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

Name of foundation EDMUND AND MARY SHEA FAMILY FOUNDATION		A Employer identification number 95-4107214	
Number and street (or P O box number if mail is not delivered to street address) 655 BREA CANYON ROAD		B Telephone number (see instructions) (909) 594-0941	
City or town, state or province, country, and ZIP or foreign postal code WALNUT, CA 91789		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 16,502,165		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (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) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	50,517	50,517		
	4 Dividends and interest from securities	356,287	356,287		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	401,973			
	b Gross sales price for all assets on line 6a _____ 662,299				
	7 Capital gain net income (from Part IV, line 2)		401,973		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	1,111	1,111		
	12 Total. Add lines 1 through 11	809,888	809,888		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	11,154	11,154		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	9,296	2,225		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	89,361	89,361		0
	24 Total operating and administrative expenses. Add lines 13 through 23	109,811	102,740		0
	25 Contributions, gifts, grants paid	2,362,650			2,362,650
	26 Total expenses and disbursements. Add lines 24 and 25	2,472,461	102,740		2,362,650
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,662,573			
	b Net investment income (if negative, enter -0-)		707,148		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	353,329	32,289	32,289
	2	Savings and temporary cash investments	4,174,182	2,806,069	2,806,069
	3	Accounts receivable ▶ <u>181</u> Less allowance for doubtful accounts ▶ _____	4,451	181	181
	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	30,572	38,511	38,511
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	7,124,516	5,412,507	10,560,889
	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)	3,592,713	3,651,495	3,064,226
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	15,279,763	11,941,052	16,502,165	
Liabilities	17	Accounts payable and accrued expenses	41		
	18	Grants payable	50,000	25,032	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	50,041	25,032	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	15,229,722	11,916,020	
	30	Total net assets or fund balances(see instructions)	15,229,722	11,916,020	
31	Total liabilities and net assets/fund balances(see instructions)	15,279,763	11,941,052		

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 15,229,722
2	Enter amount from Part I, line 27a	2 -1,662,573
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 13,567,149
5	Decreases not included in line 2 (itemize) ▶ _____	5 1,651,129
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 11,916,020

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			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a 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	401,973
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	398,665	18,434,899	0 021626
2013	350,200	14,502,160	0 024148
2012	711,950	8,615,402	0 082637
2011	611,449	6,567,076	0 093108
2010	610,170	6,197,751	0 098450

2 Total of line 1, column (d).	2	0 319969
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	0 063994
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	17,070,541
5 Multiply line 4 by line 3.	5	1,092,412
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	7,071
7 Add lines 5 and 6.	7	1,099,483
8 Enter qualifying distributions from Part XII, line 4.	8	2,362,650

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

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	7,071
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	7,071
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	7,071
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	30,976
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	30,976
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	23,905
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 23,905 Refunded ▶	11	0

Part VII-A **Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 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? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		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? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ RON LAKEY Telephone no ▶ (909) 594-0941 Located at ▶ 655 BREA CANYON ROAD WALNUT CA ZIP+4 ▶ 91789			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes No	No No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (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
MARY S SHEA	PRESIDENT	0	0	0
655 BREA CANYON ROAD WALNUT, CA 91789	2 00			
COLLEEN SHEA MORRISSEY	TREASURER	0	0	0
655 BREA CANYON ROAD WALNUT, CA 91789	1 00			
RONALD L LAKEY	ASSISTANT SECRETARY	0	0	0
655 BREA CANYON ROAD WALNUT, CA 91789	1 00			

2

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

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

Total

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

0

Form 990-PF (2015)

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	11,186,868
b	Average of monthly cash balances.	1b	2,788,076
c	Fair market value of all other assets (see instructions).	1c	3,355,554
d	Total (add lines 1a, b, and c).	1d	17,330,498
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	17,330,498
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	259,957
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,070,541
6	Minimum investment return. Enter 5% of line 5.	6	853,527

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	853,527
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	7,071
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,071
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	846,456
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	846,456
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	846,456

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	2,362,650
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	2,362,650
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	7,071
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,355,579

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				846,456
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.				
b From 2011.				280,206
c From 2012.				302,040
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	582,246			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 2,362,650				
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.				846,456
e Remaining amount distributed out of corpus	1,516,194			
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	2,098,440			
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). . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	2,098,440			
10 Analysis of line 9				
a Excess from 2011. . . .				280,206
b Excess from 2012. . . .				302,040
c Excess from 2013. . . .				
d Excess from 2014. . . .				
e Excess from 2015. . . .				1,516,194

Part XIV

b Check box to indicate whether the organization

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

1 Information Regarding Foundation Managers:

Contributed more than 2% of the total contributions received by the foundation
 y have contributed more than \$5,000) (See section 507(d)(2))

10% or more of the stock of a corporation (or an equally large portion of the stock of a partnership) in which the foundation has a 10% or greater interest

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

Contributions to preselected charitable organizations and does not accept
makes gifts, grants, etc. (see instructions) to individuals or organizations under

mail address of the person to whom applications should be addressed

mitted and information and materials they should include

as by geographical areas, charitable fields, kinds of institutions, or other

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
<div>Total</div>			<div>3a</div>	2,362,650
<div>b Approved for future payment</div>				
<div>Total</div>			<div>3b</div>	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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.			

[illegible]

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.		
	 Signature of officer or trustee	2016-11-09 <hr style="width: 100px; margin: 0 auto;"/> 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 RONALD L LAKEY	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01251459
	Firm's name ▶ JF SHEA CO INC			Firm's EIN ▶ 94-1530032	
	Firm's address ▶ 655 BREA CANYON RD WALNUT, CA 91789			Phone no (909) 594-9500	

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)
9000 SH - LORILLARD INC (COMMON)	P	2007-10-29	2015-06-12
0 1 SH - REYNOLDS AMERICAN INC (COMMON)	P	2015-06-12	2015-06-12
830 SH - KRAFT FOODS GROUP INC (COMMON)	P	2002-09-23	2015-07-06
JP MORGAN - HCP INC - CAPITAL GAIN DISTRIBUTION	P		
MORGAN STANLEY - HCP INC - CAPITAL GAIN DISTRIBUTION	P		
FROM PASS-THROUGHS	P		
FROM PASS-THROUGHS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
643,396		249,494	393,902
8		7	1
13,695			13,695
918			918
291			291
3,991			3,991
		10,825	-10,825

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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			393,902
			1
			13,695
			918
			291
			3,991
			-10,825

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMAZING SURF ADVENTURES PO BOX 1581 SAN LUIS OBISPO,CA 93406	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	2,500
ART CENTER COLLEGE OF DESIGN 1700 LIDA ST PASADENA,CA 91103	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	250
BOSTON COLLEGE 140 COMMONWEALTH AVE CHESTNUT HILL,MA 02467	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	48,400
BOYS & GIRLS CLUB OF PASADENA 3230 EAST DEL MAR BLVD PASADENA,CA 91107	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	250
CANCER SUPPORT COMMUNITY 200 E DEL MAR BLVD STE 118 PASADENA,CA 91105	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	250
CHANDLER SCHOOL 1005 ARMADA DRIVE PASADENA,CA 911039989	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	250
COUNCIL FOR CHILDREN'S RIGHTS 601 EAST FIFTH STREET STE 510 CHARLOTTE,NC 28202	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
DOLLIES MAKING A DIFFERENCE 440 TOYOPA DRIVE PACIFIC PALISADES,CA 90272	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	1,000
DOMINICAN SISTERS VISION OF HOPE 1555 34TH AVENUE OAKLAND,CA 94601	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	1,000
FRIENDS OF THE PASADENA PUBLIC LIBRARY 285 E WALNUT STREET PASADENA,CA 910111556	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	250
GEORGETOWN UNIVERSITY 37TH AND O STREETS NW WASHINGTON,DC 200571008	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	10,000
GRACE WILSEY FOUNDATION PO BOX 114 MENLO PARK,CA 94026	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	20,000
HILL-HARBISON HOUSE 2275 HUNTINGTON DRIVE PMB 807 SAN MARINO,CA 91108	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	250
HUNTINGTON HOSPITAL 100 W CALIFORNIA BLVD PASADENA,CA 91105	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	3,000
JOHN AND COLLEEN MORRISSEY FOUNDATION 655 BREA CANYON RD WALNUT,CA 91789	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	107,000
Total ▶ 3a				2,362,650

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOHN TRACY CLINIC 806 W ADAMS BLVD LOS ANGELES,CA 900072599	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
LAS MADRINAS OF CHILDRENS HOSPITAL LA 4650 SUNSET BLVD LOS ANGELES,CA 90027	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	25,000
LOS ANGELES CHILDREN'S CHORUS 585 E COLORADO BLVD PASADENA,CA 91101	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	1,000
LOYOLA HIGH SCHOOL 1901 VENICE BLVD LOS ANGELES,CA 90006	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	2,015,000
MARINERS ELEMENTARY SCHOOL FOUNDATION 2100 MARINERS DRIVE NEWPORT BEACH,CA 92659	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
MAUREEN SHEA SCHOLARSHIP FUND 500 BELLEFONTAINE PASADENA,CA 91105	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	800
MAYFIELD JUNIOR SCHOOL 405 SOUTH EUCLID AVENUE PASADENA,CA 911013199	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,500
MAYFIELD SENIOR SCHOOL 500 BELLEFONTAINE STREET PASADENA,CA 911052439	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	20,000
MOUNTAINBROOK COMMUNITY CHURCH 1775 CALLE JOAQUIN SAN LUIS OBISPO,CA 93405	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	750
NAMI CAPE COD & THE ISLANDS 5 MARK LANE HYANNIS,MA 026013792	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	2,500
NATIONAL MS SOCIETY - GA CHAPTER 1117 PERIMETER CENTER WEST ROAD E101 ATLANTA,GA 30338	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	1,000
NEWPORT BEACH JUNIOR LIFEGUARD FOUNDATION 5 MARK LANE HYANNIS,MA 026013792	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	500
PARTNERSHIP FOR SUCCESS CO MAYFIELD JR 1124 PERIMETER CENTER W SUITE E101 ATLANTA,GA 30338	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
PASADENA ART ALLIANCE 464 EAST WALNUT STREET PASADENA,CA 911011690	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
PASADENA GUILD OF CHILDREN'S HOSPITAL LA 4650 SUNSET BLVD MS 4 LOS ANGELES,CA 90027	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	10,000
Total ▶ 3a				2,362,650

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PASADENA HUMANE SOCIETY 361 SOUTH RAYMOND AVENUE PASADENA,CA 91105	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	2,000
PASADENA MUSEUM OF CALIFORNIA ART 495 E COLORADO BOULEVARD PASADENA,CA 91101	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	500
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA,CA 91106	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	10,750
SAN LUIS OBISPO CHRISTIAN SCHOOL 2075 JOHNSON AVENUE SAN LUIS OBISPO,CA 93401	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
SEMESTER AT SEA - ISE PO BOX 400885 CHARLOTTESVILLE,VA 229044885	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	2,000
SERVE FOR THE CURE 9502 PROVIDENCE ROAD CHARLOTTE,NC 28277	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	1,500
SOCIAL SERVICES AUXILIARY 2051 HOLMBY AVENUE LOS ANGELES,CA 90025	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	250
SOUTHERN METHODIST UNIVERSITY PO BOX 750305 DALLAS,TX 752750305	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
ST ALBANS SCHOOL OF PUBLIC SERVICE MOUNT ST ALBAN WASHINGTON,DC 200165095	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	1,000
ST ANDREW CATHOLIC CHURCH 140 CHESTNUT STREET PASADENA,CA 91103	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,250
ST JOHN THE BAPTIST SCHOOL 1021 BAKER STREET COSTA MESA,CA 92626	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
ST MARY'S COLLEGE OF CALIFORNIA PO BOX 4300 MORAGA,CA 945754300	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
ST MONICA CATHOLIC HIGH SCHOOL 1030 LINCOLN BLVD SANTA MONICA,CA 90403	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	10,500
UNIVERSITY OF SOUTHERN CALIFORNIA 3501 WATT WAY - HERITAGE HALL 203A LOS ANGELES,CA 900890602	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	6,000
VILLA ESPERANZA SERVICES 2060 EAST VILLA STREET PASADENA,CA 91107	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	1,000
Total ▶ 3a				2,362,650

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTRIDGE SCHOOL 324 MADELINE DRIVE PASADENA,CA 911053399	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	50
YOUNG & HEALTHY PO BOX 93397 PASADENA,CA 911093397	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	400
Total ▶ 3a				2,362,650

TY 2015 Accounting Fees Schedule

Name: EDMUND AND MARY SHEA FAMILY FOUNDATION

EIN: 95-4107214

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FINANCIAL AUDIT FEES	8,500	8,500		0
CONSULTING FEE	2,654	2,654		0

TY 2015 Investments Corporate Stock Schedule**Name:** EDMUND AND MARY SHEA FAMILY FOUNDATION**EIN:** 95-4107214

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NCOURT LLC	500,000	500,000
PD-LD, INC	0	662
ABERDEEN SELECT INTL	406,266	279,559
AES CORP/THE	234,891	421,003
ALIBABA GROUP HOLDING LTD	52,360	62,578
ALLEGiant TRAVEL COMPANY	90,118	419,575
ALTRIA GROUP INC	217,284	675,236
BERKSHIRE HATHAWAY INC	68,026	197,800
BROCADE COMMUNICATIONS SYSTEMS INC	105,600	183,600
CENOVUS ENERGY INC	101,834	95,281
CREATIVE REALITIES INC	93,001	2,100
CUTERA INC	8,034	12,790
DEVON ENERGY CORP	101,026	32,000
ENCANA CORP	111,952	38,430
FORD MOTOR CO	47,315	56,360
GILEAD SCIENCES INC	93,443	1,092,852
HCP INC	676,228	1,460,768
ISHARES MSCI BRAZIL INDEX FUND	141,375	51,700
ISHARES MSCI JAPAN INDEX FUND	16,136	18,180
ISHARES MSCI SOUTH KOREA INDEX FUND	16,201	24,835
KRAFT HEINZ CO/THE	13,582	60,391
LUMENTUM HOLDINGS INC	4,980	3,854
MONDELEZ INTERNATIONAL INC	25,124	111,696
MORGAN STANLEY	6,024	12,724
NUTRITION 21 INC	11,696	0
PETROLEO BRASILEIRO SA	124,150	21,500
PHILIP MORRIS INTERNATIONAL INC	991,159	1,986,766
PMC - SIERRA INC	52,594	575,190
PORTFOLIO RECOVERY ASSOCIATES INC	286,247	624,420
REYNOLDS AMERICAN INC	188,889	241,641

Name of Stock	End of Year Book Value	End of Year Fair Market Value
THAI FUND INC/THE	9,141	8,328
VANGUARD PACIFIC STOCK INDEX FUND	341,532	375,199
VIASAT INC	108,315	610,100
VIAVI SOLUTIONS INC	10,277	5,329
WELLS FARGO & CO	143,187	271,800
XTEP INTERNATIONAL HOLDINGS	14,520	26,642

TY 2015 Investments - Other Schedule

Name: EDMUND AND MARY SHEA FAMILY FOUNDATION

EIN: 95-4107214

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PARTNERSHIP	AT COST	3,651,495	3,064,226

TY 2015 Other Decreases Schedule**Name:** EDMUND AND MARY SHEA FAMILY FOUNDATION**EIN:** 95-4107214

Description	Amount
NONDEDUCTIBLE EXPENSES	1,823
PRIOR PERIOD ADJUSTMENT	1,649,306

TY 2015 Other Expenses Schedule**Name:** EDMUND AND MARY SHEA FAMILY FOUNDATION**EIN:** 95-4107214

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSES FROM PSHIPS	3,836	3,836		0
INVESTMENT EXPENSES	115	115		0
MISCELLANEOUS	150	150		0
OTHER INVESTMENT LOSS FROM PSHIPS	85,260	85,260		0

TY 2015 Other Income Schedule**Name:** EDMUND AND MARY SHEA FAMILY FOUNDATION**EIN:** 95-4107214

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
AG REALTY III	-266	-266	-266
PINNACLE NATURAL RESOURCE LP	-30	-30	-30
AG DLI LP	1,764	1,764	1,764
KKR & CO LP - RENTAL	30	30	30
KKR & CO LP - ORDINARY	758	758	758
ROYALTY INCOME FROM PASSTHROUGH K-1S	272	272	272
OTHER INCOME FROM PASSTHROUGH K-1S	-1,606	-1,606	-1,606
PORTFOLIO INCOME FROM PASSTHROUGH K-1S	189	189	189

TY 2015 Taxes Schedule**Name:** EDMUND AND MARY SHEA FAMILY FOUNDATION**EIN:** 95-4107214

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	2,215	2,215		0
FRANCHISE TAX BOARD	10	10		0
INTERNAL REVENUE SERVICE	7,071	0		0