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EXTENDED TO NOVEMBER 15, 2016

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

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

OMB No 1545-0052

2015Department 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

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

A Employer identification number

MARGARET A. DARRIN CHARITABLE TRUST**47-6723443**

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

Room/suite

C/O L.G. INVESTMENTS

B Telephone number

973-822-2905

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

FLORHAM PARK, NJ 07932C If exemption application is pending, check here ☐

G Check all that apply:

☒

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒

Section 501(c)(3) exempt private foundation

☐

Section 4947(a)(1) nonexempt charitable trust

☐

Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

J Accounting method:

☒

Cash

☐

Accrual

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

Other (specify)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐\$ **12,547,077.** (Part I, column (d) must be on cash basis)**Part I****Analysis of Revenue and Expenses**

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

(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

500,000.2 Check ☐ if the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments

72.**72.****STATEMENT 2**

4 Dividends and interest from securities

186,994.**186,994.****STATEMENT 3**

5a Gross rents

b Net rental income or (loss)

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

-62,399.**STATEMENT 1**b Gross sales price for all assets on line 6a **1,980,453.**

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

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

194.**0.****0. STATEMENT 4**

12 Total. Add lines 1 through 11

624,861.**187,066.****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

b Accounting fees

STMT 5**10,850.****3,255.****0.**

c Other professional fees

STMT 6**32,289.****32,289.****0.**

17 Interest

18 Taxes

STMT 7**3,566.****3,566.****0.**

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

522.**0.****0.**

23 Other expenses

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

47,227.**39,110.****0.**

25 Contributions, gifts, grants paid

437,500.**437,500.**

26 Total expenses and disbursements. Add lines 24 and 25

484,727.**39,110.****0.**

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

140,134.

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

147,956.

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

0.

523501

11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

9200 10

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		898,893.	898,893.
	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			
	b Investments - corporate stock STMT 10	0.	9,139,796.	9,838,239.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 11		0.	1,876,289.	1,809,945.
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)		0.	11,914,978.	12,547,077.
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.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	11,783,094.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	131,884.	
30 Total net assets or fund balances	0.	11,914,978.		
31 Total liabilities and net assets/fund balances	0.	11,914,978.		

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	0.
2 Enter amount from Part I, line 27a	2	140,134.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	11,783,094.
4 Add lines 1, 2, and 3	4	11,923,228.
5 Decreases not included in line 2 (itemize) ▶ COST BASIS ADJUSTMENT BY BROKER	5	8,250.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,914,978.

Part IV Capital Gains and Losses for Tax on Investment Income**SEE ATTACHED STATEMENT**

(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			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e	1,980,453.	1,995,391.	-14,938.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			-14,938.

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	-14,938.
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	251,000.	8,622,090.	.029111
2013	155,970.	6,097,314.	.025580
2012	216,352.	5,278,178.	.040990
2011	187,481.	4,859,434.	.038581
2010	183,956.	3,926,034.	.046855

2 Total of line 1, column (d)	2	.181117
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	.036223
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	11,544,548.
5 Multiply line 4 by line 3	5	418,178.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,480.
7 Add lines 5 and 6	7	419,658.
8 Enter qualifying distributions from Part XII, line 4	8	437,500.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1 1,480.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2 0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3 1,480.
3 Add lines 1 and 2		4 0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5 1,480.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -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	5,000.
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	5,000.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	10.
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	3,510.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 6,980. Refunded <input type="checkbox"/>	11	0.

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
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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 ► L.G. INVESTMENTS CORP Telephone no. ► 973-822-2905 Located at ► 120 COLUMBIA TURNPIKE, FLORHAM PARK, NJ ZIP+4 ► 07932		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
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

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

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

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
MICHAEL T. HANIFIN C/O L.G. INVESTMENTS 120 COLUMBIA TUR FLORHAM PARK, NJ 07932	CO-TRUSTEE 2.00	0.	0.	0.
KEVIN J. O'DONNELL C/O HEROLD LAW 25 INDEPENDENCE BLVD. WARREN, NJ 07059	CO-TRUSTEE 0.00	0.	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 VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*
3 Five highest-paid independent contractors for professional services. 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	N/A	
		0.
2		
3		
4	N/A	
		0.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		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	11,129,227.
b	Average of monthly cash balances	1b	591,126.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	11,720,353.
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	11,720,353.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	175,805.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,544,548.
6	Minimum investment return. Enter 5% of line 5	6	577,227.

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	577,227.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	1,480.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,480.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	575,747.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	575,747.
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	575,747.

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	437,500.
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	437,500.
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	1,480.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	436,020.

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				575,747.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			150,537.	
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: ► \$ 437,500.				
a Applied to 2014, but not more than line 2a			150,537.	
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				286,963.
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				288,784.
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				

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income**

[illegible]

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
SEE ATTACHED STATEMENT	NONE	501(C)(3)	CHARITABLE	437,500.
Total			▶ 3a	437,500.
b <i>Approved for future payment</i>				
NONE				
Total			▶ 3b	0.

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	JPM ACCT. # - 8008 SEE ATTACHED STMT	P	VARIOUS	12/31/15
b	JPM ACCT. # - 8008 SEE ATTACHED STMT	P	VARIOUS	12/31/15
c	JPM ACCT. # - 8008 SEE ATTACHED STMT	P	VARIOUS	12/31/15
d	847 SHS MERCK & CO.	D	VARIOUS	12/31/15
e	85 SHS COCA-COLA CO.	D	VARIOUS	12/31/15
f	CAPITAL GAINS DIVIDENDS			
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,126,328.		1,245,982.	-119,654.
b 724,176.		697,955.	26,221.
c 58,024.		46,548.	11,476.
d 45,065.		2,431.	42,634.
e 3,353.		2,475.	878.
f 23,507.			23,507.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-119,654.
b			26,221.
c			11,476.
d			42,634.
e			878.
f			23,507.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	-14,938.
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

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

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

MARGARET A. DARRIN CHARITABLE TRUST

Employer identification number

47-6723443

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

MARGARET A. DARRIN CHARITABLE TRUST**47-6723443****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	MARGARET A. DARRIN C/O LG INVESTMENTS, 120 COLUMBIA TPKE FLORHAM PARK, NJ 07932	\$ 500,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization	Employer identification number
MARGARET A. DARRIN CHARITABLE TRUST	47-6723443

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 info once) ▶ \$

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
JPM ACCT. # - 8008 SEE ATTACHED STMT					
	1,126,328.	1,245,982.	0.	0.	-119,654.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
JPM ACCT. # - 8008 SEE ATTACHED STMT					
	724,176.	697,955.	0.	0.	26,221.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
JPM ACCT. # - 8008 SEE ATTACHED STMT					
	58,024.	46,549.	0.	0.	11,475.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
847 SHS MERCK & CO.					
	45,065.	48,923.	0.	0.	-3,858.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
85 SHS COCA-COLA CO.	DONATED	VARIOUS	12/31/15	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
3,353.	3,443.	0.	0.	-90.

CAPITAL GAINS DIVIDENDS FROM PART IV	23,507.
TOTAL TO FORM 990-PF, PART I, LINE 6A	-62,399.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
JPM ACCT. # - 8008	72.	72.	0.
TOTAL TO PART I, LINE 3	72.	72.	0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
JPM ACCT. # - 8008	210,501.	23,507.	186,994.	186,994.	0.
TO PART I, LINE 4	210,501.	23,507.	186,994.	186,994.	0.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
NONDIVIDEND DISTRIBUTION	194.	0.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	194.	0.	0.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,850.	3,255.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	10,850.	3,255.	0.	0.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	32,289.	32,289.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	32,289.	32,289.	0.	0.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX PAID	3,566.	3,566.	0.	0.
TO FORM 990-PF, PG 1, LN 18	3,566.	3,566.	0.	0.

FOOTNOTES

STATEMENT 8

MARGARET A. DARRIN FOUNDATION INC. (EIN 20-1895946)
 DISTRIBUTED 100% OF ITS NET ASSETS TO THIS CHARITABLE TRUST
 IN A COMPLETE LIQUIDATION OF ITS ASSETS. LIQUIDATION OF ITS
 ASSETS BEGAN IN 2015 AND WAS COMPLETED WITH AN \$11,783,094
 DISTRIBUTION TO THIS CHARITABLE TRUST.

OVERPAYMENT TO BE CREDIT TO 2016 ESTIMATED TAX:

FORM 990-PF, PART VI, LINE 10	3,510.
TRANSFERRED FROM MARGARET A. DARRIN FOUNDATION INC.	3,470.
FORM 990-PF, PART VI, LINE 11, CREDITED TO 2016 EST. TAX	6,980.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 9
DESCRIPTION		AMOUNT
TRANSFERS FROM MARGARET A. DARRIN FOUNDATION INC.		11,783,094.
TOTAL TO FORM 990-PF, PART III, LINE 3		11,783,094.

FORM 990-PF	CORPORATE STOCK	STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN EQUITIES	9,139,796.	9,838,239.
TOTAL TO FORM 990-PF, PART II, LINE 10B	9,139,796.	9,838,239.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN MUTUAL FUNDS	COST	1,876,289.	1,809,945.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,876,289.	1,809,945.

MAD CHARITABLE TRUST GRANTS & CONTRIBUTIONS PAID DURING 2015

RECIPIENT (Name & Address)	Relationship	Purpose of Grant	Amount
American Cancer Soc.-NY Post Office Box 7 East Syracuse, New York 13057-0007	N/A	Gen. Purposes	5,000.00
American Heart Association 122 E 42 nd Street, FL 18 New York, NY 10168	N/A	Gen. Purposes	5,000.00
American Lung Association 155 Washington Ave. Suite 210 Albany, NY 12210	N/A	Gen. Purposes	5,000.00
The American Red Cross in Greater New York Development Department 520 West 49th Street New York, NY 10019	N/A	Gen. Purposes	5,000.00
Andean Health & Development UW Department of Family Medicine 1100 Delaplaine Court Madison, WI 53715	N/A	Gen. Purposes	5,000.00
Arthritis Foundation of NY 122 East 42 nd Street 18 th Floor New York, New York 10168	N/A	Gen. Purposes	5,000.00
Bethel Ridge Corp PO Box 138 Basking Ridge, New Jersey 07920	N/A	Gen. Purpose	5,000.00
Brunswick School 100 Maher Avenue Greenwich, CT 06830	N/A	Gen. Purposes	1,500.00
Cheshire Home, Inc. 9 Ridgedale Avenue Florham Park, NJ 07932	N/A	Gen. Purposes	5,000.00
Choate 333 Christian Street Wallingford, CT 06492	N/A	Gen. Purposes	12,500.00
Council of 101 Orlando Museum of Art 2416 North Mills Avenue Orlando, Florida 32803	N/A	Gen. Purposes	2,500.00
Covenant House Times Square Station PO Box 731 New York, New York 10108-0731	N/A	Gen. Purposes	5,000.00
The Doe Fund 232 East 84 th Street New York, New York 10028	N/A	Gen. Purposes	7,500.00

EIES of New Jersey P.O. Box 411 South Orange, NJ 07079	N/A	Gen. Purposes	2,500.00
Patriots Path-Boy Scouts of America 1 Saddle Road Cedar Knolls, NJ 07927	N/A	Gen. Purposes	2,500.00
Fort Ticonderoga Fort Road Box 390 Ticonderoga, New York 12883	N/A	Gen. Purposes	5,000.00
The Fresh Air Fund 633 Third Avenue, 14 th Floor New York, New York 10017	N/A	Gen. Purposes	5,000.00
The Fund for Lake George PO Box 352 Lake George, NY 12845	N/A	Gen. Purposes	150,000.00
Grace Counseling Center 16 Madison Avenue Madison, NJ 07940	N/A	Gen. Purposes	2,500.00
Greenwich Academy 200 North Maple Avenue Greenwich, CT 06830	N/A	Gen. Purposes	7,500.00
Habitat for Humanity of Northern Saratoga Warren & Washington Counties 4 Glens Falls Technical Park, Suite 4 Glens Falls, NY 12801	N/A	Gen. Purposes	5,000.00
Hague Volunteer Fire Dept. PO Box 585 Hague, NY 12836-0585	N/A	Gen. Purposes	7,500.00
Interfaith Food Pantry 2 Executive Drive Morris Plains, NJ 07950	N/A	Gen. Purposes	5,000.00
Jersey Battered Women's Service PO Box 1437 Morristown, NJ 07962	N/A	Gen. Purposes	15,000.00
Lake George Land Conservancy 4905 Lake Shore Drive Bolton Landing, NY 12814	N/A	Gen. Purposes	10,000.00
Make-A-Wish Foundation of Metro New York 1111 Marcus Avenue, Suite LL22 Lake Success, NY 11042	N/A	Gen. Purposes	5,000.00
March of Dimes 1275 Mamaroneck Road White Plains, NY 10605	N/A	Gen. Purposes	5,000.00
Multiple Sclerosis Association of America 706 Haddonfield Road Cherry Hill, NJ 08002	N/A	Gen. Purposes	5,000.00
New York City Rescue Mission Canal Street Station PO Box 275 New York, New York 10013-0275	N/A	Gen. Purposes	2,500.00

Pure Water for the World PO Box 55 Rutland, VT 05702	N/A	Gen. Purposes	5,000.00
School for Special Children P.O. Box 1979 1145 Delsea Drive Westville, NJ 08093-0490	N/A	Gen. Purposes	5,000.00
The Seeing Eye 10 Washington Valley Road PO Box 375 Morristown, NJ 07963	N/A	Gen. Purposes	5,000.00
Special Olympics 1 Eunice Kennedy Shriver Lawrenceville, NJ 08648	N/A	Gen. Purposes	5,000.00
St. Hubert's Giralda 575 Woodland Avenue PO BOX 159 Madison, NJ 07940-0159	N/A	Gen. Purposes	2,500.00
St. Jude's Childrens Research Hospital PO Box 1893 Memphis, TN 38101-9950	N/A	Gen. Purposes	7,500.00
Summit Speech School 705 Central Avenue New Providence, NJ 07974	N/A	Gen. Purposes	25,000.00
Taft School 110 Woodbury Road Watertown, Connecticut 06795-2100	N/A	Gen. Purposes	7,500.00
Tri-County Scholarship Fund 4 Century Drive Parsippany, NJ 07054	N/A	Gen. Purposes	50,000.00
Unicefusa.org 125 Maiden Lane New York, New York 10038	N/A	Gen. Purposes	5,000.00
Tri-County United Way 696 Upper Glen Street Queensbury, NY 12804-2097	N/A	Gen. Purposes	5,000.00
U.S. Olympic Committee One Olympic Plaza Colorado Springs, Colorado 80909 - 5760	N/A	Gen. Purposes	1,000.00
USO World Headquarters Department WS PO Box 96860 Washington, DC 20077-7677	N/A	Gen. Purposes	5,000.00
Womanspace, Inc. 1530 Brunswick Avenue Lawrenceville, New Jersey 08648	N/A	Gen. Purposes	5,000.00

TOTAL = \$ 437,500

Organization: Margaret A. Darrin Charitable Trust

EIN: 47-6723443

Tax Year Ended: December 31, 2015

Statement regarding Qualifications under Section 4940(e) for Reduced Tax on Net Investment Income Part V, page 3, Line 1.

During 2015, The Margaret A. Darrin Charitable Trust received a distribution of assets from sources other than current assets in contemplation of a complete liquidation. The distribution was made by:

The Margaret A. Darrin Foundation Inc.

EIN: 20-1895946

C/O Michael T. Hanifin

120 Columbia Turnpike

Florham Park, NJ 07932

The Margaret A. Darrin Charitable Trust is effectively controlled directly or indirectly by the same person or persons who effectively controlled the Margaret A. Darrin Foundation Inc.

The distributions consisted of cash and securities. The distributions totaled \$11,783,094 and represented 100.00% of the Margaret A. Darrin Foundation Inc. net assets as measured by book value immediately before the transfer.

The distribution ratio is allocated 100% to the Margaret A. Darrin Charitable Trust, as follows:

(a) Base period years	(b) Adjusted qualifying distributions	(c) Net value noncharitable- use assets	(d) Distribution ratio
2014	251,000	8,622,090	0.029111
2013	155,970	6,097,314	0.025580
2012	216,352	5,278,178	0.040990
2011	187,481	4,859,434	0.038581
2010	183,956	3,926,034	0.046855

Organization: Margaret A. Darrin Charitable Trust

EIN: 47-6723443

Tax Year Ended: December 31, 2015

Statement regarding undistributed income Part XIII, page 9, Line 2a.

During 2015 The Margaret A. Darrin Charitable Trust received a distribution of assets from sources other than current assets in contemplation of a complete liquidation. The distribution was made by:

The Margaret A. Darrin Foundation Inc.

EIN: 20-1895946

C/O Michael T. Hanifin

120 Columbia Turnpike

Florham Park, NJ 07932

The Margaret A. Darrin Charitable Trust is effectively controlled directly or indirectly by the same person or persons who effectively controlled The Margaret A. Darrin Foundation Inc.

The distributions consisted of cash and securities. The distributions totaled \$11,783,094 and represented 100.00% of the Margaret A. Darrin Foundation Inc. net assets as measured by book value immediately before the transfer.

The undistributed income from tax year 2014 is \$150,037.