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Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash – non-interest-bearing . . . . .		1,029.	2,215.	2,215.
	2 Savings and temporary cash investments . . . . .		169,155.	316,660.	249,011.
	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 sch) . . . . .	►			
	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) . L-10b. Stmt . . . . .		599,407.	495,834.	765,508.
	c Investments – corporate bonds (attach schedule) . . . . .				
	11 Investments – land, buildings, and equipment: basis . . . . .	►			
	Less accumulated depreciation (attach schedule) . . . . .	►			
	12 Investments – mortgage loans . . . . .				
	13 Investments – other (attach schedule) . L-13 Stmt . . . . .		360,595.	408,552.	446,068.
	14 Land, buildings, and equipment: basis . . . . .	►			
	Less: accumulated depreciation (attach schedule) . . . . .	►			
	15 Other assets (describe ► L-15 Stmt . . . . .)		3,150.	4,391.	4,391.
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I) . . . . .		1,133,336.	1,227,652.	1,467,193.
L	17 Accounts payable and accrued expenses . . . . .				
I	18 Grants payable . . . . .				
A	19 Deferred revenue . . . . .				
B	20 Loans from officers, directors, trustees, & other disqualified persons . . . . .				
L	21 Mortgages and other notes payable (attach schedule) . . . . .				
I	22 Other liabilities (describe ► L-22 Stmt . . . . .)		2,349.	3,930.	
T	23 Total liabilities (add lines 17 through 22) . . . . .		2,349.	3,930.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>				
N	24 Unrestricted . . . . .				
F	25 Temporarily restricted . . . . .				
E	26 Permanently restricted . . . . .				
T	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>				
N	27 Capital stock, trust principal, or current funds . . . . .		515,181.	515,181.	
S	28 Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .		1,349,925.	1,510,231.	
C	29 Retained earnings, accumulated income, endowment, or other funds . . . . .		-734,119.	-801,690.	
O	30 Total net assets or fund balances (see instructions) . . . . .		1,130,987.	1,223,722.	
R	31 Total liabilities and net assets/fund balances (see instructions) . . . . .		1,133,336.	1,227,652.	

## 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	1,130,987.
2 Enter amount from Part I, line 27a . . . . .	2	-67,562.
3 Other increases not included in line 2 (itemize) . . . . . ► See Other Increases Stmt	3	160,306.
4 Add lines 1, 2, and 3 . . . . .	4	1,223,731.
5 Decreases not included in line 2 (itemize) . . . . . ► Rounding	5	9.
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 . . . . .	6	1,223,722.

**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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b> 150 Medtronic Exchange		P	12/14/00	01/27/15
<b>b</b> 500 Medtronic Exchange		P	12/14/01	01/27/15
<b>c</b> 350 Mylan NV		P	03/02/15	03/12/15
<b>d</b> 1150 Mylan Merger		P	12/07/02	03/02/15
<b>e</b> See Columns (a) thru (d)				
<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)	
<b>a</b> 11,543.		8,504.	3,039.	
<b>b</b> 38,475.		23,947.	14,528.	
<b>c</b> 20,678.		20,199.	479.	
<b>d</b> 66,358.		17,176.	49,182.	
<b>e</b> See Columns (e) thru (h)		180,204.	93,079.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				<b>(i)</b> Gains (Col. (h)) gain minus col. (k), but not less than -0- or Losses (from col. (h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any		
<b>a</b>			3,039.	
<b>b</b>			14,528.	
<b>c</b>			479.	
<b>d</b>			49,182.	
<b>e</b> See Columns (i) thru (l)			93,079.	
<b>2</b> 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	160,307.
<b>3</b> 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	401.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? . . . . .  Yes  No  
If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	98,653.	1,695,528.	0.058184
2013	94,063.	1,566,372.	0.060052
2012	93,082.	1,439,440.	0.064665
2011	90,547.	1,465,134.	0.061801
2010	89,415.	1,433,045.	0.062395
<b>2</b> Total of line 1, column (d) . . . . .		2	0.307097
<b>3</b> 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	0.061419
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .		4	1,624,982.
<b>5</b> Multiply line 4 by line 3 . . . . .		5	99,805.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) . . . . .		6	1,965.
<b>7</b> Add lines 5 and 6. . . . .		7	101,770.
<b>8</b> Enter qualifying distributions from Part XII, line 4 . . . . .		8	99,801.

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)**

1 a 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 instrs)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	1 3,930.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) . . . . .	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .	2 0.
3 Add lines 1 and 2 . . . . .	3 3,930.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .	4 0.
5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	5 3,930.
6 Credits/Payments:	
a 2015 estimated tax pmts and 2014 overpayment credited to 2015 . . . . .	6 a 4,391.
b Exempt foreign organizations – tax withheld at source . . . . .	6 b
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6 c
d Backup withholding erroneously withheld . . . . .	6 d
7 Total credits and payments. Add lines 6a through 6d . . . . .	7 4,391.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached . . . . .	8 1.
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 . . . . .	10 460.
11 Enter the amount of line 10 to be. Credited to 2016 estimated tax . . . . . ► 460. Refunded . . . . .	11

**Part VII-A Statements Regarding Activities**

1 a 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? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? . . . . .	<input type="checkbox"/> 1 b <input checked="" type="checkbox"/> X
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.	
c Did the foundation file Form 1120-POL for this year? . . . . .	<input type="checkbox"/> 1 c <input checked="" type="checkbox"/> 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? . . . . .	<input type="checkbox"/> 2 <input checked="" type="checkbox"/> X
If 'Yes,' attach a detailed description of the activities.	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes . . . . .	<input type="checkbox"/> 3 <input checked="" type="checkbox"/> X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<input type="checkbox"/> 4 a <input checked="" type="checkbox"/> X
b If 'Yes,' has it filed a tax return on Form 990-T for this year? . . . . .	<input type="checkbox"/> 4 b <input checked="" type="checkbox"/> X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	<input type="checkbox"/> 5 <input checked="" type="checkbox"/> X
If 'Yes,' attach the statement required by General Instruction T.	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	
• By language in the governing instrument, or	
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<input type="checkbox"/> 6 <input checked="" type="checkbox"/> 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 . . . . .	<input type="checkbox"/> 7 <input checked="" type="checkbox"/> X
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) . . . . . ►	
NJ – New Jersey	
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 . . . . .	<input type="checkbox"/> 8 b <input checked="" type="checkbox"/> 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 . . . . .	<input type="checkbox"/> 9 <input checked="" type="checkbox"/> X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses . . . . .	<input type="checkbox"/> 10 <input checked="" type="checkbox"/> X

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**Part VII-A Statements Regarding Activities (continued)**

11		X
12		X
13	X	
Website address . . . . . ► N/A		
14	Thomas H. Campbell	Telephone no. ► (703) 273-4230
Located at ► 12798 Fair Briar Lane Fairfax, VA ZIP + 4 ► 22033		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here . . . . . ► 15	
16	Yes	No
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
<b>1 a</b> 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 checked="" type="checkbox"/> Yes	<input 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>b</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)? . . . . .	1 b	X
Organizations relying on a current notice regarding disaster assistance check here . . . . . ►		
<b>c</b> 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? . . . . .	1 c	X
<b>2</b> 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 ► 20 __ , 20 __ , 20 __ , 20 __ .		
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.) . . . . .	2 b	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. ► 20 __ , 20 __ , 20 __ , 20 __ .		
<b>3 a</b> 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.) . . . . .	3 b	
<b>4 a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4 a	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? . . . . .	4 b	X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5 a 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)? . . . . .

5 b

Organizations relying on a current notice regarding disaster assistance check here . . . . . 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).

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

6 b

X

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

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

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . . . .  Yes  No

7 b

X

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

**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
William V. Engel P.O. Box 4470, Warren NJ 07059	President 2.00	325.	0.	0.
Thomas C. Phelan P.O. Box 4470, Warren NJ 07059	Vice-President 0.00	325.	0.	0.
Maureen T. McCutcheon P.O. Box 4470, Warren NJ 07059	Trustee 0.00	325.	0.	0.
See Information about Officers, Directors, Trustees, Etc.		1,300.	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				

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		

## 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>NONE</u>	
2		0.
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> ----- -----	0.
2	----- -----	

All other program-related investments. See instructions.

**3** \_\_\_\_\_  
\_\_\_\_\_

**Total. Add lines 1 through 3** . . . . . ► **None**

**Total. Add lines 1 through 3 . . . . .** ► **None**

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:		
a Average monthly fair market value of securities . . . . .	1a	1,648,111.
b Average of monthly cash balances . . . . .	1b	1,617.
c Fair market value of all other assets (see instructions) . . . . .	1c	
d Total (add lines 1a, b, and c) . . . . .	1d	1,649,728.
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	
3 Subtract line 2 from line 1d . . . . .	3	1,649,728.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) . . . . .	4	24,746.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	5	1,624,982.
6 Minimum investment return. Enter 5% of line 5 . . . . .	6	81,249.

**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	81,249.
2 a Tax on investment income for 2015 from Part VI, line 5 . . . . .	2a	3,930.
b Income tax for 2015. (This does not include the tax from Part VI.) . . . . .	2b	
c Add lines 2a and 2b . . . . .	2c	3,930.
3 Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	3	77,319.
4 Recoveries of amounts treated as qualifying distributions . . . . .	4	
5 Add lines 3 and 4 . . . . .	5	77,319.
6 Deduction from distributable amount (see instructions) . . . . .	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	7	77,319.

**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	99,801.
b Program-related investments — total from Part IX-B . . . . .	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes . . . . .	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required) . . . . .	3a	
b Cash distribution test (attach the required schedule) . . . . .	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	4	99,801.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions) . . . . .	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4 . . . . .	6	99,801.

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 . . . . .				77,319.
2 Undistributed income, if any, as of the end of 2015:			0.	
a Enter amount for 2014 only . . . . .				
b Total for prior years 20 ____, 20 ____				
3 Excess distributions carryover, if any, to 2015:				
a From 2010 . . . . .	18,611.			
b From 2011 . . . . .	18,296.			
c From 2012 . . . . .	21,900.			
d From 2013 . . . . .	17,920.			
e From 2014 . . . . .	16,224.			
f Total of lines 3a through e . . . . .	92,951.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 99,801.				
a Applied to 2014, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required — see instructions) . . . . .				
c Treated as distributions out of corpus (Election required — see instructions) . . . . .				
d Applied to 2015 distributable amount . . . . .				77,319.
e Remaining amount distributed out of corpus . . . . .	22,482.			
5 Excess distributions carryover applied to 2015 . . . . . (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	115,433.			
b Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
d Subtract line 6c from line 6b. Taxable amount — see instructions . . . . .		0.		
e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount — see instructions . . . . .			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 . . . . .				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions) . . . . .				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . . . .	18,611.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	96,822.			
10 Analysis of line 9:				
a Excess from 2011 . . . . .	18,296.			
b Excess from 2012 . . . . .	21,900.			
c Excess from 2013 . . . . .	17,920.			
d Excess from 2014 . . . . .	16,224.			
e Excess from 2015 . . . . .	22,482.			

BAA

Form 990-PF (2015)

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

N/A

**Part XV** **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)**

## 1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**NONE**

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE**

## **2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:**

William V. Engel

P.O. Box 4470

Warren

NJ 07059-0470 (908) 753-2440

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

See Attached Statement

**c Any submission deadlines:**

See Attached Statement

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

See Attached Statement

## Part XVI 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
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b>				
See Attached Schedule	NJ 0	None	All are PC	See Attached
				86,400.
<b>Total</b>				86,400.
<b>b Approved for future payment</b>				
<b>Total</b>				3 b

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
<b>1 Program service revenue:</b>					
a					
b					
c					
d					
e					
f					
<b>g Fees and contracts from government agencies . . .</b>					
<b>2 Membership dues and assessments . . . . .</b>					
<b>3 Interest on savings and temporary cash investments . . . . .</b>					
<b>4 Dividends and interest from securities . . . . .</b>					
<b>5 Net rental income or (loss) from real estate:</b>					
a <b>Debt-financed property . . . . .</b>					
b <b>Not debt-financed property . . . . .</b>					
<b>6 Net rental income or (loss) from personal property . . . . .</b>					
<b>7 Other investment income . . . . .</b>					
<b>8 Gain or (loss) from sales of assets other than inventory . . . . .</b>					
<b>9 Net income or (loss) from special events . . . . .</b>					
<b>10 Gross profit or (loss) from sales of inventory . . . . .</b>					
<b>11 Other revenue:</b>					
a					
b					
c					
d					
e					
<b>12 Subtotal. Add columns (b), (d), and (e) . . . . .</b>				<b>37,489.</b>	
<b>13 Total. Add line 12, columns (b), (d), and (e) . . . . .</b>				<b>13</b>	<b>37,489.</b>

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

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

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

	Yes	No
<b>1</b> 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?		
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash . . . . .	1 a (1)	X
(2) Other assets . . . . .	1 a (2)	X
<b>b</b> Other transactions:		
(1) Sales of assets to a noncharitable exempt organization . . . . .	1 b (1)	X
(2) Purchases of assets from a noncharitable exempt organization . . . . .	1 b (2)	X
(3) Rental of facilities, equipment, or other assets . . . . .	1 b (3)	X
(4) Reimbursement arrangements . . . . .	1 b (4)	X
(5) Loans or loan guarantees . . . . .	1 b (5)	X
(6) Performance of services or membership or fundraising solicitations . . . . .	1 b (6)	X
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .	1 c	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.

**2 a** 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

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

**Sign  
Here**

William V. Engel

5/12/16

Date

**President**

三

May the IRS discuss this return with the preparer shown below (see Instructions)?

Signature of officer or trustee		Date	Date	X Yes	No	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Thomas H. Campbell		<i>Thomas H. Campbell</i>	5/8/16		P01202586
	Firm's name ► YATES CAMPBELL & HOEG LLP		Firm's EIN ► 54-1877229			
Firm's address ► 4165 CHAIN BRIDGE ROAD		Phone no.				
FAIRFAX		VA 22030				

**BAA**

Form 990-PF (2015)

## Form 990-PF, Page 1, Part I, Line 18

## Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Federal Excise Tax	3,930.			
Foreign Tax	820.	820.		
Total	<u>4,750.</u>	<u>820.</u>		

## Form 990-PF, Page 1, Part I, Line 23

## Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Miscellaneous	1,301.			1,301.
Advisory	150.			150.
Total	<u>1,451.</u>			<u>1,451.</u>

## Form 990-PF, Page 2, Part III, Line 3

## Other Increases Stmt

Rounding		
Capital Gain Net Income, Part IV		<u>160,306.</u>
Total		<u>160,306.</u>

## Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

## Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
395 Direct TV	P	12/16/99	07/27/15
11 Direct TV	P	12/02/12	07/27/15
9 Direct TV	P	12/12/02	07/27/15
.18 AT&T	P	12/16/99	07/27/15
100 Berkshire Hathaway	P	12/17/02	12/15/15
500 General Electric	P	12/10/92	12/15/15
200 McDonalds	P	12/14/10	12/15/15
200 Nxtex Energy	P	12/15/93	12/15/15
150 Pepsico	P	07/28/95	12/15/15
450 Procter & Gamble	P	12/15/93	12/15/15
250 State Street	P	12/11/98	12/15/15
190 Verizon	P	12/30/91	12/15/15
310 Verizon	P	09/16/92	12/15/15
5754.38 Pimco Lcl Bond Fd	P	12/15/11	12/15/15
2575.896 Am Fd Capital World Bond Fd	P	12/18/14	12/15/15
LTCG Am Fd ICA	P	12/31/15	12/31/15
LTCG-Am Fd Cap Wld Gth	P	12/31/15	12/31/15

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income  
**Columns (e) thru (h)**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
22,736.		11,479.	11,257.
430.		117.	313.
259.		3.	256.
6.		3.	3.
13,097.		4,742.	8,355.
14,949.		3,528.	11,421.
23,147.		15,569.	7,578.
19,390.		3,866.	15,524.
14,545.		3,234.	11,311.
34,883.		6,431.	28,452.
16,411.		8,476.	7,935.
8,518.		4,893.	3,625.
13,898.		7,494.	6,404.
38,259.		57,536.	-19,277.
48,756.		52,833.	-4,077.
1,901.		0.	1,901.
2,098.		0.	2,098.
Total		180,204.	93,079.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income  
**Columns (i) thru (l)**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (column (h) gain minus column (k), but not less than -0-) or losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
			11,257.
			313.
			256.
			3.
			8,355.
			11,421.
			7,578.
			15,524.
			11,311.
			28,452.
			7,935.
			3,625.
			6,404.
			-19,277.
			-4,077.
			1,901.
			2,098.
Total			93,079.

**Form 990-PF, Page 6, Part VIII, Line 1**  
**Information about Officers, Directors, Trustees, Etc.**

(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
Person.. <input checked="" type="checkbox"/> Business . <input type="checkbox"/>				
Thomas H. Campbell	Treasurer			
P.O. Box 4470,	1.00	325.	0.	0.
Warren NJ 07059				
Person.. <input checked="" type="checkbox"/> Business . <input type="checkbox"/>	Secretary			
Robert J. Engel	0.00	325.	0.	0.
P.O. Box 4470,				
Warren NJ 07059				
Person.. <input checked="" type="checkbox"/> Business . <input type="checkbox"/>	Asst. Treasurer			
Robert S. Devlin	0.00	325.	0.	0.
P.O. Box 4470,				
Warren NJ 07059	0.00	325.	0.	0.
Person.. <input checked="" type="checkbox"/> Business . <input type="checkbox"/>	Trustee			
Barbara B. Ball	0.00	325.	0.	0.
P.O. Box 4470,				
Warren NJ 07059				
Person.. <input checked="" type="checkbox"/> Business . <input type="checkbox"/>				

Total

1,300. 0. 0.

**Form 990-PF, Page 1, Part I**  
**Line 16a - Legal Fees**

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Engel & Devlin, P.C.	Legal and Managerial	7,500.			7,500.
<b>Total</b>		<b><u>7,500.</u></b>			<b><u>7,500.</u></b>

**Form 990-PF, Page 1, Part I**  
**Line 16b - Accounting Fees**

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Thomas H. Campbell	Bookkeeping and Tax Preparation	3,000.	500.		2,500.

Form 990-PF, Page 1, Part I  
Line 16b - Accounting Fees

Continued

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Total		<u>3,000.</u>	<u>500.</u>		<u>2,500.</u>

Form 990-PF, Page 2, Part II, Line 10b  
L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
See Attached Schedule-Common Stock	<u>495,834.</u>	<u>765,508.</u>
Total	<u>495,834.</u>	<u>765,508.</u>

Form 990-PF, Page 2, Part II, Line 13  
L-13 Stmt

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
Mutual Funds-See Attached Schedule	<u>408,552.</u>	<u>446,068.</u>
Total	<u>408,552.</u>	<u>446,068.</u>

Form 990-PF, Page 2, Part II, Line 15  
Other Assets Stmt

Line 15 - Other Assets:	Beginning	End of Year	
	Year Book Value	Book Value	Fair Market Value
Rounding	0.	0.	0.
Prepaid Federal Tax	<u>3,150.</u>	<u>4,391.</u>	<u>4,391.</u>
Total	<u>3,150.</u>	<u>4,391.</u>	<u>4,391.</u>

Form 990-PF, Page 2, Part II, Line 22  
Other Liab Stmt

Line 22 - Other Liabilities:	Beginning	Ending
	Year Book Value	Year Book Value
Federal Excise Tax	<u>2,347.</u>	<u>3,930.</u>
Rounding	<u>2.</u>	

Form 990-PF, Page 2, Part II, Line 22

Continued

## Other Liab Stmt

Line 22 - Other Liabilities:	Beginning Year Book Value	Ending Year Book Value
Total	<u>2,349.</u>	<u>3,930.</u>

**Supporting Statement of:**

Form 990-PF, p2/Line 2(a)

Description	Amount
Money Market	39,155.
CDs	130,000.
Total	<u>169,155.</u>

**Supporting Statement of:**

Form 990-PF, p2/Line 28(a)

Description	Amount
Prior Year	1,281,817.
Current Year	68,108.
Total	<u>1,349,925.</u>

**Supporting Statement of:**

Form 990-PF, p2/Line 29(a)

Description	Amount
Prior Year	-682,385.
Current Year	-51,734.
Total	<u>-734,119.</u>

**Supporting Statement of:**

Form 990-PF, p2/Line 1(b)

Description	Amount
UBS	62.
Bank of America	2,153.
Total	<u>2,215.</u>

**Supporting Statement of:**

Form 990-PF, p2/Line 2 (b)

Description	Amount
Money Market	66,660.
CDs	250,000.
Total	<u>316,660.</u>

**Supporting Statement of:**

Form 990-PF, p2/Line 28 (b)

Description	Amount
Prior Year	1,349,925.
Current Year	160,306.
Total	<u>1,510,231.</u>

**Supporting Statement of:**

Form 990-PF, p2/Line 29 (b)

Description	Amount
Prior Year	-734,119.
Current Year	-67,562.
Rounding	-9.
Total	<u>-801,690.</u>

**Supporting Statement of:**

Form 990-PF, p12/Line 4 Column (d)

Description	Amount
Dividends	36,593.
Interest	896.
Total	<u>37,489.</u>

	Book Value	Fair Market Value
<b>Mutual Funds</b>		
<b>Balanced</b>		
427.966 sh Am Fd Cap. Inc. Bldr	26,466.70	23,901.90
5,232.850 sh Income Fnd of Am	80,645.68	105,860.55
<b>Total Balanced</b>	<b>107,112.38</b>	<b>129,762.45</b>
<b>Fixed Income</b>		
460 sh Vanguard Inter Tm Bd Fd	40,245.24	38,681.40
<b>Total Fixed Income</b>	<b>40,245.24</b>	<b>38,681.40</b>
<b>Equities Mutual Funds</b>		
<b>Mutual Funds</b>		
3,003.239 sh Am Fd Cap Wrld G&I	95,999.47	130,220.44
<b>Total Mutual Funds</b>	<b>95,999.47</b>	<b>130,220.44</b>
<b>Closed End Funds</b>		
2,500 sh. Elements Rogers AGRI	26,963.65	15,627.50
500sh Vanguard Consmr Discr ETF	62,440.18	61,276.00
500sh Vanguard MSCI Emerging Mk	24,149.48	16,355.00
500 sh Vanguard Sector Inf Tech	51,641.58	54,145.00
<b>Total Closed End Funds</b>	<b>165,194.89</b>	<b>147,403.50</b>
<b>Total Equities Mutual Funds</b>	<b>261,194.36</b>	<b>277,623.94</b>
<b>Total Mutual Funds</b>	<b>408,551.98</b>	<b>446,067.79</b>
<b>Corporate Stocks</b>		
1500 sh. Applied Materials	10,724.94	28,005.00
785 sh AT&T	11,595.49	27,011.85
400 sh Berkshire Hathaway CL B	18,968.46	52,816.00
500 sh Canadian Nat. Resources	13,405.75	10,915.00
1,500 sh. Cisco Systems	64,225.24	40,732.50
1,000 sh CSX	20,734.92	25,950.00
800 sh EMC Corp	19,224.62	20,544.00
300 sh General Dynamics	11,912.83	41,208.00
1,000 sh. General Electric Co.	7,056.97	31,150.00
1,500 sh. Intel Company	13,022.96	51,675.00
150 sh Kimberly Clark Corp	9,007.10	19,095.00
650 sh Medtronic PLC	50,017.50	49,998.00

**Standish Foundation**  
**Investments**  
**As of December 31, 2015**

	Book Value	Fair Market Value
<b>300 sh MetLife, Inc.</b>	10,142.00	14,463.00
<b>250 sh Monsanto Co.</b>	20,708.08	24,630.00
<b>800 sh Mylan NV EUR</b>	46,161.92	43,256.00
<b>300 sh. Nextra Energy, Inc.</b>	5,799.12	31,167.00
<b>500 sh Novardis AG</b>	38,910.52	43,020.00
<b>400 sh. Pepsico, Inc.</b>	8,623.79	39,968.00
<b>750 sh. Plumb Creek Timber</b>	21,563.09	35,790.00
<b>1,000 sh Roche Holdings</b>	19,837.61	34,470.00
<b>500 sh Royal Dutch Shell</b>	24,429.85	22,895.00
<b>550 sh Schlumberger</b>	20,082.48	38,362.50
<b>300 sh. Verizon</b>	7,769.66	13,866.00
<b>400 sh WalMart</b>	21,908.46	24,520.00
<b>Total Corporate Stocks</b>	495,833.36	765,507.85

# Standish Foundation Form 990-PF

Fiscal Year Ending December 30, 2015 ID No. 22-6102990

## Part XV, Section 3a

12 May 2016

Organization Legal Name	Organization Address	Type of Support	Grant Amount
America's Grow-a-Row, Inc.	150 Pittstown Road Pittstown, NJ 08867	Capital Fund Support	\$1,000.00
Children's Specialized Hospital Foundation Inc.	150 New Providence Road Mountainside, NJ 07092-2590	General Operating Support	\$10,000.00
CONTACT We Care, Inc.	P.O. Box 2376 Westfield, NJ 07091-2376	General Operating Support	\$11,000.00
Court Appointed Special Advocates of Union County, Inc.	Albender Building 1143-45 East Jersey Street Elizabeth, NJ 07201	General Operating Support	\$1,200.00
Deborah Hospital Foundation	212 Trenton Road Browns Mills, NJ 08015	General Operating Support	\$1,000.00
Elizabeth Coalition to House the Homeless	118 Division Street Elizabeth, NJ 07201	General Operating Support	\$1,000.00
Emmanuel Cancer Foundation	1833 Front Street Scotch Plains, NJ 07076	Capital Fund Support	\$1,000.00
Girl Scouts Heart of New Jersey, Inc.	120 Valley Road Montclair, NJ 07042	General Operating Support	\$3,000.00
Habitat for Humanity of Greater Plainfield & Middlesex County	2 Randolph Road Plainfield, NJ 07060	Capital Fund Support	\$2,000.00
Holy Trinity Interparochial School	336 First Street Westfield, NJ 07090	Capital Fund Support	\$2,000.00
Imagine, A Center for Coping with Loss	P.O. Box 711 Westfield, NJ 07090	General Operating Support	\$500.00
Jewish Family Service Agency of Central New Jersey	655 Westfield Avenue Elizabeth, NJ 07208	General Operating Support	\$2,000.00
King's Daughters Day School	502 West Front Street Plainfield, NJ 07060	Capital Fund Support	\$1,000.00
Mobile Meals of Westfield	170 Elm Street Westfield, NJ 07090	Capital Fund Support	\$8,000.00
Muhlenberg Foundation, Inc.	80 James Street Edison, NJ 08820	Capital Fund Support	\$3,700.00
New Jersey Festival Orchestra	224 E. Broad Street, Suite 6 Westfield, NJ 07090	General Operating Support	\$2,000.00

<b>Organization Legal Name</b>	<b>Organization Address</b>	<b>Type of Support</b>	<b>Grant Amount</b>
New Jersey Intergenerational Orchestra	570 Central Avenue New Providence, NJ 07974	General Operating Support	\$1,000.00
Overlook Hospital Foundation	P.O. Box 220 Summit, NJ 07902-0220	Capital Fund Support	\$3,000.00
Paper Mill Playhouse	22 Brookside Drive Millburn, NJ 07041	General Operating Support	\$3,000.00
Pingry School	131 Martinsville Road Basking Ridge, NJ 07920	Endowment	\$1,000.00
Planned Parenthood of Greater Northern New Jersey, Inc.	196 Speedwell Avenue Morristown, NJ 07960-3889	General Operating Support	\$2,000.00
Resolve Community Counseling Center, Inc.	1830 Front Street Scotch Plains, NJ 07076	General Operating Support	\$1,000.00
Robert Wood Johnson University Hospital Rahway Foundation	865 Stone Street Rahway, NJ 07065-2797	Capital Fund Support	\$7,000.00
SAGE Eldercare, Inc.	290 Broad Street Summit, NJ 07901	General Operating Support	\$500.00
St. Paul's Episcopal Church	414 East Broad Street Westfield, NJ 07090-2124	Capital Fund Support	\$2,500.00
Summit Speech School	705 Central Avenue New Providence, NJ 07974	General Operating Support	\$2,000.00
Wardlaw-Hartridge School	1295 Inman Avenue Edison, NJ 08820	Capital Fund Support	\$2,000.00
Westfield Area Y	220 Clark Street Westfield, NJ 07090-4097	Capital Fund Support	\$3,000.00
Westfield Day Care Center	140 Mountain Avenue Westfield, NJ 07090	Endowment	\$5,500.00
Westfield Volunteer Rescue Squad, Inc.	P.O. Box 356 Westfield, NJ 07091	General Operating Support	\$1,500.00
Youth and Family Counseling Service	233 Prospect Street Westfield, NJ 07090	General Operating Support	\$1,000.00
<b>Grand Totals (31 items)</b>			<u><b>\$86,400.00</b></u>