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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation FLORA R AND ISIDOR M STETTENHEIM FOUNDATION, INC.		A Employer identification number 13-5599355
Number and street (or P O box number if mail is not delivered to street address) 994 NEW BOSTON ROAD		B Telephone number 802-384-1333
City or town, state or province, country, and ZIP or foreign postal code NORWICH, VT 05055		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☐ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☒ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 911,254.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

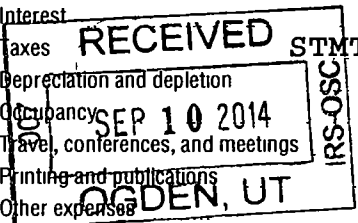
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		794.	794.		STATEMENT 1
4 Dividends and interest from securities		24,511.	24,511.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		974.			
b Gross sales price for all assets on line 6a		3,033.			
7 Capital gain net income (from Part IV, line 2)			974.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		26,279.	26,279.		
13 Compensation of officers, directors, trustees, etc		4,000.	0.		4,000.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		2,287.	0.		0.
c Other professional fees STMT 4		4,132.	4,132.		0.
17 Interest					
18 Taxes STMT 5		260.	100.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		10,679.	4,232.		4,000.
25 Contributions, gifts, grants paid		41,050.			41,050.
26 Total expenses and disbursements. Add lines 24 and 25		51,729.	4,232.		45,050.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-25,450.			
b Net investment income (if negative, enter -0-)			22,047.		
c Adjusted net income (if negative, enter -0-)				N/A	

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10-10-13

LHA For Paperwork Reduction Act Notice, see instructions.

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SCANNED SEP 17 2014



**FLORA R AND ISIDOR M STETTENHEIM
FOUNDATION, INC.**

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		11,844.	-35,821.	-35,821.
	2	Savings and temporary cash investments		10,347.	41,765.	41,765.
	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				
	b	Investments - corporate stock	STMT 6	417,527.	415,469.	726,405.
	c	Investments - corporate bonds	STMT 7	187,493.	180,348.	178,905.
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis ▶					
	Less accumulated depreciation ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		627,211.	601,761.	911,254.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		627,211.	601,761.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		0.	0.	
30	Total net assets or fund balances		627,211.	601,761.		
31	Total liabilities and net assets/fund balances		627,211.	601,761.		

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	627,211.
2	Enter amount from Part I, line 27a	2	-25,450.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	601,761.
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	601,761.

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 100 SHS MONDELEZ INTERNATIONAL INC	P		04/04/13
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 3,033.		2,059.	974.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			974.
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	974.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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 the 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))
2012	47,900.	776,367.	.061698
2011	53,865.	788,342.	.068327
2010	3,000.	767,216.	.003910
2009	75,962.	690,083.	.110077
2008	87,712.	903,229.	.097109

2 Total of line 1, column (d)	2	.341121
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	.068224
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	841,463.
5 Multiply line 4 by line 3	5	57,408.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	220.
7 Add lines 5 and 6	7	57,628.
8 Enter qualifying distributions from Part XII, line 4 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.	8	45,050.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	1	441.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	2	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	441.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	441.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	315.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	315.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	126.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ Refunded ☐	11	

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
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.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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

X

12

Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)

12

X

13

Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

13

X

Website address

N/A

14

The books are in care of

VIRGINIA MCGRODY

Telephone no.

603-653-0044

Located at

19 MORGAN DRIVE, LEBANON, NH

ZIP+4

03766

15

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

15

N/A

16

At any time during calendar year 2013, 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?

16

Yes

No

See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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

1a

During the year did the foundation (either directly or indirectly):

(1)

Engage in the sale or exchange, or leasing of property with a disqualified person?

Yes

X

No

(2)

Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?

Yes

X

No

(3)

Furnish goods, services, or facilities to (or accept them from) a disqualified person?

Yes

X

No

(4)

Pay compensation to, or pay or reimburse the expenses of, a disqualified person?

Yes

X

No

(5)

Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?

Yes

X

No

(6)

Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)

Yes

X

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)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

c

Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?

1c

X

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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?

Yes

X

No

If "Yes," list the years

b

Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)

N/A

c

If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

3a

Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

Yes

X

No

b

If "Yes," did it have excess business holdings in 2013 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 2013.)

N/A

4a

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

4a

X

b

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?

4b

X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

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

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOEL STETTENHEIM 994 NEW BOSTON ROAD NORWICH, VT 05055	PRESIDENT 2.00	2,000.	0.	0.
WENDY STETTENHEIM JONES 2800 PLAZA DEL AMO, UNIT 291 TORRANCE, CA 90503-9320	VICE PRESIDENT 0.50	0.	0.	0.
SIGNE TAYLOR 994 NEW BOSTON ROAD NORWICH, VT 05055	SECRETARY/TREASURER 2.00	2,000.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

▶ 0

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Part VIII

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

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) 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	N/A	
2		
3		
4		

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
1	N/A	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.

**FLORA R AND ISIDOR M STETTENHEIM
FOUNDATION, INC.**

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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	840,161.
b	Average of monthly cash balances	1b	14,116.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	854,277.
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	854,277.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,814.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	841,463.
6	Minimum investment return. Enter 5% of line 5	6	42,073.

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	42,073.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	441.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	441.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	41,632.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	41,632.
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	41,632.

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	45,050.
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	45,050.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	45,050.

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.

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**FLORA R AND ISIDOR M STETTENHEIM
FOUNDATION, INC.**

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				41,632.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	43,227.			
b From 2009	41,894.			
c From 2010				
d From 2011	15,498.			
e From 2012	9,686.			
f Total of lines 3a through e	110,305.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$	45,050.			
a Applied to 2012, 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 2013 distributable amount				41,632.
e Remaining amount distributed out of corpus	3,418.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	113,723.			
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	43,227.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	70,496.			
10 Analysis of line 9:				
a Excess from 2009	41,894.			
b Excess from 2010				
c Excess from 2011	15,498.			
d Excess from 2012	9,686.			
e Excess from 2013	3,418.			

Part XV

Supplementary Information (continued)

3

Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a Paid during the year				
AFSC-NEW ENGLAND 2161 MASSACHUSETTS AVE CAMBRIDGE, MA 02140	N/A	PC	GENERAL SUPPORT	700.
AFSC - PHILADELPHIA 1501 CHERRY ST PHILADELPHIA, PA 19102	N/A	PC	GENERAL SUPPORT	300.
ANN FRANK CENTER USA 44 PARK PLACE NEW YORK, NY 10007	N/A	PC	GENERAL SUPPORT	300.
ARTS IN REACH PO BOX 236 PORTSMOUTH, NH 03802	N/A	PC	GENERAL SUPPORT	500.
AVA GALLERY & ART CENTER 11 BANK STREET LEBANON, NH 03766	N/A	PC	GENERAL SUPPORT	1,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				41,050.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

Enter gross amounts unless otherwise indicated.

(See worksheet in line 13 instructions to verify calculations.)

323621
10-10-13

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

- | | | Yes | No |
|----------|--|--------------|----------|
| 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? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| 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. | | |

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**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

Date _____

PRESIDENT
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

VIRGINIA L. MCGRODY,
CPA

Preparer's signature

VIRGINIA L. MCGRO 08/15/14

Date

08/15/14

Check ☐ if self-employed

PTIN

P00861785

Firm's name ► TYLER, SIMMS & ST.SAUVEUR CPAS PC

Firm's EIN ► 02-0476956

Firm's address ► 19 MORGAN DRIVE
LEBANON, NH 03766

Phone no. 603-653-0044

FLORA R AND ISIDOR M STETTENHEIM
FOUNDATION, INC.

13-5599355

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	N/A	PC	GENERAL SUPPORT	500.
CHILD AND FAMILY SERVICES 464 CHESTNUT STREET MANCHESTER, NH 03105	N/A	PC	GENERAL SUPPORT	1,000.
CIRCUS SMIRKUS ONE CIRCUS ROAD GREENSBORO, VT 05001	N/A	PC	GENERAL SUPPORT	500.
CLAREMONT SOUP KITCHEN 18 CENTRAL STREET CLAREMONT, NH 03743	N/A	PC	GENERAL SUPPORT	1,000.
COMMUNITY LOAN FUND 7 WALL STREET CONCORD, NH 03301	N/A	PC	GENERAL SUPPORT	250.
COVER HOME REPAIR, INC 158 SOUTH MAIN ST WHITE RIVER JUNCTION, VT 05001	N/A	PC	GENERAL SUPPORT	1,000.
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	N/A	PC	GENERAL SUPPORT	500.
DISMAS OF VERMONT 103 EAST ALLEN STREET WINOOSKI, VT 05404	N/A	PC	GENERAL SUPPORT	1,000.
FAMILY PLACE 319 US RTE 5 SOUTH NORWICH, VT 05055	N/A	PC	GENERAL SUPPORT	750.
FRANCES RICHMOND MIDDLE SCHOOL 63 LYME ROAD HANOVER, NH 03755	N/A	PC	GENERAL SUPPORT	500.
Total from continuation sheets				38,250.

FLORA R AND ISIDOR M STETTENHEIM
FOUNDATION, INC.

13-5599355

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
FRIENDS GENERAL CONFERENCE 1216 ARCH ST, #2B PHILADELPHIA, PA 19107	N/A	PC	GENERAL SUPPORT	100.
FRIENDS WORLD COMMITTEE 173 EUSTON ROAD LONDON, UNITED KINGDOM	N/A	PC	GENERAL SUPPORT	100.
GEENA DAVIS INSTITUTE FOR GENDER ON MEDIA 4712 ADMIRALTY WAY, SUITE 455 MARINA DEL RAY, CA 90292	N/A	PC	GENERAL SUPPORT	1,000.
GLOBAL GRASSROOTS 45 LYME ROAD, SUITE 206 HANOVER, NH 03755	N/A	PC	GENERAL SUPPORT	100.
GOOD NEIGHBOR HEALTH CLINIC 70 NORTH MAIN ST WHITE RIVER JUNCTION, VT 05001	N/A	PC	GENERAL SUPPORT	1,000.
GRAFTON COUNTY SENIOR CITIZENS COUNCIL P.O. BOX 433 LEBANON, NH 03766	N/A	PC	GENERAL SUPPORT	250.
GRANITE STATE INDEPENDENT LIVING 21 CHENELL DRIVE CONCORD, NH 03301	N/A	PC	GENERAL SUPPORT	250.
GRANITE UNITED WAY 21 TECHNOLOGY DRIVE, SUITE 4 WEST LEBANON, NH 03784	N/A	PC	GENERAL SUPPORT	500.
HAND TO HEART PROJECT P.O. BOX 248 CORNISH FLAT, NH 03746	N/A	PC	GENERAL SUPPORT	500.
HANOVER MM/THE RELIGIOUS SOC OF FRIENDS 43 LEBANON STREET HANOVER, NH 03755	N/A	PC	GENERAL SUPPORT	3,000.
Total from continuation sheets				

FLORA R AND ISIDOR M STETTENHEIM
FOUNDATION, INC.

13-559355

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
HAVERFORD COLLEGE 370 LANCASTER AVE HAVERFORD, PA 19041	N/A	PC	GENERAL SUPPORT	500.
HEADREST 14 CHURCH ST LEBANON, NH 03766	N/A	PC	GENERAL SUPPORT	500.
MAIN STREET MUSEUM 58 BRIDGE STREET #6 WHITE RIVER JUNCTION, VT 05001	N/A	PC	GENERAL SUPPORT	100.
MARION CROSS SCHOOL PO BOX 900 NORWICH, VT 05055	N/A	PC	GENERAL SUPPORT	500.
MONTSHIRE MUSEUM OF SCIENCE ONE MONTSHIRE ROAD NORWICH, VT 05055	N/A	PC	GENERAL SUPPORT	500.
NARAL-PRO-CHOICE, NH FOUNDATION 18 LOW AVENUE CONCORD, NH 03301	N/A	PC	GENERAL SUPPORT	500.
NATURE CONSERVANCY, NH 22 BRIDGE ST, 4TH FLOOR CONCORD, NH 03301	N/A	PC	GENERAL SUPPORT	750.
NE YEARLY MEETING OF FRIENDS 901 PLEASANT ST WORCHESTER, MA 01602	N/A	PC	GENERAL SUPPORT	250.
NEW HAMPSHIRE AUDUBON 84 SILK FARM ROAD CONCORD, NH 03301	N/A	PC	GENERAL SUPPORT	1,000.
NEW HAMPSHIRE CHARITABLE FOUNDATION 37 PLEASANT ST CONCORD, NH 03301	N/A	PC	GENERAL SUPPORT	2,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
NH CIVIL LIBERTIES UNION FOUNDATION 18 LOW AVENUE CONCORD, NH 03301	N/A	PC	GENERAL SUPPORT	250.
NH PUBLIC TELEVISION 268 MAST ROAD DURHAM, NH 03824	N/A	PC	GENERAL SUPPORT	150.
NH PUBLIC RADIO 2 PILLSBURY ST, 6TH FLOOR CONCORD, NH 03301	N/A	PC	GENERAL SUPPORT	150.
NORWICH PUBLIC LIBRARY PO BOX 290, 368 MAIN ST NORWICH, VT 05055	N/A	PC	GENERAL SUPPORT	500.
NORWICH CITIZEN'S ASSISTANCE FUND PO BOX 376 NEW YORK, VT 05055	N/A	PC	GENERAL SUPPORT	100.
NORWICH HISTORICAL SOCIETY 277 MAIN ST, PO BOX 1680 NORWICH, VT 05055	N/A	PC	GENERAL SUPPORT	100.
PATHFINDER INTERNATIONAL 6 GALEN ST, SUITE 217 WATERTOWN, MA 02472	N/A	PC	GENERAL SUPPORT	500.
PLAINFIELD ELEMENTARY SCHOOL 92 BONNER ROAD MERIDEN, NH 03770	N/A	PC	GENERAL SUPPORT	500.
PLANNED PARENTHOOD OF NO NEW ENGLAND 128 LAKESIDE AVE, SUITE 301 BURLINGTON, VT 05401	N/A	PC	GENERAL SUPPORT	250.
PRISONER VISITATION AND SUPPORT 1501 CHERRY ST PHILADELPHIA, PA 19102	N/A	PC	GENERAL SUPPORT	250.
Total from continuation sheets				

FLORA R AND ISIDOR M STETTENHEIM
FOUNDATION, INC.

13-5599355

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
SOCIETY FOR THE PROTECTION OF NH FORESTS 54 PORTSMOUTH ST CONCORD, NH 03301	N/A	PC	GENERAL SUPPORT	1,000.
STATEN ISLAND OUTLOUD PO BOX 10253 STATEN ISLAND, NY 10301	N/A	PC	GENERAL SUPPORT	600.
ST CHRISTOPHER'S INN (FRANCISCAN FRIARS) 21 FRANCISCAN WAY GARRISON, NY 10524	N/A	PC	GENERAL SUPPORT	500.
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309	N/A	PC	GENERAL SUPPORT	1,000.
STUDENT CONSERVATION ASSOCIATION PO BOX 550 CHARLESTOWN, NH 03603	N/A	PC	GENERAL SUPPORT	250.
TURNING POINTS NETWORK 11 SCHOOL ST CLAREMONT, NH 03743	N/A	PC	GENERAL SUPPORT	500.
TWIN PINES HOUSING TRUST 240 SOUTH MAIN ST, SUITE 4 WHITE RIVER JUNCTION, VT 03743	N/A	PC	GENERAL SUPPORT	500.
UNITED VALLEY INTERFAITH PROJECT PO BOX 187 MERIDEN, NH 03770	N/A	PC	GENERAL SUPPORT	250.
UPPER VALLEY HABITAT FOR HUMANITY PO BOX 1038 WHITE RIVER JUNCTION, VT 05001	N/A	PC	GENERAL SUPPORT	250.
UPPER VALLEY HAVEN 713 HARTFORD AVE WHITE RIVER JUNCTION, VT 05001	N/A	PC	GENERAL SUPPORT	1,100.
Total from continuation sheets				

FLORA R AND ISIDOR M STETTENHEIM
FOUNDATION, INC.

13-5599355

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
UPPER VALLEY HOSTEL 17 SOUTH STREET HANOVER, NH 03755	N/A	PC	GENERAL SUPPORT	250.
UPPER VALLEY LAND TRUST 19 BUCK ROAD HANOVER, NH 03755	N/A	PC	GENERAL SUPPORT	750.
UPPER VALLEY TRAILS ALLIANCE PO BOX 1215 NORWICH, VT 05055	N/A	PC	GENERAL SUPPORT	100.
UPPER VALLEY SNOW SPORTS FOUNDATION PO BOX 606 LEBANON, NH 03766	N/A	PC	GENERAL SUPPORT	1,000.
VERMONT CENTER FOR ECOSTUDIES PO BOX 420 NORWICH, VT 05055	N/A	PC	GENERAL SUPPORT	500.
VERMONT COMMUNITY FOUNDATION PO BOX 30 MIDDLEBURY, VT 05753	N/A	PC	GENERAL SUPPORT	500.
VERMONT COMMUNITY LOAN FUND PO BOX 827 MONTPELIER, VT 05601	N/A	PC	GENERAL SUPPORT	250.
VERMONT PUBLIC RADIO 365 TROY AVE COLCHESTER, VT 05446	N/A	PC	GENERAL SUPPORT	150.
VISITING NURSE ALLIANCE VT/NH 66 BENNING ST, SUITE 6 WEST LEBANON, NH 03784	N/A	PC	GENERAL SUPPORT	250.
VERMONT PUBLIC TELEVISION 204 ETHAN ALLEN AVE COLCHESTER, VT 05446	N/A	PC	GENERAL SUPPORT	150.
Total from continuation sheets				

FLORA R AND ISIDOR M STETTENHEIM
FOUNDATION, INC.

13-5599355

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
VITAL COMMUNITIES 195 NORTH MAIN ST WHITE RIVER JUNCTION, VT 05001	N/A	PC	GENERAL SUPPORT	500.
VOLUNTEERS IN ACTION PO BOX 707 WINDSOR, VT 05089	N/A	PC	GENERAL SUPPORT	500.
WEST CENTRAL BEHAVIORAL HEALTH 9 HANOVER ST, SUITE 2 LEBANON, NH 03766	N/A	PC	GENERAL SUPPORT	1,000.
WHITE RIVER INDIE FILM SERIES 58 NORTH MAIN ST, SUITE 107 WHITE RIVER JUNCTION, VT 05001	N/A	PC	GENERAL SUPPORT	500.
WISE WOMEN'S INFO SER 38 BANK STREET LEBANON, NH 03766	N/A	PC	GENERAL SUPPORT	1,000.
WOMEN'S FUND OF NH 2 DELTA DRIVE CONCORD, NH 03301	N/A	PC	GENERAL SUPPORT	750.
WORLD LEARNING FUND KIPLING ROAD, PO BOX 676 BRATTLEBORO, VT 05302	N/A	PC	GENERAL SUPPORT	500.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON TRUST FUNDS	794.	794.	
TOTAL TO PART I, LINE 3	794.	794.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS FROM STOCKS	24,511.	0.	24,511.	24,511.	
TO PART I, LINE 4	24,511.	0.	24,511.	24,511.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,287.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	2,287.	0.		0.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FIDUCIARY FEES	4,065.	4,065.		0.
CHECK EXPENSES	67.	67.		0.
TO FORM 990-PF, PG 1, LN 16C	4,132.	4,132.		0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
STATE OF NEW YORK TAXES	100.	100.		0.	
FEDERAL EXCISE TAXES	160.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	260.	100.		0.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
COMMON STOCK	415,469.	726,405.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	415,469.	726,405.		

FORM 990-PF	CORPORATE BONDS		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
FIXED INCOME SECURITIES	180,348.	178,905.		
TOTAL TO FORM 990-PF, PART II, LINE 10C	180,348.	178,905.		

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions FLORA R AND ISIDOR M STETTENHEIM FOUNDATION, INC.	Employer identification number (EIN) or 13-5599355
	Number, street, and room or suite no. If a P.O. box, see instructions. 994 NEW BOSTON ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions NORWICH, VT 05055	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

VIRGINIA MCGRODY

- The books are in the care of ► **19 MORGAN DRIVE - LEBANON, NH 03766**

Telephone No. ► **603-653-0044**

Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year **2013** or
- ☐ tax year beginning _____, and ending _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 315.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 315.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Application for Extension of Time To File an Exempt Organization Return

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868**

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number

Type or print	Name of exempt organization or other filer, see instructions. Flora R and Isidor M Stettenheim Foundation, Inc.	Employer identification number (EIN) or 13-5599355
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 994 New Boston Road	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Norwich, VT 05055	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8069	11
Form 990-T (trust other than above)	06	Form 8870	12

Virginia McGrody

- The books are in the care of ► **19 Morgan Drive - Lebanon, NH 03766**

Telephone No. ► **603-653-0044**

Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ► ☐ . If it is for part of the group, check this box ► ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **August 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year **2013** or
- ☐ tax year beginning , and ending

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	315.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	315.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.