Form **990-PF**

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

Ford	alend	dar year 2015 or tax year beginning	DEC	1, 2015	, and ending	NOV 30, 2016	······································
Nar	ne of	foundation				A Employer identification	number
		N HEFFERNAN HEIS			NC		
_ <u>C</u>	/0	PORZIO, BROMBERO	3 & NEW	MAN, PC		26-6678210	
Nun	ber an	id street (or P O box number if mail is not d	delivered to street	address)	Room/suite	B Telephone number	
_1	00	SOUTHGATE PKWY,	PO BOX	1997		973-889-41	.49
		wn, state or province, country, and Z		ostal code		C If exemption application is o	enaing, check here
			<u> 52-1997</u>			_	
G (heck	all that apply: Initial retui		Initial return of a fo	rmer public charity	D 1 Foreign organization:	s, check here
		Final retur		Amended return		2 Foreign organizations me check here and attach co	eeting the 85% test.
		Address c		Name change		check here and attach co	omoutation
H C	_			empt private foundation		E If private foundation sta	
<u></u> _		ction 4947(a)(1) nonexempt charitab		Other taxable private founda		under section 507(b)(1)(A), check here
		rket value of all assets at end of year	I	-	Accrual	F If the foundation is in a	
,		Part II, col (c), line 16)		her (specify) mn (d) must be on cash t	2000	under section 507(b)(1)(B), check here
	\$ i rt I			1			(d) Disbursements
P	IT L	(The total of amounts in columns (b), (c), a necessarily equal the amounts in column	and (a) may no*	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash pasis only)
	1	Contributions, gifts, grants, etc., rece	eıved			N/A	
		Check X If the foundation is not required					
	3	interest on savings and temporary cash investments		12.	12.		STATEMENT 1
	4	Dividends and interest from securities	es	14,881.	14,881.		STATEMENT 2
	5a	Gross rents					
	Ь	Net rental income or (loss)					
ine	6a b	Net gain or (loss) from sale of assets not or Gross sales price for all	n line 10			`	
Revenue	7	assets on line 6a Capital gain net income (from Part IV, line 2	2)		0.		
æ	8	Net short-term capital gain	-,				
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	١.	Less Cost of goods sold					
	C	Gross profit or (loss)					
	11	Other income					
	12	Total Add lines 1 through 11		14,893.	14,893.		<u> </u>
	13	Compensation of officers, directors, truster	es, etc	0.	0.		0.
	14	Other employee salaries and wages					
s		Pension plans, employee benefits					<u> </u>
	16a	Legal fees	_			1	
Expense	b	-	тмт 3	2,000.	1,000.		1,000.
		Other professional fees			· · · · · · · · · · · · · · · · · ·		
Ţ.	17	Interest	maem A	4.0			
stra	18		TMT 4	48.	0.		0.
JING Ja and Administrative	19	Depreciation and depletion			<u> </u>		
	20	Occupancy RECE!			<u> </u>		
	21	Travel, conferences, and meetings		5		 	
	22	Printing and publications Other expenses APR 28	2017	}	<u> </u>		
CINNECO TAILLE ADDITIONS A	23	Other expenses APR 20 Total operating and administrative	1 4	21		 	
ā	24		-	2,048.	1,000.		1,000.
≥ ດິ	23 24 25	expenses Add lines (3) his paid Contributions, gifts, grants paid	لا البيا , الا	41,000.	1,000.		41,000.
MAN 9	1 -0	Total expenses and disbursements	e	±1,000.			±1,000.
9	. 20	Add lines 24 and 25	•	43,048.	1,000.		42,000.
·	27	Subtract line 26 from line 12		=3,0=0.	1,000.		±2,000.
<u>ම</u>	i	Excess of revenue over expenses and disc	nursements	<28,155.	 >		
990S		Net investment income (if negative, e		120,133.	13,893.		
-	1	Adjusted net income (if negative, enter			10,000	N/A	
523		The state of the s	 	· .—- — · —		~	5 000 DE (0045)

JOANN HEFFERNAN HEISEN FAMILY FOUNDATION

Form 990-PF (2015) C/O PORZIO, BROMBERG & N		26-66	
Part II Balance Sheets Atached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	End of yea (b) Book Value (r c) Fair Market Value
1 Cash - non-interest-bearing	(a) Book value	1.	1
2 Savings and temporary cash investments	94,874.	51,838.	51,838.
3 Accounts receivable ►	<u></u>	JI,030.	31,030.
Less: allowance for doubtful accounts			
4 Pledges receivable ►			
Less, allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other			
disqualified persons			
7 Other notes and foans receivable			
Less: allowance for doubtful accounts ▶			
			
9 Prepaid expenses and deferred charges			
10a Investments - U.S. and state government obligations		_	
_ I	302,039.	316,920.	543,364.
b Investments - corporate stock STMT 5	302,039.	316,920.	343,304.
c Investments - corporate bonds			
11 Investments - Iano, buildings, and equipment basis			
Less accumulated depreciation			·- <u></u> -
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment: basis ▶			
Less accumulated depreciation			
15 Other assets (describe ►)			
16 Total assets (to be completed by all filers - see the			
	396,913.	368,759.	595,203.
17 Accounts payable and accrued expenses	3,0,013.	300,733.	333,203.
18 Grants payable			
g 19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disdualified persons 21 Mortgages and other notes payable			
21 Mortgages and other notes payable			
22 Other liabilities (describe ►)		<u></u>	
23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here			
and complete lines 24 through 26 and lines 30 and 31			
25 Temporarily restricted			
B OS Dermonanthy restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here	ì		
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 Control stock trust expected to several fined.			
	559,272.	396,914.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	<162,358.>	<28,155.>	
30 Total net assets or fund balances	396,914.	368,759.	
31 Total liabilities and net assets/fund balances	396,914.	368,759.	
		33077320	
Part III Analysis of Changes in Net Assets or Fund Ba	alances		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
(must agree with end-of-year figure reported on prior year's return)		1	396,914.
2 Enter amount from Part I, line 27a		2	<28,155.
3 Other increases not included in line 2 (itemize) ▶		13	0.
4 Add lines 1, 2, and 3		4	368,759.
5 Decreases not included in line 2 (itemize)		5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	Jump (h) June 30	6	368,759.
o rotal field assets or terra balances at end of year (line 4 fillings line of - Palt II, 60	idinii (o), iiilo oo	<u></u>	Form 990-PF (2015)

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(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation		c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)		
ı YON'		·		<u> </u>				
NON	<u>r</u>							
<u>. </u>						\neg	.	
)								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				(h) Gain or (loss (e) plus (f) minus	
1								
				_				
				!				
Complete only for assets showing		<u> </u>					Gains (Col. (h) gair k), but not less tha	
(i) F M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i)			. (UI. (Losses (from col	(h))
1				\rightarrow			 	
								
Capital gain net income or (net capi	tal loss) $ \begin{cases} & \text{If gain, also e} \\ & \text{If (loss), ente} \end{cases} $	enter in Part I, line er -0- in Part I, line	7 7	}	2			
Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co		5) and (6):						
If (loss), enter -0- in Part I, line 8					2			
JOHN W. F. I. MIGHTINGSTIAN I IN	dor Section 4040(a)	for Poducos	LTay on No	Inve	octmor	t Inco	mo	
or optional use by domestic private for	·					it Inco	me	
or optional use by domestic private for section 4940(d)(2) applies, leave this as the foundation liable for the section	oundations subject to the sect s part blank on 4942 tax on the distributable y under section 4940(e) Do no	on 4940(a) tax or e amount of any yo ot complete this pa	n net investment i ear in the base pe art.	ncome		it Inco	ime	Yes X N
or optional use by domestic private for section 4940(d)(2) applies, leave this as the foundation liable for the section "Yes," the foundation does not qualify	oundations subject to the sections part blank on 4942 tax on the distributable y under section 4940(e). Do not ch column for each year; see to (b)	ion 4940(a) tax or e amount of any yo ot complete this pa he instructions be	n net investment i ear in the base pe art.	riod?)		Distr	Yes X N (d) (button ratio ovided by col. (c))
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orm	990-PF (2015) C/O PORZIO, BROMBERG & NEWMAN, PC 26-	66782	210	_ [age 4
Pa	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	see in	stru	ctior	ıs)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔙 and enter "N/A" on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	į			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1% 📗			2	78 <u>.</u>
	of Part I, line 27b	l			
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-)				0.
3	Add lines 1 and 2			2	78.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		- - -	2	78 <u>.</u>
6	Credits/Payments:	İ			
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 203.				
b	Exempt foreign organizations - tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d			2	03.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				75.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ Refunded ▶ 11	<u> </u>			
	rt VII-A Statements Regarding Activities			\	<u></u>
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	
	any political campaign?		1a		_X_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	ļ	1b		_X_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or				
	distributed by the foundation in connection with the activities				
C	Did the foundation file Form 1120-POL for this year?	1	1c		<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	1			
	(1) On the foundation \blacktriangleright \$ 0. (2) On foundation managers. \blacktriangleright \$ 0.				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	ļ			
	managers. ► SO.				
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	İ			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	ļ	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	· · · · }	4a_	<u> </u>	X
		[/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	<u> </u>	X
	If "Yes," attach the statement required by General Instruction T	İ		ŀ	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or	İ			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law				l I
	remain in the governing instrument?		6	X	<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	ļ	7	Х	
		ł			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	FL				
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		٠.	.,	
_	of each state as required by General Instruction G? If "No," attach explanation	ļ	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar		_		
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	Į	9		X
_10	Did any persons become substantial contributors during the tax year? If "Yes " arrach a schedule listing their names and addresses		10	<u> </u>	X
		For	71 99	U-ピト	(2015)

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Pa	rt VII-A Statements Regarding Activities (continued)			
	•		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
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		_ X _
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A		1.40	
14	The books are in care of ▶ PORZIO, BROMBERG & NEWMAN PC Telephone no ▶973-88			0.7
	Located at ► 100 SOUTHGATE PKWY, PO BOX 1997, MORRISTOWN, NJ ZIP+4 ► 07	962	-19	9/
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	N	· / 3	
	and enter the amount of tax-exempt interest received or accrued during the year 15		/A Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,	16	163	X
	securities, or other financial account in a foreign country?	16	<u> </u>	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		İ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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)			
I	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1		
	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			
	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	4.		Х
	before the first day of the tax year beginning in 2015? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	10		
2	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			
	If "Yes," list the years \blacktriangleright		1	
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b		<u> </u>
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			!
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	-	1	
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		1	Ì
	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			
	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
	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?	4a	+	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4b		x
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?		n-PF	(2015)

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Form 990-PF (2015) C/O PORZIO, BROMBERG & N	EWMAN, PC		<u> 26-667821</u>	LO Page <u>6</u>
Part VII-B Statements Regarding Activities for Which I	Form 4/20 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to	10.171.330	<u></u>		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	• • • •		es X No	1
(2) Influence the outcome of any specific public election (see section 4955), o	or to carry on, directly or indire		[32]	
any voter registration drive?	0		es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section		T	
4945(d)(4)(A)? (see instructions)			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or i		es X No	
the prevention of cruelty to children or animals?	day tha ayaantaan danarihad		es LALINO	
b If any answer is 'Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni		iii Regulations	N/A 5	ib
section 53 4945 or in a current notice regarding disaster assistance (see instru			N/A	"
Organizations relying on a current notice regarding disaster assistance check to If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		mad		
expenditure responsibility for the grant?		I/A 🔲 Ye	es No	
If "Yes," attach the statement required by Regulations section 53 494		1/A1	.s NO	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?	pay premiums on		es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal henefit contract?			ib X
If "Yes" to 6b, file Form 8870	Jorsonal Benefit Contract.			70 71
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?		es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attrib		· · ·		'b
Part VIII Information About Officers, Directors, Trust		nagers, Highl		
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their	compensation.			
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	enter -0-)	compensation	allowances
JOANN HEFFERNAN HEISEN	PRESIDENT			
1211 GULF OF MEXICO DRIVE, APT #909			ļ	
LONG BOAT KEY, FL 342284602	0.00	0.	0.	0.
DAVID J. LENIHAN	SECRETARY/TRE	EAS	1	
1211 GULF OF MEXICO DRIVE, APT #909				
LONG BOAT KEY, FL 342284602	0.00	0.	0.	0.
PHILIP J. SIANA	TRUSTEE			
100 SOUTHGATE PARKWAY, PO BOX 1997	0.00			•
MORRISTOWN, NJ 079621997	0.00	0.	0.	<u> </u>
	1			
	-]	
2 Compensation of five highest-paid employees (other than those in	cluded on line 1) If none	enter "NONE "		
	(b) Title, and average		(d) Contributions to	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other allowances
NONE	devoted to position		COTTECTION	andwandoo
HONE				
	_			
Total number of other employees paid over \$50,000			>	0
			Form	990-PF (2015)

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0.

Total. Add lines 1 through 3

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	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	546,526.
	Average of monthly cash balances	1b	62,642.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	609,168.
	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_	609,168.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,138.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	600,030.
6_	Minimum investment return Enter 5% of line 5	6	30,002.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part)	d certain	
1	Minimum investment return from Part X, line 6	1	30,002.
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	278.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	29,724.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	29,724.
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	29,724.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a		1a	42,000.
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	42,000.
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	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	42,000.
	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

Form **990-PF** (2015)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

Destroyable amount for 2015 from Pert X, Imp 7 International recovery and the value of 2015 from Pert X, Imp 7 International recovery and years of the value of 2015 from 2010	,	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
2 Undershed motion. If any as of the end of 2015 is after an 2014 only by 1 Total for prior years: 3 Excess distributions carryover, if any, to 2015 a From 2010	1 Distributable amount for 2015 from Part XI,				29 724
Excess distributions carryover, if any, to 2015 a From 2010	· · · · · · · · · · · · · · · · · · ·				47,1440
3 Excess distributions carryover, if any, to 2015 a From 2010 6 53 4, 132. From 2010 6 7 7 2014 6 7 7 2014 7 1 25 9, 49 5, 7 17 101 of lines 3s through e 4 Qualifying distributions for 2015 from Part XI, in et 4 * 5 4, 2, 000. 4 Applies to 2014, but not more than time 2 4 Applies to 2014, but not more than time 2 4 Applies to undistributions more of prior years (flection required - see instructions) 6 I Treated as distributions out of corpus 6 Election required - see instructions) 6 Applied to 2015 distributions and of corpus 6 Election required - see instructions) 6 Applied to 2015 distributions and out or corpus 6 Election required - see instructions) 7 29, 724. 8 Election from line 20				0.	
3 Excess distributions carryover, if any, to 2015 a From 2010 634,132. b From 2011 340,168. d From 2013 11,271. From 2014 259, 495. f Total of these Sa through 6 4 Countying distributions for 2015 from Part XII, the <+ ≥ 3 42,000. a Applied to 2014, but not more than fine 2a 4 Applied to 2014, but not more than fine 2a 4 Applied to 2014, but not more than fine 2a 4 Applied to 2014, but not more than fine 2a 4 Applied to 2015 distributible amont of proof years (Election required - see instructions) (Election required - see instructions) (Election required - see instructions) (Election required - see instructions) (Election required - see instructions) (Election required - see instructions) 6 Can fine the net total of each column as indicated below compress applied to 2015, till as a monot applied and column as indicated below. 7 Excess destination compress applied to 2015, till as a monot applied and to form of a 2015, till as a monot applied and to form of applied and the form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 4 form line 2 to 1 form line 1 to 1 form line 1 to 4 form line 2 to 4 form line 2 to 1 form line 1 to 4 form line 2 to 4 form line 2 to 1 form line 1 to 4 form line 2 form line 1 to 1 form line 1 to 4 form line 2 to 4 form line 2 to 1 form line 1 to 4 form line 2 to 4 form line 2 to 1 form line 1 to 4 form line 2 form line 1 to 4 form line 2			-	0.	
3 Excess distributions carryover, 4 any, 10 2015 a From 2010 6 34, 132. b From 2011 3 40, 168. d Hom 2013 11, 2711. e From 2014 2 59, 495. 1 Total of lines 33 through e 4 Ouellying distributions for 2015 from Part XII, time 4: b S 4 2, 000. a Applied to 2014, but not more than line 2a b Applied to 2014, but not more than line 2a b Applied to undistributed income of prior years (felcotin required - see instructions) c Treated as distributions out of corpus (felcotin required - see instructions) d Applied to 2015 distributed amount e Remaining amount distributed out of oropus 5 Excess distributions for 2016 Excess first continues corryover good else 2019 must be down moultum (a) 1	g rotation prior yours.		ا. ٥		
a From 2010 6.34 , 13.2 5 From 2017 3.40 , 16.8 11 , 27.1 12 12 14 14 14 14 14 1	3 Excess distributions carryover, if any, to 2015				
From 2011	- I				
From 2012 340,168.	(
A policy A A A A A A A A A					
From 2014					
1 Total of lines 3 a through e 4 Qualifying distributions for 2015 from Part XII, ine 41 ► S					
4 Qualifying distributions for 2015 from Part XII, line 4: PS 42,000. 4 Applied to 2014, but not more than line 2a 5 Applied to undistributed income of prior years (Election required - see instructions) 6 Treated as distributions out of corpus (Election required - see instructions) 7 Applied to 2015 distributable amount 8 Remaining amount distributed and of corpus 9 Corpus Add lines 31, 4c, and 4e Subtract line 3 before years' indicated below: 1 Corpus Add lines 31, 4c, and 4e Subtract line 3 before years' undistributed income so, subtract line 4b from line 2b 9 Einter the amount open years' undistributed income (5 before years' undistributed income for which a notice of deficiency has been seued, or on which the section 4942(a) tax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions 9 Undistributed income for x014 Subtract line 4a from line 21 Taxable amount - see instructions 1 Undistributed income for x014 Subtract line 4a from line 21 Taxable amount - see instructions 1 Undistributed income for x014 Subtract line 4a from line 21 Taxable amount - see instructions 1 Undistributed income for x014 Subtract line 4a from line 21 Taxable amount - see instructions 1 Undistributed income for x014 Subtract line 4a from line 21 Taxable amount - see instructions 2 Undistributed income for x014 Subtract line 4a from line 21 Taxable amount - see instructions 2 Undistributed income for x014 Subtract line 4a from line 25 Undistributed income for x015 Subtract lines 4d and 5 from line 1. This amount must be considered as distributions carryover for x010 on applied on line 5 or line 7 5 Excess distributions carryover for x010 on applied on line 5 or line 7 5 Excess from 2011	-	1.245.066.			
Part XII, line 4: ►S 42,000. a Applied to 2014, but not more than line 2 b Applied to undistributed income of prior years (Election required - see instructions) a Treatad as distributions out of corpus (Election required - see instructions) 4 Applied to 2015 distributable amount efference and the series of the series amount distributed out of corpus 5 5 Excess distributions curriewer applied to 2015 5 Excess distributions curriewer applied to 2015 6 Exter the national of each column as indicated below: a Corpus Add line 31, 4c, and 4c Substate line 5 b Priory years' undistributed income. Subtract line 4 b from line 20. c Enter the amount of priory years' undistributed income. Subtract line 4 b from line 20. c Enter the amount of priory years' undistributed income. Subtract line 4 b from line 20. c Undistributed amount of priory years' undistributed income. Subtract line 4 b from line 20. c Undistributed income for 2015 subtract line 4 a from line 20. Taxable amount - see instructions e undistributed income for 2015 Subtract line 4 a from line 2 a Taxable amount - see instructions e undistributed income for 2015 Subtract line 4 a from line 2 a Taxable amount - see instructions e undistributed income for 2015 Subtract line 4 a from line 2 a Taxable amount - see instructions expressed by section 170(b) (1) (7) or 4942(q)(3) (Election may be required - see instructions) 8 Excess distributions carryower from 2010 not applied on line 5 or line 7 5 Excess distributions carryower from 2010 not applied on line 5 or line 7 5 Excess distributions carryower from 2010 not applied on line 5 or line 7 5 Excess distributions carryower from 2010 not applied on line 5 or line 7 5 Excess distributions carryower from 2010 not applied on line 5 or line 7 5 Excess distributions carryower from 2010 not applied on line 5 or line 7 5 Excess distributions carryower from 2011 not 2010 not 2010 not 2010 not 2010 not 2010 not 2010 not 2010 not 2010 not 2010 not 2010 not 2010 not 2010 not 2010 not 2010 not 2010 not 2010					
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b Applied to undistributed income of prior years (Election required - see instructions) c. Treated as distributions out of corpus (Election required - see instructions) d. Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5. Excess distributions carryover applied to 2015 (final mount appears in column (b)). Each each distribution a carryover applied to 2016 (final mount appears in column (b)). Each each distribution a carryover applied to 2016 (final mount appears in column (b)). Each each distribution activity of the same amount must be alrown in column (c)). Each each each of the substract time 4b from line 2b. Each each each of the substract time 4b from line 2b. Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b. Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b. Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b. Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b. Taxable amount - see instructions Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed in moome for 2015 Subtract line 4a from line 2a. Taxable amount - see instructions Amounts veated as distributions out of corpus to satisfy requirements imposed by section 170(pt)(1)(f) or 4942(p)(3) (Election may be required - see instructions) Excess distributions carryover from 2010 not applied on line 5 or line 7 Excess distributions carryover from 2010 not applied on line 5 or line 7 Excess distributions carryover from 2010 not applied on line 5 or line 7 Excess distributions carryover from 2010 not 2pilot of line 5 or line 7 Excess form 2011 and 25 (25 9, 49 5).				0.	
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distribution corpove sepide to 2019 (this amount appears exploit to 2019 (this amount appears exploiting of 2019 (this amount appears in column (a)), the same amount must be efform to column (a)). 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4c Subtact ine 5 b Prior years' undistributed imcome. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed imcome for which a notice of deficiency has been issued, or on which the section 4642(a) tax has been previously assessed 4 Subtract line 6 from line 6b. Taxable amount - see instructions b Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions c Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be distributed income for 4942(a)(3) (Election may be required - see instructions) 6 Excess distributions carryover from 2010 not applied on line 5 or line 7 Excess distributions carryover from 2010 not applied on line 5 or line 7 Excess distributions carryover from 2016 Subtract lines 7 and 8 from line 6a Excess from 2011 Excess from 2011 Excess from 2014 Excess from 2014 Excess from 2014 Excess from 2014 Excess from 2014 Excess from 2014 Excess from 2014 Excess from 2014 Excess from 2014 Excess from 2014		•			
c Treated as distributions out of corpus (Election requiredsee instructions) d Applied to 2015 distributiable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 5 Excess distributions carryover to 2016 6 Enter the net total of each column as indicated below: 3 Corpus Add times 31, e.g., and 4e. Subtract line 3 b Prior years' undistributed income, Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494/2(a) tax has been previously assessed. 4 Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts fracted as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(c)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 2 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 2 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 2 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 2 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 2 Excess distributions carryover 12014 10 Excess from 2014 11 (271, distributions carryover 12014 12 (259, 495, distributions)			0.		
(Election required - see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus E Remaining amount distributed out of corpus E remaining amount distributed out of corpus E remaining amount distributed out of corpus E remaining amount distributed out of corpus E remaining amount distributed out of corpus E remaining amount distributed in seem amount insulate shown in columning. 8 Corpus And lines of, e.g., and see Subtract line 8 Inited below: 9 Corpus And lines of, e.g., and see Subtract line 8 Inited by from line 2b C E Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) tax has been previously assessed 9 Subtract line 6b from line 6b. Taxable amount - see instructions Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions Undistributed income for 2015 Subtract line 4a from line 2 Taxable amount - see instructions Undistributed income for 2015 Subtract line 4a from line 2 Taxable amount - see instructions Undistributed income for 2016 Subtract line 4a from line 2 Taxable amount - see instructions Undistributed income for 2016 Subtract line 4a from line 2 Taxable amount - see instructions Undistributed income for 2016 Subtract line 4a from line 2 Taxable amount - see instructions Undistributed income for 2016 Subtract line 4a from line 2 Taxable amount - see instructions Undistributed income for 2016 Subtract line 4a from line 2 Taxable amount - see instructions Undistributed income for 2016 Subtract line 4a from line 2 Taxable amount - see instructions Undistributed income for 2016 Subtract line 4a from line 2 Taxable amount - see instructions Undistributed income for 2016 Subtract line 4a from line 2 Taxable amount - see instructions Undistributed income for 2016 Subtract line 4a from line 2 Taxable amount - see instructions Undistributed income for 20					
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e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (if an amount abserts in column (b)) 6 Enter the net total of each column as indicated below: 8 Corpus And lines 31, 40, and 4e. Suchtast line 5 b Prior years' undistributed income. Subtract line 4b from line 2b C Enter the amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which his section 49-2(a) tax has been previously assessed 8 Subtract line 6b from line 2b. 9 Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015 Subtract line 4a from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 442(0)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover from 2016 Subtract lines 7 and 8 from line 6a 12, 276. 1, 257, 342. 0. 0. 1, 257, 342. 0. 0. 0. 0. 0. 0. 0. 0. 0.	·				29.724.
5 Excess distributions carryover applied to 2015 (fit an amount aboves in column (a) 1 (b. the same amount must be shown in column (a) 1 (b. the same amount indicated below: a Corpus Add kines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 0. E Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 49x2(a) tax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for Netherlands amount - see instructions e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2015 Subtract lines 4a and 5 from line 1. This amount must be distributed in 2016 7. A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required - see instructions) 0. 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 634, 132. 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 623, 210. 10 Excess from 2011 6 623, 210. 11 Excess from 2011 1 12, 271. 12 Excess from 2013 11, 271. 13 Excess from 2014 259, 495.	·· F	12.276.			
(if an amount accesser in column (d), the same amount must be elseven in column (a). 6 Enter the net total of each column as indicated below: a Corpus Add Intes 31, 40, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions e Undistributed in come for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 A mounts 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) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess from 2011 b Excess from 2011 c Excess from 2011 c Excess from 2011 d Excess from 2011 c Excess from 2011 c Excess from 2011 d Excess from 2011 d Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2014 c Excess from 2014 c Excess from 2014 c Excess from 2014 c Excess from 2014 c Excess from 2014 c Excess from 2014 c Excess from 2014 c Excess from 2014	·				0.
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amount - see instructions e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instr f 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 to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 259,495.	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
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section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8	corpus to satisfy requirements imposed by				
may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 259,495.					
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Subtract lines 7 and 8 from line 6a 623,210. 10 Analysis of line 9 a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 259,495.	· · · · · · · · · · · · · · · · · · ·	.,			
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a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 259,495.	The state of the s				
b Excess from 2012 340,168. c Excess from 2013 11,271. d Excess from 2014 259,495.	1				
c Excess from 2013 11,271. d Excess from 2014 259,495.					
d Excess from 2014 259, 495.					
					1

Form **990-PF** (2015)

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

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C/O PORZIO, BROMBERG & NEWMAN, PC 26-6678210 Page 11

Part XV Supplementary Information (continued) 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 GENERAL BOYS & GIRLS CLUB N/A 10,000. PRINCETON HEALTHCARE SYSTEMS N/A GENERAL 10,000. FOUNDATION FINANCIAL WOMENS EDUCATION N/A GENERAL 6,000. GENERAL N/A TRINITY CHURCH 5,000. GENERAL BUCK HILL SKYTOP MUSIC FESTIVAL N/A 10,000. ▶ 3a 41 000. Total **b** Approved for future payment NONE **▶** 3b Total

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Form **990-PF** (2015)

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er gross amounts unless otherwise indicated.	Unrelated t	ousiness income	Excluded b	by section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
	<u> </u>				
	1 1				
	1				
	1 1				
Fees and contracts from government agencies					
lembership dues and assessments					
nterest on savings and temporary cash		•		10	
nvestments			14	12.	
Dividends and interest from securities			14	14,881.	
let rental income or (loss) from real estate					
Debt-financed property					
Not debt-financed property Not debt-financed property Not debt-financed property					
roperty Other investment income					
Gain or (loss) from sales of assets other					· · · · · · · · · · · · · · · · · · ·
han inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue					
a					
b	1				
C					
	! !				
d	-			1	
e			~	1.4.002	•
e		- *-	0.	14,893.	14.0
Subtotal. Add columns (b), (d), and (e) Fotal Add line 12, columns (b), (d), and (e)			0.	14,893. 13	14,8
Subtotal. Add columns (b), (d), and (e) Fotal Add line 12, columns (b), (d), and (e) E worksheet in line 13 instructions to verify calculations	5)			13	. 14,8
subtotal. Add columns (b), (d), and (e) Fotal Add line 12, columns (b), (d), and (e) Sworksheet in line 13 instructions to verify calculations	5)			13	14,8
Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations Relationship of Activitie	s to the Accor	nplishment of	Exempt P	13	
Subtotal. Add columns (b), (d), and (e) Fotal Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie	es to the Accor	nplishment of	Exempt P	13	
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Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations Art XVI-B Relationship of Activitie e No Explain below how each activity for which i	es to the Accor	nplishment of	Exempt P	13	
Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations Art XVI-B Relationship of Activitie e No Explain below how each activity for which i	es to the Accor	nplishment of	Exempt P	13	
Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations Art XVI-B Relationship of Activitie e No Explain below how each activity for which i	es to the Accor	nplishment of	Exempt P	13	
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Subtotal. Add columns (b), (d), and (e) Fotal Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations ART XVI-B Relationship of Activitie The No Explain below how each activity for which is	es to the Accor	nplishment of	Exempt P	13	
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Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations Art XVI-B Relationship of Activitie e No Explain below how each activity for which in	es to the Accor	nplishment of	Exempt P	13	
Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations Art XVI-B Relationship of Activitie e No Explain below how each activity for which i	es to the Accor	nplishment of	Exempt P	13	
Subtotal. Add columns (b), (d), and (e) Fotal Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations ART XVI-B Relationship of Activitie The No Explain below how each activity for which is	es to the Accor	nplishment of	Exempt P	13	
Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations ART XVI-B Relationship of Activitie The No Explain below how each activity for which its subtractions in the subtraction of the subt	es to the Accor	nplishment of	Exempt P	13	
Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations ART XVI-B Relationship of Activitie The No Explain below how each activity for which its subtractions in the subtraction of the subt	es to the Accor	nplishment of	Exempt P	13	
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Form 990-PF (2015) C/O PORZIO, BROMBERG & NEWMAN, PC 26-6678210

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

		Liveriibt Organizatio	13				
1	Did the org	janization directly or indirectly eng	gage in any of the following	ig with any other organization	n described in section 501(c) of	Ye	s No
	the Code (other than section 501(c)(3) orga	nizations) or in section 52	27, relating to political organiz	zations?		
		rom the reporting foundation to a	noncharitable exempt or	ganization of			
	(1) Cash					1a(1)	X
	(2) Other					1a(2)	X
	Other trans	-					
	, ,	of assets to a noncharitable exem	. •			16(1)	<u>X</u>
	, ,	ases of assets from a noncharitat				1b(2)	X
	1-7	l of facilities, equipment, or other	assets			1b(3)	X
	1.7	oursement arrangements				1b(4)	X
	• •	or loan guarantees				1b(5)	X
		mance of services or membershi	•			1b(6)	X
		facilities, equipment, mailing lists				1c	X
d		- · · · · · · · · · · · · · · · · · · ·	· ·	* *	ays show the fair market value of the good		
					e in any transaction or sharing arrangemer	it, show in	
) the value of the goods, other as:					
a) Li	ne no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfers, transactions, a	and sharing arrange	ments
			N/A				
			_				
							
	· · · · · · · · · · · · · · · · · · ·						
-				· 			
-							
0.	la tha four	ndation directly or indirectly affilia	tod with or related to one	or more toy exempt ergenize	untions described		
24		501(c) of the Code (other than se		· -	ations described	Yes	X No
_		omplete the following schedule.	chon so i(c)(s)) or in sec	11011 327		169 F	١٧٥ لــــــــــــــــــــــــــــــــــــ
	11 165, 60	(a) Name of organizatio	<u></u>	(b) Type of organization	(c) Description of relation	nnshin	
		N/A		(b) type of organization	(c) Beschpilon of relative	OHSHIP	
		N/A				•	
		····			······································	 -	
			····		·		
							
	171						
٥:	and pe	penalties of perjury, I declare that I navelet, it is true, correct, and complete. Do	e examined this return, includi eclaration of preparer (other thi	ng accompanying schedules and s an taxpayer) is pased on all informa	statements, and to the best of my knowledge ation of which preparer has any knowledge	May the IRS discureturn with the pre	
	gn and be	700-1/11/	/ -	11/11/11		shown below (see	
110		John Mary	lyen	7//0/17	EE	X Yes	No
	Sigr	nature of officer or trustee		Daté /	Title		
		Print Type preparer's rame	Preparer's s	signature	Date Check If PT	IN	
_		10		[W/ Wom	self- employed		
	aid	PHILIP J. SIAI		MANA		<u>0138062</u>	
	eparer	Firm's name ► PORZIO	, BROMBERG 8	AFWMĂN, PC	Firm's EIN ► 22-	-2005150)
Us	se Only		 .	· · · · · · · · · · · · · · · · · · ·			
		Firm's address ► 100 SC					
		MORRIS	TOWN, NJ 07	7962-19 <u>97</u>	Phone no 973-	<u>-538-400</u>) 6
						Form 990-F	

FORM 990-PF, INTERE	ST ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT	1
SOURCE		(A REVEI PER BO	NUE		(B) VESTMENT COME	(C) ADJUSTED NET INCOM	
MERRILL LYNCH			12.		12.		
TOTAL TO PART I, LI	NE 2		12.		12.		
TOTAL TO PART 1, LI	NE 3		12.				
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	M SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RF	(A) EVENUE R BOOKS	(B) NET INVEST MENT INCOM		
MERRILL LYNCH	14,881	•	0.	14,881.	14,88	1.	
TO PART I, LINE 4	14,881	•	0.	14,881.	14,88	1.	
FORM 990-PF		ACCOUNTI	NG FEES	3		STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	() NET IN MENT I	WEST-	(C) ADJUSTED NET INCOM		
PORZIO, BROMBERG & N	TEWMAN	2,000.		1,000.	· · · · · · · · · · · · · · · · · · ·	1,00	00.
TO FORM 990-PF, PG	1, LN 16B	2,000.		1,000.		1,00	00.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOKS	NET I		(C) ADJUSTED NET INCOM		
EXCISE TAX	_	48.		0.			0.
TO FORM 990-PF, PG	1, LN 18	48.		0.			0.

FORM 990-PF, CORPORATE STOCK		STATEMENT 5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
4,881.9766 SHS JOHNSON & JOHNSON	316,920.	543,364.
TOTAL TO FORM 990-PF, PART II, LINE 10B	316,920.	543,364.