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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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▶ Information about Form 990-PF and its 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 , 2015, and ending , 20

Name of foundation JOHN A AND MARGARET POST FOUNDATION		A Employer identification number 22-3401833						
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) 336-747-8203						
1525 WEST WT HARRIS BLVD D1114-044								
City or town, state or province, country, and ZIP or foreign postal code CHARLOTTE, NC 28262								
G Check all that apply: <table border="0"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	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 computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
☐ 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 foundation								
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 25,231,174.		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)						

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)
1	Contributions, gifts, grants, etc., received (attach schedule)	3,182,744.			
2	Check ☐ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments.				
4	Dividends and interest from securities	622,370.	622,197.		STMT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,123,916.			
b	Gross sales price for all assets on line 6a 10,325,296.				
7	Capital gain net income (from Part IV, line 2) .		1,123,916.		
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)				
12	Total. Add lines 1 through 11	4,929,030.	1,746,113.		
13	Compensation of officers, directors, trustees, etc . .				
14	Other employee salaries and wages		NONE	NONE	
15	Pension plans, employee benefits		NONE	NONE	
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) STMT 5 .	2,800.	200.	NONE	2,600.
c	Other professional fees (attach schedule) STMT 6 .	165,003.	165,003.		
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 7 .	55,033.	11,722.		
19	Depreciation (attach schedule) and depletion .				
20	Occupancy				
21	Travel, conferences, and meetings		NONE	NONE	
22	Printing and publications		NONE	NONE	
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses. Add lines 13 through 23.	222,836.	176,925.	NONE	2,600.
25	Contributions, gifts, grants paid	1,366,228.			1,366,228.
26	Total expenses and disbursements Add lines 24 and 25	1,589,064.	176,925.	NONE	1,368,828.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements . .	3,339,966.			
b	Net investment income (if negative, enter -0-) .		1,569,188.		
c	Adjusted net income (if negative, enter -0-) . .				

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ENVELOPE AUG 31 2016
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SCANNED SEP 19 2016

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	71,301.	1,555,270.	1,555,270.
	2 Savings and temporary cash investments	2,245,053.	810,457.	810,457.
	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 ▶ NONE			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (attach schedule)	451,462.	469,658.	461,828.
	b Investments - corporate stock (attach schedule) . STMT 9	14,525,922.	16,835,783.	20,040,420.
	c Investments - corporate bonds (attach schedule) . STMT 13	1,884,565.	1,739,624.	1,632,880.
Liabilities	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶ (attach schedule)			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) STMT 15	930,425.	878,369.	730,319.
	14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶ (attach schedule)			
	15 Other assets (describe ▶ 00499DAG4 P/P AEQUITAS PRIVATE)	3,300,000.	2,038,337.	
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	23,408,728.	24,327,498.	25,231,174.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons . .			
Net Assets or Fund Balances	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)		NONE	
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒ X			
	27 Capital stock, trust principal, or current funds	23,408,728.	24,327,498.	
	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)	23,408,728.	24,327,498.	
	31 Total liabilities and net assets/fund balances (see instructions)	23,408,728.	24,327,498.	

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	23,408,728.
2 Enter amount from Part I, line 27a	2	3,339,966.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 16	3	88,581.
4 Add lines 1, 2, and 3	4	26,837,275.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 17	5	2,509,777.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	24,327,498.

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					
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 10,325,296.		9,201,380.	1,123,916.		
b					
c					
d					
e					
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			1,123,916.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	1,123,916.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 { }			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

(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	923,635.	25,362,363.	0.036418
2013	1,030,124.	21,139,429.	0.048730
2012	1,196,307.	18,971,816.	0.063057
2011	728,165.	18,098,005.	0.040235
2010	723,500.	16,016,595.	0.045172
2 Total of line 1, column (d)			2 0.233612
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 0.046722
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 25,359,669.
5 Multiply line 4 by line 3			5 1,184,854.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 15,692.
7 Add lines 5 and 6			7 1,200,546.
8 Enter qualifying distributions from Part XII, line 4 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.			8 1,368,828.

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)		1	15,692.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b.			
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	15,692.
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	15,692.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	26,836.	
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	26,836.	
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	11,144.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 11,144. Refunded ☐	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. ► \$ _____ (2) On foundation managers. ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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) ► 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

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>WELLS FARGO BANK NA</u> Telephone no. <u>(336) 747-8203</u> Located at <u>1 W 4TH ST 2ND FLOOR, WINSTON SALEM, NC</u> ZIP+4 <u>27101-3818</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	15	
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 <u></u>	16	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	
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? If "Yes," list the years <u></u>	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	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. <u></u>		
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)	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

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 ☒ NoOrganizations 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? . . . STMT. 18 ☒ 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 **6b** ☒

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ 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
SEE STATEMENT 19				

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		NONE	NONE	NONE

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

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 NONE	
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 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
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	24,285,906.
b	Average of monthly cash balances	1b	1,459,951.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	25,745,857.
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	25,745,857.
4	Cash—deemed—held—for-charitable-activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	386,188.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	25,359,669.
6	Minimum investment return. Enter 5% of line 5	6	1,267,983.

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	1,267,983.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	15,692.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	15,692.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,252,291.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	1,252,291.
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	1,252,291.

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	1,368,828.
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	1,368,828.
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	15,692.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,353,136.

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				1,252,291.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			356,711.	
b Total for prior years 20 <u>13</u> , 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	NONE			
b From 2011	NONE			
c From 2012	NONE			
d From 2013	NONE			
e From 2014	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>1,368,828.</u>				
a Applied to 2014, but not more than line 2a . . .			356,711.	
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.				1,012,117.
e Remaining amount distributed out of corpus. . .	NONE			
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	NONE			
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				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016.				240,174.
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	NONE			
10 Analysis of line 9				
a Excess from 2011 . . .	NONE			
b Excess from 2012 . . .	NONE			
c Excess from 2013 . . .	NONE			
d Excess from 2014 . . .	NONE			
e Excess from 2015 . . .	NONE			

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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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	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 SEE STATEMENT 43				1,366,228.
Total			▶ 3a	1,366,228.
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.

(See worksheet in line 13 instructions to verify calculations.)

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|---|--------------|------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

JOHN A POST

Print/Type preparer's name

CYNTHIA PETERS, AVP

Preparer's signature

Date

Check ☐ if self-employed	PTIN
	P00

PTIN
P00116953

Firm's name ► WELLS FARGO BANK, N.A.

Firm's address ► 1525 W W.T. HARRIS BLVD. D1114-044
CHARLOTTE, NC 28262

Firm's EIN ▶ 94-3080771

Phone no. 800-691-8916

Form **990-PF** (2015)

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

JOHN A AND MARGARET POST FOUNDATION

22-3401833

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check 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).

Name of organization JOHN A AND MARGARET POST FOUNDATION	Employer identification number 22-3401833
--	---

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	JOHN AND MARGARET POST 190 JACOBY RUN ROAD MT BETHEL, PA 18343	\$ 355,001.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2	John and Margaret Post 190 JACOBY RUN ROAD MT BETHEL, PA 18343	\$ 320,115.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
3	JOHN & MARGARET POST 190 JACOBY RUN ROAD MT BETHEL, PA 18343	\$ 665,309.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
4	JOHN AND MARGARET POST 190 JACOBY RUN ROAD MT BETHEL, PA 18343	\$ 543,290.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
5	John and Margaret Post 190 JACOBY RUN ROAD MT BETHEL, PA 18343	\$ 1,299,029.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

JOHN A AND MARGARET POST FOUNDATION

Employer identification number

22-3401833

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	5,424 shs Visa Inc Class A	\$ 355,001.	03/27/2015
<u>2</u>	2,892 shs Powershares QQQ Nasdaq	\$ 320,115.	06/19/2015
<u>3</u>	4,687.13 shs Harbor Aprction #2102 4,804.54 shs T Rowe Price Blue Chip #93	\$ 665,309.	10/30/2015
<u>4</u>	3,130 shs Humana Inc	\$ 543,290.	12/14/2015
<u>5</u>	6,097.35 shs Touchstone sands Cap Sel G	\$ 1,299,030.	12/10/2015
		\$	

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
AQR MANAGED FUTURES STR-I #15213	3,125.	3,125.
AT&T INC 2.500% 8/15/15	175.	175.
ABBVIE INC	211.	211.
ABERDEEN EMERG MARKETS-INST #5840	10,216.	10,216.
JOHCM INTERNATIONAL SEL-I #180	2,139.	2,139.
AMERICAN WATER WORKS CO INC/NE	489.	489.
APPLE INC	2,864.	2,864.
BP CAPITAL MARKETS 1.375% 5/10/18	413.	413.
BANK OF AMERICA CORP 2.650% 4/01/19	177.	177.
BANK OF MONTREAL 2.500% 1/11/17	625.	625.
BLACKROCK GL L/S CREDIT-INS #1833	7,496.	7,496.
CANADIAN PAC RY LTD	33.	33.
CARLISLE COS INC	46.	46.
COMCAST CORP CLASS A	149.	149.
CONSTELLATION BRANDS INC	105.	105.
DELTA AIR LINES INC	102.	102.
DIRECTV HLDG/FIN INC 3.500% 3/01/16	725.	725.
DRIEHAUS ACTIVE INCOME FUND	4,386.	4,386.
EBAY INC 1.625% 10/15/15	167.	167.
ECOLAB INC 3.000% 12/08/16	600.	600.
EXPRESS SCRIPTS HOLD 2.250% 6/15/19	146.	146.
FED NATL MTG ASSN 2.375% 4/11/16	244.	244.
FED NATL MTG ASSN 1.500% 6/22/20	336.	336.
FED NATL MTG ASSN 1.250% 1/30/17	375.	375.
FED NATL MTG ASSN 1.750% 11/26/19	124.	124.
FED HOME LN MTG CORP 3.750% 3/27/19	1,500.	1,500.
FED HOME LN MTG CORP 2.000% 8/25/16	851.	851.
FNMA POOL #982892 4.500% 5/01/23	53.	53.
FID ADV EMER MKTS INC- CL I #607	26,130.	26,130.
GOLDEN SMALL CAP CORE FUND	597.	597.
GE CAPITAL CREDIT CA 1.360% 8/17/20	408.	408.
GENERAL ELEC CAP COR 2.300% 4/27/17	345.	345.
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
GILEAD SCIENCES INC	57.	57.
GOLDMAN SACHS GROUP 5.950% 1/18/18	978.	978.
HARBOR CAPITAL APRCTION-INST #2012	1,113.	1,113.
OAKMARK INTERNATIONAL FD #109	7,245.	7,245.
HEWLETT-PACKARD CO 2.600% 9/15/17	565.	565.
HILTON WORLDWIDE HOLDINGS IN	42.	42.
HOME DEPOT INC	376.	376.
HOME DEPOT INC 5.400% 3/01/16	1,095.	1,095.
INTERCONTINENTAL EXCHANGE, INC	173.	173.
IBM CORP 1.950% 7/22/16	488.	488.
ISHARES MSCI EMERGING MARKETS	6,740.	6,740.
ISHARES MSCI EAFE ETF	11,806.	11,806.
ISHARES RUSSELL MID-CAP GROWTH	3,961.	3,961.
ISHARES RUSSELL MID-CAP ETF	16,315.	16,315.
ISHARES RUSSELL 1000 GROWTH ETF	2,678.	2,678.
ISHARES RUSSELL 1000 ETF	33,063.	33,063.
ISHARES RUSSELL 2000 GROWTH ETF	933.	933.
ISHARES RUSSELL 2000 ETF	12,647.	12,647.
ISHARES MSCI EAFE GROWTH ETF	22,133.	22,133.
ISHA CURR HEDGED MSCI EAFE	5,129.	5,129.
JPMORGAN CHASE & CO 4.950% 3/25/20	646.	646.
JPMORGAN CHASE & CO 3.400% 6/24/15	109.	109.
JPMORGAN HIGH YIELD FUND SS #3580	24,469.	24,469.
MANULIFE FINANCIAL 3.400% 9/17/15	249.	249.
MCGRAW-HILL FINANCIAL INC	198.	198.
MCKESSON CORP	90.	90.
MERCK & CO INC 1.300% 5/18/18	218.	218.
MONSANTO CO NEW	91.	91.
MORGAN STANLEY 6.000% 4/28/15	450.	450.
NIKE INC CL B	237.	237.
ORACLE CORP 2.375% 1/15/19	83.	83.
OPPENHEIMER DEVELOPING MKT-I #799	5,140.	5,140.
PIMCO FOREIGN BD FD USD H-INST #103	19,721.	19,721.
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
PNC FUNDING CORP 2.700% 9/19/16	675.	675.
PIMCO 0-5 YEAR H/Y CORP BOND	2,454.	2,454.
PIONEER NAT RES CO COM	5.	5.
POLARIS INDS INC COM	77.	77.
POWERSHARES QQQ NASDAQ 100	735.	735.
PRINCIPAL INV R/E SEC-IS FUND 4934	4,512.	4,512.
PRINCIPAL GL MULT STRAT-INST #4684	1,891.	1,891.
QUALCOMM INC 2.250% 5/20/20	91.	91.
T ROWE PRICE REAL ESTATE FD #122	13,708.	13,708.
SPDR DJ WILSHIRE INTERNATIONAL REAL	21,061.	21,061.
SPDR DOW JONES REIT ETF	11,909.	11,909.
SCHWAB CHARLES CORP NEW	18.	18.
HEALTH CARE SELECT SECTOR	3,132.	3,132.
AMEX CONSUMER DISCR SPDR	1,640.	1,640.
FINANCIAL SELECT SECTOR SPDR	644.	644.
AMEX INDUSTRIAL SPDR	2,100.	2,100.
AMEX TECHNOLOGY SELECT SPDR	4,877.	4,877.
SHIRE PLC ADR	52.	52.
TJX COMPANIES INC	179.	179.
TARGET CORP 2.300% 6/26/19	575.	575.
TIME WARNER INC	219.	219.
TIME WARNER CABLE IN 5.850% 5/01/17	1,170.	1,170.
TOUCHSTONE SANDS CAP SEL G-Y #342	1,201.	1,201.
TWEEDY BROWNE FD GLOBAL VALUE #1	7,721.	7,721.
E-TRACS ALERIAN MLP INFRASTRUCTURE	20,926.	20,926.
UNION PACIFIC CORP	254.	254.
US TREASURY NOTE 3.500% 2/15/18	1,750.	1,750.
US TREASURY NOTE 4.000% 8/15/18	659.	659.
US TREASURY NOTE 2.625% 2/29/16	281.	281.
US TREASURY NOTE 2.375% 3/31/16	1,315.	1,315.
US TREASURY NOTE 3.625% 8/15/19	987.	987.
US TREASURY NOTE 2.750% 11/30/16	688.	688.
US TREASURY NOTE 3.625% 2/15/20	698.	698.
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
US TREASURY NOTE 2.375% 7/31/17	1,063.	1,063.
US TREASURY NOTE 2.250% 11/30/17	1,013.	1,013.
US TREASURY NOTE 1.750% 10/31/18	788.	788.
UNITED TECHNOLOGIES 1.800% 6/01/17	360.	360.
VANGUARD FTSE EMERGING MARKETS ETF	24,205.	24,205.
VERIZON COMMUNICATIO 3.650% 9/14/18	730.	730.
VISA INC-CLASS A SHRS	169.	169.
VOYA INTL RL EST FD CL-I #2664	3,092.	2,919.
WALGREEN CO 1.800% 9/15/17	244.	244.
WALGREENS BOOTS ALLIANCE INC	44.	44.
WESTERN DIGITAL CORP	173.	173.
ZOETIS INC	62.	62.
DELPHI AUTOMOTIVE PLC	146.	146.
PERRIGO CO PLC	18.	18.
TE CONNECTIVITY LTD	176.	176.
OTHER INCOME	225,615.	225,615.
OTHER SOURCE INTEREST	42.	42.
SKYBRIDGE MULTI-ADVISER HF LLC (SF)	11,509.	11,509.
FEDERATED TREAS OBL FD 68	127.	127.
TOTAL	622,370.	622,197.

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEES	2,600.			2,600.
TRADING ACTIVITY FEE	200.	200.		
	-----	-----	-----	-----
TOTALS	2,800.	200.	NONE	2,600.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
WELLS FARGO - MGMT FEES	96,647.	96,647.
SICA - WEALTH MGMT FEES	30,904.	30,904.
WELLS FARGO - SUB ADVISER FEE	2,154.	2,154.
AMERITRADE FEES	35,298.	35,298.
TOTALS	165,003.	165,003.

FORM 990PF, PART I - TAXES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES		5.
FEDERAL TAX PAYMENT - PRIOR YE	16,475.	
FEDERAL ESTIMATES - PRINCIPAL	26,836.	
FOREIGN TAXES ON QUALIFIED FOR	9,320.	9,320.
FOREIGN TAXES ON NONQUALIFIED	2,397.	2,397.
	-----	-----
TOTALS	55,033.	11,722.
	=====	=====

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
31415CNH6 FNMA POOL #982892	1,413.	1,010.	1,034.
912828HR4 US TREASURY NOTE	54,418.	54,418.	52,496.
912828MP2 US TREASURY NOTE		49,403.	48,537.
912828KS8 US TREASURY NOTE	20,420.		
912828KT6 US TREASURY NOTE	28,787.		
3137EACW7 FED HOME LN MTG CORP	41,302.		
912828NR7 US TREASURY NOTE	53,118.		
3135G0GY3 FED NATL MTG ASSN	29,987.	29,987.	30,113.
3137EACA5 FED HOME LN MTG CORP	43,756.	43,756.	42,826.
912828MA5 US TREASURY NOTE	26,925.	26,925.	25,431.
912828RP7 US TREASURY NOTE	45,819.	45,819.	45,578.
3135G0BA0 FED NATL MTG ASSN	25,984.		
912828LJ7 US TREASURY NOTE	32,654.	32,654.	32,210.
912828PK0 US TREASURY NOTE	46,879.	46,879.	45,995.
3135G0D75 FED NATL MTG ASSN	44,400.	44,400.	44,440.
3135G0ZY2 FED NATL MTG ASSN	50,596.	50,596.	50,257.
912828JH4 US TREASURY NOTE	43,811.	43,811.	42,911.
TOTALS	451,462.	469,658.	461,828.

JOHN A AND MARGARET POST FOUNDATION
 FORM 990PF, PART II - CORPORATE STOCK
 =====

22-3401833

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
037833100 APPLE INC	46,594.	39,431.	110,523.
411511504 HARBOR CAPITAL APRCT	770,379.	875,342.	1,389,937.
464287614 ISHARES RUSSELL 1000		522,238.	519,783.
464287648 ISHARES RUSSELL 2000	66,417.	66,417.	104,460.
464288885 ISHARES MSCI EAFE GR	218,652.	1,143,642.	1,141,380.
922042858 VANGUARD FTSE EMERGI	190,853.	486,309.	392,520.
779919109 T ROWE PRICE REAL ES	582,577.	350,687.	591,537.
78388J106 SBA COMMUNICATIONS C	27,506.		
20030N101 COMCAST CORP CLASS A	37,293.		
09062X103 BIOGEN IDEC INC	16,004.		
38259P508 GOOGLE INC	7,390.		
023135106 AMAZON COM INC COM	16,871.		
406216101 HALLIBURTON CO	23,740.		
231021106 CUMMINS INC.	24,043.		
247361702 DELTA AIR LINES INC	9,811.		
78463X863 SPDR DJ WILSHIRE INT	612,743.	727,507.	688,512.
81369Y100 AMEX MATERIALS SPDR	83,149.		
81369Y506 AMEX ENERGY SELECT S	162,329.		
81369Y704 AMEX INDUSTRIAL SPDR	174,605.		
870297801 MLN ELEMENTS ROGERS	362,187.		
169656105 CHIPOTLE MEXICAN GRI	23,592.		
872540109 TJX COS INC NEW	27,749.		
92826C839 VISA INC-CLASS A SHR	25,192.		
61166W101 MONSANTO CO NEW	12,121.		
030420103 AMERICAN WATER WORKS	12,620.	12,620.	21,988.
003021714 ABERDEEN EMERG MARKE	791,300.	610,796.	452,089.
04314H105 ARTISAN FDS INC SMAL	134,132.		
04314H600 ARTISAN MID CAP FUND	551,443.	452,740.	420,555.
34984T857 GOLDEN SMALL CAP COR	139,200.	351,433.	523,260.

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
375558103 GILEAD SCIENCES INC	30,226.		
464287481 ISHARES RUSSELL MID-	266,398.	266,398.	403,069.
464287499 ISHARES RUSSELL MID-	551,149.	681,476.	1,025,152.
464287655 ISHARES RUSSELL 2000	667,791.	724,432.	822,126.
723787107 PIONEER NAT RES CO C	15,615.		
77954Q106 T ROWE PRICE BLUE CH	765,117.	918,542.	1,399,908.
78464A607 SPDR DOW JONES REIT	104,175.	106,611.	281,762.
81369Y803 AMEX TECHNOLOGY SELE	195,855.	239,657.	279,466.
06738C786 IPATH ETN CRUDE OIL	28,850.	28,850.	7,918.
74347R370 PROSHARES SHORT MSCI	68,487.	52,427.	33,470.
74347W650 PROSHARES ULTRA BLOO	28,900.		
008252108 AFFILIATED MANAGERS	21,054.		
151020104 CELGENE CORP COM	17,008.		
21036P108 CONSTELLATION BRANDS	12,865.		
30303M102 FACEBOOK INC	24,079.		
413838202 OAKMARK INTERNATIONAL	327,960.	327,960.	284,766.
413838509 OAKMARK INTL SMALL C	193,850.		
45866F104 INTERCONTINENTAL EXC	23,448.		
464287622 ISHARES RUSSELL 1000	1,207,379.	1,776,660.	1,795,964.
81369Y407 AMEX CONSUMER DISCR		191,415.	203,218.
81762P102 SERVICENOW INC	10,674.		
901165100 TWEEDY BROWNE FD GLO	1,123,450.	437,469.	414,705.
902641646 E-TRACS ALERIAN MLP	309,144.	282,377.	222,360.
G27823106 DELPHI AUTOMOTIVE PL	17,003.		
G5480U120 LIBERTY GLOBAL PLC-S	26,322.		
00287Y109 ABBVIE INC	22,769.		
01609W102 ALIBABA GROUP HOLDIN	12,358.		
03674X106 ANTERO RESOURCES COR	7,882.		
06738C778 BARCLAYS BANK PLC IP	221,309.	221,309.	145,996.

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - CORPORATE STOCK
 =====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
13645T100 CANADIAN PAC RY LTD	20,307.		
256219106 DODGE & COX STOCK FU	197,000.		
38259P706 GOOGLE INC-CL C	9,777.		
464287465 ISHARES MSCI EAFE ET	426,538.	426,538.	399,296.
517834107 LAS VEGAS SANDS CORP	24,960.		
58155Q103 MCKESSON CORP	27,908.		
595112103 MICRON TECHNOLOGY IN	27,978.		
654106103 NIKE INC CL B	19,264.		
665996336 SOUNDTRACK EXPRESS,	500,000.	500,000.	500,000.
683974604 OPPENHEIMER DEVELOPI	894,700.	511,147.	447,511.
697435105 PALO ALTO NETWORKS I	14,418.		
731068102 POLARIS INDS INC COM	9,178.		
74348A459 PROSHARES ULTSHRT MS	143,160.	125,031.	41,472.
74925K581 BOSTON P LNG/SHRT RE	374,000.	416,000.	416,504.
887317303 TIME WARNER INC	17,807.		
90130A101 TWENTY FIRST CENTURY	21,230.		
904311107 UNDER ARMOUR INC	25,071.		
94975P728 WELLS FARGO ADV-DIS	234,207.		
958102105 WESTERN DIGITAL CORP	21,390.		
98138H101 WORKDAY INC	15,085.		
G97822103 PERRIGO CO PLC	25,823.		
H84989104 TE CONNECTIVITY LTD	24,512.		
00203H859 AQR MANAGED FUTURES		70,000.	61,750.
00770G847 JOHCM INTERNATIONAL		542,250.	468,611.
444859102 HUMANA INC		1.	558,736.
464287234 ISHARES MSCI EMERGIN		426,341.	408,813.
46434V803 ISHA CURR HEDGED MSC		537,246.	533,400.
74253Q580 PRINCIPAL INV R/E SE		526,000.	527,652.
74255L696 PRINCIPAL GL MULT ST		207,000.	201,107.

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
81369Y209 HEALTH CARE SELECT S		260,326.	257,507.
81369Y605 FINANCIAL SELECT SEC		168,157.	166,810.
89155H827 TOUCHSTONE SANDS CAP		1.	1,170,503.
92914A810 VOYA INTL RL EST FD		225,000.	204,324.
	-----	-----	-----
TOTALS	14,525,922.	16,835,783.	20,040,420.
	=====	=====	=====

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
25459HAY1 DIRECTV HLDG/FIN INC	20,711.		
278642AB9 EBAY INC	25,247.		
437076AP7 HOME DEPOT INC	28,833.		
46625HHR4 JPMORGAN CHASE & CO	15,813.		
56501RAA4 MANULIFE FINANCIAL	15,345.		
61747YCE3 MORGAN STANLEY	15,748.		
00206RAV4 AT&T INC	7,266.		
36962G5W0 GENERAL ELEC CAP COR	15,443.	15,443.	15,184.
459200GX3 IBM CORP	26,003.	26,003.	25,150.
4812C0803 JPMORGAN HIGH YIELD	370,300.	371,083.	327,136.
693390882 PIMCO FOREIGN BD FD	808,500.	218,542.	203,859.
72201R783 PIMCO 0-5 YEAR H/Y C	56,379.	45,939.	40,313.
931422AJ8 WALGREEN CO	15,267.		
05565QCE6 BP CAPITAL MARKETS	29,422.	29,422.	29,570.
06366QW86 BANK OF MONTREAL	25,911.	25,911.	25,298.
262028855 DRIEHAUS ACTIVE INCO	195,000.		
278865AK6 ECOLAB INC	21,035.	21,035.	20,287.
315920702 FID ADV EMER MKTS IN	33,950.	525,025.	504,813.
38141GFG4 GOLDMAN SACHS GROUP	22,451.	22,451.	21,540.
428236BW2 HEWLETT-PACKARD CO	20,616.		
693476BM4 PNC FUNDING CORP	26,015.	26,015.	25,246.
87612EBB1 TARGET CORP	25,074.	25,074.	25,290.
88732JAH1 TIME WARNER CABLE IN	22,517.	22,517.	20,923.
913017BU2 UNITED TECHNOLOGIES	20,438.	20,438.	20,113.
92343VBP8 VERIZON COMMUNICATIO	21,281.	21,281.	20,914.
06051GFD6 BANK OF AMERICA CORP	25,294.	25,294.	25,061.
091936732 BLACKROCK GL L/S CRE	158,500.	158,500.	146,611.
30219GAH1 EXPRESS SCRIPTS HOLD	19,814.	19,814.	19,882.
46625HHQ6 JPMORGAN CHASE & CO	27,899.	27,899.	27,108.

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - CORPORATE BONDS
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV -----
58933YAG0 MERCK & CO INC		24,930.	24,941.
68389XAQ8 ORACLE CORP		20,440.	20,309.
747525AD5 QUALCOMM INC		24,932.	24,757.
96950FAD6 WILLIAMS PARTNERS LP		21,636.	18,575.
		-----	-----
TOTALS	1,884,565.	1,739,624.	1,632,880.
	=====	=====	=====

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
36159JDH1 GE CAPITAL CREDIT CA	C	30,425.	30,425.	29,852.
MS6636273 CLINTON REL OPP LTD	C	500,000.	500,000.	387,871.
SKY990001 SKYBRIDGE MULTI-ADVI	C	400,000.	347,944.	312,596.
TOTALS		930,425.	878,369.	730,319.
		=====	=====	=====

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

DESCRIPTION

AMOUNT

MUTUAL FUND TAX POSTING DATE AFTER TYE	53,979.
GAIN POSTING CURRENT YR EFF PRIOR YR	2,004.
LOSS POSTING NEXT YR EFF CURRENT YR	13,564.
ACCD INT POSTING PRIOR YR EFF CURR YR	312.
AEQUITAS INT POSTING AFTER TYE	18,722.

TOTAL	88,581.
	=====

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

DESCRIPTION -----	AMOUNT -----
MUTUAL FUND TAX EFFECTIVE DATE BEFORE TYE	9,594.
MV TO COST BASIS ADJUSTMENT ON CONTRIBUTED STOCK	2,497,479.
LOSS POSTING CURR YR EFF PRIOR YR	2,667.
ROUNDING	14.
ACCD INT POSTING CURR YR EFF NEXT YR	23.

TOTAL	2,509,777.
	=====

FORM 990PF, PART VII-B, LN 5(c) EXPENDITURE RESPONSIBILITY STATEMENT

NAME:

Mount Bethel Volunteer Fire Company

ADDRESS:

2341 North Delaware Drive

Mount Bethel, PA 18343

GRANT DATE: 06/17/2015

GRANT AMOUNT 5,000.

GRANT PURPOSE:

Renovation to 2nd floor training/meeting room

AMOUNT EXPENDED BY GRANTEE 5,000.

~~ANY DIVERSION BY GRANTEE:~~

None

DATES OF REPORTS BY GRANTEE:

02/22/2016

DATE OF VERIFICATION: 02/22/2016

RESULTS OF VERIFICATION:

Grantee reported that all funds have been used as intended. The foundation has no reason to doubt the accuracy of the report.

NAME:

Portland Hook and Ladder Co 1

ADDRESS:

PO Box 175

Portland, PA 18351

GRANT DATE: 07/23/2015

GRANT AMOUNT 5,000.

GRANT PURPOSE:

Purchase of a new 20 foot enclosed trailer for diving and
and special operations.

AMOUNT EXPENDED BY GRANTEE 5,000.

ANY DIVERSION BY GRANTEE:

None

are completed and billed.

DATES OF REPORTS BY GRANTEE:

05/30/2016

DATE OF VERIFICATION: 05/30/2016

RESULTS OF VERIFICATION:

Grantee reported that all funds were used as intended. The foundation has no reason to doubt the accuracy of the report.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

JOHN A POST

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

MARGARET POST

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

VICE PRESIDENT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

HEATHER VILLONE

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

TRUSTEE, SECRETARY & TREASURER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

OFFICER NAME:

JOHN POST

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

OFFICER NAME:

RICH VILLONE

ADDRESS:

C/O LAMTEC CORP, 5010 RIVER RD

MT BETHEL, PA 18343

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

STATEMENT 20

=====

RECIPIENT NAME:

GOOD SHEPARD ROMAN CATHOLIC
CHURCH

ADDRESS:

48 TRANQUILITY ROAD
ANDOVER, NJ 07821

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

YOUR GRANDMOTHERS CUPBOARD

ADDRESS:

814 RALEIGH DR
TOMS RIVER, NJ 08753

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GROWING OUR OUTREACH DESTINATIONS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

FAMILY CONNECTION OF EASTON INC

ADDRESS:

723 COAL STREET
EASTON, PA 18042

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

AFTERSCHOOL LEARNING CLUBS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

LEHIGH VALLEY ITALIAN AMERICAN BAND

ADDRESS:

519 E PAOLI ST
ALLENTOWN, PA 18103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

UNIFORMS, CD RECORDING, MUSIC LIBRARY, MISC

~~FOUNDATION STATUS OF RECIPIENT:~~

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

CAMP NEJEDA FOUNDATION

ADDRESS:

910 SADDLEBACK ROAD
STILLWATER, NJ 07875

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BUILDING REPAIRS AND IMPROVEMENTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 34,288.

RECIPIENT NAME:

CHILDREN'S AID & FAMILY SERVICES

ADDRESS:

200 ROBIN ROAD
PARAMUS, NJ 07652

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SENSORY/RECREATIONAL EQUIPMENT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 6,665.

=====

RECIPIENT NAME:

UNITED WAY OF NORTHERN NEW
JERSEY INC.

ADDRESS:

PO BOX 1948
MORRISTOWN, NJ 07962

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:

SAINT VINCENT ACADEMY

ADDRESS:

228 W MARKET ST
NEWARK, NJ 07103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TECHNOLOGY UPGRADE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:

JEWISH FAMILY SERVICE AGENCY OF
CENTRAL NEW JERSEY

ADDRESS:

655 WESTFIELD AVE
ELIZABETH, NJ 07208

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EMERGENCY FOOD PACKAGES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

YMCA OF MONTCLAIR

ADDRESS:

25 PARK ST

MONTCLAIR, NJ 07042

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CAMP AT THE LAKE OFFICE REPLACEMENT

~~FOUNDATION STATUS OF RECIPIENT:~~

PC

AMOUNT OF GRANT PAID 10,509.

RECIPIENT NAME:

CENTENARY COLLEGE

ADDRESS:

400 JEFFERSON ST

HACKETTOWN, NJ 07840

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

DAVID AND CAROL LACKLAND CENTER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100,000.

RECIPIENT NAME:

GIRL SCOUTS OF NORTHERN NEW JERSEY

ADDRESS:

95 NEWARK POMPTON TURNPIKE

RIVERDALE, NJ 07457

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

OUTREACH PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
COLLEGE OF SAINT ELIZABETH
ADDRESS:
2 CONVENT ROAD
MORRISTOWN, NJ 07960
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TECHNOLOGY INFRASTRUCTURE CAPITAL CAMPAIGN
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:
THE SEEING EYE INC
ADDRESS:
PO BOX 375
MORRISTOWN, NJ 07963
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TRANSFORMATION CAMPAIGN
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
CHRISTIAN HEALTH CARE CENTER
ADDRESS:
301 SICOMAC AVE
WYCKOFF, NJ 07481
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PHASE II FUNDING
FOUNDATION STATUS OF RECIPIENT:
NONE
AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

NORTHWEST NEW JERSEY COMMUNITY
ACTION PROGRAM

ADDRESS:

350 MARSHALL ST
PHILLIPSBURG, NJ 08865

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

~~FOODBANK/BACKPACK FOR KIDS/HOLIDAY FOOD~~

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

CONCORDIA LEARNING CENTER AT
ST JOSPEHS SCHOOLF FOR THE BLIND

ADDRESS:

761 SUMMIT AVE
JERSEY CITY, NJ 07307

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EARLY INTERVENTION PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

ST. JOSEPH'S HOME FOR THE ELDERLY
SISTERS OF THE POOR

ADDRESS:

140 SHEPARD LANE
TOTOWA, NJ 07512

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

TECHNOLOGY SUPPORT AND UPGRADE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
SPECIALIZED WATER INTEREST MOVEMENT
ADDRESS:
36 MORRISTOWN ROAD
BERNARDSVILLE, NJ 07924
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
VOLUNTEER TRAINING AND EQUIPMENT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
SAMARITAN INN
ADDRESS:
901 SWARTSWOOD RD
NEWTON, NJ 07860
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
ROOF REPAIR
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
COMMUNITY HOPE, INC
ADDRESS:
651 WILLOW GLOVE ST
HACKETTSTOWN, NJ 07840
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
VETERANS HOUSING
FOUNDATION STATUS OF RECIPIENT:
PUBLIC EXEMPT
AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:
HACKENSACK MEDICAL CENTER FDN
ADDRESS:
360 ESSEX STREET
HACKENSACK, NJ 07601
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
VITAL SIGNS MONITORS
~~FOUNDATION STATUS OF RECIPIENT:~~
PC
AMOUNT OF GRANT PAID 8,400.

RECIPIENT NAME:
MOUNT BETHEL VOLUNTEER FIRE
COMPANY NO 1
ADDRESS:
128 MOUNT BETHEL ROAD
WARREN, NJ 07059
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
NC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
TRINITAS HEALTH FOUNDATION
ADDRESS:
225 WILLIAMSON ST
ELIZABETH, NJ 07202
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
DEPARTMENT EQUIPMENT UPGRADES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 38,000.

RECIPIENT NAME:
TRI-COUNTY SCHOLARSHIP FUND
ADDRESS:
200 POTTERSVILLE ROAD
CHESTER, NJ 07930
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
LOW INCOME FAMILIES EDUCATIONAL SCHOLARSHIPS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 8,000.

RECIPIENT NAME:
DOMESTIC ABUSE AND RAPE CRISIS CTR
ADDRESS:
PO BOX 88
WASHINGTON, NJ 07882
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
INFORMATION TECHNOLOGY UPGRADES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:
SUSSEX CO FELLOWSHIP FOR ANIMALS
DBA FATHER JOHN'S ANIMAL HOUSE
ADDRESS:
50 FATHER JOHNS LANE
LAFAYETTE, NJ 07848
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
VETERINARY/ANIMAL CARE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 158,708.

RECIPIENT NAME:

COMMUNITY FOOD BANK OF NJ

ADDRESS:

31 EVANS TERMINAL ROAD

HILLSIDE, NJ 07725

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

EVA'S VILLAGE

ADDRESS:

393 MAIN STREET

PATERSON, NJ 07501

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

BIRTH HAVEN

ADDRESS:

4 ACADEMY STREET

NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
NEWTON MEMORIAL HOSPITAL
FOUNDATION
ADDRESS:
175 HIGH STREET
MORRISTOWN, NJ 07960
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
IMAGINE CAPITAL CAMPAIGN
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:
THE SALVATION ARMY
OF NEW JERSEY
ADDRESS:
P.O. BOX 3170
UNION, NJ 07083
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
CUMAC ECHO
ADDRESS:
PO BOX 2721
PATERSON, NJ 07509
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
PROJECT SELF SUFFICIENCY OF
SUSSEX
ADDRESS:
P O BOX 322
SPARTA, NJ 07871
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
~~GENERAL SUPPORT~~
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
PLANNED LIFETIME ASSISTANCE NETWORK
OF NEW JERSEY INC
ADDRESS:
PO BOX 547
SOMERVILLE, NJ 08876
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
NEW ETHERNET DIGITAL PHONE SYSTEM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 12,258.

RECIPIENT NAME:
COURT APPOINTED SPECIAL ADVOCATES OF
MORRIS AND SUSSEX COUNTIES INC.
ADDRESS:
18 CATTANO AVENUE
MORRISTOWN, NJ 07960
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
YOUTH ADVOCACY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

SOUTH STREET THEATER COMPANY INC

ADDRESS:

100 SOUTH ST
MORRISTOWN, NJ 07960

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MAIN LOBBY BUILDING PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:

FAMILY PROMISE OF SUSSEX COUNTY

ADDRESS:

19 CHURCH ST P O BOX 154
NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

NATURE CONSERVANCY OF NJ

ADDRESS:

200 POTTERSVILLE RD
CHESTER, NJ 07930

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RESTORING THE HEADWATERS AT HYPER HUMUS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 100,000.

RECIPIENT NAME:
INTERFAITH FOOD PANTRY
ADDRESS:
540A WEST HANOVER AVENUE
MORRISTOWN, NJ 07960
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CLIENT CHOICE PROGRAM
~~FOUNDATION STATUS OF RECIPIENT:~~
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
NATIONALITIES SERVICE CENTER OF
PHILADELPHIA
ADDRESS:
1216 ARCH STREET
PHILDELPHIA, PA 19107
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
COMPLETE RENOVATIONS OF HEADQUARTERS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
LEHIGH COUNTY CONFERENCE OF
CHURCHES
ADDRESS:
534 CHEW STREET
Allentown, PA 18102
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
DAYBREAK DROP-IN CENTER
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
COMMUNITY ACTION COMMITTEE OF
LEHIGH VALLEY INC
ADDRESS:
1337 E FIFTH STREET
BETHLEHEM, PA 18018
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SECOND HARVEST FOOD BANK/CAPITAL CAMPAIGN
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 60,000.

RECIPIENT NAME:
PROJECT OF EASTON INC
ADDRESS:
320 FERRY ST
EASTON, PA 18042
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FOOD PANTRY
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:
HCSC BLOOD CENTER
ADDRESS:
2171 28TH STREET SW
ALLENTOWN, PA 18103
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
TWO THERMO SCIENTIFIC LOW SPEED CENTRIFUGE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
MEALS ON WHEELS OF NORTHAMPTON
COUNTY
ADDRESS:
4240 FRITCH DR
BETHLEHEM, PA 18020
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
KITCHEN EXPANSION PROJECT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
NORTH BANGOR FIRE CO
SUSSEX COUNTY
ADDRESS:
19 CHURCH ST P O B OX 154
NEWTON, NJ 07860
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
CELTIC CHARMS INC
ADDRESS:
671 FORT PLAINS ROAD
HOWELL, NJ 07731
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
THERAPEUTIC HORESMANSHIP PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

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RECIPIENT NAME:

THE CARL AND EMILY WELLER CENTER
FOR HEALTH EDUCATION

ADDRESS:

1401 N CEDAR CREST BLVD
ALLENTOWN, PA 18104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUBSTANCE ABUSE PREVENTION PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

WOMENS RESOURCES OF MONROE COUNTY INC

ADDRESS:

PO BOX 645
DE WATER GAP, PA 18327

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

CELTIC FEST

ADDRESS:

532 MAIN STREET
BETHLEHEM, PA 18018

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CELTIC CLASSICAL EDUC/CHILDREN'S ACTIVITIES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SAFE HARBOR EASTON INC

ADDRESS:

536 BUSHKILL DRIVE
EASTON, PA 18042

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

WOMEN'S DORM BATHROOM RENOVATION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

UNITED WAY OF GREATER LEHIGH VALLEY

ADDRESS:

1110 AMERICAN PARKWAY NE
ALLENTOWN, PA 18109

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

DELAWARE VALLEY GOLDEN RETRIEVER
RESCUE INC

ADDRESS:

60 VERA CRUZ ROAD
REINHOLDS, PA 17569

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

DENTAL-X-RAY MACHINE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,000.

JOHN A AND MARGARET POST FOUNDATION

22-3401833

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RECIPIENT NAME:

EASTER SEALS OF EASTERN PENNSYLVANIA

ADDRESS:

1501 LEHIGH STREET

ALLENTOWN, PA 18103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

MORAVIAN VILLAGE OF BETHLEHEM

ADDRESS:

526 WOOD STREET

BETHLEHEM, PA 18018

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PHASE II EXPANSION PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

EQUI-LIBRIUM INC

ADDRESS:

524 FEHR ROAD

NAZARETH, PA 18064

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SENSORY INTEGRATION AND MOVEMENT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
DOVER CHILD CARE CENTER. INC
ADDRESS:
50 NORTH MORRIS STREET
DOVER, NJ 07871
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BUILDING REPAIRS AND IMPROVEMENTS
FOUNDATION STATUS OF RECIPIENT:

PC
AMOUNT OF GRANT PAID 9,000.

RECIPIENT NAME:
THE TRUST FOR PUBLIC LAND
ADDRESS:
101 MONTGOMERY ST
SAN FRANCISCO, CA 94104
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PARKS FOR PEOPLE-NEWARK PROJECT
FOUNDATION STATUS OF RECIPIENT:

PC
AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:
THE GREATER NEWARK HOLIDAY FUND
ADDRESS:
PO BOX 59
NEWARK, NJ 07101
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
ASSISTANCE TO FAMILIES & CHILDREN IN CRISIS
FOUNDATION STATUS OF RECIPIENT:

PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
GREATER VALLEY YOUNG MENS CHRISTIAN
ASSOCIATION
ADDRESS:
33 S MAIN ST
NAZARETH, PA 18064
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SLATE BELT YMCA BUILDING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 125,000.

RECIPIENT NAME:
PORTLAND HOOK & LADDER
ADDRESS:
P O B OX 96
PORTLAND, PA 18351
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
NC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
MAKE-A-WISH GREATER PENNSYLVANIA
AND WEST VIRGINIA
ADDRESS:
THE GULF TOWER 7070 GRANT ST 37TH F
PITTSBURGH, PA 15219
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
WISHMAKERS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,900.

RECIPIENT NAME:
ANTLER RIDGE WILD LIFE SANCTUARY
ADDRESS:
52 COUNTY ROAD 661
NEWTON, NJ 07860
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
ANIMAL HOUSING REPLACEMENT
FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
GREATER LIFE, INC
ADDRESS:
P O BOX 8447
NEWARK, NJ 07108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FOOD VOUCHERS/HEALTHY EATING PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
MANNA HOUSE
ADDRESS:
54 HIGH STREET ADVISORY COUNSEL
NEWTON, NJ 07860
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 2,000.

JOHN A AND MARGARET POST FOUNDATION

22-3401833

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

AMERICAN RED CROSS

ADDRESS:

93 SPRING STREET SUITE 101

NEWTON, NJ 07860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHALLENGE GRANT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

CANCER SUPPORT COMMUNITY OF THE

GREATER LEHIGH VALLEY

ADDRESS:

3400 BATH PIKE

BETHLEHEM, PA 18017

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

POPE JOHN XXIII HIGH SCHOOL

ADDRESS:

1800 W GRAND PARKWAY

KATY, TX 07449

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

AUCTION FOR TECHNOLOGY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50,000.

TOTAL GRANTS PAID:

1,366,228.

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