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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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation RALPH A LOVEYS FAMILY CHARITABLE FOUNDATION		A Employer identification number 26-6244572	
Number and street (or P O box number if mail is not delivered to street address) 50 ROUTE 46 SUITE 100		B Telephone number (see instructions) (973) 227-1366	
City or town, state or province, country, and ZIP or foreign postal code PARSIPPANY, NJ 07054		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,738		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	93,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	93,000	0		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	50	0		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	50	0		0
	25 Contributions, gifts, grants paid	90,300			90,300
	26 Total expenses and disbursements. Add lines 24 and 25	90,350	0		90,300
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,650			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

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
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,088	3,738	
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	1,088	3,738	3,738	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,088	3,738	
	30	Total net assets or fund balances(see instructions)	1,088	3,738	
31	Total liabilities and net assets/fund balances(see instructions)	1,088	3,738		

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 1,088
2	Enter amount from Part I, line 27a	2 2,650
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 3,738
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 3,738

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
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	
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

1 Enter the appropriate amount in each column for each year, see 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	82,500	6,728	12 262188
2013	101,565	6,589	15 414327
2012	95,429	11,999	7 953079
2011	96,513	9,352	10 320038
2010	91,478	11,705	7 815293

2	Total of line 1, column (d).	2	53 764925
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	10 752985
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	7,815
5	Multiply line 4 by line 3.	5	84,035
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	84,035
8	Enter qualifying distributions from Part XII, line 4.	8	90,300

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 page 18 of the 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	0	
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	0	
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	0	
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.	7	0	
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	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A

Statements Regarding Activities

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?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
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? <i>If "No," attach explanation.</i>	8b		No
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)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶FOUNDATION Located at ▶50 ROUTE 46 SUITE 100 PARSIPPANY NJ Telephone no ▶(973) 227-1366 ZIP+4 ▶07054			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	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		No
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 ▶ 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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)?

5b

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).

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?

6b

No

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?

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RALPH LOVEYS JR 50 ROUTE 46 SUITE 100 PARSIPPANY, NJ 07054	TRUSTEE 0 50	0	0	0
JAMES LOVEYS 50 ROUTE 46 SUITE 100 PARSIPPANY, NJ 07054	TRUSTEE 0 50	0	0	0

2

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

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

Total

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

0

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (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		
Total number of others receiving over \$50,000 for professional services. 		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 	0

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	0
b	Average of monthly cash balances.	1b	7,934
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,934
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	7,934
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	119
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,815
6	Minimum investment return.Enter 5% of line 5.	6	391

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	391
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	391
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	391
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	391

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	90,300
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	90,300
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	90,300

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				391
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	90,893			
b From 2011.	96,045			
c From 2012.	94,829			
d From 2013.	101,236			
e From 2014.	82,164			
f Total of lines 3a through e.	465,167			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 90,300				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				391
e Remaining amount distributed out of corpus	89,909			
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	555,076			
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 instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	90,893			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	464,183			
10 Analysis of line 9				
a Excess from 2011.	96,045			
b Excess from 2012.	94,829			
c Excess from 2013.	101,236			
d Excess from 2014.	82,164			
e Excess from 2015.	89,909			

Part XIV

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

b 85% of line 2a

d Amounts included in line 2c not used directly for active conduct of exempt activities

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

a "Assets" alternative test—enter

(1) Value of all assets

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

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

[illegible]

Part XV

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))

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

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 email 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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	90,300
b <i>Approved for future payment</i>				
Total			3b	0

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) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities. . . .						
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). . .		0		0		0
13 Total. Add line 12, columns (b), (d), and (e).			13			0

(See worksheet in line 13 instructions to verify calculations)

[illegible]

l. 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?

(1) Cash.

(2) Other assets.

b Other transactions

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets. . . .

(4) Reimbursement arrangements.

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

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

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 trusteeDate

Title

May the IRS discuss this return with the preparer shown below
(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use
Only**

Print/Type preparer's name
RUSSELL FAYE

Preparer's SignatureDate _____

Check if self-employed ☐

PTIN P00393927

Firm's name
WISS & COMPANY LLP

Firm's EIN 22-1732349

Firm's address ►
354 EISENHOWER PARKWAY LIVINGSTON, NJ
07039

Phone no (973) 994-9400


Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ALZHEIMER'S ASSOCIATION 400 MORRIS AVENUE 251 DENVER, NJ 07834	NONE	PUBLIC CHARITY	TO HELP ELIMINATE ALZHEIMER'S DISEASE THROUGH THE ADVANCEMENT OF RESEARCH	1,000
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD ST ALEXANDRIA, VA 22311	NONE	PUBLIC CHARITY	TO HELP FUND RESEARCH TO PREVENT, CURE AND MANAGE DIABETES	1,000
AMERICAN LEGION PO BOX 21016 TULSA, OK 741211016	NONE	PUBLIC CHARITY	TO HELP SUPPORT THE AMERICAN LEGION AND HONOR THE SACRIFICE OF THOSE WHO SERVE	300
AMERICAN LUNG ASSOCIATION OF NJ P O BOX 7000 ALBERT LEA, MN 56007	NONE	PUBLIC CHARITY	TO HELP SAVE LIVES BY IMPROVING LUNG HEALTH AND PREVENTING LUNG DISEASE	200
ATLANTIC HOME CARE AND HOSPICE 465 SOUTH STREET MORRISTOWN, NJ 07960	NONE	PUBLIC CHARITY	TO HELP PROVIDE COMPASSIONATE END OF LIFE CARE TO PEOPLE AND THEIR FAMILIES	200
AUTISM SPEAKS 1060 STATE ROAD PRINCETON, NJ 08540	NONE	PUBLIC CHARITY	FUND THE GOAL IS TO CHANGE THE FUTURE FOR ALL WHO STRUGGLE WITH AN AUTISM SPECTRUM DISORDER	1,000
BOYS TOWN 100 FLANAGAN BLVD BOYS TOWN, NE 68010	NONE	PUBLIC CHARITY	HELPING CHANGE THE WAY AMERICA CARES FOR CHILDREN	200
CALVARY PRESBYTERIAN CHURCH 144 RIDGEDALE AVENUE FLORHAM PARK, NJ 07932	NONE	PUBLIC CHARITY	TO HELP BREAK THE CYCLES OF POVERTY IN THE CITY AND THE WORLD	30,000
CLARE BOOTH LUCE POLICY INSTITUTE 112 ELDEN ST SUITE P HEMDON, VA 20170	NONE	PUBLIC CHARITY	TO HELP PREPARE YOUNG WOMEN FOR EFFECTIVE LEADERSHIP AND TO PROMOTE LEADING CONSERVATIVE WOMEN	200
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	NONE	PUBLIC CHARITY	TO HONOR THE LEGACY OF THE FOUNDERS' ACTIVE CITIZENSHIP BY ENCOURAGING NEW GENERATIONS TO EXPERIENCE HISTORY AND ENGAGE WITH THEIR COMMUNITIES	200
COUNTY COLLEGE OF MORRIS FOUNDATION 214 CENTER GROVE RD RANDOLPH, NJ 07869	NONE	PUBLIC CHARITY	TO HELP DELIVER DYNAMIC, CHALLENGING, HIGH-QUALITY, AND ACCESSIBLE ACADEMIC PROGRAMS	200
CURE PSP 30 E PADONIA RD SUITE 201 TIMONIUM, MD 21093	NONE	PUBLIC CHARITY	INCREASE AWARENESS OF PROGRESSIVE SUPRANUCLEAR PALSY, CORTICOBASAL DEGENERATION, AND OTHER ATYPICAL PARKINSONIAN DISORDERS	2,000
DISABLED VETERANS NATIONAL FOUNDATION P O BOX 96262 WASHINGTON, DC 200906292	NONE	PUBLIC CHARITY	RELIGIOUS, MEDICAL, EDUCATIONAL OR OTHER CHARITABLE	300
FLORHAM PARK FIRE DEPARTMENT 111 RIDGEDALE AVE FLORHAM PARK, NJ 07932	NONE	PUBLIC CHARITY	SUPPORT THE EFFORTS OF THE LOCAL FIRE DEPARTMENT	500
FLORHAM PARK GAZEBO COMMITTEE 111 RIDGEDALE AVE FLORHAM PARK, NJ 07932	NONE	PUBLIC CHARITY	HELP SUPPORT MAINTENANCE OF THE GAZEBO'S OF FLORHAM PARK	4,000
Total				90,300

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FLORHAM PARK MEMORIAL FIRST AID SQUAD 60 FELCH ROAD FLORHAM PARK,NJ 07932	NONE	PUBLIC CHARITY	TO PROVIDE FREE EMERGENCY MEDICAL SERVICE AND AMBULANCE TRANSPORTATION FOR LOCAL RESIDENTS	1,000
FLORHAM PARK PBA LOCAL #78 111 RIDGEDALE AVE FLORHAM PARK,NJ 07932	NONE	PUBLIC CHARITY	RELIGIOUS, MEDICAL, EDUCATIONAL OR OTHER CHARITABLE	500
FRIENDS OF THE FLORHAM PARK LIBRARY 107 RIDGEDALE AVE FLORHAM PARK,NJ 07932	NONE	PUBLIC CHARITY	TO SERVE THE COMMUNITY WITH BOOKS AND OTHER MEDIA IN A MANNER THAT IS CORDIAL AND EFFICIENT AND EQUITABLE	100
GOODWILL RESCUE MISSION 79 UNIVERSITY AVE NEWARK,NJ 07102	NONE	PUBLIC CHARITY	ENABLE THE POOR, HOMELESS, AND ADDICTED OF NEWARK TO ENCOUNTER CHRIST THROUGH COMPASSIONATE CARE	450
HOSPICE SUPPORT FUND OF AMERICA PO BOX 1839 MERRIFIELD,VA 22116	NONE	PUBLIC CHARITY	RELIGIOUS, MEDICAL, EDUCATIONAL OR OTHER CHARITABLE	200
HUNTERDON PREPARATORY SCHOOL 11 SPENCER LANE ANNANDALE,NJ 08801	NONE	PUBLIC CHARITY	TO HELP CREATE A SUPPORTIVE ENVIRONMENT BASED ON MUTUAL RESPECT AND A HEALTHY AND SAFE LEARNING COMMUNITY	1,000
IBIS CHARITABLE FOUNDATION 8225 IBIS BLVD WESTPALM BEACH,FL 33412	NONE	PUBLIC CHARITY	PROVIDING FINANCIAL SUPPORT TO NOT-FOR-PROFIT ORGANIZATIONS	1,000
KOREAN WAR NATIONAL MUSEUM 9 W OLD STATE CAPITOL PLAZA SPRINGFIELD,IL 62701	NONE	PUBLIC CHARITY	TO HONOR THE VETERANS AND EDUCATE CITIZENS AND FUTURE GENERATIONS	500
LAKE BOMOSEEN ASSOCIATION PO BOX 655 CASTELTON,VT 05735	NONE	PUBLIC CHARITY	SEEK TO PRESERVE THE HISTORIC AND NATURAL BEAUTY OF LAKE BOMOSEEN	500
LANDMARK COLLEGE RIVER ROAD SOUTH P O BOX 820 PUTNEY,VT 05346	NONE	PUBLIC CHARITY	HELP TRANSFORM THE WAY STUDENTS LEARN, EDUCATORS TEACH AND THE PUBLIC THINKS ABOUT EDUCATION	300
LEUKEMIA AND LYMPHOMA SOCIETY 1311 MAMARONECK AVE WHITE PLAINS,NY 10605	NONE	PUBLIC CHARITY	TO HELP CURE LEUKEMIA, LYMPHOMA, HODGKIN'S DISEASE AND MYELOMA	200
MACULAR DEGENERATION RESEARCH 22512 GATEWAY CENTER DR CLARKSBURG,MD 20871	NONE	PUBLIC CHARITY	HELP FUND THE WORK FOR THE PREVENTION, TREATMENT, AND CURE OF MACULAR DEGENERATION	1,500
MARCH OF DIMES P O BOX 9500 TRENTON,NJ 08650	NONE	PUBLIC CHARITY	TO HELP IMPROVE THE HEALTH OF BABIES BY PREVENTING BIRTH DEFECTS, PREMATURE BIRTH AND INFANT MORTALITY	100
MARINE CORPS HERITAGE FUND 3800 FETTLER PARK DRIVE SUITE 104 DUMFRIES,VA 22025	NONE	PUBLIC CHARITY	TO PRESERVE AND PROMULGATE THE HISTORY, TRADITIONS AND CULTURE OF THE MARINE CORPS AND EDUCATE ALL AMERICANS IN ITS VIRTUES	500
MENTAL HEALTH ASSOCIATION OF MORRIS COUNTY 100 US 46 MOUNTAIN LAKES,NJ 07046	NONE	PUBLIC CHARITY	TO HELP PROMOTE MENTAL HEALTH AND TO SUPPORT AND EMPOWER PEOPLE IN RECOVERY FROM MENTAL ILLNESS THROUGH EFFECTIVE SERVICES, EDUCATION, AND ADVOCACY	100
Total			3a	90,300

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MIDDLEBURY COLLEGE 5 COURT STREET MIDDLEBURY,VT 05753	NONE	PUBLIC CHARITY	TO OFFER AN INSPIRATIONAL SETTING FOR LEARNING AND REFLECTION, REINFORCING COMMITMENT TO INTEGRATING ENVIRONMENTAL STEWARDSHIP INTO BOTH CURRICULUM AND PRACTICE	10,000
MONTVILLE PET PARENTS P O BOX 231 PINE BROOK,NJ 07058	NONE	PUBLIC CHARITY	TO HELP BUILD A KINDER WORLD FOR HOMLESS PETS	300
MORRISTOWN MEMORIAL HEALTH FOUNDATION P O BOX 1956 MORRISTOWN,NJ 07962	NONE	PUBLIC CHARITY	TO HELP PROVIDE THE BEST QUALITY CARE FOR PATIENTS WHILE KEEPING COSTS DOWN	10,000
MOUNT VERNON LADIES' ASSOCIATION P O BOX 1594 MERRIFIELD,VA 22116	NONE	PUBLIC CHARITY	TO HELP PRESERVE, RESTORE, AND MANAGE THE ESTATE OF GEORGE WASHINGTON TO THE HIGHEST STANDARDS	200
MUSCULAR DYSTROPHY ASSOCIATION FLORHAM PARK LETTER CARRIERS 374 MORRIS AVENUE SPRINGFIELD,NJ 07081	NONE	PUBLIC CHARITY	TO HELP FREE INDIVIDUALS FROM THE HARMFUL EFFECTS OF MUSCLE-DEBILITATING DISEASES	200
NATIONAL ASSOCIATION OF CHIEFS OF POLICE 6350 HORIZON DRIVE TITUSVILLE,FL 32780	NONE	PUBLIC CHARITY	TO SUPPORT AND PROMOTE THE LAW ENFORCEMENT PROFESSION	100
NATIONAL BREAST CANCER RESEARCH CENTER P O BOX 8924 TOPEKA,KS 66608	NONE	PUBLIC CHARITY	TO PROVIDE HELP AND INSPIRE HOPE TO THOSE AFFECTED BY BREAST CANCER THROUGH EARLY DETECTION, EDUCATION, AND SUPPORT SERVICES	200
NATIONAL CANCER RESEARCH CENTER 5342 NW 25TH STREET TOPEKA,KS 66608	NONE	PUBLIC CHARITY	PROVIDE QUALITY EDUCATION, RESEARCH, SERVICE, AND LEADERSHIP TO IMPROVE PUBLIC HEALTH AND ELIMINATE HEALTH DISPARITIES	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 900 S BROADWAY SUITE 200 DENVER,CO 80209	NONE	PUBLIC CHARITY	TO HELP PEOPLE AFFECTED BY MS LIVE THEIR BEST LIVES AND STOP MS IN ITS TRACKS	1,000
NATIONAL SEPTEMBER 11 MEMORIAL AND MUSEUM 1 LIBERTY PLAZA NEW YORK,NY 10006	NONE	PUBLIC CHARITY	TO REMEMBER AND HONOR THE THOUSANDS OF INNOCENT MEN, WOMEN, AND CHILDREN MURDERED BY TERRORISTS IN THE HORRIFIC ATTACKS OF FEBRUARY 26, 1993 AND SEPTEMBER 11, 2001	300
NJTV P O BOX 5254 ENGLEWOOD,NJ 07631	NONE	PUBLIC CHARITY	TO HELP BRING QUALITY ARTS, EDUCATION AND PUBLIC AFFAIRS PROGRAMMING TO ALL 21 COUNTIES IN NEW JERSEY	200
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK ROAD P O BOX 220 SUMMIT,NJ 07902	NONE	PUBLIC CHARITY	TO DEVELOP, MANAGE, AND DISTRIBUTE RESOURCES TO ADVANCE THE DELIVERY OF HIGH-QUALITY HEALTH CARE BY OVERLOOK MEDICAL CENTER	6,000
PARALYZED VETERANS OF AMERICA PO BOX 758532 TOPEKA,KS 666758532	NONE	PUBLIC CHARITY	TO HELP ADDRESS THE SPECIAL NEEDS OF PARALYZED VETERANS	300
PARKINSONS RESEARCH FOUNDATION P O BOX 20256 SARASOTA,FL 34276	NONE	PUBLIC CHARITY	TO HELP FIND A CURE FOR PARKINSON'S DISEASE THROUGH FUNDING RESEARCH, WHILE PROVIDING EDUCATION AND SERVICES THAT IMPROVE THE QUALITY OF LIFE TODAY FOR PARKINSON PATIENTS AND THEIR CAREGIVERS	1,000
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA,CA 90401	NONE	PUBLIC CHARITY	TO ACCELERATE THE WORLD'S MOST PROMISING PROSTATE CANCER RESEARCH FOR BETTER TREATMENTS AND CURES	100
Total  3a				90,300

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
RUTLAND HEALTH FOUNDATION 433 WEST STREET RUTLAND,VT 05701	NONE	PUBLIC CHARITY	TO IMPROVE THE HEALTH OF THE RUTLAND REGION AND SURROUNDING COMMUNITIES BY PROVIDING APPROPRIATE, SUPERIOR, INTEGRATED, PREVENTATIVE, DIAGNOSTIC AND THERAPEUTIC HEALTH SERVICES	100
SETON HALL PREP 120 NORTHFIELD AVE ORANGE,NJ 07052	NONE	PUBLIC CHARITY	TO FOSTER THE SPIRITUAL, INTELLECTUAL, SOCIAL AND PHYSICAL GROWTH OF STUDENTS IN ORDER TO PREPARE THEM TO MEET THE CHALLENGES OF COLLEGE AND ADULTHOOD	1,000
SHEPHERDS OF YOUTH 90 BROOKLAKE ROAD FLORHAM PARK,NJ 07932	NONE	PUBLIC CHARITY	PROVIDE FINANCIAL ASSISTANCE FOR STUDENTS PURSING EDUCATION AS FUTURE NUNS AND PRIESTS	300
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE,NJ 07974	NONE	PUBLIC CHARITY	TO ENABLE CHILDREN WHO ARE DEAF OR HARD OF HEARING TO TAKE THEIR PLACE IN A HEARING WORLD BY PROVIDING SUPERIOR EDUCATIONAL AND THERAPEUTIC SUPPORT SERVICES THROUGH AN AUDITORY/ORAL PROGRAM	500
THE CHAPLAINCY PROGRAM OF MCCF PO BOX 28 NEW VERNON,NJ 07976	NONE	PUBLIC CHARITY	TO HELP CONTINUOUSLY DISCOVER GOD'S LOVE AND SPREAD IT NEAR AND FAR	5,000
THE SALVATION ARMY P O BOX 1408 MORRISTOWN,NJ 07962	NONE	PUBLIC CHARITY	TO PREACH THE GOSPEL OF JESUS CHRIST AND TO MEET HUMAN NEEDS IN HIS NAME WITHOUT DISCRIMINATION	500
THIRTEEN P O BOX 1313 NEW YORK,NY 101011313	NONE	PUBLIC CHARITY	TO USE MEDIA TO CREATE LIFELONG LEARNING OPPORTUNITIES	200
WOUNDED WARRIOR PROJECT PO BOX 758541 TOPEKA,KS 666758541	NONE	PUBLIC CHARITY	TO HONOR AND EMPOWER WOUNDED WARRIORS	500
YOUNG AMERICA'S FOUNDATION P O BOX 2699 SANTA BARBARA,CA 93120	NONE	PUBLIC CHARITY	PROVIDE ESSENTIAL CONFERENCES, SEMINARS, EDUCATIONAL MATERIALS, INTERNSHIPS, AND SPEAKERS TO YOUNG PEOPLE ACROSS THE COUNTRY	300
NEW BEGINNINGS FOR TOMORROW 28 DWIGHT PLACE FAIRFIELD,NJ 07004	NONE	PUBLIC CHARITY	TO HELP CREATE THE BRIDGE BETWEEN THE END OF EDUCATIONAL SERVICES AND THE BEGINNING OF ADULT LIFE	1,150
PAWS FOR PURPLE HEARTS 5860 LABATH AVENUE SUITE A ROHNERT PARK,CA 90401	NONE	PUBLIC CHARITY	TO OFFER THERAPEUTIC INTERVENTION FOR VETERANS AND ACTIVE-DUTY MILITARY PERSONNEL BY TEACHING THOSE WITH POST-TRAUMATIC STRESS DISORDER (PTSD) TO TRAIN SERVICE DOGS FOR THEIR COMRADES WITH COMBAT-RELATED INJURIES	600
Total				90,300

TY 2015 Explanation of Non-Filing with Attorney General Statement

Name: RALPH A LOVEYS FAMILY CHARITABLE
FOUNDATION

EIN: 26-6244572

Statement: THE STATE OF NEW JERSEY HAS NO REGISTRATON REQUIREMENT
FOR ORGANIZATIONS THAT DO NOT EXCEED \$10,000 IN GROSS
PUBLIC CONTRIBUTIONS FOR THE CURRENT FISCAL YEAR.

TY 2015 Other Expenses Schedule

Name: RALPH A LOVEYS FAMILY CHARITABLE
FOUNDATION
EIN: 26-6244572

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	50	0		0

TY 2015 Substantial Contributors
Schedule

Name: RALPH A LOVEYS FAMILY CHARITABLE
FOUNDATION
EIN: 26-6244572

Name	Address
LOVEYS FAMILY CHARITABLE ANNUTITY TRUST	50 ROUTE 46 SUITE 100 PARSIPPANY, NJ 07054

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047
		2015

Name of the organization RALPH A LOVEYS FAMILY CHARITABLE FOUNDATION	Employer identification number 26-6244572
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 other 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 33¹/₃% 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 990PF, 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 RALPH A LOVEYS FAMILY CHARITABLE FOUNDATION	Employer identification number 26-6244572
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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	LOVEYS FAMILY CHARITABLE ANNUITY TRUST	\$ 93,000	Person <input checked="" type="checkbox"/>
	50 ROUTE 46 SUITE 100		Payroll <input type="checkbox"/>
	PARSIPPANY, NJ 07054		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number
26-6244572

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

[illegible]

Name of organization RALPH A LOVEYS FAMILY CHARITABLE FOUNDATION	Employer identification number 26-6244572
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Part III

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

Use duplicate copies of Part III if additional space is needed

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