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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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **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
MARCON FOUNDATION INC

A Employer identification number
57-1167051

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

Room/suite

B Telephone number (see instructions)
(201) 447-0185

City or town, state or province, country, and ZIP or foreign postal code
RIDGEWOOD, NJ 07450

C 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 *(from Part II, col. (c), line 16)* ▶$ 2,033,538

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	3,040,326			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	23	23		
	4	Dividends and interest from securities	13,763	13,763		
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10	150,319			
	b	Gross sales price for all assets on line 6a 1,149,121				
	7	Capital gain net income (from Part IV, line 2)		150,319		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	3,204,431	164,105		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	50,009	0		50,009
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	1,300	0		1,300
	b	Accounting fees (attach schedule)	9,370	0		9,370
	c	Other professional fees (attach schedule)				
	17	Interest	73	73		0
	18	Taxes (attach schedule) (see instructions)	5,085	0		5,085
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	103,409	0		103,409
	22	Printing and publications				
	23	Other expenses (attach schedule)	8,061	0		8,061
	24	**Total operating and administrative expenses.** Add lines 13 through 23	177,307	73		177,234
	25	Contributions, gifts, grants paid	1,235,319			1,235,319
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,412,626	73		1,412,553
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	1,791,805			
	b	**Net investment income** (if negative, enter -0-)		164,032		
	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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	223,875	-2	-2
	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 (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 ▶)	0	2,092,014	2,033,540
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	223,875	2,092,012	2,033,538
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 ▶)	0	76,332	
	23	**Total liabilities** (add lines 17 through 22)	0	76,332	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	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	223,875	2,015,680	
	30	**Total net assets or fund balances** (see instructions)	223,875	2,015,680	
	31	**Total liabilities and net assets/fund balances** (see instructions)	223,875	2,092,012	

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	223,875
2	Enter amount from Part I, line 27a	2	1,791,805
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	2,015,680
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	2,015,680

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	See Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 **(i)** F M V as of 12/31/69	Adjusted basis **(j)** as of 12/31/69	Excess of col (i) **(k)** over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) **or (l)** Losses (from col (h))
a	See Additional Data Table			
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**	150,319
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	1,228,500	462,488	2 656285
2013	1,288,347	1,250,973	1 029876
2012	1,436,032	2,266,750	0 633520
2011	1,237,435	2,418,742	0 511603
2010	1,208,777	2,720,378	0 444342

2	**Total** of line 1, column (d)	**2**	5 275626
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**	1 055125
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	**4**	2,082,455
5	Multiply line 4 by line 3	**5**	2,197,250
6	Enter 1% of net investment income (1% of Part I, line 27b)	**6**	1,640
7	Add lines 5 and 6	**7**	2,198,890
8	Enter qualifying distributions from Part XII, line 4	**8**	1,412,553

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 ▶ ☐ 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 ▶ ☐ and enter 1% of Part I, line 27b		1	3,281
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3	Add lines 1 and 2		3	3,281
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	3,281
6	Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a 5,279		
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	5,279
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	1,998
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 1,998 **Refunded** ▶		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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0 (2) On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T.*	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		No
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

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?	13	Yes	

Website address ▶ marconfoundation org

14 The books are in care of ▶ William J Haggerty CPA Telephone no ▶ (201) 447-0185

Located at ▶ 79 Chestnut Street Ste 101 Ridgewood NJ ZIP+4 ▶ 07450

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

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 ▶

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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? ☐ Yes ☑ 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? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		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
See Additional Data Table				

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 **(d)** compensation	Expense account, **(e)** other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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	2,040,113
b	Average of monthly cash balances		1b	74,055
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	2,114,168
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	2,114,168
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	31,713
5	**Net value of noncharitable-use assets.**Subtract line 4 from line 3 Enter here and on Part V, line 4		5	2,082,455
6	**Minimum investment return.**Enter 5% of line 5		6	104,123

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	104,123
2a	Tax on investment income for 2015 from Part VI, line 5	2a 3,281		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	3,281
3	Distributable amount before adjustments Subtract line 2c from line 1		3	100,842
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	100,842
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	100,842

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes			
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26		1a	1,412,553
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	1,412,553
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	1,412,553

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				100,842
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 1,074,391				
b From 2011 1,124,679				
c From 2012 1,326,076				
d From 2013 1,228,180				
e From 2014 1,205,454				
f **Total** of lines 3a through e	5,958,780			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 1,412,553				
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				100,842
e Remaining amount distributed out of corpus	1,311,711			
5 Excess distributions carryover applied to 2015	0			0
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,270,491			
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)	1,074,391			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	6,196,100			
10 Analysis of line 9				
a Excess from 2011 1,124,679				
b Excess from 2012 1,326,076				
c Excess from 2013 1,228,180				
d Excess from 2014 1,205,454				
e Excess from 2015 1,311,711				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
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					

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

1 Information Regarding Foundation Managers:

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

FRED R MARCON

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 e-mail address of the person to whom applications should be addressed

MARCON FOUNDATION CO WJ HAGGERTY
79 CHESTNUT ST SUITE 101
RIDGEWOOD,NJ 07450
(201)447-0185

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

WRITTEN REQUESTS, ANNUAL REPORTS, AUDITED FINANCIALS

c Any submission deadlines

N/A

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

NONE

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data TableSee Additional Data Table				
Total . . . . . ▶ **3a**				1,235,319
b *Approved for future payment*				
Total . . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) 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			14	23	
4 Dividends and interest from securities			14	13,763	
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			18	150,319	
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		164,105	0
13 **Total.** Add line 12, columns (b), (d), and (e)				13	164,105

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

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

Sign Here

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

******	2016-08-10	******
Signature of officer or trustee	Date	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	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
William Haggerty		2016-07-27		P00538627

Firm's name ▶ Haggerty & Bosch LP

Firm's EIN ▶ 22-3768123

Firm's address ▶ 79 Chestnut Street Ridgewood, NJ 07450

Phone no (201) 447-0185

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	**(d)** Date sold (mo , day, yr)
1550 CTSH		2015-05-08	2015-05-19
250 ADS		2015-02-20	2015-07-06
3262 T		2015-07-27	2015-12-11
T cash in lieu		2015-07-27	2015-07-27
393 ADS		2015-02-20	2015-12-11
2539 ANIK		2015-05-08	2015-12-11
1867 CMCSA		2015-05-08	2015-12-11
1797 CTSH		2015-05-08	2015-12-11
3584 HBI		2015-05-08	2015-12-11
275 UHAL		2015-05-08	2015-12-11

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
100,412		96,953	3,459
72,606		70,524	2,082
109,194		154,222	-45,028
12		12	0
110,063		110,863	-800
108,620		87,773	20,847
109,713		109,126	587
109,964		112,402	-2,438
108,343		114,132	-5,789
108,820		89,775	19,045

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			3,459
			2,082
			-45,028
			0
			-800
			20,847
			587
			-2,438
			-5,789
			19,045

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
CASH REC'D FROM AT&T/DIRECTV MERGER	D	2015-07-27	2015-07-27
27 ADS		2015-02-20	2015-12-30
19 UHAL		2015-05-08	2015-12-30
187 ANIK		2015-05-08	2015-12-30
209 T		2015-07-27	2015-12-30
119 CTSH		2015-05-08	2015-12-30
128 CMCSA		2015-05-08	2015-12-30
249 HBI		2015-05-08	2015-12-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
160,883			160,883
7,367		7,617	-250
7,273		6,203	1,070
7,161		6,465	696
7,168		9,881	-2,713
7,192		7,443	-251
7,192		7,482	-290
7,138		7,929	-791

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			160,883
			-250
			1,070
			696
			-2,713
			-251
			-290
			-791

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
FRED R MARCON 79 CHESTNUT STREET RIDGEWOOD, NJ 07450	President 5 00	0	0	0
ALISON CONTI 79 CHESTNUT STREET RIDGEWOOD, NJ 07450	Secretary/Treas/Exec Director 35 00	50,000	0	0
WILLIAM J HAGGERTY 79 CHESTNUT STREET RIDGEWOOD, NJ 07450	Asst Treasurer 0 00	0	0	0
MICHAEL C MARCON 79 CHESTNUT STREET RIDGEWOOD, NJ 07450	Trustee 0 00	0	0	0
ANTHONY G MARCON 79 CHESTNUT STREET RIDGEWOOD, NJ 07450	Trustee 0 00	0	0	0
MARK C MARCON 79 CHESTNUT STREET RIDGEWOOD, NJ 07450	Trustee 0 00	0	0	0
MICHELLE G MARCON 79 CHESTNUT STREET RIDGEWOOD, NJ 07450	Trustee 0 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AL CROSSLEY 1115 PINE GROVE CR WESCOSVILLE,PA 18106	NONE	INDIV	TO ASSIST WITH BILLS ACCRUED DURING WIFE'S ILLNESS UNTIL HER DEATH	10,000
BANCROFT NERUOHEALTH 425 KINGS HIGHWAY EAST HADDONFIELD,NJ 08033	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	85,629
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741	NONE	PUB CH	TO BE USED FOR THE CARE OF HOMELESS CATS AND DOGS	20,000
BETHEL UNIVERSITY 3900 BETHEL DRIVE ST PAUL,MN 55112	NONE	SCHOOL	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	35,000
BETHESDA HOSPITAL FOUNDATION 2815 SOUTH SEACREST BLVD BOYNTON BEACH,FL 33435	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	25,000
CANCER SUPPORT CENTER 2028 ELM ROAD HOMEWOOD,IL 60430	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	25,000
CARINGBRIDGE 1715 YANKEE DOODLE ROAD SUITE 301 EAGAN,MN 55121	NONE	PUB CH	TO PROVIDE SUPPORT FOR FAMILIES ENDURING HEALTH CRISES	10,000
CHRISTIAN HEALTH CARE CENTER FOUNDATION 301 SICOMAC AVENUE WYCKOFF,NJ 07481	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	30,000
DIOCESAN SERVICES APPEAL 9995 N MILITARY TRAIL PALM BEACH GARDENS,FL 334109650	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	10,000
DOOR COUNTY MEDICAL CENTER FOUNDATION 1843 MICHIGAN STREET STURGEON BAY,WI 54235	NONE	PUB CH	TO SUPPORT HEALTH CARE NEEDS OF THE COMMUNITY	50,000
FAMILY PROMISE OF BERGEN COUNTY 100 DAYTON STREET RIDGEWOOD,NJ 07450	NONE	PUB CH	TO PROVIDE SHELTER, MEALS AND CASE MANAGEMENT TO WORKING HOMELESS FAMILIES	10,000
FRATERNITE OF NOTRE DAME 2290 FIRST AVENUE NEW YORK,NY 10035	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	140,000
GEORGE M PULLMAN EDUCATION FDN 39 S LASALLE ST-SUITE 718 CHICAGO,IL 60603	NONE	PUB CH	TO PROVIDE ASSISTANCE TO ORGANIZATION IN CARRYING OUT EDUCATIONAL AND OTHER ACTIVITIES	10,000
HAVEN HOUSE 1411 UNION BOULEVARD ALLENTOWN,PA 18109	NONE	PUB CH	TO PROVIDE MENTAL HEALTH SERVICES TO INDIVIDUALS AND FAMILIES	10,000
HOLLY BRUGLIERA 186 DEAN STREET MANSFIELD,MA 02048	NONE	INDIV	TO ASSIST WITH MEDICAL BILLS DUE TO HER STRUGGLE WITH CANCER	5,000
Total . . . . . ▶ **3a**				1,235,319

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HORSES FOR HEROES PO BOX 1882 SANTA FE,NM 87504	NONE	PUB CH	TO ASSIST ORGANIZATION IN PROVIDING POST 9/11 VETERANS AND ACTIVE MILITARY RECUPERATE, RECREATE AND REINTEGRATE INTO THEIR COMMUNITIES	5,000
ILLINOIS INSTITUTE OF TECHNOLOGY 10 WEST 35TH STREET SUITE 1700 CHICAGO,IL 60616	NONE	SCHOOL	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	20,000
KATHERINE HANSON 5250 SE LOGUS ROAD MILWAUKIE,OR 97222	NONE	INDIV	TO PURCHASE AN INSULIN PUMP	2,500
KRYSTA HANKEE MEMORIAL FUND PO BOX 1 GERMANSVILLE,PA 18053		PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	5,000
MARY'S SHELTER 736 UPLAND AVENUE READING,PA 19607	NONE	PUB CH	PROVIDE SHELTER, MEALS AND CASE MANAGEMENT TO WOMEN AND CHILDREN	20,000
MOUNT CARMEL HS 6410 S DANTE AVENUE CHICAGO,IL 60637	NONE	SCHOOL	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	150,000
MR MRS R WHITE 164 A MOUNTAIN VIEW DRIVE HOMER,AL 99603	NONE	INDIV	TO ASSIST WITH MEDICAL BILLS FOR SON'S SURGERIES	10,000
MR MRS RUBEN GONZALEZ 1831 N MOZART CHICAGO,IL 60647	NONE	INDIV	TO ASSIST WITH MEDICAL BILLS AFTER CYCLING ACCIDENT	35,000
NJ SHARING NETWORK 691 CENTRAL AVENUE NEW PROVIDENCE,NJ 07974	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	2,500
ONE SATURDAY PROGRAM 1636 CEDAR CREST BLVD PMB 167 ALLENTOWN,PA 18104	NONE	PUB CH	TO ASSIST ORGANIZATION IN THE COLLECTION AND DISTRIBUTION OF ITEMS NEEDED BY LEHIGH VALLEY NONPROFIT ORGANIZATIONS	10,000
PIERFRANCESCO OLIVA 33 CARDINAL LANE WESTWOOD,NJ 07675	NONE	INDIV	TO ASSIST WITH THE COST OF HIGH SCHOOL TUITION	8,000
QUEEN OF PEACE MISSION 9600 WEST ATLANTIC AVE DELRAY BEACH,FL 33446	NONE	PUB CH	TO PROVIDE ASSISTANCE TO CHURCH TO CARRY OUT EDUCATIONAL AND OTHER ACTIVITIES	25,000
RAHIM KISH 271 NAZARETH PIKE BETHLEHEM,PA 18020	NONE	INDIV	TO ASSIST FAMILY OF FOUR CHILDREN AFTER THE DEATH OF THEIR MOTHER	10,000
REHABILITATION INSTITUTE OF CHICAGO 345 EAST SUPERIOR STREET CHICAGO,IL 60611	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	10,000
ROBIN SULLINS 151 RAINBOW DRIVE BASTROP,TX 78602	NONE	INDIV	TO ASSIST WITH MEDICAL AND REHAB BILLS DUE TO LOSS OF LIMBS	25,000
Total . . . . . ▶ **3a**				1,235,319

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SAFE HARBOUR 102 WEST HIGH STREET CARLISLE,PA 17013	NONE	PUB CH	TO SUPPORT THE GENERAL ACTIVITIES OF ORGANIZATION WHICH PROVIDES A CONTINUUM OF HOUSING SERVICES FOR THE HOMELESS OF CUMBERLAND COUNTY, PA	10,000
SOCIETY OF MISSIONARIES OF ST CHARLES 205 FLAGG PLACE STATEN ISLAND,NY 10304	NONE	PUB CH	TO PROVIDE ASSISTANCE TO CHURCH TO CARRY OUT EDUCATIONAL AND OTHER ACTIVITIES	25,000
ST MARK'S CATHOLIC CHURCH 643 NORTHEAST FOURTH AVENUE BOYNTON BEACH,FL 33435	NONE	PUB CH	TO GIVE TO THE POOR PEOPLE IN THE PARISH ON AN AS NEEDED BASIS	100,000
ST PAUL'S LUTHERAN CHURCH 4167 JUDDVILLE RD FISH CREEK,WI 54212	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	10,000
STELLA MARIS PARISH PO BOX 49 EGG HARBOR,WI 54209	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	66,690
TATUM PINCOMBE 120 SHAWNEE TRAIL ALBURTSVILLE,PA 18210	NONE	INDIV	TO ASSIST WITH MEDICAL EXPENSES OF SICK FAMILY MEMBER	10,000
TED ROY 376 TYLER STREET TWIN FALLS,ID 83301	NONE	INDIV	TO ASSIST WITH HOME AND VAN REPAIRS FOR PHYSICALLY DISABLED INDIVIDUAL	25,000
THE BROTHERHOOD OF PATERSON 80-82 HOLSMAN STREET PATERSON,NJ 07522	NONE	PUB CH	TO PURCHASE VAN FOR THE ORGANIZATION	20,000
THE GIVE HOPE FUND C/O CENTRAL 1 CREDIT UNION VANCOUVER,BRITISH COLUMBIA CA	NONE	PUB CH	TO PURCHASE HANDICAP ACCESSIBLE VAN FOR A QUADRIPLEGIC	30,000
THE MAYO CLINIC 200 FIRST STREET SW ROCHESTER,MN 55905	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	50,000
THE MINISTRY FUND 323 S 18TH AVENUE STURGEON BAY,WI 54235	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	20,000
THE SUNSHINE HOUSE 55 WEST YEW STREET STURGEON BAY,WI 54235	NONE	PUB CH	TO BE USED FOR CHARITABLE AND EDUCATIONAL PURPOSES	10,000
VERONICA KISH 271 NAZARETH PIKE BETHLEHEM,PA 18020	NONE	INDIV	TO ASSIST FAMILY WHOSE SINGLE MOTHER WAS DIAGNOSED WITH STAGE IV CANCER	15,000
WOMENS CIRCLE 912 SE 4TH STREET BOYNTON BEACH,FL 33435	NONE	PUB CH	TO BE USED FOR EDUCATIONAL AND CHARITABLE PURPOSES	20,000
ZACHARY CLARK PO BOX 10040 RUSSELLVILLE,AR 72812	NONE	INDIV	TO ASSIST WITH HOME RENOVATIONS FOR MENTALLY AND PHYSICALLY DISABLED INDIVIDUAL	10,000
Total . . . . . ▶ **3a**				1,235,319

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491223005236

TY 2015 Accounting Fees Schedule

Name: MARCON FOUNDATION INC

EIN: 57-1167051

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	9,370	0		9,370

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491223005236

TY 2015 Legal Fees Schedule

Name: MARCON FOUNDATION INC

EIN: 57-1167051

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal fees	1,300	0		1,300

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491223005236

TY 2015 Other Assets Schedule

Name: MARCON FOUNDATION INC

EIN: 57-1167051

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INVESTMENTS IN SECURITIES		2,041,523	1,983,049
TRADES PENDING SETTLEMENT		50,491	50,491

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491223005236

TY 2015 Other Expenses Schedule

Name: MARCON FOUNDATION INC

EIN: 57-1167051

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Workers Compensation Insurance	369	0		369
Payroll Processing	4,026	0		4,026
Dues and Subscriptions	1,500	0		1,500
Postage	280	0		280
Supplies	1,136	0		1,136
Website	750	0		750

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491223005236

TY 2015 Other Liabilities Schedule

Name: MARCON FOUNDATION INC

EIN: 57-1167051

Description	Beginning of Year - Book Value	End of Year - Book Value
BROKERAGE MARGIN ACCOUNT	0	76,332

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491223005236

TY 2015 Taxes Schedule

Name: MARCON FOUNDATION INC

EIN: 57-1167051

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll taxes	5,085	0		5,085

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491223005236

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 www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization
MARCON FOUNDATION INC

Employer identification number
57-1167051

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or 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 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 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	Employer identification number
MARCON FOUNDATION INC	57-1167051

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
	See Additional Data Table	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization	**Employer identification number**
MARCON FOUNDATION INC	57-1167051

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

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
____	See Additional Data Table	$ ____	____
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
____		$ ____	____
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
____		$ ____	____
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
____		$ ____	____
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
____		$ ____	____
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
____		$ ____	____

Name of organization
MARCON FOUNDATION INC

Employer identification number
57-1167051

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

Additional Data

Software ID:
Software Version:
EIN: 57-1167051
Name: MARCON FOUNDATION INC

Form 990 Schedule B, 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	Fred R Marcon 1500 S Ocean Boulevard Manalpan, FL33462	$ 1,121,328	Person ☑ Payroll ☑ Noncash (Complete Part II for noncash contribution)
2	Fred R Marcon 1500 S Ocean Boulevard Manalpan, FL33462	$ 400,560	Person ☑ Payroll ☑ Noncash (Complete Part II for noncash contribution)
3	Fred R Marcon 1500 S Ocean Boulevard Manalpan, FL33462	$ 198,812	Person ☑ Payroll ☑ Noncash (Complete Part II for noncash contribution)
4	Fred R Marcon 1500 S Ocean Boulevard Manalpan, FL33462	$ 387,810	Person ☑ Payroll ☑ Noncash (Complete Part II for noncash contribution)
5	Fred R Marcon 1500 S Ocean Boulevard Manalpan, FL33462	$ 215,038	Person ☑ Payroll ☑ Noncash (Complete Part II for noncash contribution)
6	Fred R Marcon 1500 S Ocean Boulevard Manalpan, FL33462	$ 504,945	Person ☑ Payroll ☑ Noncash (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
7	Fred R Marcon 1500 S Ocean Boulevard Manalpan, FL33462	$ 211,833	Person ☑ Payroll ☑ Noncash (Complete Part II for noncash contribution)

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	3975 SHARES ADS	$ 1,121,328	2015-02-20
2	1277 SHARES UHAL	$ 400,560	2015-05-08
3	5751 SHARES ANIK	$ 198,812	2015-05-08
4	6200 SHARES CTSH	$ 387,810	2015-05-08
5	3679 SHARES CMCSA	$ 215,038	2015-05-08
6	5645 SHARES DTV	$ 504,945	2015-05-08
7	6652 SHARES HBI	$ 211,833	2015-05-08