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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

THE TYLER FOUNDATION

C/O PNC BANK, N. A. - TRUSTEE

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

Room/suite

1600 MARKET STREET - TAX DEPT.

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

PHILADELPHIA, PA 19103-7240

Check all that apply:

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

Check type of organization:

☒

Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust☐

Other taxable private foundation

Fair market value of all assets at end of year

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

\$ 11,820,690.

J Accounting method:

☒

Cash

☐

Accrual

☐ Other (specify)

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

A Employer identification number

22-6499512

B Telephone number

(215) 585-5597

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 ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received

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

319,496.

317,419.

STATEMENT 1

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

756,018.

b Gross sales price for all assets on line 6a

4,933,890.

7 Capital gain net income (from Part IV, line 2)

756,018.

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)

11 Other income

6,071.

STATEMENT 2

12 Total. Add lines 1 through 11

1,075,514.

1,079,508.

13 Compensation of officers, directors, trustees, etc

143,294.

107,533.

35,202.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

c Other professional fees

STMT 3

34,043.

9,030.

RECEIVED

25,013.

17 Interest

18 Taxes

STMT 4

27,460.

3,633.

NOV 16 2016

0.

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

STMT 5

787.

787.

0.

24 Total operating and administrative expenses. Add lines 13 through 23

205,584.

120,983.

60,215.

25 Contributions, gifts, grants paid

559,274.

559,274.

26 Total expenses and disbursements. Add lines 24 and 25

764,858.

120,983.

619,489.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

310,656.

b Net investment income (if negative, enter -0-)

958,525.

c Adjusted net income (if negative, enter -0-)

N/A

523501

11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

				Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			<22.>	<22.>
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations STMT 7		256,933.	251,711.	256,190.
	b	Investments - corporate stock STMT 8		5,390,879.	4,120,226.	5,060,612.
	c	Investments - corporate bonds STMT 9		1,288,611.	1,287,849.	1,322,955.
Liabilities	11	Investments - land, buildings, and equipment basis ▶				
		Less: accumulated depreciation ▶				
	12	Investments - mortgage loans				
	13	Investments - other STMT 10		4,452,354.	6,021,407.	5,180,955.
	14	Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation ▶				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		11,388,777.	11,681,171.	11,820,690.
	17	Accounts payable and accrued expenses				
	18	Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
		and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
		and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds		11,388,777.	11,681,171.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		0.	0.	
	30	Total net assets or fund balances		11,388,777.	11,681,171.	
	31	Total liabilities and net assets/fund balances		11,388,777.	11,681,171.	

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	11,388,777.
2	Enter amount from Part I, line 27a	2	310,656.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	11,699,433.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 6	5	18,262.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,681,171.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SALES OF PUBLICLY TRADED SECURITIES		P		
b LONG-TERM CAPITAL GAIN DISTRIBUTIONS		P		
c SHORT-TERM CAPITAL GAIN DISTRIBUTIONS		P		
d PROCEEDS CLASS ACTION SETTLEMENTS		P		
e PROCEEDS CLASS ACTION SETTLEMENTS		P		

(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 4,820,808.		4,177,872.	642,936.
b 96,919.			96,919.
c 15,153.			15,153.
d 712.			712.
e 298.			298.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			642,936.
b			96,919.
c			15,153.
d			712.
e			298.

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	756,018.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	590,932.	12,446,259.	.047479
2013	541,603.	11,862,581.	.045656
2012	521,076.	11,011,345.	.047322
2011	443,142.	10,703,822.	.041400
2010	374,973.	9,253,838.	.040521

2 Total of line 1, column (d)	2	.222378
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	.044476
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	12,322,726.
5 Multiply line 4 by line 3	5	548,066.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	9,585.
7 Add lines 5 and 6	7	557,651.
8 Enter qualifying distributions from Part XII, line 4	8	619,489.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	9,585.
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	9,585.
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	9,585.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	13,644.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	15,990.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	29,634.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	20,049.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 9,600. Refunded <input checked="" type="checkbox"/>	11	10,449.	

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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	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	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	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?	6	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	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	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	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► PNC BANK, N. A. - TAX DEPARTMENT Telephone no. ► (215) 585-5597 Located at ► 1600 MARKET STREET, PHILADELPHIA, PA ZIP+4 ► 19103-7240		
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		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?		X

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

5a During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

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?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

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

6b

X

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

☐ Yes ☒ No

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

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CLAUDIA CREO	TRUSTEE			
C/O PNC BANK, N. A. - 1600 MARKET STR				
PHILADELPHIA, PA 19103-7240	1.00	17,601.	0.	0.
NORMAN M. CARTER, JR., ESQ.	TRUSTEE			
C/O PNC BANK, N. A. - 1600 MARKET STR				
PHILADELPHIA, PA 19103-7240	1.00	17,601.	0.	0.
PNC BANK, N. A.	TRUSTEE			
1600 MARKET STREET - TAX DEPARTMENT				
PHILADELPHIA, PA 19103-7240	1.00	107,533.	0.	0.
CHELSEA CREO SHARON	TRUSTEE			
C/O PNC BANK, N. A. - 1600 MARKET STR				
PHILADELPHIA, PA 19103-7240	0.50	559.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

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Part 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	12,510,382.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	12,510,382.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	12,510,382.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	187,656.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,322,726.
6	Minimum investment return. Enter 5% of line 5	6	616,136.

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	616,136.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	9,585.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	9,585.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	606,551.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	606,551.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	606,551.

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	619,489.
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	619,489.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	9,585.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	609,904.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				606,551.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			559,273.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 619,489.				
a Applied to 2014, but not more than line 2a			559,273.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				60,216.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				546,335.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

THE TYLER FOUNDATION

Form 990-PF (2015)

C/O PNC BANK, N. A. - TRUSTEE

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ADULT DAY CENTER OF SOMERSET COUNTY, INC. 872 EAST MAIN STREET BRIDGEWATER, NJ 08807		PUBLIC CHARITY	ENHANCED THERAPIES PROGRAM	6,000.
AMERICA'S GROW A ROW, INC. 150 PITTSTOWN ROAD PITTSTOWN, NJ 08867		PUBLIC CHARITY	FRESH PRODUCE INITIATIVE	5,000.
AMERICAN HEART ASSOCIATION 1 UNION STREET ROBBINSVILLE, NJ 08691		PUBLIC CHARITY	GENERAL USE OF THE ORGANIZATION	58,412.
ARC OF NEW JERSEY, INC. 1137 GLOBE AVENUE MOUNTAINSIDE, NJ 07092		PUBLIC CHARITY	FOR THE CAMP STAR PROGRAM	10,000.
BONNIE BRAE 3415 VALLEY ROAD LIBERTY CORNER, NJ 07938		PUBLIC CHARITY	ADIRONDACK SUMMER EXPEDITION PROGRAM	10,000.
Total	SEE CONTINUATION SHEET(S)			559,274.
b Approved for future payment				
NONE				
Total				0.

THE TYLER FOUNDATION
C/O PNC BANK, N. A. - TRUSTEE

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CANCER SUPPORT COMMUNITY CENTRAL NEW JERSEY 3 CROSSROADS DRIVE BEDMINSTER, NJ 07921		PUBLIC CHARITY	FOR SCHOOL BASED SUPPORT GROUPS	12,500.
CASA OF SOMERSET, HUNTERDON AND WARREN COUNTIES, INC. 150 BOULEVARD - SUITE 3 WASHINGTON, NJ 07882		PUBLIC CHARITY	FOR THE SUPERVISION OF VOLUNTEERS	5,000.
CENTRAL JERSEY HOUSING RESOURCE CENTER CORP. 600 FIRST AVENUE - SUITE 3 RARITAN, NJ 08869		PUBLIC CHARITY	HOUSING RESOURCE CENTER	5,000.
COMMUNITY HOPE, INC. 1899 POMEROY ROAD PARISPPANY, NJ 07054		PUBLIC CHARITY	FOR TRANSPORTATION FUNDING	6,500.
COOPERATIVE HOUSING CORPORATION 62 E. HIGH STREET SOMERVILLE, NJ 08876-2310		PUBLIC CHARITY	FOR AFFORDABLE SUPPORTIVE HOUSING	15,000.
FOOD BANK OF SOMERSET COUNTY, INC. 9-E EASY STREET BOUND BROOK, NJ 08805-1147		PUBLIC CHARITY	FOR THE BACKPACK PROGRAM	5,000.
GREAT SWAMP WATERSHED ASSOCIATION P.O. BOX 300 NEW VERNON, NJ 07976		PUBLIC CHARITY	FOR ENVIRONMENTAL EDUCATION	15,000.
HAPPY PAWS RESCUE, INC. 40 BONETOWN ROAD FLEMINGTON, NJ X		PUBLIC CHARITY	JAZZ MAN FUND	5,320.
JOHN F. KENNEDY MEDICAL CENTER 98 JAMES STREET EDISON, NJ 08820		PUBLIC CHARITY	GENERAL USE OF THE ORGANIZATION	20,000.
LAST CHANCE RANCH 9 BECK ROAD QUAKERTOWN, PA 18951		PUBLIC CHARITY	FOR EXPANSION PHASE III	33,515.
Total from continuation sheets				469,862.

THE TYLER FOUNDATION
C/O PNC BANK, N. A. - TRUSTEE

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LITERACY NEW JERSEY, INC. 121-125 CHESTNUT STREET ROSELLE, NJ 07203		PUBLIC CHARITY	ADULT LITERACY PROGRAMS	5,000.
MARINE MANNAL STRANDING CENTER 3625 BRIGANTINE BLVD. BRIGANTINE, NJ 08203		PUBLIC CHARITY	FOR MAMMAL MEDICAL CARE	10,000.
MATHENY MEDICAL EDUCATIONAL CENTER - MATHENY SCHOOL AND HOSPITAL, INC. 65 HIGHLAND AVENUE PEAPACK, NJ 07977		PUBLIC CHARITY	SUPPORT FOR THE DENTAL PROGRAM	10,000.
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVE. NEW YORK, NY 10065		PUBLIC CHARITY	GENERAL SUPPORT OF THE ORGANIZATION	58,412.
MIDLAND SCHOOL READINGTON ROAD NORTH BRANCH, NJ 08876		PUBLIC CHARITY	SUPPORT FOR A SCHOOL BUS	10,000.
MYLESTONE EQUINE RESCUE 227 STILL VALLEY ROAD PHILLIPSBURG, NJ 08865		PUBLIC CHARITY	GENERAL USE OF THE ORGANIZATION - GROOMING PROGRAM	18,515.
NATIONAL FOUNDATION OF DENTISTRY FOR HANDICAPPED 1540 W. PARK AVENUE OCEAN, NJ 07712		PUBLIC CHARITY	FOR THE DDS PROGRAM	7,500.
NEW JERSEY AUDUBON SOCIETY 9 HARDCRABBLE ROAD BERNARDSVILLE, NJ 07924		PUBLIC CHARITY	CONSERVATION SUPPORT	10,000.
NEW JERSEY CONSERVATION FOUNDATION 170 LONGVIEW ROAD FAR HILLS, NJ 07931		PUBLIC CHARITY	FOR LAND AND RESOURCE PRESERVATION PROGRAM	10,000.
NEW JERSEY HIGHLANDS COALITION 508 MAIN STREET BOONTON, NJ 07005		PUBLIC CHARITY	YOUR WATER YOUR FUTURE PROGRAM	10,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW JERSEY INSTITUTE FOR DISABILITIES ROOSEVELT PARK - 10 OAK DRIVE EDISON, NJ 08837		PUBLIC CHARITY	ALIANZA PROGRAM	10,000.
NEW JERSEY SHARES, INC. 1901 NORTH OLDEN AVENUE EXTENSION SUITE 1A WEWING, NJ 086'8		PUBLIC CHARITY	FOR THE ENERGY ASSISTANCE FUND	5,000.
PREVENTION EDUCATION INC. 231 LAWRENCE ROAD LAWRENCEVILLE, NJ 08648		PUBLIC CHARITY	CRISIS INTERVENTION	5,000.
RARITAN HEADWATERS ASSOCIATION P. O. BOX 273 FGLADSTONE, NJ 07934		PUBLIC CHARITY	PROTECTING WATER & RESOURCES PROGRAM	5,000.
RESOURCE CENTER OF SOMERSET, INC. HILLSBOROUGH, NJ		PUBLIC CHARITY	FOR THE E LIBRARY	2,600.
SAGE ELDERCARE INC. 290 BROAD STREET SUMMIT, NJ 07901		PUBLIC CHARITY	SPEND A DAY PROGRAM	10,000.
SOMERSET COUNTY YMCA BASKING RIDGE, NJ		PUBLIC CHARITY	FINANCIAL ASSISTANCE PROGRAM	5,000.
SOMERSET CRIPPLED CHILDREN'S TREATMENT CENTER 377 UNION AVENUE BRIDGEWATER, NJ 08807		PUBLIC CHARITY	FOR PLAYGROUND ENHANCEMENT	5,000.
SOMERSET HILLS LEARNING INSTITUTE, INC. 1810 BURNT MILLS ROAD BEDMINSTER, NJ 07921		PUBLIC CHARITY	TEACHING SOCIAL SKILLS PROGRAM	5,000.
SOMERSET HOME FOR TEMPORARILY DISPLACED CHILDREN P. O. BOX 6871 BRIDGEWATER, NJ 08807		PUBLIC CHARITY	PATHWAYS PROGRAM EXPANSION	15,000.
Total from continuation sheets				

THE TYLER FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. HUBERT'S GIRALDA P. O. BOX 159 MADISON, NJ 07940-0159		PUBLIC CHARITY	FOR THE ROCKET FUND	10,000.
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974		PUBLIC CHARITY	FOR THE PARENT INFANT PROGRAM	15,000.
THE CENTER FOR GREAT EXPECTATIONS, INC. 19 DELLWOOD LANE SOMERSET, NJ 08873		PUBLIC CHARITY	FOR THE HOMELESS TRAUMA-INFORMED CARE PROGRAM	10,000.
THE INTERFAITH HOSPITALITY NETWORK - FAMILY PROMISE OF HUNTERDON COUNTY, INC 10 EAST MAIN STREET FLEMINGTON, NJ 08822		PUBLIC CHARITY	HOMELESS SHELTER	10,000.
THE KING'S DAUGHTERS DAY SCHOOL 502 W. FRONT STREET PLAINFIELD, NJ 07060		PUBLIC CHARITY	EARLY CARE & EDUCATION PROGRAMS	25,000.
THE RAPTOR TRUST 1390 WHITE BRIDGE ROAD MILLINGTON, NJ 07946		PUBLIC CHARITY	FOR FACILITIES RENOVATION	20,000.
THE WARDLAW-HARTRIDGE SCHOOL 1295 INMAN AVE. EDISON, NJ 08820		PUBLIC CHARITY	FINANCIAL SUPPORT FOR STUDENTS	15,000.
YMCA OF PLAINFIELD 518 WATCHUNG AVENUE PLAINFIELD, NJ 07060-1721		PUBLIC CHARITY	GENESIE APARTMENTS	15,000.
YWCA EASTERN UNION COUNTY 1131 EAST JERSEY STREET ELIZABETH, NJ 07201		PUBLIC CHARITY	STEP PROGRAM	10,000.
Total from continuation sheets				

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT

1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ACCRUED INTEREST					
GOVERNMENT BONDS	<63.>	0.	<63.>	<63.>	
ACCRUED INTEREST					
ON BONDS	<50.>	0.	<50.>	<50.>	
DOMESTIC DIVIDENDS	180,507.	0.	180,507.	180,507.	
DOMESTIC DIVIDENDS	45,076.	0.	45,076.	45,076.	
DOMESTIC INTEREST	62,346.	0.	62,346.	62,346.	
FOREIGN DIVIDENDS	8,957.	0.	8,957.	8,957.	
FOREIGN DIVIDENDS	129.	0.	129.	129.	
FOREIGN DIVIDENDS	14,159.	0.	14,159.	14,159.	
FOREIGN DIVIDENDS	2,465.	0.	2,465.	2,465.	
FOREIGN DIVIDENDS	157.	0.	157.	157.	
FOREIGN INTEREST	1,105.	0.	1,105.	1,105.	
MUNICIPAL INTEREST	2,077.	0.	2,077.	0.	
MUNICIPAL INTEREST					
- TAXABLE	1,153.	0.	1,153.	1,153.	
U. S. GOVERNMENT					
INTEREST	1,478.	0.	1,478.	1,478.	
TO PART I, LINE 4	319,496.	0.	319,496.	317,419.	

FORM 990-PF

OTHER INCOME

STATEMENT

2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
HATTERAS CORE ALTERNATIVES TEI INSTITUTIONAL FUND LP	0.	6,071.	
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	6,071.	

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAMRO CAPITAL PARTNERS, LLC	0.	0.		0.
BRECKINRIDGE CAPITAL ADVISORS, INC.	1,067.	1,067.		0.
PNC BANK, N.A. - GRANTMAKING FEES	25,013.	0.		25,013.
MANAGED ACCOUNTS INVESTMENT AND SERVICE FEES	7,963.	7,963.		0.
TO FORM 990-PF, PG 1, LN 16C	34,043.	9,030.		25,013.

FORM 990-PF

TAXES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX ON DIVIDENDS	3,633.	3,633.		0.
FEDERAL EXCISE TAX FORM 990-PF 12/31/2014	19,183.	0.		0.
FEDERAL ESTIMATED EXCISE TAX FORM 990-PF 12/31/2015	4,644.	0.		0.
TO FORM 990-PF, PG 1, LN 18	27,460.	3,633.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROCESSING FEE ON FOREIGN DIVIDENDS	670.	670.		0.
HATTERAS CORE ALTEERNATIVES TEI INSTITUTIONAL FUND, L.P.				
INVESTMENT EXPENSES	67.	67.		0.
CLASS ACTION FILING FEE	50.	50.		0.
TO FORM 990-PF, PG 1, LN 23	787.	787.		0.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
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DESCRIPTION	AMOUNT
ADJUSTMENT TO BOOK CARRYING VALUE	10,259.
ADJUSTMENT COST ADJUSTMENT FOR AMORTIZATION	7,751.
ADJUSTMENT COST ADJUSTMENT FOR AMORTIZATION GOVERNMENT	208.
ADJUSTMENT COST ADJUSTMENT FOR AMORTIZATION MUNICIPAL	44.
TOTAL TO FORM 990-PF, PART III, LINE 5	18,262.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 7

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U. S. GOVERNMENT BONDS & NOTES	X		73,282.	74,682.
U. S. GOVERNMENT AGENCIES	X		21,261.	21,298.
MUNICIPAL BONDS		X	157,168.	160,210.
TOTAL U.S. GOVERNMENT OBLIGATIONS			94,543.	95,980.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			157,168.	160,210.
TOTAL TO FORM 990-PF, PART II, LINE 10A			251,711.	256,190.

FORM 990-PF

CORPORATE STOCK

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK	4,120,226.	5,060,612.
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,120,226.	5,060,612.

THE TYLER FOUNDATION C/O PNC BANK, N. A.

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FORM 990-PF

CORPORATE BONDS

STATEMENT 9

DESCRIPTION

BOOK VALUE

FAIR MARKET
VALUE

CORPORATE BONDS

1,287,849.

1,322,955.

TOTAL TO FORM 990-PF, PART II, LINE 10C

1,287,849.

1,322,955.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CASH EQUIVALENTS	COST	360,754.	360,754.
MUTUAL FUNDS - FIXED	COST	2,782,483.	2,379,760.
MUTUAL FUNDS - EQUITY	COST	2,768,154.	2,310,619.
LIMITED PARTNERSHIPS	COST	110,016.	129,822.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,021,407.	5,180,955.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MICHAEL J. YODER - PNC WEALTH MANAGEMENT
C/O PNC BANK, N. A. - 620 LIBERTY AVENUE - 7TH FLOOR
PITTSBURGH, PA 15222

TELEPHONE NUMBER

412-762-4106

FORM AND CONTENT OF APPLICATIONS

IN WRITING INCLUDING YOUR TAX-EXEMPT STATUS. INCLUDE A COPY OF YOUR
INTERNAL REVENUE SERVICE DETERMINATION LETTER.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE EXCEPT FOR CERTAIN PRE-SELECTED CHARITIES WHO AUTOMATICALLY RECEIVE
GRANTS.