

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					
	2	Savings and temporary cash investments	6,346,185	13,481,773	13,481,773		
	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) ▶ _____ 87,236 Less allowance for doubtful accounts ▶ _____	97,447	87,236	87,236		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)		3,995,232	3,995,232		
	b	Investments—corporate stock (attach schedule)	30,458,988	18,414,373	18,414,373		
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	8,683,711	9,471,974	9,471,974		
	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)	45,586,331	45,450,588	45,450,588			
Liabilities	17	Accounts payable and accrued expenses	500	522			
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons	219	1,343			
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)	1	1			
23	Total liabilities (add lines 17 through 22)	720	1,866				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	45,585,611	45,448,722			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ☐ 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					
	30	Total net assets or fund balances (see instructions)	45,585,611	45,448,722			
	31	Total liabilities and net assets/fund balances (see instructions) .	45,586,331	45,450,588			

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 45,585,611
2	Enter amount from Part I, line 27a	2 7,661,448
3	Other increases not included in line 2 (itemize) ▶ _____	3 3
4	Add lines 1, 2, and 3	4 53,247,062
5	Decreases not included in line 2 (itemize) ▶ _____	5 7,798,340
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 45,448,722

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 250000 ML-ATVI	D	2009-05-15	2016-03-04
b			
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 8,042,382		2,900,000	5,142,382
b			
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			5,142,382
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	5,142,382
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	2,534,073	32,521,513	0 07792
2014	1,134,337	27,100,840	0 04186
2013	1,090,011	20,194,917	0 05398
2012	1,047,380	17,719,639	0 05911
2011	960,420	18,740,607	0 05125

2 Total of line 1, column (d)	2	0 284107
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 056821
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	39,490,027
5 Multiply line 4 by line 3	5	2,243,863
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	52,861
7 Add lines 5 and 6	7	2,296,724
8 Enter qualifying distributions from Part XII, line 4	8	2,624,653

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)

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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	52,861
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.	3	52,861
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	52,861
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	10,533
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	45,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	55,533
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	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,672
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ Refunded ☐	11	2,672

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e 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? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
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	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY		
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	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► CHADWICK & COMPANY CPA PC Telephone no ► (732) 345-8300			

Located at **►** 225 HIGHWAY 35 SUITE 102C RED BANK NJ ZIP+4 **►** 07701

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 ► 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). ☐	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
☐ Yes ☒ No				
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? If "Yes" to 6b, file Form 8870		6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				
☐ Yes ☒ No				
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		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
BRIAN G KELLY	Trustee	0		
C/O CHADWICK CO 225 ROUTE 35 RED BANK, NJ 07701	6 00			
JOELLE S KELLY	Trustee	0		
C/O CHADWICK CO 225 ROUTE 35 RED BANK, NJ 07701	2 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 **Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 	
2 	
3 	
4 	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 	
2 	
All other program-related investments. See instructions.	
3 	
Total. Add lines 1 through 3 ►	

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	30,810,228
b	Average of monthly cash balances.	1b	9,281,170
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	40,091,398
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	40,091,398
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	601,371
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	39,490,027
6	Minimum investment return. Enter 5% of line 5.	6	1,974,501

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	1,974,501
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	52,861
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	52,861
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,921,640
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,921,640
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	1,921,640

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,624,653
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	2,624,653
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	52,861
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,571,792

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				1,921,640
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.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				78,426
f Total of lines 3a through e.	78,426			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>2,624,653</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).	0			
d Applied to 2016 distributable amount.				1,921,640
e Remaining amount distributed out of corpus	703,013			
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	781,439			
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).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	781,439			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				78,426
e Excess from 2016.				703,013

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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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	2,558,385
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	18,090	
4 Dividends and interest from securities. . . .			14	215,177	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	10,114	
8 Gain or (loss) from sales of assets other than inventory			14	5,142,382	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .				5,385,763	
13 Total. Add line 12, columns (b), (d), and (e).			13		5,385,763

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Print/Type preparer's name Robert V Chadwick	Preparer's Signature	Date	Check if self-employed ► ☐	PTIN P00009898
Firm's name ► Chadwick and Company CPA PC				Firm's EIN ►
Firm's address ► 225 Highway 35 Suite 102C Red Bank, NJ 07701				Phone no (732) 345-8300

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>				
Naomi Berrie Diabetes Center 1150 ST NICHOLAS AVENUE 168TH ST New York, NY 10032	none		The Naomi Berrie Diabetes Center at Columbia University Medical Center aim is to create a world-class center for diabetes care and research in New York City In this time, the Berrie Center has become recognized nationally and internationally for excellence and innovation in patient care and research in diabetes and its allied disorders, and is well on its way to achieving our vision Unrestricted gifts are used to support both our clinical and research programs, with 50% of the funds going to support the un-reimbursed clinical care of children and adults with diabetes, and 50% dedicated to basic and translational research programs aimed at ultimately curing diabetes	9,963
Big Brothers Big Sisters 174 Main Street Eatontown, NJ 07724	None		All Big Brothers Big Sisters organizations share one mission to help at-risk young people achieve their full potential through professionally supported one-to-one mentoring with measurable outcomes	250
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	None		Working to make your voice heard in Washington, DC Stay up-to-date on local and current events	9,963
NYPD Gaelic Football Club Manhattan College Bronx, NY 10475	None		The NYPD Gaelic Football Club is a nonprofit organization We make annual contributions to several other charities including Project Children, the PBA Widows and Children Fund, and the Damian Meehan Foundation	1,000
Church of St Ignatius Loyola 980 Park Avenue New York, NY 10028	None		Operating within the framework of Ignatian spirituality and the Jesuit tradition, seek and shared ministry as a true community of disciples, gathered in prayer and worship, sharing the Universal Churchs mission of evangelization and service To conduct and address social and health activities/issues in the community	1,200
Total ► 3a				2,558,385

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a Paid during the year				
Fordham University 888 7th Avenue 7th Floor New York, NY 10102	None		Enable Fordham Law School to support many of the activities of the school, including the student journals,scholarships, and the public service activities	252,195
Immaculate Conception High School 33 Cottage Place Montclair, NJ 07042	None		Gifts to the Annual Fund comprise our most significant source of support and are directed to areas with the greatest need and greatest potential for impact, including tuition assistance, technological advancements, faculty and curriculum development, and facility enhancements	5,000
JDRF 110 Riverside Drive Apt 3A New York, NY 10024	None		JDRF continues to make progress toward a cure for type 1 diabetes Your donation will make a dramatic impact as JDRF moves life altering research out of the lab and into human clinical trials Typically, more than 85 percent of JDRF's expenditures directly support research and research-related education	975
Juvenile Diabetes Cure Alliance C/O 654 Madison Avenue Suite 1606 New York, NY 10065	None		The organization is dedicated to finding a cure for juvenile diabetes The organization will achieve its exempt purpose through developing innovative ideas and approaches to challenge and facilitate the research community to find a cure for juvenile diabetes These approaches will include but not be limited to (i) internal projects to evaluate how juvenile diabetes research is being conducted and the effectiveness of the current research approach (ii) develop programs to evaluate and identify the most promising juvenile diabetes research projects, (iii) develop programs to mobilize those interested in finding a cure for juvenile diabetes as one unified voice and economic resource to influence juvenile diabetes research for projects that show the greatest potential for a cure (iv)possibly providing grants to organizations conducting research and testing directing toward curing diabetes and (ii) possibly creating a platform to facilitate the development of a cooperative community center	1,100,000
Marine Sgt Eddie Ryan 207 Wintish Road Ellenville, NY 12428	None		To help, aid and support wounded Marine Sgt Eddie Ryan task of getting him back on his feet	7,500
Total ►				2,558,385
3a				

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a <i>Paid during the year</i>				
St Ignatius Loyola Day Nursery 240 East 84 Street New York, NY 10028	None		The Day Nursery offers a challenging preschool program that focuses on each child's uniqueness and their social, emotional and cognitive growth	80,220
ST ALOYSIUS SCHOOL 223 WEST 132ND STREET NEW YORK, NY 10027	None		Dedicated to educating inner-city children at risk of not reaching their potential. To provide a comprehensive, academically challenging, literature-based program that includes support of the family and the whole child	1,500
AMERICAN CANCER SOCIETY-GARDNER REL 350 PLANTATION STREET WORCESTER, MA 01604	None		The American Cancer Society is a nationwide, community-based voluntary health organization dedicated to eliminating cancer as a major health problem. Headquartered in Atlanta, Georgia, the ACS has 12 chartered Divisions, more than 900 local offices nationwide, and a presence in more than 5,100 communities	250
ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L STREET NW WASHINGTON, DC 20005	None		A non-profit organization in the United States which organizes and convenes workshops, offers training, runs prize programs, and provides advisory services in order to continue growing and strengthening an informal network of more than 400 free market think tanks in 84 different countries	5,000
MARINE CORPS HERITAGE FOUNDATION 3800 FETTLER PARK DRIVE DUMFRIES, VA 22025	None		The Foundation's mission is to preserve and propagate the history, traditions and culture of the Marine Corps as well as to educate all Americans	100
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MARYMOUNT SCHOOL OF NY 1026 FIFTH AVENUE NEW YORK, NY 10028	None		Marymount prepares students to become leaders and advocates for positive changethrough its community service programs and a curriculum that encourages young women to challengethemselves, take risks, and innovate in order to achieve their goals and dreams	1,328
MEMORIAL SLOAN-KETTERING CANCER CEN 1275 YORK AVENUE NEW YORK, NY 10065	None		To provide resources crucial to every front in the fight against cancer, from groundbreaking research to first-rate education to the design of innovative and effective new therapies	252,195
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE 200 BETHESEDA, MD 20814	None		To established and to provide the means to cure and control cystic fibrosis (CF) The Foundation provides information about cystic fibrosis and finances CF research that aims to improve the quality of life for people with the disease The Foundation also engages in legislative lobbying for cystic fibrosis	1,000
STATE POLICY NETWORK 2020 NORTH 14TH ST STE 250 ARLINGTON, VA 22201	None		SPN providing programs to better educate local citizens, policy makers and opinion leaders about market-oriented alternatives to state and local policy challenges	600
THE CHURCH OF SAINT VINCENT FERRER 869 LEXINGTON AVE NEW YORK, NY 10065	None		Is a Roman Catholic parish and its members work in charitable efforts like local shelters and food pantries They are also involved in interfaith lobbying for affordable housing in Manhattan	6,520
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Name and address (home or business)				
a <i>Paid during the year</i>				
THE DOE FUND INC 232 E 84TH ST NEW YORK, NY 10028	None		Is to develop and implement cost-effective, holistic programs that meet the needs of a diverse population working to break the cycles of homelessness, addiction, and criminal recidivism	300
JUSTGIVE 312 SUTTER STREET SUITE 410 SAN FRANCISCO, CA 94108	None		To increase charitable giving by connecting people with the charities and causes they care most about To make charitable giving a part of everyday life for online donations	200
BOYS TOWN 100 FLANAGAN BLVD BOYS TOWNE, NE 68010	None		To provide the right care and help the abused and neglected children, broken and struggling families in communities across America	100
CENTRAL PARK CONSERVANCY 14 E 60TH STREET NEW YORK, NY 10022	None		The Conservancy's mission is to restore, manage and enhance Central Park, in partnership with the public, for the enjoyment of present and future generations Including the restoration of Grand Army Plaza	850
HUMAN RIGHTS FIRST 333 SEVENTH AVE 13TH FLOOR NEW YORK, NY 10001	None		Human Rights First is an independent advocacy and action organization that challenges our country to live up to its ideals We press American institutionsincluding government and businessto respect human rights, seeking to close the gap between values and action	200
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a <i>Paid during the year</i>				
LIFEWAY NETWORK INC PO BOX 754215 FOREST HILLS, NY 11375	None		LifeWay Network collaborates to combat human trafficking through safe housing and education	100
PARALYZED VETERANS OF AMERICA 7 MILLBROOK ROAD WILTON, NH 03086	None		To change lives and build brighter futures for the seriously injured veterans and people with disabilities, and their families, have everything they need to live full and productive lives	200
PARK AVENUE ARMORY 643 PARK AVENUE NEW YORK, NY 10065	None		To support the meticulous preservation and continuing care of the building and its innovative, immersive and ground-breaking arts and educational programming	250
RELIGIOUS OF THE SACRED HEART OF MA 50 WILSON PARK DR TARRYTOWN, NY 10591	None		To provide religious resources and service where most in need of justice, especially to the women and children, for their own development and liberation	1,200
SAINT AIDANS 505 WILLIS AVENUE WILLISTON, NY 11596	None		To nurturing life-long faith formation, fostering lay leadership, promoting social justice, engaging our youth in every aspect of parish life, and offering care and compassionate service to all	570
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a <i>Paid during the year</i>				
THE BARTON CENTER FOR DIABETES EDUC 30 ENNIS RD PO BOX 356 N OXFORD, MA 01537	None		A year round camp, retreat and conference center where education, recreation and share experiences combine to support and motivate children with diabetes and their families	500
THE FRIEDMAN FOUNDATION ONE AMERICAN SQUARE STE 2420 INDIANAPOLIS, IN 46282	None		To promote universal school choice as the most effective and equitable way to improve the quality of K-12 education in America	200
THE INSTITUTE FOR JUSTICE 901 N GLEBE ROAD STE 900 ARLINGTON, VA 22203	None		Through strategic litigation, training, communication, activism and research, the Institute for Justice advances a rule of law under which individuals can control their destinies as free and responsible members of society	250
THE PATRIOT ANNUAL FUND PO BOX 507 CHATTANOOGA, TN 37401	None		The Patriot Post's mission is to advocate for Essential Liberty, the restoration of constitutional limits on government and the judiciary, and to promote free enterprise, national defense and traditional American values	100
THOMAS H BOWDEN JR MEMORIAL FUND PO BOX 8014 GLEN RIDGE, NJ 07028	None		Thomas Bowden scholarships were awarded in honor of Tommy's memory and a special tribute ot all the victims in the Twin Towers on September 11th	500
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Name and address (home or business)				
a <i>Paid during the year</i>				
ZEUNER FOUNDATION 59 WASHINGTON CT LIVINGSTON, NJ 07039	None		ASSISTANCE TO CANCER PATIENTS AND THEIR FAMILIES	250
A BETTER CHANCE 156 6TH AVE SUITE 1100 NEW YORK, NY 10010	NONE		ONLY NATIONAL ORGANIZATION OF ITS KIND CHANGING THE LIFE TRAJECTORY FOR ACADEMICALLY TALENTED YOUTH OF COLOR VIA ACCESS TO RIGOROUS AND PRESTIGIOUS EDUCATIONAL OPPORTUNITIES FOR STUDENTS IN GRADES 6-12 IN ORDER TO INCREASE WELL-EDUCATED YOUNG PEOPLE OF COLOR WHO ARE CAPABLE OF ASSUMING POSITIONS OF RESPONSIBILITY AND LEADERSHIP IN AMERICAN SOCIETY	5,000
AMERICANS FOR PROSPERITY FOUNDATION 2111 WILSON BLVD 350 ARLINGTON, VA 22201	NONE		ORGANIZATION OF GRASSROOTS LEADERS WHO ENGAGE CITIZENS IN THE NAME OF LIMITED GOVERNMENT AND FREE MARKETS ON LOCAL, STATE AND FEDERAL LEVELS BY EDUCATING CITIZENS ABOUT EDONOMIC POLICY AND MOBILIZING THOSE CITIZENS AS ADVOCATES IN PUBLIC POLICY	100
ASPHALT GREEN'S SUMMER DAY CAMP 555 E 90TH STREET NEW YORK, NY 10128			ORGANIZATION DEDICATED TO ASSISTING INDIVIDUALS OF ALL AGES AND BACKGROUNDS ACHIEVE HEALTH THROUGH LIFETIME OF SPORTS AND FITNESS	1,200
GOLDWATER INSTITUTE 500 EAST CORONADO ROAD PHOENIX, AZ 85004	NONE		THE GOLDWATER INSTITUTE'S MISSION IS TO ADVANCE FREEDOM AND PROTECT THE CONSTITUTION, WITH RESEARCH TO DEVELOP IDEAS TO HELP STATES USE CONSTITIONAL POWERS TO PROTECT THEIR CITIZEN'S LIBERTIES	100
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Name and address (home or business)				
a <i>Paid during the year</i>				
JUDICIAL WATCH PO BOX 96234 WASHINGTON, DC 20090	NONE		JUDICIAL WATCH HELPS INDENTIFY AND ROOT OUT CORRUPTION IN OUR GOVERNMENT TO MAKE SURE OFFENDERS ARE BROUGHT TO JUSTICE AND TO PROMOTE TRANSPARENCY, INTEGRITY AND ACCOUNTABILITY IN ALL ASPECTS OF GOVERNMENT, POLITICS AND THE LAW	100
LEUKEMIA LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE STE 310 WHITE PLAINS, NY 10605	NONE		MISSION TO CURE LEUKEMIA, LYMPHOMA, HODGKIN'S DISEASE AND MYELOMA, AND IMPROVE THE QUALITY OF LIFE FOR PATIENTS AND THEIR FAMILIES	100
MARCH OF DIMES PO BOX 2547 DECATUR, IL 62525	NONE		DEDICATED TO IMPROVE THE HEALTH OF BABIES	25
NATIONAL REVIEW INC 233 PENNSYLVANIA AVENUE SE 3RD FL WASHINGTON, DC 20003	NONE		TO ADVANCE THE CONSERVATIVE PRINCIPLES THE NATIONAL REVIEW INSTITUTE SHARES Redesigned to focus on mid-career professionals and renamed our Regional Fellows Program, we added two additional citiesNew York City and Dallastripling the total number of professionals participating in this signature program	10,037
RIVERSIDE PARK CONSERVANCY 475 RIVERSIDE DRIVE SUITE 455 NEW YORK, NY 10115	NONE		TO RESTORE, MAINTAIN AND IMPROVE RIVERSIDE PARK IN PARTNERSHIP WITH NYC FOR BENEFIT OF ALL NEW YORKERS	200
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SPECIAL OLYMPICS PO BOX 768 SCHENECTADY, NY 12301	NONE		SPECIAL OLYMPICS HAS BEEN OFFERING WOMEN, MEN, AND CHILDREN WITH INTELLECTUAL DISABILITIES YEAR-ROUND TRAINING AND COMPETITIONS IN OLYMPIC-STYLE SPORTS	100
ST CATHARINE-ST MARGARET PARISH 215 ESSEX AVENUE SPRING LAKE, NJ 07762	NONE		TO ASSIST WITH THE PARISH EDUCATIONAL AND PASTORAL CARE PROGRAMS	2,705
ST IGNATIUS LOYOLA SCHOOL 48 EAST 84TH STREET NEW YORK, NY 10028	NONE		Teach students to grow in their knowledge and love of God based on the Gospels and teachings of the Catholic Church Opportunities are provided to increase the appreciation for self and respect for the whole personhood of each individual and to increase the development of gifts and talents	1,200
THE CARDINAL'S ANNUAL APPEAL PO BOX 4020 NEW YORK, NY 10261	NONE		FINANCIAL AID TO PROVIDE SUBSIDIES TO CATHOLIC SCHOOLS, TO ENRICH RELIGIOUS EDUCATION PROGRAMS, TO EXPAND YOUNG ADULT OFFICE, TO ESTABLISH A YOUTH OFFICE, TO EDUCATE FUTURE PRIESTS, AND TO PROVIDE FOR RETIRED PRIESTS	100
THE CHILDREN'S AID SOCIETY 105 E 22ND STREET ROOM 504 NEW YORK, NY 10010	NONE		THE CHILDREN'S AID SOCIETY HELPS CHILDREN IN POVERTY TO SUCCEED AND THRIVE BY PROVIDING COMPREHENSIVE SUPPORTS TO CHILDREN AND THEIR FAMILIES IN TARGETED HIGH-NEEDS NYC NEIGHBORHOODS	100
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a <i>Paid during the year</i>				
YSOP-YOUTH SERVICE OPPORTUNITIES PR 15 RUTHERFORD PLACE NEW YORK, NY 10003	NONE		TO PROVIDE A SCHOLARSHIP FOR ONE TEENAGER TO ATTEND A YSOP PROGRAM WHERE HE OR SHE CAN SERVE IN A SOUP KITCHEN, FOOD BANK OR DROP-IN CENTER AND SERVE HUNDREDS OF PEOPLE IN ONE WEEKEND	200
202020 PO BOX 96669 WASHINGTON, DC 20090	none		WonderWork Charity Program whose mission is to restore 20/20 eyesight to 20 million blind children and adults	100
ACTION AGAINST HUNGER 247 WEST 37TH STREET 10TH FL NEW YORK, NY 10018	none		Action Against Hunger works in many countries around the world, some broken by natural disaster, others by man-made catastrophe. When in a state of emergency, all of them need everything. Action Against Hunger is there to provide food, clean water, sanitation and other basic needs. We then stay to help countries return to self-sufficiency.	500
ALZHEIMER'S ASSOCIATION 4221 WILSHIRE BLVD STE 400 LOS ANGELES, CA 90010	none		donation help fight alzheimer's disease through vital research and essential supporting programs and services	350
CATHOLIC RELIEF SERVICES 228 West Lexington Street Baltimore, MD 21201	none		Catholic Relief Services is the official international humanitarian agency of the Catholic community in the United States	50
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Name and address (home or business)				
a Paid during the year				
CITY MEALS-ON-WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	none		Citymeals is one of the largest meals-on-wheels programs in the U S , providing 2 million meals to 18,000 elderly New Yorkers each year In addition to nutritionally balanced senior meals, our devoted staff and volunteers also deliver vital human companionship	100
COUNTY ROSCOMMON SOCIETY OF NY 136 EAST 56TH STREET 2A NEW YORK, NY 10022	none		continue to promote and foster our Irish culture and traditions in the New York and surrounding areas Our organization also provides our members with an opportunity to keep in touch with old friends as well as keeping current on events in County Roscommon	200
Doctors Without Borders PO BOX 5022 HAGERSTOW, MD 21741	none		helps our field workers save lives in over 70 countries across the world, as they battle Ebola outbreaks in West Africa, aid refugees in Syria, develop treatment for malnutrition, and prevent and treat HIV and TB The urgent medical care Doctors Without Borders provides depends on the money we raise Racing with Team Doctors Without Borders has an impact on the world you will make a difference as part of our team	100
THE FRESH AIR FUND 633 THIRD AVENUE 14FL NEW YOK, NY 10164	none		Give the gift of time and feel your heart grow, knowing you've made a difference in the life of a child From tutoring, mentoring, and encouraging our kids, to making phone calls and staffing recruitment days	100
JERSEY SHORE RESCUE MISSION PO BOX 1289 ASBURY PARK, NJ 07712	none		MINISTERS TO THE HOMELESS, HELPLESS OF MONMOUTH COUNTY 365 DAYS A YEAR WITH MEALS AND SHELTERS	100
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MUSCULAR DYSTROPHY ASSOCIATION PO BOX 97075 WASHINGTON, DC 20090	none		MDA is the worlds leading nonprofit health organization sponsoring research seeking the causes of and effective treatments for neuromuscular diseases MDA research grants currently are supporting more than 250 projects worldwide	100
NEW YORK CITY POLICE FOUNDATION 555 FIFTH AVENUE 15TH FL NEW YORK, NY 10017	none		Help get the NYPD the tools it needs to keep New York City safe To provide critical resources for innovative NYPD programs that make New York City a safer place to live, visit, and work	250
NEW YORK CITY RESCUE MISSION PO BOX 275 CANAL ST STATION NEW YORK, NY 10013	none		Built on a foundation of hope, the New York City Rescue Mission provides meals, shelter and services to the homeless and hungry	100
PRIESTS FOR LIFE PO BOX 1491 MERRIFILD, VA 22116	none		to promote a culture of life and also to undertake direct actions that help protect the life of the weakest, especially the unborn	100
SMILE TRAIN PO BOX 96246 WASHINGTON, DC 20090	none		Smile Train provides free cleft surgery to hundreds of thousands of poor children in developing countries	100
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a <i>Paid during the year</i>				
ST JUDE CHILDREN RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	none		To advance cures, and means of prevention, for pediatric catastrophic diseases through research and treatment Consistent with the vision of its founder Danny Thomas, no child is denied treatment based on race, religion or a family's ability to pay	100
NOTRE DAME UNIVERSITY 1100 GRACE HALL NOTRE DAME, IN 46556	none		In support of Alliance for Catholic Education and the President's Circle To provide everyone the opportunity to seek God, to study the world and to senice one another Provide and enable university to offer unsurpassed undergraduate education & be a preeminent research university	125,839
NEW YORK-PRESBYTERIAN 525 E 68TH ST BOX 123 NEW YORK, NY 10065	none		Support this leader in patient care, teaching, research and service to local, state, national and international communities, regardless of financial ability	251,639
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	none		Gifts to the Discretionary Fund of the Biology Department impact facultys research within the areas of molecular cell biology and genetics, cancer and cell cycle, neurobiology, developmental biology, structural and cellular biochemistry, vector biology, infectious disease, and bioinformatics In addition, donations will help to grow student research, research that plays a critical role in both graduate and undergraduate education, by providing opportunities to a vast majority of Biology majors who might otherwise not have the opportunity to work in a laboratory setting or gain further enrichment by traveling to conferences to present their research findings	150,687
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006	none		The American Red Cross exists to provide compassionate care to those in need Our network of generous donors, volunteers and employees share a mission of preventing and relieving suffering, here at home and around the world	100
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a <i>Paid during the year</i>				
ATALIE'S HOPE FOUNDATION PO BOX 290 ALBERTSON, NY 11507	none		Atalies Hope- a not for profit foundation dedicated to helping the children of women who are currently battling or have lost their fight with cancer, by trying to bring a little bit of joy, much needed comfort, and hope to a child whose life has been turned upside down due to this horrible disease	100
THE CARDINAL NEWMAN SOCIETY 9720 CAPITAL CT STE 201 MANASSAS, VA 20110	none		Founded in 1993, the mission of The Cardinal Newman Society is to promote and defend faithful Catholic education	100
CATHOLIC BISHOP OF NORTHERN ALASKA 1312 PEGER ROAD FAIRBANKS, AK 99709	none		As a missionary diocese, we rely on the kindness of our benefactors from around the world for the support of our parishes and programs	100
CATHOLIC CHARITIES NY 1011 FIRST AVENUE 11TH FLOOR NEW YORK, NY 10022	none		Catholic Charities Helps Solve the Problems of New Yorkers in Need -- non-Catholics and Catholics alike	100
FEEDING AMERICA 35 E WACKER DR STE 2000 CHICAGO, IL 60601	none		The Feeding America network of food banks is leading the fight against hunger in communities nationwide	100
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FOOD BANK FOR NYC 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	none		Food Bank For New York City has been the citys major hunger-relief organization working to end hunger throughout the five boroughs for more than 30 years	100
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	none		Our animals provide partners with both food and reliable income, as agricultural products such as milk, eggs and honey can be traded or sold at market When many families gain this new sustainable income, it brings new opportunities for building schools, creating agricultural cooperatives, forming community savings and funding small businesses	100
MARYKNOLL FATHERS AND BROTHERS PO BOX 302 MARYKNOLL, NY 10545	none		The Maryknoll Fathers and Brothers look to Jesus feeding the hungry, healing the sick and reaching out to outcasts as their model of compassion It does not matter what culture, what language or what tradition	200
MERCY CORPS PO BOX 2669 DEPT W PORTLAND, OR 97208	none		When disaster strikes, economies collapse or conflict erupts, we are there to help people survive and get back on their feet	100
SISTERS OF ST FRANCIS ASSISI 3221 SOUTH LAKE DRIVE ST FRANCIS, WI 53235	none		Franciscans with a future, bringing the healing, teaching, liberating, reconciling power of Jesus into the situations in which we live and minister We are Women of faith touching a world in need	100
Total ► 3a				2,558,385

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>				
THE AMERICAN LEGION 700 N PENNSYLVANIA ST PO BOX 1055 INDIANAPOLIS, IN 46206	none		the nations largest wartime veterans service organization, committed to mentoring youth and sponsorship of wholesome programs in our communities, advocating patriotism and honor, promoting strong national security, and continued devotion to our fellow servicemembers and veterans	50
TOM COUGHLIN JAY FUND PO BOX 285 EAST RUTHERFORD, NJ 07073	none		The Jay Fund has made it our mission to BE THERE for families From paying household bills to financial game planning to simply making a childs life brighter, were here for parents so they can BE THERE for their child	100
UNICEF 3 UNITED NATIONS PLAZA NEW YORK, NY 10017	none		to give the worlds most vulnerable children the nutrition, water, and medical supplies they desperately need	25,092
YORK STREET PROJECT 89 YORK ST JERSEY CITY, NJ 07302	none		York Street Project uses innovative programs to shelter, feed, educate and promote the healing of women and their children	200
ABANDONED CHILDREN'S FUND PO Box 5031 Hagerstown, MD 21741	NONE		Abandoned Children's Fund's mission is to aid the world's abandoned children	100
Total ► 3a				2,558,385

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>				
AID TO THE CHURCH IN NEED 725 LEONARD STREET PO Box 220384 BROOKLYN, NY 11222	NONE		Aid to the Church in Needs mission is to help suffering and persecuted faithful worldwide	100
AMERICAN LEPROSY MISSIONS PO Box 6078 ALBERT LEA, MN 56007	NONE		American Leprosy Missions exists to aid the affected by leprosy and related diseases	100
ASSOCIATION OF THE MIRACULOUS MEDAL 1811 WEST SAINT JOSEPH ST PERRYVILLE, MO 63755	NONE		The Association of the Miraculous Medal brings Jesus Christ to the world by inspiring devotion to Mary	100
BASILICA OF THE NATIONAL SHRINE PO BOX98033 WASHINGTON, DC 20090	NONE		A Catholic church dedicated to the patroness of our nation, its a place of worship, pilgrimage, evangelization and reconciliation	100
CARE PO BOX 1871 MERRIFIELD, VA 22116	NONE		CARE works around the globe to save lives, defeat poverty and achieve social justice	100
Total ► 3a				2,558,385

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>				
CATHOLIC EXTENSIONS PO Box 5929 CHICAGO, IL 60680	NONE		Provides funding to strengthen and support poor mission dioceses in the United States so they can become self-sustaining	100
CHILDREN'S CANCER BLOOD FOUNDATION 333 EAST 38TH STREET SUITE 830 NEW YORK, NY 10016	NONE		To support the comprehensive clinical care of children living with cancer and blood	10,000
CHILDREN'S HUNGER RELIEF FUND PO BOX 96012 WASHINGTON, DC 20077	NONE		CHRF mission has continued work as an association of churches focused on humanitarian needs and dedicated to helping disadvantaged children	200
CHRISTIAN APPALACHIAN PROJECT 485 PONDEROSA DRIVE PO BOX 1768 PAINTSVILLE, KY 41240	NONE		Christian Appalachian Projects mission is building hope, transforming lives, and sharing Christs love through service in Appalachia	100
Coalition to Salute America Heroes PO BOX 96440 WASHINGTON, DC 20090	NONE		to help severely-wounded veterans and families to recover from their injuries and illnesses, and to inspire other organizations and the general public to participate in this effort	100
Total ► 3a				2,558,385

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>				
COLUMBIA UNIVERSITY MEDICAL CENTER 630 W 168TH STREET SUITE 2-421 NEW YORK, NY 10032	NONE		Opportunities for giving include patient care programs, designated research projects, fellowships, and named professorships	1,000
COMPANIONS OF ST ANTHONY PO BOX 9551 WILTON, NH 03086	NONE		We are the friars and their friends, who share a common bond inspired by the life and values together we give glory to God through living the values which were so dear to St Anthony	100
CRADLES TO CRAYON 155 NORTH BEACON STREET BRIGHTON, MA 02135	NONE		Cradles to Crayons provides children from birth to age 12, living in low- income and homeless situations, with the essential items they need to thrive	5,000
DIATRIBE FOUNDATION 804 HAIGHT STREET SAN FRANCISCO, CA 94117	NONE		Founded with the mission to improve the lives of people with diabetes, prediabetes and obesity, and to advocate for action	100
DIVINE WORD MISSIONARIES PO BOX 6098 TECHNY, IL 60082	NONE		DWM mission is to carry out Christs command to preach the Gospel to all nations through pastoral and sacramental ministry, teaching and working among those in need	100
Total				2,558,385
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>				
DOMINICAN FOUNDATION 141 E 65th Street NEW YORK, NY 10065	NONE		the Friars work for the salvation of souls and the glory of God in parishes, hospitals, college campuses, and a variety of new evangelization apostolates	100
DOMINICAN SISTERS OF MARY 4597 WARREN ROAD ANN ARBOR, MI 48105	NONE		Our apostolate follows upon preaching and teaching the Truth in order to gain souls for the Kingdom of Christ	100
EDCHOICE 111 MONUMENT CIRCLE Ste 2650 INDIANAPOLIS, IN 46209	NONE		The EdChoice mission is to advance educational freedom and choice for all as a pathway to successful lives and a stronger society	50
Elie Wiesel Foundation for Humanity 555 Madison Avenue NEW YORK, NY 10022	NONE		Created in the memory of the Holocaust, is to combat indifference, intolerance and injustice through international dialogue and youth-focused programs that promote acceptance, understanding and equality	1,000
FOOD FOR THE POOR 6401 Lyons Road Coconut Creek, FL 33073	NONE		Our mission is to link the church of the First World with the church of the Third World in a manner that helps both the materially poor and the poor in spirit	24,800
Total ► 3a				2,558,385

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Name and address (home or business)				
a <i>Paid during the year</i>				
Gabrielle's Angel Foundation 420 Lexington Avenue Suite226 NEW YORK, NY 10170	NONE		The purpose of the foundation for Cancer Research is to encourage the development of more effective therapies	200
George Jay Kotick Memorial Trust 501 East 79th Street New York, NY 10075	NONE		Charitable Foundation	25,000
Giving Zone Riverside Hawks 490 RIVERSIDE DR NEW YORK, NY 10027	NONE		a non-profit youth basketball and education program based in Harlem, NY The program promotes athletic achievement, educational excellence and character development for New York City youth Today, we	1,000
Guide Dogs For the Blind Inc PO Box 3950 San Rafael, CA 94912	NONE		Guide Dogs for the Blind empowers lives by creating exceptional partnerships between people, dogs, and communities	100
Harlem RBI 1991 Second Avenue Second Floor New York, NY 10029	NONE		Our mission is to provide inner-city youth with opportunities to Play, Learn and Grow	2,500
Total ► 3a				2,558,385

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>				
Help Hospitalized Veterans PO Box 98088 Washington, DC 20090	NONE		Our mission is to provide therapeutic craft kits to every veteran who wants them	100
Hudson Institute 1201 Pennsylvania Ave NW Ste 400 Washington, DC 20004	NONE		Promoting American leadership and global engagement for a secure, free, and prosperous future	100
Juvenile Diabetes Practical Cure Fu 14 E 60th St Ste 208 New York, NY 10022	NONE		Juvenile Diabetes Cure Alliance is fighting to see a Practical Cure for type 1 diabetes become widely available in the next 15 years	20,000
LLS-E FUNDRAISING 3 International Drive Suite 200 Rye Brook, NY 10573	NONE		Cure leukemia, lymphoma, Hodgkin's disease and myeloma, and improve the quality of life of patients and their families	200
Make-A-Wish PO Box 97104 Washington, DC 20090	NONE		Make-A-Wish serves a unique, and vital, role in helping strengthen and empower children battling life-threatening medical conditions	200
Total ► 3a				2,558,385

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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>				
Medal of Honor Foundation PO Box 309 Mount Pleasant, SC 29465	NONE		To preserve and present the extraordinary stories of individuals who reached the highest levels of recognition, above and beyond the call of duty, in service to the nation	100
Mercy Ships PO Box 1930 Garden Valley, TX 75771	NONE		Mercy Ships has delivered free services and want to keep providing the first-rate medical care that saves lives and transforms futures	100
Missionaries of Africa 1622 21st Street NW Washington, DC 20077	NONE		we are at the service of the local Church wherever we are present, sometimes fulfilling specialist needs, sometimes reaching out to the poor	100
Missionary Oblates of Mary Immacula PO Box 23004 Belleville, IL 62223	NONE		Our Missions is to build respectful, caring relationships with our benefactors in order to provide spiritual and financial support to the ministries	100
Rev John M Knapp Pastor OLA 1634 Mahan Avenue Bronx, NY 10461	NONE		to teach the Gospel message, to build community in the life of the Church, and to provide service to the Church and world community	5,000
Total 3a				2,558,385

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>				
Operation Smile PO Box 5017 Hagerstown, MD 21741	NONE		At Operation Smile we believe every child deserves exceptional surgical care We believe all children deserve to be treated as if they were our own	100
Our Daily Bread RBC Ministries PO Box 2222 Grand Rapids, MI 49501	NONE		Our mission is to make the life-changing wisdom of the Bible understandable and accessible to all	100
Pan Mass Challenge 77 4th Avenue Needham, MA 02494	NONE		The Pan-Mass Challenge raises money for life-saving cancer research and treatment at Dana-Farber Cancer Institute	500
Prager University Foundation 10045 Red Run Boulevard Suite 250 Owings Mills, MD 21117	NONE		We help millions of people understand the fundamental values that shaped America, and provide them with the intellectual ammunition they need to defend and spread those values	300
SCJ Sacred Heart Monastery PO Box 904 Hales Corners, WI 53130	NONE		Our community's mission is to make known the profound love that Jesus has for all people through prayer, service, social action and outreach among the poor and neglected	100
Total ► 3a				2,558,385

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>				
Pro Hoops Foundation 55 West 55th St 6B New York, NY 10019	NONE		The Academy is a 501(3) organization founded in 2013 that provides year-round mentoring, academic support and basketball training for NYC youth	6,000
Riverside Hawks Hope Health Hoops I 490 Riverside Drive New York, NY 10027	NONE		The mission of the Riverside Hawks is to help students and families in our community to use basketball to pursue academic opportunities and promote character development	5,000
Rockwell College Ireland Allied Irish Bank Plc Main street Cashel, Co Tipperary EI	NONE		Catholic co-educational secondary school, following the Spirit and tradition, in Co Tipperary, Ireland	60,000
Rumson Education Foundation PO Box 395 Rumson, NJ 07760	NONE		The Rumson Education Foundation is dedicated to enhancing the educational experience of all Deane-Porter and Forrestdale School students Through community fundraising and an annual collaborative grant making process	250
Sacred Music in a Sacred Space 980 Park Avenue New York, NY 10028	NONE		Sacred Music in a Sacred Space at the Church of St Ignatius Loyola in committed to presenting the finest sacred choral and organ repertoire spanning over 1,000 years	500
Total ► 3a				2,558,385

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>				
Saint Helena's 1315 Olmstead Avenue Bronx, NY 10462	NONE		a community of faith that lives and celebrates the presence of our Lord Jesus Christ, faithful to the tradition of the Catholic Church, our history, and the Community it serves	5,000
Salesian Missions PO Box 96567 Washington, DC 20090	NONE		We inform the public in the United States of the global work carried out by the missionaries and of the needs they encounter while serving the young and needy	100
Sisters of Mercy Marian Woods 152 Ridge Road Hartsdale, NY 10530	NONE		Inspired by the life of Jesus the Sisters of Mercy envision a just world for people who are poor, sick and uneducated	25,000
Sisters of St Benedict 802 East 10th Street Ferdinand, IN 47532	NONE		By our life and work, we commit ourselves to be a presence of peace as we join our sisters and brothers in the common search for God	100
Solidarity with the Persecuted Chur PO Box 96970 Washington, DC 20077	NONE		SPC builds solidarity between the Christian communities that live in freedom, and those that suffer under religious persecution	100
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Name and address (home or business)				
a <i>Paid during the year</i>				
South High Marathon Dance 42 Merrill Road S Glens Falls, NY 12803	NONE		South Glens Falls High School, grades 9-12, gather to raise money and dance for an amazing 28 hours straight, all in the name of local people and charities who need help	500
St Athanasius School 830 Southern Blvd Bronx, NY 10459	NONE		In Honor of Fr Tim, Jessica & Brian RooneyThe mission of St Athanasius School is to provide an atmosphere where students intellectual abilities and talents are fully developed	10,000
St Claire of Assisi Catholic Church PO Box 667 Edwards, CO 81632	NONE		Leading People to Christ by Celebrating Our Faith	100
St Jude Shrine 512 W Saratoga St Baltimore, MD 21201	NONE		The love of Christ urges us on These words, inspired by St Vincent Pallotti, are the foundation of a living ministry that reaches around the globe, serving the poor and needy in 46 countries on 5 continents	100
St Rose High School 607 Seventh Avenue Belmar, NJ 07719	NONE		St Rose education instills a spirit of unity with God and others while preparing our students to be Disciples of Christ and leaders of tomorrow	5,000
Total				2,558,385
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Provided 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>				
Sudan Relief Fund PO Box 7084 Merrifield, VA 22116	NONE		The Sudan Relief Fund was created for the purpose of bringing food, clothing, shelter, medical attention and to the people of South Sudan	50
THE AMERICAN IRELAND FUND 5910 GLOSTER RD BETHESDA, MD 20816	NONE		The organization raises funds for the support of peace and reconciliation, community development, education, and arts and culture in Ireland	1,000
The Basilica of St Mary Star of the 1010 Windsor Lane Key West, FL 33040	NONE		This mission aims to educate the whole person- spirit, mind and body and to foster ownership of each individuals Catholic faith	500
The Cardinal's Annual Appeal PO Box 4020 New York, NY 10261	NONE		The Cardinals Appeal supports offices and programs that nurture and encourage our journey in faith, including Hispanic Ministry, Black Ministry, Youth Ministry, and Liturgy	350
ESRIDr Irving Fish PO Box 1584 Murray Hill Station, NY 10156	NONE		Ethiopia School Readiness Initiative	100
Total ► 3a				2,558,385

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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>				
The Navigators PO Box 6097 Albert Lea, MN 56007	NONE		The Navigators is an international, interdenominational Christian ministry that helps people grow in Jesus Christ as they navigate through life	100
The Preservation Alliance of Spring PO Box 9 Spring Lake, NJ 07762	NONE		Born as part of a grass-roots desire to maintain the historic character of Spring Lake, the Alliance has continued to take action on behalf of preservation	50
The Seeing Eye PO Box 1056 Morristown, NJ 07962	NONE		The Seeing Eye's mission is to enhance the independence, dignity and self-confidence of people who are blind, through the use of specially trained Seeing Eye dogs	50
The Shoralan Club 1001 Ocean Avenue Belmar, NJ 07719	NONE		The club consciousness is based on the twelve traditions of Alcoholics Anonymous Our primary purpose is to provide an entertaining safe and sober club for alcoholics to share	1,000
THON Penn State Dance Marathon PO Box 177 State College, PA 16802	NONE		To conquer pediatric cancer through outstanding emotional and financial support to the children, families, researchers, and staff of The Four Diamonds	200
Total ►				2,558,385
3a				

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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>				
Trinity Missions PO Box 5007 Hagerstown, MD 21741	NONE		Our mission is to preserve the faith in areas and among people who are spiritually neglected and abandoned, especially the poor Our chief effort is to develop a missionary spirit in the laity	200
United Negro College Fund PO Box 55040 Boston, MA 02205	NONE		UNCF envisions a nation where all Americans have equal access to a college education that prepares them for rich intellectual lives	100
USA For UNHCR PO Box 97114 Washington, DC 20077	NONE		We help and protects refugees and people displaced by violence, conflict and persecution, and provide lifesaving essentials including shelter, water, food, safety and protection	100
Vietnam Veterans Memorial Fund PO Box 96764 Washington, DC 20090	NONE		To honor and preserve the legacy of service and educate all generations about the impact of the Vietnam War	100
W Orange St Patrick's Day Committee PO Box 344 West Orange, NJ 07052	NONE		The Parade Committee today continues to be progressive with a relatively young committee and continue to keep the success and ensuring the continuation of a fine tradition in our community	300
Total ►				2,558,385
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
WIZO 950 Third Avenue New York, NY 10022	NONE		WIZO is a nonparty/apolitical international movement dedicated to the advancement of the status of women,	2,500
Helping Hands-Simian Aids 541 Cambridge St Boston, MA 02134			This organization helps adults with spinal cord injuries and other mobility impairments by providing trained special service animals giving recipients greater independence, companionship and hope	4,982
UNICEF 3 UNITED NATIONS PLAZA NEW YORK, NY 10017	NONE		to give the worlds most vulnerable children the nutrition, water, and medical supplies they desperately need	100
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	NONE		Working to make your voice heard in Washington, DC Stay up-to-date on local and current events	1,000
FOOD FOR THE POOR 6401 LYONS RD COCONUT CREET, FL 33073	NONE		Our mission is to link the church of the First World with the church of the Third World in a manner that helps both the materially poor and the poor in spirit	3,300
Total ► 3a				2,558,385

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL REVIEW INC 233 PENNSYLVANIA AVENUE SE 3RD FL WASHINGTON, DC 20003	NONE		TO ADVANCE THE CONSERVATIVE PRINCIPLES THE NATIONAL REVIEW INSTITUTE SHARES Redesigned to focus on mid-career professionals and renamed our Regional Fellows Program, we added two additional citiesNew York City and Dallastripling the total number of professionals participating in this signature program	3,750
MEMORIAL SLOAN-KETTERING CANCER CEN 1275 YORK AVENUE NEW YORK, NY 10065	NONE		To provide resources crucial to every front in the fight against cancer, from groundbreaking research to first-rate education to the design of innovative and effective new therapies	500
Total ► 3a				2,558,385

TY 2016 Accounting Fees Schedule**Name:** BRIAN & JOELLE KELLY FAMILY FOUNDATION**EIN:** 26-6139249**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	28,809	14,405	0	14,404

TY 2016 Legal Fees Schedule**Name:** BRIAN & JOELLE KELLY FAMILY FOUNDATION**EIN:** 26-6139249**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	2,769	0	0	2,769
Legal Investments	2,405	2,405	0	0

TY 2016 Other Decreases Schedule**Name:** BRIAN & JOELLE KELLY FAMILY FOUNDATION**EIN:** 26-6139249**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Amount
50% MEALS/ENT	843
Federal Income Tax-Form 990PF-2016	4,000
Federal Income Tax-Form 990T-2015	8,851
FEDERAL TAX ESTIMATES-Form 990T- 2016	8,640
Newtyn K-1	10,114
No. Trust adj to y/e Tax Info Statement	9

TY 2016 Other Expenses Schedule**Name:** BRIAN & JOELLE KELLY FAMILY FOUNDATION**EIN:** 26-6139249**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	201	201		
INSURANCE	4,755	452		4,303
MEALS @ 50%	843			843
OFFICE SUPPLIES	1,698			1,698
PAYROLL SERVICE	31			31

TY 2016 Other Income Schedule**Name:** BRIAN & JOELLE KELLY FAMILY FOUNDATION**EIN:** 26-6139249**Software ID:** 16000303**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	10,114		

TY 2016 Other Increases Schedule**Name:** BRIAN & JOELLE KELLY FAMILY FOUNDATION**EIN:** 26-6139249**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Amount
ROUNDING	3

TY 2016 Other Professional Fees Schedule**Name:** BRIAN & JOELLE KELLY FAMILY FOUNDATION**EIN:** 26-6139249**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CAMBRIDGE-O/S CONTRACTOR	48,750	48,750	0	0
CONSULTING FEE	52,167	26,083	0	26,084

TY 2016 Taxes Schedule**Name:** BRIAN & JOELLE KELLY FAMILY FOUNDATION**EIN:** 26-6139249**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	2,172	751		1,421
STATE TAX	3,100			3,100

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization BRIAN & JOELLE KELLY FAMILY FOUNDATION	Employer identification number 26-6139249

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization BRIAN & JOELLE KELLY FAMILY FOUNDATION	Employer identification number 26-6139249
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BRIAN JOELLE KELLY C/O CHADWICKCO 225 ROUTE 35N RED BANK, NJ07701	\$ 5,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

26-6139249

Part II	Noncash Property
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[illegible]

Name of organization BRIAN & JOELLE KELLY FAMILY FOUNDATION	Employer identification number 26-6139249
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee