA Mayo Clinic Rochester Rochester, MN General Charitable Purposes	\$25,000.00	12/18/2015
Memorial Sloan-Kettering Cancer Center New York, New York Strategic Initiatives Fund	\$1,250 00	7/8/2015
Memorial Sloan-Kettering Cancer Center New York, New York General Charitable Purposes	\$5,000 00	12/18/2015
Music for Faith Inc DBA Music for Faith Morristown, NJ General Charitable Purposes	\$6,300 00	10/29/2015
National Italian American Foundation Inc Washington, DC General Charitable Purposes	\$1,000 00	12/18/2015

New Jersey Association of Independent Schools DBA Villa Walsh Academy Morristown, NJ General Charitable Purposes	\$2,000 00	12/18/2015
Newark Academy Livingston, NJ Rise and Flourish Campaign	\$10,000.00	12/18/2015
Our Lady of Perpetual Help Church Bernardsville, NJ General Charitable Purposes	\$10,000 00	12/18/2015
Overlook Foundation Summit, NJ General Charitable Purposes	\$5,000 00	12/18/2015
Park Avenue Foundation Inc DBA Park Avenue Foundation Hillside, NJ General Charitable Purposes	\$2,500 00	12/18/2015
Rutgers University Foundation New Brunswick, NJ General Charitable Purposes	\$10,000 00	12/18/2015
Seton Hall University South Orange, NJ General Charitable Purposes	\$10,000 00	12/18/2015
Shepherds of Youth Charitable Trust DBA Shepherds of Youth Chatham, NJ Fundraiser Sponsor	\$3,000 00	5/7/2015
Shepherds of Youth Charitable Trust DBA Shepherds of Youth Chatham, NJ Sponsorship for Golf Fundraising Event	\$10,000 00	9/17/2015
Shepherds of Youth Charitable Trust DBA Shepherds of Youth Chatham, NJ General Charitable Purposes	\$10,000 00	12/18/2015
Shepherds of Youth Charitable Trust DBA Vocationist Fathers Florham Park, NJ Vocationist Fathers	\$10,000 00	12/18/2015
Shepherds of Youth Charitable Trust DBA Vocationist Sisters Florham Park, NJ Vocationist Sisters	\$25,000 00	12/18/2015
Sisters of Charity of St Elizabeth Convent of St Elizabeth DBA Sisters of Charity of St Elizabeth Convent Convent Station, NJ General Charitable Purposes	\$1,000.00	12/18/2015
Sisters of Christian Charity Menham, NJ Fundraiser Sponsor	\$750 00	7/30/2015

Sisters of Christian Charity Menham, NJ General Charitable Purposes	\$1,000 00	12/18/2015
Sisters of Christian Charity DBA Assumption College for Sisters Mendham, NJ General Charitable Purposes	\$1,000 00	12/18/2015
Sogna Inc. Laguna Beach, CA General Charitable Purposes	\$2,500 00	5/8/2015
South Street Performing Arts Center DBA Community Theater At Mayo Center The Performing Arts Morristown, NJ Decor Donor	\$3,000 00	7/8/2015
South Street Performing Arts Center DBA Mayo Performing Arts Center, Inc. Morristown, NJ General Charitable Purposes	\$25,000 00	12/18/2015
St. Lucys Development Corp Inc DBA St Lucy's Church Newark, NJ General Charitable Purposes	\$3,000 00	10/13/2015
The Center for Italian and Italian-American Culture Inc. Cedar Grove, NJ General Charitable Purposes	\$500.00	12/18/2015
The Drumthwacket Foundation Inc DBA The Drumthwacket Foundation Princeton, NJ General Charitable Purposes	\$10,000.00	12/18/2015
The Leukemia & Lymphoma Society DBA NJ Leukemia & Lymphoma Society Cranford, NJ General Chantable Purposes	\$1,000 00	12/18/2015
Trinitas Health Foundation Elizabeth, NJ General Charitable Purposes	\$1,000 00	5/7/2015
Trinitas Health Foundation Elizabeth, NJ General Chantable Purposes	\$5,000.00	12/18/2015
Union County College Foundation Cranford, NJ Tee/Green Sponsor for Golf Outing	\$600.00	3/26/2015
Union County College Foundation Cranford, NJ Annual Fundraising Gala Entertainment Sponsor	\$5,000 00	8/26/2015
United States Conference of Catholic Bishops DBA St Vincent Martyr School Madison, NJ Step into the Future of SVMS	\$2,500.00	11/23/2015

University of Chicago DBA Oriental Institute Chicago, IL General Charitable Purposes	\$300 00	12/18/2015
--	----------	------------

Visiting Nurse Association of Somerset Hills Basking Ridge, NJ General Charitable Purposes	\$2,000 00	12/18/2015
---	------------	------------

Grand Totals	\$418,100.00	
---------------------	---------------------	--