

Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.rs.gov/Form990PF for instructions and the latest information.

ror (calend	dar year 2017 or tax year beginning			, and ending		
Nar	ne of	foundation				A Employer identification	number
J	OHN	E SCULLY CHARITABL	E F	OUNDATION INC		47-4011434	
		od street (or PO box number if mail is not delivered t			Room/suite	B Telephone number	
7	8 C	OLD TOWNE ROAD				860-490-07	30
		wn, state or province, country, and ZIP or fo	reign p	ostal code		C If exemption application is pe	anding, check here
		SHIRE, CT 06410				-	
GC	heck	all that apply: Initial return		 -	ormer public charity	D 1. Foreign organizations	s, check here
		Final return		Amended return		Foreign organizations me check here and attach co.	eting the 85% test,
		Address change	- 1/01	Name change	011	check here and attach co	mputation
n (_			xempt private foundation Other taxable private founda	una U	E If private foundation sta	
<u> </u>		ction 4947(a)(1) nonexempt charitable trust rket value of all assets at end of year J A		ing method X Cash	Accrual	under section 507(b)(1)	• •
		art II, col. (c), line 16)		ther (specify)	Accidal	F If the foundation is in a under section 507(b)(1)	
•	·\$			mn (d) must be on cash basi	5)	under section 507(b)(1)	(B), Check liefe
_	irt I					(a) Advected not	(d) Disbursements
***		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) man necessarily equal the amounts in column (a))	y not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received				* N/A . * .	
		Check X if the foundation is not required to attach \$	Sch R				
	١.	Interest on savings and temporary	JUN 15	143.	143.		STATEMENT 1
	1	cash investments Dividends and interest from securities		17,235.	17,235.	 	STATEMENT 2
	1	Gross rents				 	
	l	Net rental income or (loss)				And the second	
	_	Net gain or (loss) from sale of assets not on line 10		64,418.			
ne ne	Ь	Gross sales price for all 889,53 assets on line 6a	4.	1215,1811		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14 181
Revenue	7	Capital gain net income (from Part IV, line 2)			64,418.	YAM CEL	Midianto : 1-315
8	В	Net short-term capital gain				in	
	1	Income modifications		1,. () () ()			
	1.	Gross sales less returns and allowances			3 6 2 1 3 4 3 T.		MINN, ARELY
	1 .	Less Cost of goods sold					
	c	Gross profit or (loss)					
	11	Other income		<1,043.>	<1,043.>		STATEMENT 3
	12_	Total. Add lines 1 through 11		80,753.	80,753.		
	13	Compensation of officers, directors, trustees, etc		0.	0.		0.
	14	Other employee salaries and wages				<u> </u>	L
	15	Pension plans, employee benefits				<u> </u>	
Š	16a	Legal fees STMT	4	50.	50.	<u> </u>	0.
en a	Ь	Accounting fees STMT	5	4,025.	4,025.	<u> </u>	0.
Expenses	c	Other professional fees STMT	6	13,173.	13,173.	 	0.
		Interest			 	<u> </u>	<u> </u>
Administrative	18	Taxes STMT	7	346.	0.	<u> </u>	0.
Sist	19	Depreciation and depletion		ļ		 	
Ē	20	Occupancy			·	 	
		Travel, conferences, and meetings				 	
and	22	Printing and publications					
2	23	Other expenses				ļ	
Operating and	24	Total operating and administrative		15 504	17 040		
) De		expenses. Add lines 13 through 23		17,594.	17,248.	1	34 700
U	25	Contributions, gifts, grants paid		34,700.			34,700.
	1	Total expenses and disbursements.		E2 204	17 240		24 700
	$\overline{}$	Add lines 24 and 25		52,294.	17,248.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	34,700.
	1	Subtract line 26 from line 12		28,459.			
	1	Excess of revenue over expenses and disbursement	s	28,439.	63,505.		
	l .	Net investment income (if negative, enter -0-)				N/A	
7005		Adjusted net income (if negative, enter -0-)	nt Notic			1 N/A	Form 990-PF (2017)
113		action of the contract with the contract of th		a. BOT HERHULHUN		\ r	

1 2017.03040 JOHN E SCULLY CHARITABLE SCULLYF1

Form 990-PF (2017) JOHN E SCULLY CHARITABLE FOUNDATION INC. 47-4011434 Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 22,594. 43,714 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 7 Other notes and loans receivable 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 319,479. STMT 8 349,821. 387,211. b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans STMT 9 484,102. 459,469. 461,402 13 Investments - other 14 Land, buildings, and equipment: basis 21:2231 Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 826,175 853,004 892,327 instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified person 21 Mortgages and other notes payable 22 Other liabilities (describe Total liabilities (add lines 17 through 22) 0. Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted $\triangleright [X]$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 0 0 27 Capital stock, trust principal, or current funds 0. 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 826,175. 853,004. 29 Retained earnings, accumulated income, endowment, or other funds 826,175 853,004 30 Total net assets or fund balances 826,175 853,004 31 Total liabilities and net assets/fund balances Analysis of Changes in Net Assets or Fund Balances Part III Total net assets or fund balances at beginning of year - Part II, column (a), line 30 826,175. (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 854,634. 4 5 Decreases not included in line 2 (itemize) ▶ OTHER DECREASES 1,630. 853,004. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Form 990-PF (2017)

	N E SCULLY CHARI and Losses for Tax on In			N I	NC.		47-401	1434	Page 3
(a) List and describe	the kind(s) of property sold (for exa arehouse; or common stock, 200 shs	mple, real estat		(b) Ho	w acquired Purchase Donation	(c) Da (mo.	te acquired , day, yr.)	(d) Dat (mo., da	
1a MORGAN STANLEY				U -	P	VAR	IOUS	VARIO	
b MORGAN STANLEY					P		IOUS	VARIO	
c MORGAN STANLEY					P		IOUS	10/0	
d CAPITAL GAINS									<u> </u>
_e								<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		at or other basis expense of sale				Gain or (loss lus (f) minus		
a 682,743.		†"	631,52	2.				51	,221.
b 162,568.		 	151,818						,750.
c 43,677.	 	ļ	41,77						,901.
d 546.		 - ·		-					546.
e		 							
~	ng gain in column (h) and owned by	the foundation	on 12/31/69.			(I) Gains	(Col. (h) gain	minus	
(i) FMV as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (I) col. (J), if any			òl. (k), bι	of the strain of	n -0-) or	
3		 		-+				51	,221.
<u>a</u> b	<u> </u>	 							,750.
		 							,901.
d									546.
e		 							
	∫ If gain, also ente	r in Part I, line	7	1		-		<u> </u>	410
2 Capital gain net income or (net ca	, (1.002),		7	/	2			64	,418.
3 Net short-term capital gain or (lo if gain, also enter in Part I, line 8,	, column (c).	na (6):		}	ĺ		27 / 2		
If (loss), enter -0- in Part I, line 8	Inder Section 4940(e) for	Badiland.	Tay on Not I	1	3		N/A	<u>`</u>	
					unent inc	ome			
(For optional use by domestic private	e foundations subject to the section ϵ	4940(a) tax on	net investment inc	come.)					
If section 4940(d)(2) applies, leave t	his nart blank								
11 3000011 40 40(b)(c) applied, leave c	and part diarik.								
Was the foundation liable for the sec If "Yes," the foundation doesn't quali-	ction 4942 tax on the distributable an fy under section 4940(e). Do not cor		•	ods				Yes	X No
	each column for each year, see the	nstructions bef	ore making any en	itries.					
(a) Base period years Calendar year (or tax year beginni	(b) Adjusted qualifying dis	stributions	Net value of nor	(c) ncharita	ible-use asset	ts	Distri (col. (b) di	(d) bution ratio vided by col.	(c))
2016		8,820.			851,20	4.			45606
2015		0,425.			882,13	8.			57162
2014		- /			,				
2013							· · ·	·	
2012	· · · · · · · · · · · · · · · · · · ·								
2012							1		
2 Total of line 1, column (d)						2		.10	02768
3 Average distribution ratio for the the foundation has been in existe	•	on line 2 by 5.0), or by the numbe	er of yea	ars	3		n i	51384
the foundation has been in existe	ance ii iess uiaii o years						†		
4 Enter the net value of noncharital	ble-use assets for 2017 from Part X,	line 5				14	+	919	<u>,675.</u>
5 Multiply line 4 by line 3						_5	<u> </u>	47	,257.
6 Enter 1% of net investment incor	me (1% of Part I, line 27b)					_6			635.
7 Add lines 5 and 6						7		_47	,892.
	m Part VII jing 4					8			,700.
8 Enter qualifying distributions from	m Part XII, line 4 n line 7, check the box in Part VI, line	e the and comp	lete that part using	n a 1%	tay rate	<u>_ 8</u>		24	, , 50 .
See the Part VI instructions.	r, oncon the dux in Fait Vi, iiii	o io, and comp	note that part ualif	y u 1/0	14to.				
723521 01-03-18								Form 990-	PF (2017)

Tall Everyth Operating Inturdations described in section 496(ig)(7); breach here and order "M/X" on line 1. Date of Utuling or determination heter (attack copy of letter if necessary-see instructions) of Part I, line 77 and official interval int		<u>FABLE FOUNDATION INC.</u> ne (Section 4940(a), 4940(b), 4940(e), or 49		1011434 Page 4
Date of ruling or determination lister: Catach copy of letter if necessary-see Instructions 1, 270.			37.5	3.2.4. 12 / 3
b Densetic foundations that med the section 4947(a) requirements in Part V, check here			*	
of Part I, line 12 and 12 are a contraction from the Point of the Part I, line 12 and 12 are under scalon 511 (domestic section 4847(a)(1) trusts and taxable foundations only, others, enter-0-) 3 and lines 1 and 2 4 Subdict A (more) fac (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter-0-) 5 tax based on investment fineome. Subtract line 4 from line 3.1 trace or less, enter-0- 6 TredstorPymonts: a 2017 estimated but payments and 2016 overpayment credited to 2017 5 Exempt foreign organizations—tax withheld at source c Tax pard with application fee extension of time to file (form 8856) 6 de 0 0 0 certain and the payment organizations are withheld at source c Tax pard with application fee extension of time to file (form 8856) 6 de 0 0 0 certain and the file of the form 120 fee fee form 120 fee fee fee fee fee fee fee fee fee fe				
c All other domestic foundations enter 2% of this 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 1 aru under section 511 (domestic section 5147(4)(3)) trusts and taxabile foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtité A (income) tax (domestic section 4947(a)(1) trusts and taxabile foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credit/Psyments' a 2017 estimated tax psyments and 2016 overpayment credited to 2017 6 Exempt foreign organizations - tax withheld at source 7 Tax past with application for certisens of offen to five from 8968) 6 Exit care any penalty for independent of a terminated tax. Check here ☐ if Form 220 is attached 8 Enter any penalty for independent of a terminated tax. Check here ☐ if Form 220 is attached 9 Tax due, If the total of lines 5 and 8 is more than the 7, enter amount over 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount over ☐ in the activities of 10 trusts the second of the company of the company of third campaign? 1 During the lax year, du the foundation attempt to influence any earload state, or local legislation or did it participate or interview in any political campaign? 2 bit of spend more than 5100 during the year (either directly) or midracity for political purposes? See the instructions for the definition If the activities of 10 the foundation in Ferma 1920 to 10 the foundation in Ferma 1920 to 10 the foundation engaged many activities that a conformed opy of the champes A bit of the activities. 1 bit of spend more than 5100 during the year (either directly) or midracity for political epislation or did it participate or interview in any political campaign? 2 bit of the spend more than 5100 during the year (either directly) or more during the year? 3 bit the spend more than 5100 during the year (either directly) or operation of the activities. 4 bit 7 (***) a fact his activities. 5 color the spend more t	• •	Traction of the control of the contr	3 3	\$ \$ 5 30 50
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtict A (miconie) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on linvestment income. Subtrain the 4 from line 3.1 trato or less, enter -0- 5 Tax based on linvestment income. Subtrain the 4 from line 3.1 trato or less, enter -0- 5 Tax based on linvestment income. Subtrain the 4 from line 3.1 trato or less, enter -0- 5 Tax based on linvestment income. Subtrain the 4 from line 3.1 trato or less, enter -0- 5 Tax based on linvestment income. Subtrain the 4 from line 3.1 trato or less, enter -0- 5 Tax based on linvestment income. Subtrain the 4 from line 3.1 trato or less, enter -0- 5 Tax based on linvestment income. Subtrain the 4 from line 3.1 trato or less, enter -0- 5 Tax des. If the total or lines 5 and 5 trato design the 4 from line 3.1 trato or less, enter -0- 6 Edit or -0- 6 Edit or -0- 7 Total credits and payments, Add lines 6a through 6d 8 Edit or -0- 8 Total credits and payments, Add lines 6a through 6d 9 Total credits and payments, Add lines 6a through 6d 8 Edit or -0- 9 Total credits and payments, Add lines 6a through 6d 9 Total credits and payments, Add lines 6a through 6d 9 Total credits and payments, Add lines 6a through 6d 10 overpayment. If line 7 is more than the total or lines 5 and 6, enter the amount overpaid 10 overpayment. If line 7 is more than the total or lines 5 and 6, enter the amount overpaid 10 overpayment. If line 7 is more than the total or lines 5 and 6, enter the amount overpaid 11 Enter the amount of line 10 to be credited to 2016 estimated tax. Properties 1 to line 1 to 1 line 1 to 1 line 1 l		organizations, enter 4% of Part I, line 12, col. (b).		
3 Add lines 1 and 2 4 Subble A (income) tax (domestic sechon 4947(a)(1) trusts and taxable (oundations only; others, enter -0-) 5 Tax based on investment incomes. Subtract line 4 from line 3. It zero or less, enter -0- 6 Credist/Payments a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source 1 Fax paid with applicance for extension of time to file (Form 8868) 6 D O D D D D D D D D D D D D D D D D D	· -	-		A COLD THE PROPERTY AND
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment incomes. Subtract line 4 from line 3.1 zero or less, enter -0- 6 CeditorPyments? a 2017 estimated tax payments and 2016 oversyment credited to 2017 b Exempt foreign organizations - Lax withheld at source c Tax paid with application for extension of time to file (Form 8668) 6 Backinu withholding erroneously withheld 7 Total credits and payments. And lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 8 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Centre It is more than 500 certified to 2018 equitated tax. ► Part VIII-A: Statements Regarding Activities 10 Userpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 the term than of the 10 certified to 2018 equitated tax. ► Returned 4 11 Part VIII-A: Statements Regarding Activities 10 Userpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 the term than of the 100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1 a or 1b, attach a detailed description of the activities. 10 Userpayment (1 any) paid by the foundation in connection with the activities. 10 User the foundation in extraction of the activities. 11 Yes, I have the foundation in a connection with the activities. 12 X 13 X 14 X 15 X 16 X 18 X 19 X 19 X 19 X 10 X 10 A the foundation have ureflected bursens gross nonemed conjugation than a managers. ► \$ 0. 2 X 3 X 4 X 4 X 4 X 4 X 4 X 4 X 4	, , , , , ,	bio tobilogione only, outside, dried. 5 /	-	
5 Tax based on investment income. Subtract fine 4 from line 3. If zero or less, enter -0. 6 Crodit/Payments a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - Lax withheld at source 7 Tax pad with application for extension of time to file (Form 8668) 6 Backup withholding erroreously withheld 8 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 5 is more than line 7, enter amount of were 1 file 7 is more than the total of lines 5 and 8, enter the amount of were 1 file 7 is more fam the total of lines 5 and 8, enter the amount of were 1 file 7 is more fam the total of lines 5 and 8, enter the amount of were 1 file 7 is more fam the total of lines 5 and 8, enter the amount of were 1 files 7 is more fam to 10 to be, Credited to 2018 estimated tax ►		able foundations only others enter -0-1	$\overline{}$	
6 Credits/Payments: a 2017 estimated tax payments and 2016 overpayment redeted to 2017 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (form 8968) d Backup withholding erroreously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, if line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Tenter the amount of line 10 to 6. Credited to 2018 estimated tax. Part VII-A Statements Regarding Activities 1a During the tax year, did the toundation attempt to influence any national, state, or local legislation or did 1 participate or intervene in any potitical campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is Yes' to 1 at or 1b, attach a detailed description of the activities. 1b United by the Toundation in connection with the activities. 1c Did the foundation his Fern 1120-PQL for this year? 2 lester the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (i) On the Goundation. It of 1 any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. (3) On Fernal 1120-PQL for this year? 1 Has the doundation engaged in any activities that have not previously been reported to the IRS? 1 If Yes, attach a detailed description of the activities. 3 It is the foundation engaged in any activities that have not previously been reported to the IRS? 1 If Yes, attach a detailed description of the activities. 9 Is the foundation engaged in any activities that have not previously the protein protein the protein state as the foundation ferent of	, , , , , , , , , , , , , , , , , , , ,		-	1,270.
a 2017 estimated tax payments and 2016 oversayment credited to 2017 b Exempt foreign organizations - Lax withheld at source c Tax paid with application for extension of time to this (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add time Sa through 6d 8 Enter any penalty for undersayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax disc. If the total of lines S and 8 is more than inte?, neter amount owned 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ownerpaid 11 Enter the amount of line 10 to bis. Credited to 2018 estimated tax 11 In the 10 to bis. Credited to 2018 estimated tax 11 In the state that the state of the 10 bis. Credited to 2018 estimated tax 11 Enter the amount of line 10 to bis. Credited to 2018 estimated tax 12 Part VII-A Statements Regarding Activities 15 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? 15 During the tax year, did the foundation in connection with the activities. 16 United the specific organization of the activities and copies 2 See the instructions for the definition in connection with the activities. 16 United the foundation in connection with the activities. 17 Oil on the foundation in connection with the activities. 18 Has the foundation on connection with the activities. 29 Has the foundation on connection with the activities. 30 Has the foundation on connection with the activities. 31 Has the foundation on payed in any activities that have not previously been reported to the IRS2 11 Yes; attach a detailed description of the activities. 31 Has the foundation on the activities. 32 Has the foundation managers. ▶ \$ O. (2) On foundation managers. ▶ \$ O. \$ O. \$ Enter the rembursement of the state acconformed copy of the changes. 33 Has the foundation on the same and the section of the activities. 49 In Yes; attach he statement required by General Instruction 7 40 In the fi		, o di 1884, sino.		
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withhelding erroreously withheld T Total credits and payments. Add lines 5 and 8 is more than line 7, enter amount over all 6 d 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-	17 6a 0.) & * \(\cdot \)
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withheld 7 Total crieds and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Eater the amount of line 10 to be, Oredified to 2018 estimated tax 11 Lines the amount of line 10 to be, Oredified to 2018 estimated tax 12 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? 13 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? 14 Did if spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is Yes to 1a or 1b, attach a detailed description of the activities. 15 Did if spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is Yes to 1a or 1b, attach a detailed description of the activities. 2 Did the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0. 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year? 11 Yes, attach a detailed description of the activities. 2 Did the foundation. Form 1120-POL for this year? 2 Did the foundation have unleaded business gross is norme of \$1,000 or more during the year? 3 Did Yes, Tatach a detailed description of the activities. 3 Did year that the answer is Yes to line 7, has the foundation of the activities. 3 Did year that the activities is not provided to the IRS? 3 Did year that the activities is not provided to the lines of the activities. 3 Did year that the activities is not	, ,		1 1	
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines & through 6d 8 Enter any penalty for underpayment of estimated tax Check here				
7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here		 	.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ☐ 1 at a die. If the total of lines 5 and 6 is more than line 7, enter amount owed ☐ 1 at a die. If the total of lines 5 and 6 is more than the total of lines 5 and 6, enter the amount overpaid ☐ 1. Enter the amount of line 10 to be. Credited to 2018 estimated tax ☐ 11. ■ Part VII-A ☐ Statements Regarding Activities ☐ 11. ■ 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? ■ 1. ■ Our intervene in the text of the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? ■ 1. ■ 1. ■ 1. ■ 1. ■ 1. ■ 1. ■ 1. ■ 1			7	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, I line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be, Credited to 2018 estimated tax ▶ Refunded ▶ 11 Part VIII-A* Statements Regarding Activities 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? b Did if spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the 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. c Did the foundation file Form 1120-PDU for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. e Enter the similar instruments? If "Yes," attach a conformed copy of the changes 4 a But the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General instruction 7 A we the requirements of section 508(e) (relating to sect		if Form 2220 is attached	8	
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8a Enter the states to which the foundation reports or with which it is registered. See instructions. C'T 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 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	· · · · · · · · · · · · · · · · · · ·			
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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 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X				** L *** ***
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of each state as required by General Instruction G? If "No," attach explanation 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X				1 × 1 × × 1
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X				"#"
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	, , , , , , , , , , , , , , , , , , , ,			
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			endar	
	10 Did any persons become substantial contributors during the tax year	If "Yes," attach a schedule listing their names and addresses		

Form **990-PF** (2017)

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 2017?

Form 990-PF (2017) JOHN E SCULLY CHARITABLE			47-401143	4 Page 6
Part VII-B Statements Regarding Activities for Which Fo	orm 4720 May Be Re	equired (continu	ued)	
5a During the year, did the foundation pay or incur any amount to:				Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire	ctly,	es X No	
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	,		s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization			,	
4945(d)(4)(A)? See instructions		☐ Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo			
the prevention of cruelty to children or animals?	,,,,,		s X No	A A A
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the excentions described in		,	
section 53.4945 or in a current notice regarding disaster assistance? See instru			N/A 5	b
Organizations relying on a current notice regarding disaster assistance, check h				3 3
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from		ned		
expenditure responsibility for the grant?		/A 🗀 Ye	es 🗀 No 🧏	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	-`	/ [] [es 🔲 No	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	231/ premiume on			
a personal benefit contract?	ay promiums on	v	s X No	
·	aroonal hanafit contract?	L 10	:s (<u>21</u> NU) (
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pr	ersonal Denent Compact,			
If "Yes" to 6b, file Form 8870.	alter transaction ?		es X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax sl		T6	N/A 7	
Part VIII Information About Officers, Directors, Truste		agers Highly	N/A /	<u> </u>
Paid Employees, and Contractors	es, i oundation man	agers, mgmy		
1 List all officers, directors, trustees, and foundation managers and th	eir compensation			
The tar officers, and ottors, and roundation managers and an	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deterred compensation	account, other allowances
JOHN MCDONALD	VICE PRESIDEN			
31 JOHN PAUL LANE				
COVENTRY, CT 06238	2.00) o.	ا و ا	0.
	PRESIDENT			
78 OLD TOWNE ROAD				
CHESHIRE, CT 06410	2.00	٥.	0.1	0.
	SECRETARY/TRE			
78 OLD TOWNE ROAD]	
CHESHIRE, CT 06410	2.00	0.	0.	0.
CHECKTON CT OF TO	2.00	<u>~.</u>	· · · · · ·	<u></u>
		ĺ	!	
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none, e	enter "NONE."	l	
2 Ovinpondation of the majitate para employees (outer attail aloos tiles	(b) Title, and average	1	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
NONE	devoted to position		compensation	allowances_
NONE				
				
			 	
		1	j l	
		 	 	
			ļ 1	
			 	
		1		
		l		
Total number of other employees paid over \$50,000				0
			Form	990-PF ₍₂₀₁₇₎

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compen	sation
NONE	1,0,5	
		_
Total number of others receiving over \$50,000 for professional services	>	0
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	Expenses	_
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		
I N/A		
2		
3		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount	
N/A		
		
)		
All other program-related investments. See instructions.		
3		
· · · · · · · · · · · · · · · · · · ·		
Fotal. Add lines 1 through 3 ▶		0.

Part X: Minimum Investment Return (All domestic foundations must com	plete this part. Foreign foundations, s	ee instructions.)
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., pu	rposes:	
a Average monthly fair market value of securities	i la i	892,954.
b Average of monthly cash balances	1b	892,954. 40,726.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	16	933,680.
e Reduction claimed for blockage or other factors reported on lines 1a and	<u>, (1</u>	
1c (attach detailed explanation)	0. (* *)	
2 Acquisition indebtedness applicable to line 1 assets	7 2	0.
3 Subtract line 2 from line 1d	3	933,680.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instri	uctions) 4	14,005.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, li	ne 4 5	919,675.
6 Minimum investment return Enter 5% of line 5	6	45,984.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) p foreign organizations, check here	rivate operating foundations and certain	
		45,984.
1 Minimum investment return from Part X, line 6	1 270	43,304.
2a Tax on investment income for 2017 from Part VI, line 5	1,270.	
b Income tax for 2017. (This does not include the tax from Part VI.)		1,270.
c Add lines 2a and 2b	20	44,714.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	44,714.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line	1 7	44,714.
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	l na	34,700.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., pi	urposes 2	
3 Amounts set aside for specific charitable projects that satisfy the:	3	
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 XII		34,700.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	<u> </u>	
income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	34,700.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calcu		
40.40(a) and who are the control of	and the second of the second o	

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				44,714.
2 Undistributed income if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:				i i i
3 Excess distributions carryover, if any, to 2017:		0.		
a From 2012				
b From 2013				
c From 2014				
d From 2015 3,131.				
e From 2016				
f Total of lines 3a through e	3.131.			
4 Qualifying distributions for 2017 from	3/252	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.
Part XII, line 4: ► \$ 34,700.			l 5 %	
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior		3 ^/8 4		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount	· 46	7 (4: 34		34,700.
e Remaining amount distributed out of corpus	0.	\$\$. 3.		34,700.
5 Excess distributions carryover applied to 2017	3,131.		7 7.5% A.	3,131.
(If an amount appears in column (d), the same amount must be shown in column (a))	177. 2.11			3,131.
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
line 4b from line 2b		0.		
c Enter the amount of prior years'			, , , , , , ,	
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable	. W			
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line	· X			
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				6,883.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012		(4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	A FAC	
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.	57 M. T. W. M. T.		<u> </u>	Y Y Y Y
a Excess from 2013	light at the care			
b Excess from 2014		nie in a		
c Excess from 2015			i di di di	
d Excess from 2016				
e Excess from 2017	<u> </u>	3. AL - 1.	at ii d	
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-orm **990-PF** (2017)

Form 990-PF (2017) JOHN E	SCULLY CHAR	ITABLE FOUNT	DATION INC.	47-40	11434 Page 10
Part XIV Private Operating F			A, question 9)	N/A	
1 a If the foundation has received a ruling of		· · · •	\		,
foundation, and the ruling is effective fo	•	-	▶ └		
b Check box to indicate whether the found		ng foundation described in		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	 	Prior 3 years	T	
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for		ļ	ţ		/
each year listed			 	<u> </u>	
b 85% of line 2a		ļ	 	 	<u> </u>
 Qualifying distributions from Part XII, 		:		/	ļ
line 4 for each year listed			ļ		
d Amounts included in line 2c not			Ì		į
used directly for active conduct of		}	[
exempt activities		ļ			
 Qualifying distributions made directly 		ļ	ļ	1/	ļ
for active conduct of exempt activities.	}	}	}	ľ	}
Subtract line 2d from line 2c			/	<u> </u>	<u></u>
3 Complete 3a, b, or c for the alternative test relied upon:		[į
a "Assets" alternative test - enter.	}	}			1
(1) Value of all assets		<u> </u>		<u> </u>	
(2) Value of assets qualifying	}	{		-	
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter	ļ	ļ	/	 	
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				1	ļ
investment income (interest,	1			İ	1
dividends, rents, payments on securities loans (section					ľ
512(a)(5)), or royalties)	1	1			ĺ
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)		ŀ		,	
(3) Largest amount of support from					
an exempt organization			ł	1	
(4) Gross investment income	,				
Part XV Supplementary Info			the foundation h	nad \$5,000 or mor	e in assets
at any time during t	he year-see instri	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh year (but only if they have contributed n			ibutions received by the f	oundation before the close	e of any tax
NONE					
b List any managers of the foundation who other entity) of which the foundation ha			or an equally large portion	n of the ownership of a pa	rtnership or
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan.	Scholarship, etc., Pro	odrams:		
Check here ► X if the foundation of the foundation makes gifts, grants, etc.,	only makes contributions t	to preselected charitable o	organizations and does no		ests for funds. If
a The name, address, and telephone num					
PATRICK MURPHY, 860-					
78 OLD TOWNE ROAD, C					
b The form in which applications should b			ould include.		
N/A					
c Any submission deadlines. N/A					
d Any restrictions or limitations on award	s, such as by neographica	l areas, charitable fields	kinds of institutions, or o	ther factors:	
N/A	.,		20 0		
	 				
723601 01-03-18					Earm QQA-PF (2017)

3 Grants and Contributions Paid During th	e Year or Approved for Future F	Payment	1	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	**	
a Paid during the year		}		
CONGREGATION OF NOTRE-DAME	NONE	l	TO PROVIDE ASSISTANCE	
30 HIGHFIELD ROAD	NONE	1	1 1	
WILTON, CT 06897		ł	TO INSTITUTIONS, ASSOCIATIONS AND	
#1210M, C1 V0037		1	SOCIETIES OPERATING	
		}	SOLELY FOR RELIGIOUS,	2,000
			- 	
CURE ALZHEIMER'S FUND	NONE	1	TO PROVIDE ASSISTANCE	
34 WASHINGTON STREET, SUITE 200	}	1	TO INSTITUTIONS,	
WELLESLEY HILLS, MA 02481	j	Ì	ASSOCIATIONS AND	
	}	ļ	SOCIETIES OPERATING	
			SOLELY FOR RELIGIOUS,	5,000
CHAPTER 126	NONE]	TO PROVIDE ASSISTANCE	
47 UPSON STREET	10111	1	TO INSTITUTIONS,	
BRISTOL, CT 06010	Į.	1	ASSOCIATIONS AND	
Parision, Ci voois	}	ł	SOCIETIES OPERATING	
	{	1	SOLELY FOR RELIGIOUS,	9,500
		 		
CHRISTIAN MISSIONS IN MANY LANDS	NONE	}	TO PROVIDE ASSISTANCE	
P.O. BOX 13		1	TO INSTITUTIONS,	
SPRING LAKE, NJ 07762	1	1	ASSOCIATIONS AND	
	}	1	SOCIETIES OPERATING	
			SOLELY FOR RELIGIOUS,	10,000
		ţ		
FRIENDS OF SILAS BRONSON LIBRARY	NONE	ł	TO PROVIDE ASSISTANCE	
P.O. BOX 2853	{	ļ	TO INSTITUTIONS,	
WATERBURY, CT 06723	į	ł	ASSOCIATIONS AND	
	{	}	SOCIETIES OPERATING SOLELY FOR RELIGIOUS.	1,000
Total SEE C	CONTINUATION SHEE	T(S)	→ 3a	34,700
Approved for future payment		<u> </u>		
- Apploted to listate payment		ł		
		1		
NONE	1	j	1	
	ţ	<u> </u>	- {	
				
		}		
			1	
Total			▶ 3b	0.
				OOO DE

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Part XVI-A Analysis of Income-Pro					
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue	code	Amount	code	Amount	Tunction income
a			+	 	'
b			—	 	
<u> </u>			┼		
d	_		+		
e	 		┼		
g Fees and contracts from government agencies	 		┼	 	
g Fees and contracts from government agencies 2 Membership dues and assessments			+	 	
3 Interest on savings and temporary cash			 		
investments	1		1	}	143
4 Dividends and interest from securities	 		+		17,235
5 Net rental income or (loss) from real estate.	* * * * \		, <u>o</u>		3. ,733
a Debt-financed property	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u> </u>	1	<u> </u>	<u> </u>
b Not debt-financed property	<u> </u>		 		
6 Net rental income or (loss) from personal			 		
property	i l		1		
7 Other investment income			 		<1,043.
8 Gain or (loss) from sales of assets other			1-		,
than inventory	1 1		1	Ì	64,418
9 Net income or (loss) from special events			 		
O Gross profit or (loss) from sales of inventory			1		
1 Other revenue.			1		
a		_	-	[
b			1		
c					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)	* * 8 * *	0.	1 16	0.	80,753
3 Total. Add line 12, columns (b), (d), and (e)				13	80,753
See worksheet in line 13 instructions to verify calculation	s.)				
Part XVI-B Relationship of Activitie	s to the Accom	plishment of Ex	empt	Purposes	
		·			
Line No. Explain below how each activity for which the foundation's exempt purposes (other to be a constant).			4 contrit	outed importantly to the accom	plishment of
the foundation's exempt purposes (other to a DMINISTER FUNDS A			ם תונ	ID ATD AND ACC	TOMANCE
OF INSTITUTIONS, ASSO	CTATIONS A	ND COCTEME	EG P	THICH ADE ODED	AUEU GUIEI'A
FOR RELIGIOUS, CHARIT					
PURPOSES.	HODEL, OCTE	WITH IC THE		. HIGHET OR BOOK.	MI I OIMIL
					
					
		 			
					
		·			
					
					
					
· -				·	

723621 01-03-18

IT) JOHN E SCULLY CHARITABLE FOUNDATION INC. 47-4011434 Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations Form 990-PF (2017) Part XVII

(oth) a Tran (1) (2) b Othe (1) (2) (3) (4)	the organization directly or indirect than section 501(c)(3) organisters from the reporting foundates. Cash Other assets er transactions: Sales of assets to a noncharital Purchases of assets from a noi Rental of facilities, equipment, Reimbursement arrangements	orations) or in section to a noncharitation to a noncharitation to be exempt organization.	on 527, relating able exempt org ation	g to political organizations?	on described in sec	ction 501(c)	1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4)	Yes	X X X X X X
٠,	Loans or loan guarantees Performance of services or me	mbershin or fundra	isina solicitatio	ıns			1b(5) 1b(6)		X
٠.	ring of facilities, equipment, ma	•	•				1c		X
	e answer to any of the above is							ts,	
	ervices given by the reporting for mn (d) the value of the goods,			eu iess man iair market vait	ie in any transactio	or snaring arrangement, s	now in		
(a) Line no	(b) Amount involved		of noncharitable	e exempt organization	(d) Description	on of transfers, transactions, and	sharing arrai	ngemen	ts
	 	ļ	N/A						
	 				 				
									
									
	 								
	 								
	 				+				
	 	 							
ın se	e foundation directly or indirect action 501(c) (other than section	n 501(c)(3)) or in si		or more tax-exempt organi	zations described	[Yes	X] No
b If "Y	es," complete the following sche (a) Name of org			(b) Type of organization		(c) Description of relations			
	N/A	amzanon		(b) Type of digamzadon	 	(c) Description of relations	пр		
				 					
Sign Here	Under penalties of perjury, I declare the and belief, the true, correct, and compared to the signature of officer of trustee	plete Declaration of pro				has any knowledge suffer ret	y the IRS dis urn with the own below? X Yes	prepare	r
ــــــــــــــــــــــــــــــــــــــ	Print/Type preparer's na		Preparer's si		Date	Check if PTIN			
Paid	MICHELE A	SPENCE	W MC	u 07	5/11/18	self- employed	01855	- 0.1	
Prepa Use 0	THE SHARE STATE	CUM LLP	MICHEL	E A SPENCE		P0 Firm's EIN ▶ 11-1	01755 98632		
_	·	5 LONG WE	HARF DR	IVE, 12TH FLO	OOR				
		W HAVEN,				Phone no. (203)			
						F	orm 990	-PF (2017)

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	701100111
SEVEN ANGELS THEATRE	NONE		TO PROVIDE ASSISTANCE	· · _ · · · · · · · · · · · · · · ·
1 PLANK ROAD	1		TO INSTITUTIONS,	
WATERBURY, CT 06705	. (ASSOCIATIONS AND	
	[SOCIETIES OPERATING	
			SOLELY FOR RELIGIOUS,	1,00
NEW HAVEN HIKING CLUB	NONE		TO PROVIDE ASSISTANCE	
61 ERAMO TERRACE] }		TO INSTITUTIONS,	
HAMDEN, CT 06518	Į į		ASSOCIATIONS AND	
	{		SOCIETIES OPERATING	
	1		SOLELY FOR RELIGIOUS,	1,00
SARAH FOUNDATION	NONE		TO PROVIDE ASSISTANCE	
246 GOOSE LANE #104	1		TO INSTITUTIONS.	
GUILFORD, CT 06437	Į (ASSOCIATIONS AND	
·	į.	-	SOCIETIES OPERATING	
	1		SOLELY FOR RELIGIOUS	3,20
SMILE TRAIN	NONE		TO PROVIDE ASSISTANCE	
411 MADISON AVENUE 28TH PLOOR	j		TO INSTITUTIONS	
NEW YORK, NY 10010	l i		ASSOCIATIONS AND	
			SOCIETIES OPERATING	
			SOLELY FOR RELIGIOUS	1,00
THE AMERICAN IRELAND FUNDS	NONE		TO PROVIDE ASSISTANCE	
10 POST OFFICE SQUARE, SUITE 1205	[]		TO INSTITUTIONS	
BOSTON, MA 02109	1		ASSOCIATIONS AND	
50010A, 121 02105]		SOCIETIES OPERATING	
			SOLELY FOR RELIGIOUS	1,000
			BOLLET TOK KELIGIOUS,	
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Total from continuation sheets				7,200

JOHN E SCULLY CHARITABLE FOUNDATION INC. 47-4011434 Part XV Supplementary Information
3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution
NAME OF RECIPIENT - CONGREGATION OF NOTRE-DAME
TO PROVIDE ASSISTANCE TO INSTITUTIONS, ASSOCIATIONS AND SOCIETIES
OPERATING SOLELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC AND LITERARY OR
EDUCATION PURPOSES.
NAME OF RECIPIENT - CURE ALZHEIMER'S FUND
TO PROVIDE ASSISTANCE TO INSTITUTIONS, ASSOCIATIONS AND SOCIETIES
OPERATING SOLELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC AND LITERARY OR
EDUCATION PURPOSES.
NAME OF RECIPIENT - CHAPTER 126
TO PROVIDE ASSISTANCE TO INSTITUTIONS, ASSOCIATIONS AND SOCIETIES
OPERATING SOLELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC AND LITERARY OR
EDUCATION PURPOSES.
NAME OF RECIPIENT - CHRISTIAN MISSIONS IN MANY LANDS
TO PROVIDE ASSISTANCE TO INSTITUTIONS, ASSOCIATIONS AND SOCIETIES
OPERATING SOLELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC AND LITERARY OR
EDUCATION PURPOSES.
NAME OF RECIPIENT - FRIENDS OF SILAS BRONSON LIBRARY
TO PROVIDE ASSISTANCE TO INSTITUTIONS, ASSOCIATIONS AND SOCIETIES
OPERATING SOLELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC AND LITERARY OR
EDUCATION PURPOSES.
NAME OF RECIPIENT - SEVEN ANGELS THEATRE
TO PROVIDE ASSISTANCE TO INSTITUTIONS, ASSOCIATIONS AND SOCIETIES
OPERATING SOLELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC AND LITERARY OR

JOHN E SCULLY CHARITABLE FOUNDATION INC. 47-4011434 [Part XV] Supplementary Information
3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution
EDUCATION PURPOSES.
EDUCATION TORTOSHIP.
NAME OF DECIDIONS. NEW WAYEN HIVING OUTD
NAME OF RECIPIENT - NEW HAVEN HIKING CLUB
TO PROVIDE ASSISTANCE TO INSTITUTIONS, ASSOCIATIONS AND SOCIETIES
OPERATING SOLELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC AND LITERARY OR
EDUCATION PURPOSES.
NAME OF RECIPIENT - SARAH FOUNDATION
TO PROVIDE ASSISTANCE TO INSTITUTIONS, ASSOCIATIONS AND SOCIETIES
OPERATING SOLELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC AND LITERARY OR
EDUCATION PURPOSES.
NAME OF RECIPIENT - SMILE TRAIN
TO PROVIDE ASSISTANCE TO INSTITUTIONS, ASSOCIATIONS AND SOCIETIES
OPERATING SOLELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC AND LITERARY OR
EDUCATION PURPOSES.
NAME OF RECIPIENT - THE AMERICAN IRELAND FUNDS
TO PROVIDE ASSISTANCE TO INSTITUTIONS, ASSOCIATIONS AND SOCIETIES
OPERATING SOLELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC AND LITERARY OR
EDUCATION PURPOSES.

FORM 990-PF INTER	ST ON SAVIN	GS AND TEM	1PORARY	CASH 1	INVESTMENTS	STATEMENT 1	
SOURCE INTEREST INCOME - LIMITED PARTNERSHIPS MORGAN STANLEY TOTAL TO PART I, LINE 3		REVE	(A) REVENUE PER BOOKS 84. 59.		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
					84. 59.		
		143.		143.			
FORM 990-PF	DIVIDENDS	AND INTER	REST FR	OM SECU	JRITIES	STATEMENT 2	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	R.		NET INVEST	(C) I- ADJUSTED ME NET INCOMI	
LIMITED PARTNERSHIPS MORGAN STANLEY	435. 17,346.		56. 30.		9. 16 5. 17,06		
TO PART I, LINE 4	17,781.	54	16.	17,235	17,23	5.	
FORM 990-PF		OTHER I	NCOME			STATEMENT 3	
DESCRIPTION				JE	(B) NET INVEST- MENT INCOME	ADJUSTED	
LIMITED PARTNERSHIE LIMITED PARTNERSHIE LIMITED PARTNERSHIE	S-ORD INCOM	E	<1	151. .,173.> <21.>	151 <1,173. <21.	>	
TOTAL TO FORM 990-F	PF, PART I,	LINE 11	<1	.,043.>	<1,043.	>	
FORM 990-PF		LEGAL	FEES	. 		STATEMENT 4	
DESCRIPTION		(A) EXPENSES PER BOOKS	NET II	B) NVEST- INCOME	(C) ADJUSTED NET INCOM		
LEGAL		50.		50.	•	0 .	
TO FM 990-PF, PG 1, LN 16A		50.		50.		0.	

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLI PURPOSES	
ACCOUNTING	4,025.	4,025.		0	
TO FORM 990-PF, PG 1, LN 16B	4,025.	4,025.		0	
FORM 990-PF (THER PROFES	SIONAL FEES	STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
		44.4		0.	
ADVISORY FEES	13,173.	13,173.		•	
ADVISORY FEES TO FORM 990-PF, PG 1, LN 16C	13,173.				
TO FORM 990-PF, PG 1, LN 16C		13,173.	S		
-	13,173. TAX (A) EXPENSES	13,173.	(C)	TATEMENT 7	
TO FORM 990-PF, PG 1, LN 16C	13,173. TAX (A) EXPENSES	13,173. ES (B) NET INVEST- MENT INCOME	(C) ADJUSTED	0. TATEMENT 7 (D) CHARITABLE	
TO FORM 990-PF, PG 1, LN 16C FORM 990-PF DESCRIPTION	TAX (A) EXPENSES PER BOOKS	13,173. ES (B) NET INVEST- MENT INCOME	(C) ADJUSTED	0. TATEMENT 7 (D) CHARITABLE PURPOSES	
TO FORM 990-PF, PG 1, LN 16C FORM 990-PF DESCRIPTION INCOME TAXES	TAX (A) EXPENSES PER BOOKS 346.	13,173. ES (B) NET INVEST- MENT INCOME 0.	(C) ADJUSTED	TATEMENT 7 (D) CHARITABLE PURPOSES 0.	

BOOK VALUE

349,821.

349,821.

VALUE

387,211.

387,211.

MORGAN STANLEY INVESTMENTS

TOTAL TO FORM 990-PF, PART II, LINE 10B

DESCRIPTION

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY INVESTMENTS	FMV	459,469.	461,402.
TOTAL TO FORM 990-PF, PART II, LINE 1	3	459,469.	461,402.