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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.

For	caler	idar year 2015 or tax year b	eginning FEB	1, 2015	, and ending	JAN 31, 2016	
Na	me of	foundation				A Employer identification	number
		ERT J. & ELA					
		NDATION, INC	·	IO BROMBERG		31-1588767	<u></u>
		ind street (or P O box number if r		, , , , , , , , , , , , , , , , , , ,	Room/suite	B Telephone number	
		SOUTHGATE PI				973-538-40	
		own, state or province, coun RISTOWN , NJ		ostal code		C if exemption application is a	pending, check here
			07962-1997 nitial return	Initial return of a fo	rmor public charity	 D 1 Foreign organization:	e check here
u (J1166F		inal return	Amended return	Times public charity	i roreigh organization	S, CHECK HEIE
		=======================================	Address change	Name change		2 Foreign organizations me check here and attach of	eeting the 85% test,
Н (Check			empt private foundation		E If private foundation sta	
	_	ection 4947(a)(1) nonexemp		Other taxable private founda	tion	under section 507(b)(1	
I F	air m	arket value of all assets at en	nd of year J Accounti	ng method X Cash	Accrual	F If the foundation is in a	
(f	rom .	Part II, col (c), line 16)		her (specify)		under section 507(b)(1	
	<u>\$</u>			mn (d) must be on cash b	oasis)		
P	art I	Analysis of Revenue and The total of amounts in colum	Expenses ins (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Dispursements for charitable purposes
		necessarily edual the amounts	in column (a))	expenses per books	income	income	(cash basis only)
	1					N/A	-
	2	Check [X] If the foundation interest on savings and temporal cash investments					
	4	cash investments Dividends and interest from		68,191.	68,191.		STATEMENT 2
	1	Gross rents	ii securides	00,191.	00,101.	<u> </u>	DIATEMENT Z
		Net rental income or (loss)					
	62	Net gain or (loss) from sale of as	ssets not on line 10	33,313.			STATEMENT 1
Ď	l t	Gross sales price for all assets on line 6a	51,031.				
16 Revenue	7	Capital gain net income (from P			50,702.		
2016 Rev	8	Net short-term capital gain	l		····		
9	9	Income modifications Gross sales less returns					
=	10a	and allowances					
콘	1	Less Cost of goods sord					
N);	1	Gross profit or (loss)				-	
	12	Other income Total Add lines 1 through	. 11	101,504.	118,893.	Ī	
CANNED —	13	Compensation of officers, direct		0.			0.
Z	14						
S	15	Pension plans, employee b	-			·i	İ
0 A V	16	Legal fees	STMT 3	425.	212.		213.
Expense (A)	į	Accounting fees	STMT 4	3,375.	1,688.		1,687.
		Other professional fees					.,
e N	17	Interest					
it a	18	Taxes	STMT 5	2,509.	0.	RECEIV	
Sid.	19	Depreciation and depletion	1				S
<u> </u>	20	Occupancy		!		JUN 0 9 Z	016 0
7	21	Travel, conferences, and n Printing and publications	neetings			4 0011 0 5 5	5
<u>a</u>	23	Other expenses	STMT 6	229.	115	OGDEN	115.
Operating and Administrative	24	Total operating and admi		1		- JUDEN,	<u></u>
200	i .	expenses Ada lines 13 th		6,538.	2,015	•	2,015.
Č	25	Contributions, gifts, grants		113,850.			113,850.
	26	Total expenses and disbu	ırsements	:	i	•	
. —	!	Add lines 24 and 25		120,388.	2,015	·	115,865.
	27						
		Excess of revenue over expens		<18,884.		<u> </u>	
		Net investment income (*			116,878		_
523	50 24-15	Adjusted net income (1/10 LHA For Paperwork Re		I Petructions	<u> </u>	N/A	1 Enrm 990-PF (2015)
	24- ⁻ 5	CIPS TOT FAPETWOIK NE	Journal Act Notice, See	manuctions	1	10	Form 990-PF (2015)

1 Cash - non-interest-bearing	Forn	n 99	0-PF (2015) FOUNDATION, INC. C/O		31-15	588767 Page 2
Cash - non-interest bearing	Pa	ırt	II. Balance Sheets Attached schedules and amounts in the describitor	Beginning of year		
2 Servings and temporary cash investments 2,190. 1,025. 1,025. 1,025. 3 Accounts recovable ► Less allowance for countable accounts ► S Grants receivable 6 Researches due from officers chectors, trustees, and other disqualitation persons 7 min area teas execute 18 Investments - Couponate stock 19 Prepaid explaines and inferred charges 19 Prepaid explaines and inferred charges 10 Investments - couponate stock 10 Investments - couponate stock 11 Investments - couponate stock 12 Investments - couponate stock 12 Investments - couponate stock 13 Investments - couponate stock 14 Lad, buildings, and quomment basis ► Less recommends - mortgage losses 15 Other assets (describe ► 15 Other assets (describe ► 16 Total assets (for becomplised by all litters - see the instructions. Alon, see apple 1, term 1) 10 Deferred revenue 19 The countable accounts recommended to the compliance of the complianc				(a) Book Value		
Section Sec	i	1	Cash - non-interest-bearing		<1.>	<1.
Section Sec		2	Savings and temporary cash investments	2,190.	1,025.	1,025.
4 Pelogis recurvable Lass, allowance for doubtful accounts 5 Grants recurvable 6 Recenzables due from officers, directors, trustiess, and other dissipated per sons 7 Owner treat sizes assessed 10 Investments - Compared stock 10 Investments - Compared shorted 10 Investments - Compared shorted 11 Investments - Compared shorted 11 Investments - Compared shorted 12 Investments - Compared shorted 12 Investments - Compared shorted 13 Investments - Compared shorted 14 Land, buildings, and sequement basis 15 Investments - Compared shorted 16 Total assets (securice 17 Accounts sequel to the completed by all filters - see the methylations, Also, see page 1, semili 18 Create and other notes speaked to be completed by all filters - see the methylations, Also, see page 1, semili 19 Deferred revenue 19 Deferred revenue 10 Deferred revenue 11 Nortagas sand order notes services travels, revenue, revenue revenue 12 Nortagas and order notes services travels, revenue 13 Total liabilities and notes and services there 14 Land, services 15 Total revenue 15 Total revenue 16 Total asset services 17 Deferred revenue 18 Deferred revenue 19 Deferred revenue 19 Deferred revenue 10 Def	1	3				
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31 Total liabilities and net assets/fund balances 1,154,449 1,135,565. 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 eno-of-year figure reported on prior year s return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1, 135, 565 Form 990-PF (2016)	alar	25	Temporarily restricted			
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31 Total liabilities and net assets/fund balances 1,154,449 1,135,565. 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 eno-of-year figure reported on prior year s return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1, 135, 565 Form 990-PF (2016)	5		Foundations that do not follow SFAS 117, check here			
31 Total liabilities and net assets/fund balances 1,154,449 1,135,565. 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 eno-of-year figure reported on prior year s return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1, 135, 565 Form 990-PF (2016)	Œ.		and complete lines 27 through 31	,		
31 Total liabilities and net assets/fund balances 1,154,449 1,135,565. 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 eno-of-year figure reported on prior year s return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1, 135, 565 Form 990-PF (2016)	SO	27	Capital stock, trust principal, or current funds	1,166,270.	1,154,449.	
31 Total liabilities and net assets/fund balances 1,154,449 1,135,565. 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 eno-of-year figure reported on prior year s return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1, 135, 565 Form 990-PF (2016)	set	28				
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(must agree with enc-of-year figure reported on prior year s return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Total net assets or fund palances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 1,154,449 2 <18,884 3 0 4 1,135,565 5 0 Form 990-PF (2019)	Pa	art	Analysis of Changes in Net Assets or Fund	Balances		
(must agree with enc-of-year figure reported on prior year s return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Total net assets or fund palances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 1,154,449 2 <18,884 3 0 4 1,135,565 5 0 Form 990-PF (2019)	1 T	ota	I not assets or fund halances at heginning of year - Part II, column (a), II	una 20		··· · · · · · · · · · · · · · · · · ·
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3 Other increases not included in line 2 (itemize) ► 3 0 4 Add lines 1, 2, and 3 4 1, 135, 565 5 Decreases not included in line 2 (itemize) ► 5 0 6 Total net assets or fund palances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1, 135, 565 Form 990-PF (2015)			·		1	
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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,135,565 Form 990-PF (201:					4	
Form 990-PF (201)						0.
Form 990-PF (201:	<u>6</u> 1	oia	net assets or fund balances at end of year (line 4 minus line 5) - Part II	, column (b), line 30	6	1,135,565.
	5001					Form 990-PF (2015

Part IV Capital Gains a	ind Losses for Tax on In	vestment	Income					
	be the kind(s) of property sold (e.g ehouse; or common stock, 200 shs			(b) H P - D -	ow acquired Purchase Donation	(c) D (mo	ate acquired o , day, yr.)	(d) Date sold (mo., day, yr)
1a 506 SHRS JOHNSO	ON & JOHNSON COM	MON STO	OCK		P			12/01/15
b								
С				<u> </u>				
d				ļ				
e				1 .		}		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis epense of sale				h) Gain or (loss plus (f) minus	(g)
a 51,031.			32	9.				50,702.
b								
С								
d								
е						-		
Complete only for assets showing	g gain in column (h) and owned by	i					is (Col. (h) gair but not less tha	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)			Los	ses (from col.	(h))
a								50,702.
b								
С	···							
d								
е								
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter -0	n Part I, line 7 In Part I, line 1	7 7	}	2			50,702.
3 Net short-term capital gain or (los	`							
If gain, also enter in Part I, line 8,		(-).] [
If (loss), enter -0- in Part I, line 8					3		N/ <i>P</i>	1
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	t Inve	estment Ir	ncom	e	
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment i	ncome	.)			
If conting 4040(d)(0) applies Januarth	us port blook							
If section 4940(d)(2) applies, leave th	ns part biank.							
Was the foundation liable for the sect	ion 4942 tax on the distributable an	nount of any ye	ar in the base pe	riod?				Yes X No
If "Yes," the foundation does not qual								
1 Enter the appropriate amount in e	each column for each year, see the i	nstructions bef	ore making any	entries				
(a) Base period years	(b)			(c)		Ì	Distr	(d) bution ratio
Calendar year (or tax year beginning	ng in) Adjusted qualifying dis	tributions	Net value of n	onchar	itable-use asse	ets	(cal. (b) d	vided by col. (c))
2014	10	0,548.			,374,08			.042352
2013		9,468.			,043,49			.038888
2012		6,301.		1	,616 <u>,</u> 98	35.		.047187
2011		4,886.		1	,549,19	8.		.041884
2010	6	7,286.		1	<u>,480,83</u>	38.	· · · - · ·	.045438
							ļ	
2 Total of line 1, column (d)						_	2 +	.215749
3 Average distribution ratio for the	5-year base period - divide the total	on line 2 by 5,	or by the numbe	r of ye	ars			
the foundation has been in exister	nce if less than 5 years						3	.043150
						1	ł	
4 Enter the net value of noncnaritab	le-use assets for 2015 from Part X,	line 5					4 .	2,275,759.
							1	
5 Multiply line 4 by line 3							5	98,199.
, -						Ī	1	
6 Enter 1% of net investment incom	ne (1% of Part I, fine 27b)						6	1,169.
							1	
7 Add lines 5 and 6							7 :	99,368.
						_		
8 Enter qualifying distributions from	n Part XII, line 4					1	8	115,865.
	line 7, check the box in Part VI, line	th and come	lete that nart us	ına ə ti	% tay rate			
See the Part VI instructions	rimo 7, oncon the box in Fart VI, Illin	, 10, and comp	note that part usi	niy G I	יש נטא ומוט			
52352* 11-24-15							<u> </u>	Form 990-PF (2015

Form 990-PF (2015) FOUNDATION, INC. Part VI Excise Tax Based on Investment Inc.				31-1588 948 - see i			age 4 S)
1a Exempt operating foundations described in section 4940(d)(2),			7				<u>, </u>
Date of ruling or determination letter.			ons)				
b Domestic foundations that meet the section 4940(e) requiremen				1	1	,16	· 6
of Part I, line 27b	,						
c All other domestic foundations enter 2% of line 27b. Exempt for	eign organizations enter 4%	of Part I, line 12, col	. (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and			` ,	2			0.
3 Add lines 1 and 2	•	,		3	1	,16	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and	taxable foundations only. O	thers enter -0-)		4			0.
5 Tax based on investment income Subtract line 4 from line 3 If		•	!	5	1	,16	9.
6 Credits/Payments							
a 2015 estimated tax payments and 2014 overpayment credited to	2015	6a	2,066.				
b Exempt foreign organizations - tax withheld at source		6b	<u> </u>				
c Tax paid with application for extension of time to file (Form 8868	3)	6c					
d Backup withholding erroneously withheld	,	6d					
7 Total credits and payments. Add lines 6a through 6d				7	2	2,06	56.
8 Enter any penalty for underpayment of estimated tax. Check her	re III if Form 2220 is atta	ched		8			
9 Tax due If the total of lines 5 and 8 is more than line 7, enter ar			•	9	~		
10 Overpayment If line 7 is more than the total of lines 5 and 8, en				10		8 9	97.
11 Enter the amount of line 10 to be: Credited to 2016 estimated to		897.	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 legis	slation or did it partici	pate or intervene	ın	1	Yes	No
any political campaign?	. ,				1a		X
b Did it spend more than \$100 during the year (either directly or in	ndirectly) for political purpo	ses (see instructions	for the definition)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed descr						T	
distributed by the foundation in connection with the activ		,					
c Did the foundation file Form 1120-POL for this year?					1c	İ	Х
d Enter the amount (if any) of tax on political expenditures (sectio	n 4955) imposed during the	e vear				i	
(1) On the foundation \triangleright S 0 . (0.				
e Enter the reimbursement (if any) paid by the foundation during				=		ĺ	
managers ► \$ 0.	mo your for pointour expone	naro tax imposou on	roundation			ŀ	
2 Has the foundation engaged in any activities that have not previous	ously been reported to the 1	RS?			2		Х
If "Yes," attach a detailed description of the activities	oddiy boom roportod to the h						
3 Has the foundation made any changes, not previously reported	to the IRS in its governing	instrument articles o	f incorporation in	nr		- 1	
bylaws, or other similar instruments? If "Yes," attach a confo	, ,	•	i ilioorporation, v	<i>.</i>	3	i	X
4a Did the foundation have unrelated business gross income of S1	. ,				4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	,000 or more during the year	Δ1		N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial	contraction during the year?	7		14,711	5		X
If 'Yes," attach the statement required by General Instru	• ,						
6 Are the requirements of section 508(e) (relating to sections 494		uther			1 1		
By language in the governing instrument, or	ir tinough 15 15) sutished c	ittior.					
 By state legislation that effectively amends the governing institution. 	rument so that no mandator	ry directions that con	flict with the stati	a law			
remain in the governing instrument?	Tument 30 that no manuator	ry directions that con	mot with the state	S IQVV	6	X	
7 Did the foundation have at least \$5,000 in assets at any time du	ring the year? If Voc. cor	mploto Part II. col	(c) and Part VI	,	7	X	
I Did the foundation have at least 50,000 in assets at any time of	ring the year in res, cor	ripiete Fart II, coi	c), and Fait At	,	1		
8a Enter the states to which the foundation reports or with which it	tie ranietarad (ega inetrijatio	ane)				Ì	
NJ	เ เอ กอนูเอเอาซน (ออซ 111511 ปีปีปีปี	Jiio) =					
b If the answer is Yes' to line 7, has the foundation furnished a co	ony of Form 900 DE to the	Attorney General (or o	(acianate)				
of each state as required by General Instruction G? If 'No,'		atorney deneral (Of C	iosignate)	•	1 1	Y	
		nation A0A9/3/2) as A	0/2/iV5\ for call	angar .	85	<u> X</u>	
9 Is the foundation claiming status as a private operating foundat year 2015 or the taxable year beginning in 2015 (see instruction			5-2(J)(5) IOI C2II	inuai	1 1	ı	v
					10	 ,	<u>X</u>
10 (Jid any persons become substantial contributors during the tax	k yodi ri mesji amach a sched	ue sing hernames an	a accresses		10	DE	(00.15)

Pa	art VII-A Statements Regarding Activities (continued)			
		,	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	i i	į	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		_X_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	!	1	
	If "Yes," attach statement (see instructions)	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A	20 4	000	
14	The books are in care of ► PORZIO BROMBERG AND NEWMAN PC Telephone no ► 973-5.			0.7
15	Located at ► 100 SOUTHGATE PARKWAY PO BOX 1997, MORRISTOWN, NJ ZIP+4 ►0' Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	1904	-19	9 /
13	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	<u>'</u>
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pá	art 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
18	During the year did the foundation (either directly or indirectly):			ı
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			Į
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X No			
	for the benefit or use of a disqualified person)? [L] Yes LX I No (6) Agree to pay money or property to a government official? (Exception Check "No"			İ
	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)			
1	o 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)? N/A	1b	İ	İ
	Organizations relying on a current notice regarding disaster assistance check here		Ī	
(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	<u> </u>	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
	a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
· ·	before 2015? Yes X No			1
	If "Yes," list the years ,, ,,			Ì
-	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	_2b		
1	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	•		Í	
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
	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	i		
	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,	1	ŀ	l
,	Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b		V
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? • Did the foundation make any investment in a prior year (but after December 31, 1960) that could generatize its charitable purpose that	4a	7	X
	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	I	X
		orm 99	0-PF	
	· ·	_,,,,		1

ROBERT J. & ELAINE CIATTO FAMILY FOUNDATION, INC. 31-1588767 Form 990-PF (2015) C/O PORZIO BROMBERG Page 6 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 Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? N/A 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? N/A Yes No If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b Х If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/AInformation About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (e) Expense account, other (b) Title, and average hours per week devoted to position (If not paid, enter -0-) (a) Name and address allowances ROBERT J. CIATTO PRESIDENT/TRUSTEE 11 WINDERMERE WAY 0 0. 0 PRINCETON, NJ 08540 0.00 ELAINE CIATTO SECRETARY/TREASURER/TTEE 11 WINDERMERE WAY 0 0. PRINCETON, NJ 08540 0.00 0 TRUSTEE CYNTHIA C. BOWER 5362 BLUE IRIS COURT 0. NORCROSS, GA 30092 0.00 0 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." Con purens o cyee cener plans (b) Title, and average (e) Expense account, other allowances hours per week devoted to position (a) Name and address of each employee paid more than \$50,000 (c) Compensation nd defered moensarion N/A 0 0.00

Form **990-PF** (2015)

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

FOUNDATION, INC. C/O PORZIO BE	ROMBERG 31-	1588767 Page
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en	ter "NONE."	
(a) Name and address of each person paid more than S50,000	(b) Type of service	(c) Compensation
N/A		
		0
Total number of others receiving over \$50,000 for professional services		>
Part IX-A Summary of Direct Charitable Activities		· · · · · · · · · · · · · · · · · · ·
List the foundation's four largest direct charitable activities during the tax year. Include relevant sta	atistical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers p	roduced, etc	
1 <u>N/A</u>		<u> </u>
		0
2		
		.
]
3		
4		1
		 -
Part IX-B Summary of Program-Related Investments		<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
1 N/A		
		0
2		
All other program-related investments See instructions		
3 <u>N/A</u>		· -
		 C
Total. Add lines 1 through 3	>	

FOUNDATION, INC. C/O PORZIO BROMBERG 31-1588767 Page 8

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	2,296,755.
b	Average of monthly cash balances	16	13,660.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,310,415.
е	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	2,310,415.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	34,656.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,275,759.
6_	Minimum investment return Enter 5% of line 5	6	<u> </u>
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here in and do not complete this part.)	nd certair	
1	Minimum investment return from Part X, line 6	1	113,788.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI)]	
C	Add lines 2a and 2b	2c	1,169.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	112,619.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	112,619.
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	112,619.
P	art 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	115,865.
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		
а	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	115,865.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	1	
	income Enter 1% of Part I, line 27b	5	1,169.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	114,696.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years	qualifies	for the section

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				112,619.
2 Undistributed income, if any, as of the end of 2015				112,015.
a Enter amount for 2014 only			113,829.	
b Total for prior years			113,023	
g rotal for prior yours		0.		
a From 2010 b From 2011 c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4 ► S 115,865.				
a Applied to 2014, but not more than line 2a	 		113,829.	· · · · · · · · · · · · · · · · · · ·
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				2,036.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (c), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2014 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2015 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				110,583.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				
				F 000 DE (0015)

ROBERT J. & ELAINE CIATTO FAMILY Form 990-PF (2015) 31-1588767 Page 10 FOUNDATION, INC. C/O PORZIO BROMBERG Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a 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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(1)(5) Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (a) 2015 (b) 2014 (c) 2013 (d) 2012 (e) Total 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 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 Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here - X 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 N/A

Form **990-PF** (2015)

c Any submission deadlines

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

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

Form 990-PF (2015) FOUNDATION, INC. C/O PORZIO BROMBERG 31-1588767 Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year SEE ATTACHED LIST PC GENERAL SUPPORT 113,850. ➤ 3a 113 850. Total b Approved for future payment NONE Total

Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated.		ed business income		ed by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
	0000		1		
ab	_		 		
	1		1		
1	1		1 1		
d	1	1	1		
£	-		1 1		
a Food and contracts from government agencies	_	 	 		
g Fees and contracts from government agencies			+		
Membership dues and assessments					
Interest on savings and temporary cash			1 1		
investments Dividends and interest from securities	1		14	68,191.	
			7.4	00,191.	
Net rental income or (loss) from real estate.		1			
a Debt-financed property	ļ				
b Not debt-financed property	1				
Net rental income or (loss) from personal					
property					
7 Other investment income	<u> </u>				
Gain or (loss) from sales of assets other			_		
than inventory			18	33,313.	
9 Net income or (loss) from special events	<u> </u>	<u> </u>			
Gross profit or (loss) from sales of inventory			1		
1 Other revenue					
a		<u> </u>			
b	_				
c	_				
d	_				
e	_	<u> </u>			
2 Subtotal Add columns (b), (d), and (e)		0		101,504.	
2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e)		0	•		
2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e))	0			
Subtotal Add columns (b), (d), and (e)				13	
Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities Line No Explain below how each activity for which in	s to the Acc	complishment of E	xemp	13 t Purposes	101,50
2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities	s to the Acc	complishment of E	xemp	13 t Purposes	101,50
Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities Line No Explain below how each activity for which in	s to the Acc	complishment of E	xemp	13 t Purposes	101,50
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2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities Line No Explain below how each activity for which in	s to the Acc	complishment of E	xemp	13 t Purposes	101,50
2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities Line No Explain below how each activity for which in	s to the Acc	complishment of E	xemp	13 t Purposes	101,50
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2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities Line No Explain below how each activity for which in	s to the Acc	complishment of E	xemp	13 t Purposes	101,50
2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities Line No Explain below how each activity for which in	s to the Acc	complishment of E	xemp	13 t Purposes	101,5

Pa	rt XVII	Information Re Exempt Organ		nsfers To a	and Transactions	and Relation	ships With Nonch	aritable	€	
1	Did the ord			v of the followin	g with any other organizat	ion described in sec	ction 501(c) of		Yes	No
					7, relating to political orga					
а		from the reporting founda								
	(1) Cash	· -						1a(1)		X
	(2) Other	assets						1a(2)		X
b	Other trans	sactions.								
	(1) Sales	of assets to a noncharital	ble exempt organi	zation				15(1)		X
	(2) Purch	nases of assets from a nor	ncharitable exemp	t organization				1b(2)		X
	(3) Renta	l of facilities, equipment,	or other assets					1b(3)		X
	(4) Reimb	bursement arrangements						1b(4)		X
	(5) Loans	s or loan guarantees						1b(5)		X
	(6) Perfo.	rmance of services or me	mbership or fundr	aising solicitatio	ns			1b(6)	<u> </u>	X
C	Sharing of	f facilities, equipment, ma	iling lists, other as	sets, or paid em	ployees			1c		X
ď	or service:		oundation. If the fo	undation receiv			r market value of the goods on or sharing arrangement		sets,	
(a)		(b) Amount involved			exempt organization	(d) Descript	on of transfers, transactions, an	on sparing at	rangeme	
<u>, - , -</u>		(5)	(6)	N/A	- diampt of gameation	(1) 5000 15	5 T O. T & 10.0 O; TA 10.00.10110; E	, g.	u go t	
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	ın section	ndation directly or indirec 501(c) of the Code (other omplete the following sch	r than section 501		or more tax-exempt orga tion 527?	nizations described		Yes	X	No No
		(a) Name of org			(b) Type of organization	1 !	(c) Description of relatio	nship		
		N/A	<u> </u>			!				
				•						
Sig He	gn 🔪	/ \			ng accompany ng schedules ar in taxpayer) is pased on a info		erer has any Khowledge	Vay the IRS return with snown be ov X Yes	ne prepa v (see <u>n</u> :	rer
	Sıgr	nature of officer or trustee			Date	Title				
		Print/Type preparer's na	ame	Preparer s s	ignature / / /	Date	Check if P11	N		
_					X/ // !!	5/21	self- employed			
Pa		PHILIP J.		PHIL	KA SHANNER	1/1/4	6 P	01380	0624	<u> </u>
	eparer	Firm's name ► POR	ZIO BROM	BERG AN	IP NEWMAN PC	, ,	Firm s EIN ► 22-	20051	L50	
US	e Only	Company of the compan					1			
		Firm s address ► 10			KWAY PO BOX	1997	Phone no 973-	538-4	1006	ī.

Robert J & Elaine Ciatto Foundation, Inc. Charitable Distributions FYE 01/31/16

All Faiths Food Bank	S	1,000 00
Alzheimer's Association	S	100 00
American Cancer Society	\$	3,000 00
American Diabetes Association	Š	100 00
American Heart Association	\$	100 00
Beach Haven First Aid Squad	Š	250 00
Beach Haven Vol Fire Co	s	250 00
Bishops Annual Appeal	S	500 00
Boys Town	0	200 00
Cancer Institute of NJ	\$ \$	
		2,000 00
Catholic Charities	\$	1,500 00
Catholic Faith Appeal	٥	500 00
Catholic Relief Services	\$ \$ \$ \$ \$	1,000 00
Consolata Missionaries	\$	500 00
Cystic Fibrosis	Ş	100 00
Easter Seal Society	\$	1,000 00
Food for the Poor	\$	1,000 00
Fordham University Foundation	\$	25,000 00
George Street Playhouse	\$ \$ \$ \$	5,000 00
Global Action International	S	2,000 00
Habitat for Humanity	\$	250 00
Homefront Inc	S	1,000 00
Leukemia & Lymphoma Society	\$	100 00
McCarter Theater	S	5,000 00
Meals on Wheels	\$	1,000 00
Medical University of South Carolina	S	500 00
Mercer Street Friend Food Bank	\$	1,000 00
Middlesex County College	\$	10,000 00
National MS Society	Š	100 00
National Parkinson Foundation	Š	100 00
Princeton Fire Dept	\$	250 00
Princeton First Aid & Rescue	ç	500 00
Princeton Library	9	250 00
Princeton Elbrary Princeton Senior Resource Center	s s s	
	Ģ	100 00
Princeton Symphony Orchestra	٠ ټ	5,000 00
Rescue Mission of Trenton	\$	1,000 00
Robert Wood Johnson University Hospital Foundation	\$	25,000 00
Ronald McDonald House	S	250 00
Rutgers University Foundation	S	650 00
Salvation Army	S	250 00
Serge Global Inc	S	250 00
Sloan Kettering Cancer Center	S	1,000 00
Small Train	S	500 00
St Labre Indian School	\$	100 00
St Paul Roman Catholic Church	S	3,500 00
St Thomas More Catholic Church, Sarasota	S	1,250 00
State Theater	S	3,500 00
Stevens Institute of Technology	S	250 00
Stuyvesant High School	S	500 00
The Auxiliary of RWJ University Hospital	S	1,000 00
The Greater Atlanta Christian School	\$ \$	500 00
Trenton Area Soup Kitchen	S	1,000 00
United Way	Š	500 00
Womanspace	S	100 00
Wounded Warriors	\$	500 00
Young Audiences Arts For Learning	S	2,000 00
roung reduction rate for Loanning	J	2,000 00
Total Charitable Distributions	\$	113,850.00
. Jan. Gridringhio Biotringhiorid		,

FORM 990-PF	GAIN OR	(LOSS)	FROM S	SALE OF A	ASSETS		STA	TEMENT	1
(A) DESCRIPTION OF PROP	ERTY				MANNER CQUIRED	DA' ACQU	TE IRED	DATE SO	OLD
506 SHRS JOHNSON &	JOHNSON CC	MMON STO	CK	PU	RCHASED			12/01,	/15
(B) GROSS SALES PRIC		C) T OR BASIS	EXPE	(D) ENSE OF SALE	(E DEPR		GAIN	(F) N OR LOSS	S
51,0	31.	17,718.		0.		0.		33,33	13.
CAPITAL GAINS DIVID	ENDS FROM	PART IV					,		0.
TOTAL TO FORM 990-P	F, PART I,	LINE 6A	.			-		33,3	13.
						=	· · · · · · · · · · · · · · · · · · ·		
FORM 990-PF	DIVIDEND	S AND IN	TEREST	r FROM S	ECURITI	ES	STA	ATEMENT	2
	DIVIDEND GROSS AMOUNT	CAPI GAI DIVID	TAL INS	FROM S (A) REVEN PER BO	UE NE	ES (B) T INVE NT INC	ST-	(C) ADJUST	ED
FORM 990-PF SOURCE UBS FINANCIAL SERVICES	GROSS	CAPI GAI DIVII	TAL INS	(A) REVEN PER BO	UE NE	(B) T INVE	ST- OME	(C) ADJUST	ED
SOURCE UBS FINANCIAL	GROSS AMOUNT	CAPI GAI DIVID	TAL INS DENDS	(A) REVEN PER BO	UE NE OKS ME	(B) T INVE NT INC	ST- OME 	(C) ADJUST	ED
SOURCE UBS FINANCIAL SERVICES TO PART I, LINE 4	GROSS AMOUNT 68,191	CAPI GAI DIVID	TAL INS DENDS	(A) REVEN PER BO	UE NE OKS ME	(B) T INVE NT INC	ST- OME 91. 91.	(C) ADJUST	ED
SOURCE UBS FINANCIAL SERVICES	GROSS AMOUNT 68,191	CAPI GAI DIVID	O. CGAL FI	(A) REVEN PER BO	UE NE OKS ME 191. 191.	(B) T INVE NT INC	ST- OME 91. 91.	(C) ADJUSTI NET INCO	ED OME
SOURCE UBS FINANCIAL SERVICES TO PART I, LINE 4 FORM 990-PF	GROSS AMOUNT 68,191	CAPI GAI DIVID LE (A) EXPENSE PER BOO	O. CGAL FI	(A) REVEN PER BO 68, 68, EES (B) ET INVES	UE NE OKS ME 191. 191.	(B) T INVE NT INC 68,1 68,1	ST- OME 91. 91.	(C) ADJUST: NET INCO ATEMENT (D) CHARITA PURPOS	ED OME

FORM 990-PF	ACCOUNTING FEES		STATEMENT 4		4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABL PURPOSES	
PORZIO BROMBERG & NEWMAN	3,375.	1,688.	8. 1,687.		7.
TO FORM 990-PF, PG 1, LN 16B	3,375.	1,688.		1,687	/ .
FORM 990-PF	TAXES		STATEMENT 5		
DESCRIPTION		(B) NET INVEST- MENT INCOME		(D) CHARITABL PURPOSES	
UNITED STATES TREASURY	2,509.	0.		0).
TO FORM 990-PF, PG 1, LN 18	2,509.	0.		0) . —
FORM 990-PF	OTHER EXPENSES		STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABL PURPOSES	
UBS MAINTENANCE FEES	174.	87.		87	7.
NJ DIVISION OF COMSUMER AFFAIRS	30.	15.		15	5 .
TREASURER, STATE OF NEW JERSEY	25.	13.		13	3.
TO FORM 990-PF, PG 1, LN 23	229.	115.		115	— =

FORM 990-PF CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
22,609 SHRS JOHNSON & JOHNSON COMMON STOCK	1,134,541.	2,361,284	1.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,134,541.	2,361,284	4.