

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation EDMUND AND MARY SHEA FAMILY FOUNDATION		A Employer identification number 95-4107214	
Number and street (or P O box number if mail is not delivered to street address) 655 BREA CANYON ROAD		Room/suite	B Telephone number (see instructions) (909) 594-0941
City or town, state or province, country, and ZIP or foreign postal code WALNUT, CA 91789		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 17,081,237		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	53,752	53,752		
	4 Dividends and interest from securities	321,070	321,070		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	269,111			
	b Gross sales price for all assets on line 6a _____ 677,611				
	7 Capital gain net income (from Part IV, line 2)		269,111		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	66,002	62,224		
	12 Total. Add lines 1 through 11	709,935	706,157		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	75	75		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	14,715	1,532		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	52,901	49,896		0
	24 Total operating and administrative expenses. Add lines 13 through 23	67,691	51,503		0
	25 Contributions, gifts, grants paid	259,210			259,210
	26 Total expenses and disbursements. Add lines 24 and 25	326,901	51,503		259,210
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	383,034			
	b Net investment income (if negative, enter -0-)		654,654		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	42,718	1,312,907	1,312,907
	2 Savings and temporary cash investments	2,998,299	3,282,696	3,282,696
	3 Accounts receivable ▶ <u>142,306</u>			
	Less allowance for doubtful accounts ▶ _____	3,316	142,306	142,306
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	24,693	320,927	15,059
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	5,646,215	5,491,155	10,572,815
	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)	3,489,389	2,018,182	1,755,454	
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)	12,204,630	12,568,173	17,081,237	
Liabilities	17 Accounts payable and accrued expenses	27	93	
	18 Grants payable	25,000		
	19 Deferred revenue	101	544	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	0	5,000	
	23 Total liabilities (add lines 17 through 22)	25,128	5,637	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	12,179,502	12,562,536		
30 Total net assets or fund balances (see instructions)	12,179,502	12,562,536		
31 Total liabilities and net assets/fund balances (see instructions) .	12,204,630	12,568,173		

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	12,179,502
2 Enter amount from Part I, line 27a	2	383,034
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	12,562,536
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	12,562,536

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)
1a See Additional Data Table			
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 See Additional Data Table			
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 See Additional Data Table			
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	269,111
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))
2016	738,170	16,498,329	0.044742
2015	2,355,579	17,070,541	0.137991
2014	398,665	18,434,899	0.021626
2013	350,200	14,502,160	0.024148
2012	711,950	8,615,402	0.082637

2 Total of line 1, column (d)	2	0.311144
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	0.062229
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	17,230,075
5 Multiply line 4 by line 3	5	1,072,210
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,547
7 Add lines 5 and 6	7	1,078,757
8 Enter qualifying distributions from Part XII, line 4	8	259,210

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	13,093
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	0
3	Add lines 1 and 2.	3	13,093
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	13,093
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	14,097
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	19,097
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0
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	6,004
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 6,004 Refunded <input type="checkbox"/>	11	0

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)? <i>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</i>	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 <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	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	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA		
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? <i>If "No," attach explanation</i> .	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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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 RON LAKEY Telephone no (909) 594-0941			

Located at **655 BREA CANYON ROAD WALNUT CA** ZIP+4 **91789**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
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 2017? <input type="checkbox"/>	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). <input type="checkbox"/>	3b		
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 2017?	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))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	5b		
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? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

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
MARY S SHEA 655 BREA CANYON ROAD WALNUT, CA 91789	PRESIDENT 2 00	0	0	0
COLLEEN SHEA MORRISSEY 655 BREA CANYON ROAD WALNUT, CA 91789	TREASURER 1 00	0	0	0
RONALD L LAKEY 655 BREA CANYON ROAD WALNUT, CA 91789	ASSISTANT SECRETARY 1 00	0	0	0

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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0****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. **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 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. **0**

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	10,803,185
b	Average of monthly cash balances.	1b	3,444,040
c	Fair market value of all other assets (see instructions).	1c	3,245,237
d	Total (add lines 1a, b, and c).	1d	17,492,462
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	0
3	Subtract line 2 from line 1d.	3	17,492,462
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	262,387
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	17,230,075
6	Minimum investment return. Enter 5% of line 5.	6	861,504

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	861,504
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	13,093
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	71
c	Add lines 2a and 2b.	2c	13,164
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	848,340
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	848,340
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	848,340

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	259,210
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., 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	259,210
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	259,210

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				848,340
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012. 302,040				
b From 2013.				
c From 2014.				
d From 2015. 1,516,194				
e From 2016.				
f Total of lines 3a through e.	1,818,234			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 259,210				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				259,210
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	589,130			589,130
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,229,104			
b Prior years' undistributed income Subtract 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 amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,229,104			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015. 1,229,104				
d Excess from 2016.				
e Excess from 2017.				

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

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.)

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

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

- Form
- 990-PF**
- (2017)

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	259,210
b <i>Approved for future payment</i>				
Total			3b	0

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	53,752		
4 Dividends and interest from securities. . . .			14	321,070		
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.	525990	61,287				
8 Gain or (loss) from sales of assets other than inventory			18	269,111		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a FED TAX REFUND _____			01	3,778		
b STATE TAX REFUND _____			01	937		
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). .		61,287		648,648		0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13			709,935

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-11-14 Date	***** Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	RONALD L LAKEY				P01251459
	Firm's name ▶ JF SHEA CO INC				Firm's EIN ▶ 94-1530032
Firm's address ▶ 655 BREA CANYON RD WALNUT, CA 91789					Phone no (909) 594-9500

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
BRITISH AMER TOB SPON ADR	P	2017-07-25	2017-07-25
REYNOLDS AMERICAN INC	P	2015-06-12	2017-07-25
BROCADE COMMUN SYSTEMS INC	P	2007-10-19	2017-11-17
FROM PASS-THROUGH	P		
FROM PASS-THROUGH	P		
GAIN ON TERMINATION - PINNACLE NATURAL RESOURCE	P		
CAPITAL DISTRIBUTION - THAI FUND	P		
CAPITAL DISTRIBUTION - AG GECC PUBLIC-PRIVATE INVESTMENT FUND, LP	P		
PMC INC	P	1994-05-02	2017-01-01
PD-LD, INC	P	2000-12-12	2017-06-22

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
9		9	0
344,872		188,889	155,983
255,000		178,648	76,352
		38,517	-38,517
75,922			75,922
495			495
733			733
308			308
		2,437	-2,437
272			272

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			0
			155,983
			76,352
			-38,517
			75,922
			495
			733
			308
			-2,437
			272

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 Paid during the year				
BOSTON COLLEGE ATHLETICS 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	11,760
BOYS & GIRLS CLUB OF PASADENA 3230 EAST DEL MAR BLVD PASADENA, CA 91107	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	500
CORPUS CHRISTI PARISH 905 W LAKE BLVD HWY 89 TAHOE CITY, CA 96145	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	500
Total ▶ 3a				259,210


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>				
COUNCIL FOR CHILDREN'S RIGHTS 601 EAST FIFTH STREET STE 510 CHARLOTTE, NC 28202	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
DOLLIES MAKING A DIFFERENCE 440 TOYOPA DRIVE PACIFIC PALISADES, CA 90272	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	1,000
GEORGETOWN UNIVERSITY 37TH AND O STREETS NW WASHINGTON, DC 200571008	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	10,000
Total ▶ 3a				259,210

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 Paid during the year				
GRACE WILSEY FOUNDATION PO BOX 114 MENLO PARK, CA 94026	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	20,000
HARBOR DAY SCHOOL 3443 PACIFIC VIEW DRIVE CORONA DEL MAR, CA 92625	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	3,000
HUNTINGTON HOSPITAL 100 W CALIFORNIA BLVD PASADENA, CA 91105	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	3,000
Total ▶ 3a				259,210

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 Paid during the year				
JESUIT SCHOOL OF THEOLOGY 500 EL CAMINO REAL SANTA CLARA, CA 950531400	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	10,000
JOHN AND COLLEEN MORRISSEY FOUNDATION 655 BREA CANYON RD WALNUT, CA 91789	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	70,400
JOHN TRACY CLINIC806 W ADAMS BLVD LOS ANGELES, CA 900072599	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	14,350
Total ▶ 3a				259,210


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>				
LAS MADRINASCHILDREN'S HOSPITAL LA CHILDRENS HOSPITAL LOS ANGELES DPT 6778 LOS ANGELES, CA 900846778	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	10,000
LOS ANGELES CHILDREN'S CHORUS 585 E COLORADO BLVD PASADENA, CA 91101	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	500
LOYOLA HIGH SCHOOL 1901 VENICE BLVD LOS ANGELES, CA 90006	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	15,000
Total ▶ 3a				259,210

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>				
MAUREEN SHEA SCHOLARSHIP FUND 500 BELLEFONTAINE PASADENA, CA 91105	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	700
MAYFIELD JUNIOR SCHOOL 405 SOUTH EUCLID AVENUE PASADENA, CA 911013199	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	500
MAYFIELD SENIOR SCHOOL 500 BELLEFONTAINE STREET PASADENA, CA 911052439	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	30,000
Total ▶ 3a				259,210

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>				
NATIONAL MS SOCIETY - GA CHAPTER PO BOX 4527 NEW YORK, NY 10163	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	1,000
PARTNERSHIP FOR SUCCESS CO MAYFIELD JR 1124 PERIMETER CENTER W SUITE E101 ATLANTA, GA 30338	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
PASADENA ART ALLIANCE 464 EAST WALNUT STREET PASADENA, CA 911011690	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	15,000
Total 				259,210
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>				
PASADENA HUMANE SOCIETY 361 SOUTH RAYMOND AVENUE PASADENA, CA 91105	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA, CA 91106	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	11,500
SEMESTER AT SEA - ISE CAMPUS DELIVERY 1587 FORT COLLINS, CO 80523	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	2,000
Total ▶ 3a				259,210

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>				
SOUTHERN METHODIST UNIVERSITY PO BOX 750305 DALLAS, TX 752750305	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	2,500
ST ANDREW CATHOLIC CHURCH MOUNT ST ALBAN WASHINGTON, DC 200165095	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	5,000
SWIM WITH MIKE - USC 3501 WATT WAY - HERITAGE HALL 203B LOS ANGELES, CA 90089	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	3,000
Total ▶ 3a				259,210

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>				
UNIVERSITY OF SOUTHERN CALIFORNIA 3501 WATT WAY - HERITAGE HALL 203A LOS ANGELES, CA 900890602	NONE	TAX EXEMPT	FURTHERANCE OF EXEMPT ACTIVITIES	3,000
Total 				259,210
3a				

TY 2017 Investments Corporate Stock Schedule

Name: EDMUND AND MARY SHEA FAMILY FOUNDATION
EIN: 95-4107214

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NCOURT LLC	500,000	500,000
ABERDEEN SELECT INTL	510,874	386,087
AES CORP/THE	215,534	476,433
ALIBABA GROUP HOLDING LTD	52,360	132,771
ALLEGiant TRAVEL COMPANY	90,118	386,875
ALTRIA GROUP INC	196,211	828,356
BERKSHIRE HATHAWAY INC	68,026	297,600
BRITISH AMERICAN TOBACCO PLC	190,715	184,490
CENOVUS ENERGY INC	109,093	68,932
CREATIVE REALITIES INC	123,134	2,688
CUTERA INC	8,034	45,350
DEVON ENERGY CORP	101,026	41,400
ENCANA CORP	127,890	100,642
FORD MOTOR CO	47,315	49,960
GILEAD SCIENCES INC	93,443	773,712
HCP INC	441,755	996,256
ISHARES MSCI BRAZIL INDEX FUND	16,136	22,474
ISHARES MSCI JAPAN INDEX FUND	193,275	101,125
ISHARES MSCI SOUTH KOREA INDEX FUND	16,201	37,465
KRAFT HEINZ CO/THE	11,578	64,541
LUMENTUM HOLDINGS INC	4,980	8,558
MICROSEMI CORP	113,602	197,096
MONDELEZ INTERNATIONAL INC	23,803	106,615
MORGAN STANLEY	7,507	20,988
NUTRITION 21 INC	11,696	0
PETROLEO BRASILEIRO SA	206,268	51,450
PHILIP MORRIS INTERNATIONAL INC	892,848	2,387,690
PORTFOLIO RECOVERY ASSOCIATES INC	233,590	597,600
QUALITY CARE PROPERTIES	208,830	105,508
THAI FUND INC/THE	9,141	13,063

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD PACIFIC STOCK INDEX FUND	364,654	508,092
VIASAT INC	108,315	748,500
VIAVI SOLUTIONS INC	10,277	7,648
WELLS FARGO & CO	143,187	303,350
XTEP INTERNATIONAL HOLDINGS	39,739	19,500

TY 2017 Investments - Other Schedule

Name: EDMUND AND MARY SHEA FAMILY FOUNDATION

EIN: 95-4107214

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PARTNERSHIP	AT COST	2,018,182	1,755,454

TY 2017 Other Expenses Schedule**Name:** EDMUND AND MARY SHEA FAMILY FOUNDATION**EIN:** 95-4107214**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSES FROM PSHIPS	1,658	1,658		0
INVESTMENT EXPENSES	143	143		0
MISCELLANEOUS	3,011	6		0
OTHER INVESTMENT LOSS FROM PSHIPS	48,089	48,089		0

TY 2017 Other Income Schedule**Name:** EDMUND AND MARY SHEA FAMILY FOUNDATION**EIN:** 95-4107214**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PINNACLE NATURAL RESOURCE LP	77	77	77
AG DLI LP	53,786	53,786	53,786
AG ENERGY PARTNERS LP	323	323	323
KKR & CO LP - RENTAL	-58	-58	-58
KKR & CO LP - ORDINARY	243	243	243
ROYALTY INCOME FROM PASSTHROUGH K-1S	252	252	252
OTHER INCOME FROM PASSTHROUGH K-1S	6,577	6,577	6,577
PORTFOLIO INCOME FROM PASSTHROUGH K-1S	51	51	51
CANCELLATION OF DEBT INCOME FROM PASSTHROUGH K-1S	36	36	36
FED TAX REFUND	3,778		3,778
STATE TAX REFUND	937	937	937

TY 2017 Other Liabilities Schedule**Name:** EDMUND AND MARY SHEA FAMILY FOUNDATION**EIN:** 95-4107214

Description	Beginning of Year - Book Value	End of Year - Book Value
TAX PAYABLE	0	5,000

TY 2017 Other Professional Fees Schedule**Name:** EDMUND AND MARY SHEA FAMILY FOUNDATION**EIN:** 95-4107214

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REGISTRATION FEE	75	75		0

TY 2017 Taxes Schedule**Name:** EDMUND AND MARY SHEA FAMILY FOUNDATION**EIN:** 95-4107214

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	1,444	1,444		0
FOREIGN TAXES FROM PSHIPS	78	78		0
FRANCHISE TAX BOARD	10	10		0
INTERNAL REVENUE SERVICE	13,183	0		0