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.

OMB No. 1545-0052

Department of the Treasur	Do not enter social security n	Do not enter social security numbers on this form as it may be made public.			
Internal Revenue Service		Open to Public Inspection			
For calendar year 2	2015 or tax year beginning	08/01 , <b>2015</b> , and ending	07/31, 2016		
Name of foundation	PROSPECT HILL FOUNDATION, IN	NC. A Employer id	entification number		

	lendar year 2015 or tax year beginning		6/∪1 <u>, 2015,</u> a	ina enaing	1	07/31, 2016
	of foundation PROSPECT HILL FOUN MEGHAN W. CIOFFI	DATION, INC.			A Employer identification 20-557220	
	er and street (or P O box number if mail is not deliver	ed to street address)		Room/suite	B Telephone numb	
11011106	and street (of P.O. box humber if mail is not deliver	ed to street address)		Comisule	B relephone numb	er (see instructions)
P.0	. BOX 697		İ		(973) 29	0-2342
	town, state or province, country, and ZIP or foreign p	ostal code			(3,0, 23	
					C If exemption applica	ation is
NEW	CANAAN, CT 06840				pending, check here	
Che	ck all that apply Initial return	Initial return	of a former pul	olic charity	D 1. Foreign organizat	lions, check here
	Final return	Amended re	turn		2 Foreign organiza	
	Address change	Name chang			85% test, check h	nere and attach
_		(c)(3) exempt private			E If private foundation	n status was terminated
	ection 4947(a)(1) nonexempt charitable trust	Other taxable pr			-	)(1)(A), check here . 🕨 🔼
		ounting method. X C	ash Accru	ıal		in a 60-month termination
	· · · · · · · · · · · · · · · · · · ·	Other (specify)	sh hasia l		under section 507(b)	)(1)(B), check here
	▶ \$ 29,324. (Part I	column (d) must be on ca	T Dasis.)			(d) Disbursements
all	total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in	(a) Revenue and expenses per books	(b) Net investincome	tment	(c) Adjusted net income	for charitable purposes
	column (a) (see instructions).)		<del> </del>	<del></del>	<u> </u>	(cash basis only)
1 2	Contributions, gifts, grants, etc., received (attach schedule)  Check  if the foundation is not required to		<del> </del>			
3	attach Sch B		<del> </del>			
4	Interest on savings and temporary cash investments Dividends and interest from securities	60	1	60.		ATCH 1
i '	Gross rents					
	Net rental income or (loss)					
l .	Net gain or (loss) from sale of assets not on line 10					
b	Gross sales price for all assets on line,6a					
6a b 7	Capital gain net inconte (from Partity line 2)			0.		
8	Net short-term capital gain:	,				
9	Income modifications	3				
	and allowances.	<u> </u>	<del> </del>			
þ					·	
11	Gross profit or (loss) (attach schedule)					
12	Total. Add lines 1 through 11			60.	·	
13	Compensation of officers, directors, trustees, etc.	0	•			
14	Other employee salaries and wages					
15	Pension plans, employee benefits					
16 a	Legal fees (attach schedule)					
b	Accounting fees (attach schedule)ATCH 2		<del> </del>			1,85
C	Other professional fees (attach schedule)		1			
14 15 16 a c 17 18 19 20 21	Interest . ATCH .3	•	•			<del></del>
18	Taxes (attach schedule) (see instructions)		-			
19	Depreciation (attach schedule) and depletion		+			<del> </del>
20	Occupancy	i i	<del>                                     </del>		· · · · · · · · · · · · · · · · · · ·	
22	Travel, conferences, and meetings Printing and publications		<del>  -</del>			<del>                                     </del>
23	Other expenses (attach schedule) ATCH . 4	075				15
24	Total operating and administrative expense	s				
	Add lines 13 through 23	1 2 1 2 7	•		<del></del>	2,00
23 24 25	Contributions, gifts, grants paid					
26	Total expenses and disbursements. Add lines 24 and 2	5 2,127	<del> </del>	0.	0	. 2,00
27	Subtract line 26 from line 12	0.007				
a	Excess of revenue over expenses and disbursements .		<del>-</del>	60.		
	Net investment income (if negative, enter -0-		<del>  -</del>	60.		<del> </del>
c	Adjusted net income (if negative, enter -0-).  perwork Reduction Act Notice, see instruction	<del></del>	1		<del></del>	Form <b>990-PF</b> (201

Page 2

Part	Balance Sheets description column should be for end-of-year	Beginning of year		of year
	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			
2 `	g temperary seem modelments	31,391.	29,324.	29,324
3	Accounts receivable	المارة فريث المربعشيمات وواد والمطاعطة	ه - ده کور بازدی - م به بازده این	第11名40 14 15 11 14 15 15 15 15 15 15 15 15 15 15 15 15 15
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
-	disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule)			
	Less allowance for doubtful accounts ▶	the above stage that is properly the region of the property and to the following	me a se describe de la companya del companya de la companya de la companya del companya de la co	
ध ह	Inventories for sale or use		- <del>-</del>	
ssets	Prepaid expenses and deferred charges			
🎖   10 a	· · ·			
b				·
C				<del></del>
11		7 , 1 , 2, 3, 5	<u> </u>	
	and equipment basis Less accumulated depreciation		man kamananan mananan karanan ma	سيفسنك سينس سيناه والمسافية
	(attach schedule)		<del></del>	<u> </u>
12	Investments - mortgage loans			<u> </u>
13	Investments - mortgage loans.  Investments - other (attach schedule) Land, buildings, and equipment basis			
1	equipment basis	/	لسنان سند دسته در انتساد الساس	
	equipment basis Less accumulated depreciation (attach schedule)		<del>_</del>	
15	Other assets (describe ►)		<del></del>	
16	Total assets (to be completed by all filers - see the			
	ınstructions Also, see page 1, item I)	31,391.	29,324.	29,324
17	Accounts payable and accrued expenses			
18	Grants payable			
<b>မှ 19</b>	Deferred revenue			
里 20	Loans from officers, directors, trustees, and other disqualified persons.			
Liabilities 20 21 22 22 22 22 22 22 22 22 22 22 22 22	Mortgages and other notes payable (attach schedule)			
22 اثــُــ	Other liabilities (describe )			
	,			
23	Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here	_		
Saluces 24	and complete lines 24 through 26 and lines 30 and 31.			
Ŭ 24	Unrestricted			
<u>e</u> 24				
25 26	Temporarily restricted		<u> </u>	
믿~~	Permanently restricted			
or Fund Bala	, — ı			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
5	check here and complete lines 27 through 31.			
<u>g</u> 27	Capital stock, trust principal, or current funds			· 在一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
Net Assets 30 31 31	Paid-in or capital surplus, or land, bldg, and equipment fund	22 201		
S 29	Retained earnings, accumulated income, endowment, or other funds	31,391.	29,324.	
30	Total net assets or fund balances (see instructions)	31,391.	29,324.	
Ž 31	Total liabilities and net assets/fund balances (see			
	instructions)	31,391.	29,324.	[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]
	Analysis of Changes in Net Assets or Fund Bala			
	tal net assets or fund balances at beginning of year - Part			
en	d-of-year figure reported on prior year's return)	. <b></b>		31,391
	nter amount from Part I, line 27a			-2,067
2 Er	,			1
			3	
3 Ot	her increases not included in line 2 (itemize) ▶			29,324
3 Ot 4 Ac				29,324

Pa	rt IV Capital Gains	and Losses for Tax on Inve	estment Income	<del></del>		rage 0
		d describe the kind(s) of property sold (e		(b) How	(c) Date	(d) Date sold
	2-story b	àcquired P - Purchase D - Donation	acquired (mo., day, yr.)	(mo , day, yr.)		
1a			······································	U - Donation	(1101) 2231717	
b	<del></del>					
c						<del></del>
d						<del> </del>
_ <u>u</u>				<del> </del>	-	
		(f) Depreciation allowed	(g) Cost or other basis		/h) Coin or /lo	
	(e) Gross sales price	(or allowable)	plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
					(-),, ()	
_ <u>a</u> _				<del></del>		
<u>b</u>				-	<del></del>	
<u> </u>						
<u>d</u>				<del></del>		
<u>e</u>	Complete only for spects	showing gain in column (h) and owner	thy the foundation on 12/21/60	<del></del>		
	Complete only for assets	showing gain in column (h) and owned			Gains (Col. (h) g	
	(i) F.M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col. (ı), if any	COI.	<ul><li>(k), but not less t Losses (from co</li></ul>	
		25 01 12/31/09	over coi. (j), ii aliy	<u> </u>		··· (11)/
<u>a</u>						
<u>b</u>				ļ		
c						
_d						
<u>e</u>						
•	Capital gain not income	or (not conital loss)	gain, also enter in Part I, line 7			
2	Capital gain net income	or (net capital loss)	(loss), enter -0- in Part I, line 7	2		
3	Net short-term capital ga	ain or (loss) as defined in sections 1	1222(5) and (6)			
	If gain, also enter in P	art I, line 8, column (c) (see inst	ructions) If (loss), enter -0- in	1 1		
	Part I, line 8	<u> </u>	J	3		
Pa	rt V Qualification	Under Section 4940(e) for Red	duced Tax on Net Investment I	ncome		
Wa		the section 4942 tax on the distrib		ase period	12 [	Yes X No
<u>ا</u> ا	es," the foundation does	not qualify under section 4940(e)	Do not complete this part			
1	Enter the appropriate an	nount in each column for each yea	r; see the instructions before makin	ng any ent	ries	
	(a) Base penod years	(b)	(c)		(d) Distribution ra	atio
Ca	lendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		(col (b) divided by	col (c))
	2014	3,650.	32,617.			0.111905
	2013	5,150.	35,653.			0.144448
	2012	1,025.	40,373.			0.025388
	2011	1,475.	42,161.			0.034985
	2010	1,275.	44,546.			0.028622
						· · · · · · · · · · · · · · · · · · ·
2	Total of line 1, column (c	d)		2		0.345348
3	Average distribution ratio	o for the 5-year base period - divid	e the total on line 2 by 5, or by the			
J	_	ndation has been in existence if les		3		0.069070
	number of years the loa	indation has been in existence in les	s than 5 years			
	Cator the set velve of se	and a second for 2015 for	om Dort V. line E	4		29,743.
4	Enter the net value of no	oncharitable-use assets for 2015 fro	om Pant A, line 5	<del>                                     </del>		
		_		2,054.		
5	Multiply line 4 by line 3			5		2,034.
						1
6	Enter 1% of net investm	ent income (1% of Part I, line 27b)		6	<del></del>	1.
						0.055
7	Add lines 5 and 6			7		2,055.
						0.000
8	Enter qualifying distribut If line 8 is equal to or g Part VI instructions	greater than line 7, check the box	ın Part VI, line 1b, and complete	that part	using a 1% ta	2,000. x rate See the

Par	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	nstru	ctions	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here	-		
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check			1.
	here and enter 1% of Part I, line 27b			
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			
3	Add lines 1 and 2			1.
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			1.
6	Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015   6a			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			_
7	Total credits and payments Add lines 6a through 6d	_		0.
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			1.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ Refunded ▶ 11			
Par	t 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		Yes	No
	participate or intervene in any political campaign?	1a		<u>x</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	Ì		
	Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		i	
	published or distributed by the foundation in connection with the activities.	İ		
С	Did the foundation file Form 1120-POL for this year?	1c_		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	ļ		
	(1) On the foundation ► \$ (2) On foundation managers ► \$	l		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			}
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
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?	5_		X
	If "Yes," attach the statement required by General Instruction T.		i	ł
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			1
	conflict with the state law remain in the governing instrument?	6	<u> X</u>	<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
-	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		]	
10	names and addresses	10		X
		rm 99	0-PF	(2015)

Par	t 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		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
12	·	12		Х
	person had advisory privileges? If "Yes," attach statement (see instructions)	1	х	<del></del>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Λ	
	Website address ► N/A	224		
14	The books are in care of ► TAXPAYER Telephone no ► 973-290	-234		
	Located at ► P.O. BOX 697 NEW CANAAN, CT ZIP+4 ► 06840			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. ▶	$\sqcup$
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, 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		أوفر عا	1
	the foreign country >	1 1	413	
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
. u.		5 5	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		*\	- 21 44
та	During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange or lessing of property with a disqualified person?  Yes X No.		<i>i</i> , - ;,	1
	(1) Engage in the sale of exchange, or leasing of property with a disquarities person.		ه يخلفهم	5-21
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	^	1.	- 4-1
	disqualified person? Yes X No	3,71	وتجارف	2 3
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	- 2	2.21.	4
	(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	, ,,		-1,
	the benefit or use of a disqualified person)?	1 2		A - 6.
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		7	
	foundation agreed to make a grant to or to employ the official for a period after		,	20
	termination of government service, if terminating within 90 days.)			25
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		· · · · ·	7
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	7.		1.0
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	[5.3]		F. 15
С		1c	<del></del>	استسبطانهان X
	were not corrected before the first day of the tax year beginning in 2015?	100	· · · · · · ·	ا دن امالاين
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1925	,	7,27,4
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	1.5	. Land	1
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and	3		
	6e, Part XIII) for tax year(s) beginning before 2015? Yes X No	2.5	عاد بريان المارية المويان	
	If "Yes," list the years	1.7	ده چې دادېږي	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	(a) 10		5.3
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	4		
	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		4.13	1
	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	3	ing the second	7
	at any time during the year?	1 2 2	6.27	
	of f "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or	1 - 3		***
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		37.5	
		1.7.3		1325
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	P. 2 3		
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	24	_:	انستقشت
	foundation had excess business holdings in 2015.)	3b		X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	_ ـ تــ	
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		<del>1</del> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	التظائد
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		<u> </u>
	Fi	orm 991	U-PF	(2015)

		<b></b>							
2	Compensation of five highest-paid employees	(other than thos	se included	on line	: 1 - see	instruction	ons). If	none,	ent/
	"NONE."	•							
(;	a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compens	ation	(d) Contribution	benefit		ense accou	

(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	plans and deferred compensation	other allowances
NONE				
		,		
Total number of other employees paid over \$50,000.		· · · · · · · · · · · ·	·	

₹2			raye U
Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn foundations,	
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	
b	Average of monthly cash balances.	1b	30,196.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	30,196.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	30,196.
4	Subtract line 2 from line 1d  Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
•	instructions)	4	453.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	29,743.
6	Minimum investment return. Enter 5% of line 5	6	1,487.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun	dations	<u>.</u>
-	and certain foreign organizations check here ▶ and do not complete this part )		
1	Minimum investment return from Part X, line 6	1	1,487.
2 a	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.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,486.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,486.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	1,486.
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	2,000.
b	Program-related investments - total from Part IX-B	1b	
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	2,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,000.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating whether th	e foundation
	qualifies for the section 4940(e) reduction of tax in those years.	-	

Page 9

Рa	rt XIII Undistributed Income (see instri	uctions)		_	
1	Distributable amount for 2015 from Part XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
•	· F	·	· · · · · · · · · · · · · · · · · · ·	<del></del>	1,486.
•	line 7			<del></del>	17100.
	Undistributed income, if any, as of the end of 2015				
	Enter amount for 2014 only				<del>                                     </del>
	Excess distributions carryover, if any, to 2015				
	From 2010				
	From 2011				
	From 2012				
	2 010				
	1101112014	5,386.			
	Total of lines 3a through e				<del> </del>
	Qualifying distributions for 2015 from Part XII, line 4 > \$ 2,000.				
	Applied to 2014, but not more than line 2a		- <del></del>		<del>-</del>
b	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2015 distributable amount				1,486.
е	Remaining amount distributed out of corpus	514.			
5	Excess distributions carryover applied to 2015.				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
9	Corpus. Add lines 3f, 4c, and 4e Subtract line 5	5,900.			
	•				
D	Prior years' undistributed income Subtract line 4b from line 2b				
С	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				
d	Subtract line 6c from line 6b Taxable				
_	amount - see instructions				
е	Undistributed income for 2014 Subtract line				
	4a from line 2a. Taxable amount - see instructions				
		·			
'	Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2016				
7	Amounts treated as distributions out of corpus	ļ			
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)			<del></del>	<u> </u>
8	Excess distributions carryover from 2010 not		]		
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016.	5,900.			
	Subtract lines 7 and 8 from line 6a	3,900.			
-	Analysis of line 9				
	Excess from 2011				
	Excess from 2012				
	- Excess 110111 2013				
	E 1 A				
e	Excess from 2015 514.	<u> </u>	<u> </u>	<del></del>	5 990 PE (2045)

1a if the foundation has received a ruling or determination letter that if is a private operating foundation, and the ruling is effective for 2015, either the folder of the ruling.  1b Check box to indicate whether the foundation is a private operating foundation described in section   4942(0(3) or   4942(0(5) or   4942	Pa	rt XIV Private Op	erating Foundations	(see instructions ai	nd Part VII-A, questio	on 9)	NOT APPLICABLE
b Check box to indicate whether the foundation is a private operating foundation described in section    publish of the norm from Part   publish of the norm from publish of the norm from from from from from from from f	1 a	If the foundation has	received a ruling or d	etermination letter that	t it is a private opera	ting	
b Check box to indicate whether the foundation is a private operating foundation described in section    publish of the norm from Part   publish of the norm from publish of the norm from from from from from from from f							
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Part XV Supplementary Information (	continued)			
3 Grants and Contributions Paid Duri	ng the Year or Appr	oved for F	uture Payment	
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Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
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b Approved for future payment				
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		]		]
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Total	<u> </u>	<del></del>		
Total	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>

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Page 12

Part XVI	-A Analysis of Income-Prod	ucing Acti	ivities			
Enter gross	amounts unless otherwise indicated	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
1 Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
-				<del> </del>		(Dee instructions )
. —				†		
				<del>                                     </del>		
						-
f						
g Fees	and contracts from government agencies					
2 Member	ship dues and assessments					
3 Interest o	on savings and temporary cash investments					
4 Dividend	ds and interest from securities			14	60.	
	al income or (loss) from real estate.					
a Debt-	-financed property			<u> </u>		
	debt-financed property	,				
6 Net rental	I income or (loss) from personal property			<del> </del>		· · · · · · · · · · · · · · · · · · ·
7 Other in	vestment income			<u> </u>		<del></del>
·	ioss) from sales of assets other than inventory			ļ		<del></del>
	me or (loss) from special events · · ·					
	rofit or (loss) from sales of inventory			<del> </del>		
	venue: a			<del> </del>		<del></del>
				+		
e				<u> </u>		
	Add columns (b), (d), and (e)			<del>                                     </del>	60.	· .,
See worksh	dd Inne 12, columns (b), (d), and (e) heet in line 13 instructions to verify calc  Relationship of Activitie	ulations)				
Line No. ▼	Explain below how each activit accomplishment of the foundation					

Form 9	90-PF (2	2015)	PROSPEC	T HILL	FOUNDAT	ION, IN	C.	20-5	572208	} Pa	ige 13
Part	XVII	Information R Exempt Orga	egarding Tr nizations	ransfers	To and T	ransacti	ons a	nd Relationships With No	nchar		
4	ın sect	ion 501(c) of the Co						any other organization describe section 527, relating to politic		Yes	No
	_	zations? ers from the reportir	na foundation t	o a nonch	aritable exe	mnt organ	ization d	of	İ		
								• • • • • • • • • • • • • • • • • • • •	12/1	, l	X
										1	х
		transactions								4	
			ncharitable ex	empt organ	nization				15/1		х
	(2) Pur	rchases of assets fro	om a noncharit	table exem	not organizati	on		• • • • • • • • • • • • • • • • • • • •	1b(2	1	X
								• • • • • • • • • • • • • • • • • • • •			X
											Х
											Х
	(6) Per	rformance of service	es or members	ship or fun	draising solic	citations			1b(6		X
											Х
								Column (b) should always sh		fair m	narke
								n If the foundation received le			
	value i	n any transaction of	r sharing arran	ngement, s	show in coli	umn (d) th	ne value	e of the goods, other assets, o	service	es rec	eived
(a) Lin	ne no	(b) Amount involved	(c) Name of	noncharitab	ole exempt organ	ızatıon	(d) De	escription of transfers, transactions, and	shanng arr	angeme	nts
		N/A					N/A				
					-						
			<u> </u>								
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			<del> </del>			-					
			<del></del>		_						
	descrit	bed in section 501(c	) of the Code (	other than				ore tax-exempt organizations ion 527?	Y	es X	No
b_	If "Yes	," complete the follo			(h) Tuna af an		1	(a) Danamation of mile			
	-	(a) Name of organization	ж	-	(b) Type of org	janization		(c) Description of rela	Ulstip		
		<u> </u>	<u> </u>	<del></del>							
			-	<del> </del>		_ · · _					
				<u> </u>	_						
						-					
	Under	r penalties of penury I decl	iare that I have exar	mined this reti	um, including acc	companying so	hedules ar	nd statements, and to the best of my know	ledge and	belief, it	is true
Cian		ct and complete Declaration of	of preparer (other) than	i taxpayer) is ba	ased on all informa	ation of which	preparer ha				-
Sign			_ 1/		11/16/	14		<b>.</b> •	IRS discu		
Here	Sign	nature of officer or trustee			Date		Title	(see instru	tions)?	Yes	N
								<u> </u>			<u> </u>
الم: ح	_	Print/Type preparer's na	ame	Prepa	arer's signature	<del>1</del> 0 -	0	Date Check	PTIN		
Paid		ANTHONY M CIC		<del></del>	MM	11: CI	12	///7//6 self-employed		0071	56
_	oarer			CICITT	<u> </u>	7		Firm's EIN ▶ 22	-34104	155	
Use	Only	Firm's address > 1	55 POMPTON	AVENU	E-SUITE 2	204					

07044

Form 990-PF (2015)

973-239-3910

Phone no

Use Only Firm's address

VERONA,

NJ

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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES	
FROM	
INTEREST	
AND	
DIVIDENDS	
ı	
PART	
990PF,	
FORM	

NET INVESTMENT INCOME	60. 60.	09.
REVENUE AND EXPENSES PER BOOKS	9	.09
		TOTAL
DESCRIPTION	DIVIDEND INCOME	

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CHARITABLE	PURPOSES	1,850.	1,850.
ADJUSTED NET	INCOME		
NET INVESTMENT	INCOME		
REVENUE AND EXPENSES	PER BOOKS	1,850.	1,850.
			TOTAT.S
	DESCRIPTION	ACCOUNTING FEES	

- ACCOUNTING FEES

PART I

FORM 990PF,

PROSPECT HILL FOUNDATION, INC.

FORM 990PF, PART I - INTEREST EXPENSE

REVENUE
AND
EXPENSES
PER BOOKS

DESCRIPTION

INTEREST EXPENSE

2.

TOTALS

2.

20-5572208

- OTHER EXPENSES PART I FORM 990PE, REVENUE AND

EXPENSES PER BOOKS

125.

25. 125.

CHARITABLE
PURPOSES
125.

150.

275.

TOTALS

DESCRIPTION

REGISTERED AGENT FEES DE FILING FEES PENALTY

AND TRUSTEES	
AND	
LIST OF OFFICERS, DIRECTORS, AND TRUS	
OFFICERS,	
임	
LIST OF	
-	
VIII	
, PART VIII	
FORM 990PF,	
FORM	

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MEGHAN W CIOFFI 22 RAMSHORNE ROAD NEW CANAAN, CT 06840	PRESIDENT & TRUSTEE	.0	.0	°
ROBERT F CIOFFI 22 RAMSHORNE ROAD NEW CANAAN, CT 06840	VICE PRESIDENT & TRUSTEE	.0	.0	.0
MARY D WALSH 3392 BARROW ISL RD JONATHAN IS JUPITER, FL 33477	VICE PRESIDENT & TRUSTEE	°.	.0	.0
ABIGAIL GOBBLE DIMATTEO 34 CLARK STREET WINCHESTER, MA 01890	VICE PRESIDENT & TRUSTEE	Ö	·	.0
	GRAND TOTALS	0	0.	0.

ATTACHMENT 5

48895U A06N 10/18/2016 10:47:21 AM V 15-7F