

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

OMB No 1545-0052

2016

Open to Public Inspection

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

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation Orange Orphan Society		A Employer identification number 22-1711513
Number and street (or P O box number if mail is not delivered to street address) 65 Whiteoak Drive	Room/suite	B Telephone number (see instructions) (973) 763-0935
City or town, state or province, country, and ZIP or foreign postal code South Orange, NJ 07079		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 12,107,826	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	84,146	84,146		
	4 Dividends and interest from securities	157,712	157,712		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	820,490			
	b Gross sales price for all assets on line 6a	2,232,244			
	7 Capital gain net income (from Part IV, line 2)		820,490		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,062,348	1,062,348			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,975	6,975		
	c Other professional fees (attach schedule)	61,804	61,804		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,951	4,951		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,039	1,039		
	24 Total operating and administrative expenses. Add lines 13 through 23	74,769	74,769		0
	25 Contributions, gifts, grants paid	735,500			735,500
26 Total expenses and disbursements. Add lines 24 and 25	810,269	74,769		735,500	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	252,079				
b Net investment income (if negative, enter -0-)		987,579			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	592,152	393,968	393,968
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	1,485,960	2,224,351	2,231,366
	b Investments—corporate stock (attach schedule)	5,607,125	5,833,385	8,822,942
	c Investments—corporate bonds (attach schedule)	1,364,145	671,320	659,550
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,049,382	9,123,024	12,107,826	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	9,049,382	9,123,024		
30 Total net assets or fund balances (see instructions)	9,049,382	9,123,024		
31 Total liabilities and net assets/fund balances (see instructions) .	9,049,382	9,123,024		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,049,382
2 Enter amount from Part I, line 27a	2	252,079
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	9,301,461
5 Decreases not included in line 2 (itemize) ▶ _____	5	178,437
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	9,123,024

Part IV Capital Gains and Losses for Tax on Investment Income

(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)
1 a BNY Mellon	P	2015-08-21	2016-03-09
b BNY Mellon	P	2014-11-25	2016-12-27
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 188,393		185,691	2,702
b 2,043,851		1,226,063	817,788
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			2,702
b			817,788
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	820,490
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	2,702

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	681,500	12,022,785	000 056684
2014	639,500	12,279,446	000 052079
2013	620,500	11,266,766	000 055073
2012	625,207	10,317,228	000 060598
2011	671,110	10,224,127	000 065640

2 Total of line 1, column (d)	000 290074
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	000 058015
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	11,574,619
5 Multiply line 4 by line 3	671,502
6 Enter 1% of net investment income (1% of Part I, line 27b)	9,876
7 Add lines 5 and 6	681,378
8 Enter qualifying distributions from Part XII, line 4	735,500

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

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, tax based on investment income, credits/payments, total credits, penalty, tax due, overpayment, and amount of line 10 to be credited to 2017 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about political campaigns, political expenditures, unrelated business gross income, liquidation, requirements of section 508(e), assets, states reported to, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distribution to donor advised fund, public inspection requirements, and books in care of.

Located at 65 WHITEOAK DRIVE SOUTH ORANGE NJ ZIP+4 07079

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

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in or authority over a bank, securities, or other financial account in a foreign country.

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here.

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	11,747,010
b	Average of monthly cash balances.	1b	3,872
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	11,750,882
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	11,750,882
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  .	4	176,263
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	11,574,619
6	Minimum investment return. Enter 5% of line 5.	6	578,731

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	578,731
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	9,876
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,876
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	568,855
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	568,855
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	568,855

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  .	1a	735,500
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		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	735,500
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	9,876
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	725,624

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				568,855
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.	180,684			
b From 2012.	113,840			
c From 2013.	72,267			
d From 2014.	47,170			
e From 2015.	94,588			
f Total of lines 3a through e.	508,549			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>735,500</u>				
a Applied to 2015, but not more than line 2a				
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 2016 distributable amount.				568,855
e Remaining amount distributed out of corpus	166,645			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	675,194			
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 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	180,684			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	494,510			
10 Analysis of line 9				
a Excess from 2012.	113,840			
b Excess from 2013.	72,267			
c Excess from 2014.	47,170			
d Excess from 2015.	94,588			
e Excess from 2016.	166,645			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
 Nancy Magee
 33 Farley Road
 Short Hills, NJ 07078
 nmageecfnj.org

b The form in which applications should be submitted and information and materials they should include
 the NY/NJ Common Application

c Any submission deadlines
 January of each calendar year

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 applicants must be engaged in work which benefits children 18 or younger who reside in the Oranges or Maplewood, NJ

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	735,500
b <i>Approved for future payment</i>				
Total			▶ 3b	

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Byron Yake 21 Clonavor Road West Orange, NJ 07052	Vice Pres 000 00	0		
Paula Stuart 65 White Oak Drive South Orange, NJ 07079	Treasurer 000 00	0		
Barbara Murray 11 Schindler Court Chatham, NJ 07928	Secretary 000 00	0		
Betty Debnau 17 Telford Street East Orange, NJ 07018	Trustee 000 00	0		
Nancy Magee 33 Farley Road Short Hills, NJ 07078	Trustee 000 00	0		
Mary Hogan 20 Glenside Road South Orange, NJ 07079	Trustee 000 00	0		
Cindy Lamy 44 Midland Boulevard Maplewood, NJ 07040	Trustee 000 00	0		
Rebecca Linn 11 Glenside Road South Orange, NJ 07079	Trustee 000 00	0		
Joseph Riopel 12 Ashley Road West Orange, NJ 07052	President 000 00	0		
Marilyn Neibart 11 Lewis Drive Maplewood, NJ 07040	Trustee 000 00	0		
Mora McLean 11 University Court South Orange, NJ 07079	Trustee 000 00	0		
Carol Ann Koert 377 So Harrison Street Apt 7 G East Orange, NJ 07018	Trustee 000 00	0		
Edith Ries Claridge House I Apt 500 Verona, NJ 07044	Trustee 000 00	0		

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACHIEVE FOUNDATION OF SOUTH ORANGE PO BOX 84 MAPLEWOOD, NJ 07040	none		operating	10,000
ARC OF ESSEX CTY 123 NAYLON AVENUE LIVINGSTON, NJ 07039	none		operating	15,000
CHILDREN'S AID & FAMILY SERVICES 200 ROBIN ROAD PARAMUS, NJ 07652	none		operating	22,500
COMMUNITY DAY NURSERY 115 SOUTH MUNN AVENUE E ORANGE, NJ 07018	none		operating	45,000
ESSEX COUNTY CASA 212 WASHINGTON STREET 912 NEWARK, NJ 07102	none		operating	75,000
FAMILY CONNECTIONS 7 GLENWOOD AVENUE 101 E ORANGE, NJ 07017	none		operating	95,000
INTERFAITH HOSPITALITY NETWORK 46 PARK ST MONTCLAIR, NJ 07042	none		operating	25,000
YMCA ORANGES CAMPSHIP 139 McCLELLAN AVENUE LIVINGSTON, NJ 07039	none		operating	30,000
YMCA ORANGES OPERATING 139 McCLELLAN AVENUE LIVINGSTON, NJ 07039	none		operating	60,000
NJ SEEDS COLLEGE PREP PROG 494 BROAD STREET 105 NEWARK, NJ 07102	none		operating	20,000
PLANNED PARENTHOOD 151 WASHINGTON ST NEWARK, NJ 07102	none		operating	55,000
READ UP BOOKS 303-309 WASHINGTON ST NEWARK, NJ 07102	none		operating	3,000
SALVATION ARMY CAMPSHIP 45 CENTRAL AVENUE NEWARK, NJ 07102	none		operating	10,000
SALVATION ARMY GRAND FAMILY 45 CENTRAL AVENUE NEWARK, NJ 07102	none		operating	5,000
SUMMIT SPEECH SCHOOL 705 CENETRAL AVENUE NEW ROVIDENCE, NJ 07974	none		operating	12,500
Total ▶				735,500
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOY BUREAU OF THE ORANGES 38 REDSPIRE DRIVE UNION, NJ 07083	none		operating	12,500
VALLEY SETTLEMENT HOUSE CAMP 33-41 TOMPKINS STREET W ORANGE, NJ 07052	none		operating	82,000
WEST ORANGE COMM HOUSE CAMP 242 MAIN STREET W ORANGE, NJ 07052	none		operating	15,000
WEST ORANGE COMM HOUSE OPERATING 242 MAIN STREET W ORANGE, NJ 07052	none		operating	45,000
WRITE ON SPORTS PO BOX 833 S ORANGE, NJ 07079	none		operating	15,000
YOUTH CONSULTATION SERVICES 235 MAIN STREET HACKENSACK, NJ 07601	none		operating	5,000
MUSEUM OF EARLY TRADES 9 MAIN STREET MADISON, NJ 07940	none		operating	6,000
EAST ORANGE FAMILY SUCCESS 179 VAN BUREN STREET NEWARK, NJ 07105	none		operating	12,500
HARMONY EDUCATION & LIFE PARTNERS 1160 CLINTON AVENUE IRVINGTON, NJ 07111	none		operating	10,000
HELEN KELLER INTERNATIONAL 352 PARK AVENUE SO SUITE 1200 NEW YORK, NY 10010	none		operating	7,500
SO ORANGE PERFORMING ARTS CENTER ONE SOPAC WAY SO ORANGE, NJ 07079	none		operating	12,000
BASS FOUNDATION PO Box 392 MAPLEWOOD, NJ 07040	none		operating	7,500
CEREBRAL PALSY OF NORTH JERSEY 220 SOUTH ORANGE AVENUE SUITE 300 LIVINGSTON, NJ 07039	none		operating	5,000
MEND PANTRY 37 EVERGREEN PLACE EAST ORANGE, NJ 07018	none		operating	5,000
NATIONAL COUNCIL JEWISH WOMEN 70 SOUTH ORANGE AVENUE SUITE 120 LIVINGSTON, NJ 07039	none		operating	5,000
Total ▶				735,500
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLDWIDE ORPHANS 515 VALLEY STREET SUITE 201 MAPLEWOOD, NJ 07040	none		operating	7,500
Total 				735,500
3a				

TY 2016 Accounting Fees Schedule**Name:** Orange Orphan Society**EIN:** 22-1711513**Software ID:** 16000333**Software Version:** 17.2.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CPA	6,975	6,975		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Gain/Loss from Sale of Other Assets Schedule

Name: Orange Orphan Society

EIN: 22-1711513

Software ID: 16000333

Software Version: 17.2.0.0

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
BNY Mellon	2015-08	P	2016-03		188,393	185,691			2,702	
BNY Mellon	2014-11	P	2016-12		2,043,851	1,226,063			817,788	

TY 2016 General Explanation Attachment

Name: Orange Orphan Society

EIN: 22-1711513

Software ID: 16000333

Software Version: 17.2.0.0

TY 2016 Investments Corporate Bonds Schedule**Name:** Orange Orphan Society**EIN:** 22-1711513**Software ID:** 16000333**Software Version:** 17.2.0.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	671,320	659,550

TY 2016 Investments Corporate Stock Schedule**Name:** Orange Orphan Society**EIN:** 22-1711513**Software ID:** 16000333**Software Version:** 17.2.0.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES	5,833,385	8,822,942

TY 2016 Other Decreases Schedule**Name:** Orange Orphan Society**EIN:** 22-1711513**Software ID:** 16000333**Software Version:** 17.2.0.0

Description	Amount
EXCISE TAXES PAID	12,244
variances in cost basis due to weighted average calculations	166,193

TY 2016 Other Expenses Schedule**Name:** Orange Orphan Society**EIN:** 22-1711513**Software ID:** 16000333**Software Version:** 17.2.0.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	719	719		
OTHER	320	320		

TY 2016 Other Professional Fees Schedule**Name:** Orange Orphan Society**EIN:** 22-1711513**Software ID:** 16000333**Software Version:** 17.2.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
John W Bristol Co	56,917	56,917		
Bank of NY	4,887	4,887		

TY 2016 Taxes Schedule**Name:** Orange Orphan Society**EIN:** 22-1711513**Software ID:** 16000333**Software Version:** 17.2.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax on investment income	4,951	4,951		