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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2013
Open to Public Inspection

For calendar year 2013, or tax year beginning 05-01-2013 , and ending 04-30-2014

Name of foundation ROBINSON-BROADHURST FOUNDATION INC		A Employer identification number 22-2558699	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 160		B Telephone number (see instructions) (607) 652-2508	
City or town, state or province, country, and ZIP or foreign postal code STAMFORD, NY 121670160		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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)▶ \$ 53,929,895		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ 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 ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,969	1,969		
	4 Dividends and interest from securities.	647,122	647,122		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,796,180			
	b Gross sales price for all assets on line 6a 6,000,608				
	7 Capital gain net income (from Part IV, line 2)		1,796,433		
	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)	558	558		
	12 Total. Add lines 1 through 11	2,445,829	2,446,082		
	13 Compensation of officers, directors, trustees, etc	146,500	61,250		85,250
	14 Other employee salaries and wages	42,814			42,814
	15 Pension plans, employee benefits	22,186	7,498		14,688
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	15,035	5,012		10,023
	c Other professional fees (attach schedule)	208,099	207,700		399
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	48,000			
	19 Depreciation (attach schedule) and depletion	8,516	2,837		
	20 Occupancy	22,313	7,418		14,895
	21 Travel, conferences, and meetings	29,066	6,402		19,207
	22 Printing and publications	1,163	1,047		116
	23 Other expenses (attach schedule).	26,566	18,997		7,574
	24 Total operating and administrative expenses. Add lines 13 through 23	570,258	318,161		194,966
	25 Contributions, gifts, grants paid	2,201,250			2,201,250
	26 Total expenses and disbursements. Add lines 24 and 25	2,771,508	318,161		2,396,216
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-325,679			
	b Net investment income (if negative, enter -0-)		2,127,921		
	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			
	2	Savings and temporary cash investments	17,033,854	17,672,442	17,672,442
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	21,192,668	20,235,272	36,091,793
	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)			
Liabilities	14	Land, buildings, and equipment basis ▶ _____ 287,595 Less accumulated depreciation (attach schedule) ▶ 143,207	153,154	144,388	165,660
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	38,379,676	38,052,102	53,929,895
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	2,141		
	23	Total liabilities (add lines 17 through 22)	2,141	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	38,377,535	38,052,102	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	38,377,535	38,052,102	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	38,379,676	38,052,102	

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	38,377,535
2	Enter amount from Part I, line 27a	2	-325,679
3	Other increases not included in line 2 (itemize) ▶ _____	3	246
4	Add lines 1, 2, and 3	4	38,052,102
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	38,052,102

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			(I) 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	1,796,433
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 page 18 of 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	2,328,752	47,322,461	0 049210
2011	2,268,441	47,035,858	0 048228
2010	2,294,510	44,818,081	0 051196
2009	2,112,198	42,513,422	0 049683
2008	2,726,648	45,270,745	0 060230

2	Total of line 1, column (d).	2	0 258547
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 051709
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	51,094,527
5	Multiply line 4 by line 3.	5	2,642,047
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	21,279
7	Add lines 5 and 6.	7	2,663,326
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	2,396,216

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	42,558
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2.		3	42,558
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	42,558
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	51,403	
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		
7 Total credits and payments Add lines 6a through 6d.		7	51,403
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	8,845
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 8,845 Refunded		11	

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		1b	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?.		1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	No
If "Yes," attach a detailed description of the activities.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?.		4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	No
If "Yes," attach the statement required by General Instruction T.			
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? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NY			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ORGANIZATION DOES NOT POST 990PF ON WEBSITE				
14	The books are in care of CHARLES K MCKENZIE EXEC DIRECTOR Telephone no (607) 652-2508 Located at 101 MAIN STREET STAMFORD NY ZIP+4 12167			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	15		
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 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.			Yes	No
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	No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		Yes	No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		Yes	No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		Yes	No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		Yes	No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).		Yes	No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
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?			
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.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

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

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

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

5b

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

c

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

Yes

No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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	(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
See Additional Data Table				

2

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

(a) Name and address of each employee paid more than \$50,000	(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.

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
HERBERT F REILLY III	INVESTMENT MGT	207,700
1760 VAN ANTWERP ROAD		
NISKAYUNA, NY 12309		
Total number of others receiving over \$ 50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	35,292,603
b	Average of monthly cash balances.	1b	16,408,400
c	Fair market value of all other assets (see instructions).	1c	171,613
d	Total (add lines 1a, b, and c).	1d	51,872,616
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	51,872,616
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	778,089
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	51,094,527
6	Minimum investment return. Enter 5% of line 5.	6	2,554,726

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	2,554,726
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	42,558
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	42,558
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,512,168
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	2,512,168
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,512,168

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	2,396,216
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,396,216
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,396,216
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 2012	(c) 2012	(d) 2013
1		Distributable amount for 2013 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2013			
a		Enter amount for 2012 only.			
b		Total for prior years 20____, 20____, 20____			
3		Excess distributions carryover, if any, to 2013			
a	From 2008.	351,417			
b	From 2009.	23,339			
c	From 2010.	85,224			
d	From 2011.				
e	From 2012.	33,267			
f		Total of lines 3a through e.	493,247		
4		Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 2,396,216			
a		Applied to 2012, but not more than line 2a			
b		Applied to undistributed income of prior years (Election required—see instructions).			
c		Treated as distributions out of corpus (Election required—see instructions).			
d		Applied to 2013 distributable amount.			
e		Remaining amount distributed out of corpus			
5		115,952			115,952
(If an amount appears in column (d), the same amount must be shown in column (a).)					
6		Enter the net total of each column as indicated below:			
a		Corpus Add lines 3f, 4c, and 4e Subtract line 5	377,295		
b		Prior years' undistributed income Subtract line 4b from line 2b.			
c		Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			
d		Subtract line 6c from line 6b Taxable amount—see instructions.			
e		Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions.			
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) (see instructions).			
8		235,465			
9		141,830			
9		Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a.			
10		Analysis of line 9			
a	Excess from 2009.	23,339			
b	Excess from 2010.	85,224			
c	Excess from 2011.				
d	Excess from 2012.	33,267			
e	Excess from 2013.				

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

CHARLES K MCKENZIE
101 MAIN STREET
STAMFORD, NY 12167
(607) 652-2508

b

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

ROBINSON-BROADHURST FOUNDATION, INC 101 MAIN STREET - P O BOX 160 STAMFORD, NY 12167-0160 (607) 652-2508 FAX (607) 652-2453 DEAR GRANT APPLICANT THANK YOU FOR YOUR INQUIRY FOR A GRANT APPLICATION FROM THE ROBINSON-BROADHURST FOUNDATION, INC YOU WILL FIND AN APPLICATION FORM FOR A GRANT REQUEST ATTACHED PLEASE COMPLETE ALL SECTIONS OF THE APPLICATION AND PROVIDE THE ADDITIONAL DOCUMENTATION REQUESTED ALL APPLICATIONS AND MATERIALS MUST BE SUBMITTED AND POSTMARKED BY THE DEADLINE (DECEMBER 31ST) TO ENSURE CONSIDERATION AT THE NEXT FOUNDATION MEETING THE FOUNDATION IS LIMITED IN GIFTING TO THE FOLLOWING GEOGRAPHIC AREAS WINCHENDON, MA, STAMFORD AND WORCESTER, NY AS A GENERAL RULE, THE FOUNDATION WILL NOT MAKE GRANTS FOR MEETING ANNUAL OPERATING EXPENDITURES OR FOR RETIRING EXISTING DEBTS AND PREFERS TO MAKE GRANTS OF A NON-RECURRING NATURE A REPORT MUST BE PROVIDED BY THE GRANTEE WHICH DEMONSTRATES THAT THE PROJECT HAS BEEN COMPLETED FURTHER FUNDING WILL NOT BE CONSIDERED UNT

c

Any submission deadlines

DECEMBER 31 FOR CONSIDERATION FOR THE FISCAL YEAR BEGINNING MAY 1

d

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

ORGANIZATIONS SERVING COMMUNITIES OF STAMFORD NY, WORCESTER NY, AND WINCHENDON MA

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	2,201,250
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

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

(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)
FEDEX CORP 7400 SHS	P	2007-11-28	2013-09-25
TOOTSIE ROLL INDUS FRACTIONS	P	1999-07-13	2014-04-04
EMERSON ELECTRIC 11600 SHS	P	2006-08-11	2013-07-17
CHARLES SCHWAB CORP 12500 SHS	P	2001-08-31	2014-04-30
EMERSON ELECTRIC 2700 SHS	P	2006-08-11	2013-07-17
KNOWLES CORP	P	2012-04-26	2014-04-30
MC DONALDS CORP 6500 SHS	P	2010-06-10	2013-09-11
CHARLES SCHWAB CORP 3000 SHS	P	1998-04-23	2014-04-30
MC DONALDS CORP 1600 SHS	P	2010-06-10	2013-09-11
KNOWLES CORP	P	2012-04-26	2014-04-30
FEDEX CORPORATION 2000 SHS	P	2007-11-28	2013-09-25
CROCS INC 7500 SHS	P	2011-04-29	2013-11-15
CROCS INC 4500 SHS	P	2011-04-29	2013-11-15
PERRIGO CO STOCK MERGER	P	2008-10-31	2013-12-19
PERRIGO CO STOCK MERGER	P	2008-10-31	2013-12-19
PERRIGO CO FRACTIONS	P	2008-10-31	2014-01-23
PERRIGO CO FRACTIONS	P	2008-10-31	2014-01-28
IBM 730 SHS	P	2010-03-10	2014-03-03
IBM 3170 SHS	P	2010-03-10	2014-03-18
TOOTSIE ROLL INDUST FRACTIONS	P	1999-07-13	2014-04-04

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)
840,464		696,714	143,750
20			20
664,958		460,561	204,397
331,371		144,243	187,128
154,768		107,205	47,563
142,592		105,444	37,148
630,218		451,168	179,050
79,525		33,305	46,220
155,124		111,062	44,062
38,215		28,291	9,924
227,146		188,308	38,838
425,618		658,657	-233,039
101,331		156,996	-55,665
932,158		207,245	724,913
248,575		55,268	193,307
233,368		233,024	344
77,783		77,675	108
134,268		91,536	42,732
583,082		397,473	185,609
24			24

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			143,750
			20
			204,397
			187,128
			47,563
			37,148
			179,050
			46,220
			44,062
			9,924
			38,838
			-233,039
			-55,665
			724,913
			193,307
			344
			108
			42,732
			185,609
			24

Form 990PF Part VIII Line 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
MARTIN PARKS  101 MAIN STREET STAMFORD,NY 12167	TRUSTEE 5 00	7,000	0	0
CHARLES K MCKENZIE  101 MAIN STREET STAMFORD,NY 12167	EXEC DIRECTO 40 00	121,500	0	0
RALPH BEISLER  101 MAIN STREET STAMFORD,NY 12167	VP/SEC/TRUST 5 00	5,500	0	0
ERNEST P FLETCHER JR  101 MAIN STREET STAMFORD,NY 12167	TREASURER\TR 5 00	7,000	0	0
DONALD E VANETTEN  101 MAIN STREET STAMFORD,NY 12167	TRUSTEE 5 00	5,500	0	0

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				
ARTISAN MASONIC ANGEL FUND PO BOX 156 319 SCHOOL STR WINCHENDON,MA 01475	NONE	501(C)(3)	PROGRAM SUPPORT	2,000
BETHANY BIBLE CHAPEL 727 SPRING STREET WINCHENDON,MA 01475	NONE	509(A)(1)	PROPERTY DEVELOPEMENT	9,000
BOY SCOUT TROOP 193 295 SCHOOL STREET WINCHENDON,MA 01475	NONE	501(C)(3)	PROGRAM SUPPORT	2,200
CATSKILL AREA HOSPICE 1 BIRCHWOOD DRIVE ONEONTA,NY 13820	NONE	501(C)(3)	BEREAVEMENT PROGRAM	7,500
CATSKILL AREA HOSPICE 1 BIRCHWOOD DRIVE ONEONTA,NY 13820	NONE	501(C)(3)	PROFESSIONAL AND COMMUNITY EDUCATION	25,000
CATSKILL REVITALIZATION CORPORATION PO BOX 310 STAMFORD,NY 12167	NONE	501(C)(3)	FACILITY MAINTENANCE	5,000
THE CORNERSTONE CHURCH OF THE ASSEM 122 GARDNER ROAD WINCHENDON,MA 01475	NONE	509(A)(1)	EQUIPMENT ACQUISITION PROGRAMS	3,450
FIRST CONGREGATIONAL PARISH 202 LEO DRIVE GARDNER,MA 01440	NONE	509(A)(1)	OPERATING AND MAINTENANCE SUPPORT	6,000
FRIENDS OF MUSIC OF STAMFORD NY INC PO BOX 295 STAMFORD,NY 12167	NONE	501(C)(3)	PROGRAMMING CONCERT SERIES	22,000
GIRL SCOUTS OF NYPENN PATHWAYS 601 HARRY L DR SUITE 52 JOHNSON CITY,NY 13790	NONE	501(C)(3)	PROGRAMMING	860
HARTWICK COLLEGE ONE HARTWICK DRIVE ONEONTA,NY 13820	NONE	501(C)(3)	SCHOLARSHIPS	6,000
HEADWATERS SOCCER CLUB CHAR TST 1378 STATE ROUTE 30 NORTH BLENHEIM,NY 12131	NONE	501(C)(3)	PROGRAM SUPPORT	20,000
HENRY HEYWOOD MEMORIAL 242 GREEN STREET GARDNER,MA 01440	NONE	501(C)(3)	EQUIPMENT - ELECTRIC ICU	50,000
THE HARPERSFIELD HISTORICAL SOCIETY PO BOX 164 HARPERFIELD,NY 13786	NONE	501(C)(3)	FACILITY CONSTRUCTION	37,500
MOUNT WACHUSETT COMM COLLEGE FD 444 GREEN STREET GARDNER,MA 01440	NONE	501(C)(3)	PROGRAMS EDUCATION	20,000
Total  3a				2,201,250

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				
MOUNT WACHUSETT COMMUNITY COLLEGE F 444 GREEN STREET GARDNER,MA 01440	NONE	501(C)(3)	PROGRAMMING ACADEMIC INSTRUCTION	35,000
MOUNT WACHUSETT COMMUNITY COLLEGE F 444 GREEN STREET GARDNER,MA 01440	NONE	501(C)(3)	SCHOLARSHIPS	30,840
MURAL PO BOX 444 STAMFORD,NY 12167	NONE	501(C)(3)	PROGRAMMING - ART EXHIBITS	3,000
ONC BOCES PN PROGRAM 50 DIETZ STREET ONEONTA,NY 13820	NONE	501(C)(3)	PROGRAMMING	10,000
FAMILY PLANNING OF SO CENTRAL NY 37 DIETZ STREET ONEONTA,NY 13820	NONE	501(C)(3)	PROGRAMS - HEALTHCARE SERVICES	25,000
SACRED HEART PARISH 27 HARPER STREET STAMFORD,NY 12167	NONE	509(A)(1)	FACILITY MAINTENANCE	10,000
SGC JUNIOR GOLF INC PO BOX 237 STAMFORD,NY 12167	NONE	501(C)(3)	FUNDING ANNUAL YOUTH GOLF PROGRAM	2,000
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	COMPUTER EQUIPMENT	8,367
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	SCHOLARSHIPS	39,617
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	ARTS IN EDUCATION	6,000
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	COMPUTER INSTRUCTION AIDS	24,800
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	PROJECT LEAD THE WAY PROGRAM	50,000
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	DIGITAL TRAINNG PREPAREDNESS	56,300
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	ADULT CLUB OPPORTUNITY	2,440
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	ATHLETIC PROGRAMS - BASEBALL	3,340
Total ▶ 3a				2,201,250

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				
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	CAMP HERE SUMMER PROGRAM	53,905
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	BOOK TRUST PROGRAM	5,985
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	YOUTH SUMMER EMPLOYMENT MAINT	6,000
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	SUMMER PROGRAM TRANSPORTATION	1,030
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	SUMMER BASKETBALL PROGRAM	2,700
STAMFORD CENTRAL SCHOOL ONE RIVER STREET STAMFORD,NY 12167	NONE	GOV'T	YOUTH BASKETBALL PROGRAM	600
STAMFORD CHILDERN'S ACTIVITIES CTR 117 1/2 MAIN STREET STAMFORD,NY 12167	NONE	501(C)(3)	SCAC PROGRMA SUPPORT	17,000
STAMFORD CHRISTMAS FEELING FUND 108 MAIN STREET STAMFORD,NY 12167	NONE	501(C)(3)	PROGRAM SUPPORT	1,500
STAMFORD FIRE DEPARTMENT 111 MAIN STREET STAMFORD,NY 12167	NONE	509(A)(1)	PROGRAM FUNDING - COMMUNITY DAY	2,000
STAMFORD HEALTHCARE SOCIETY 28652 STATE HWY 23 STAMFORD,NY 12167	NONE	501(C)(3)	FURNITURE AND CONCERT PROGRAMS	3,300
STAMFORD HEALTHCARE SOCIETY 28652 STATE HWY 23 STAMFORD,NY 12167	NONE	501(C)(3)	NURSING EQUIP & FURNITURE	66,139
STAMFORD VILLAGE LIBRARY 117 MAIN STREET STAMFORD,NY 12167	NONE	501(C)(3)	PUBLICATION ACQUISITION OF PROG SUPP	16,200
THE ROXBURY ARTS GROUP INC PO BOX 93 ROXBURY,NY 12474	NONE	501(C)(3)	PROGRAM SUPPORT	30,275
THE ROXBURY ARTS GROUP INC PO BOX 93 ROXBURY,NY 12474	NONE	501(C)(3)	CULTURAL, EDUCATION AND PERFORMANCE	35,000
THE UNITATIAN UNIVERSALIST CHURCH 573 CENTRAL STREET WINCHENDON,MA 01475	NONE	509(A)(1)	FACILITY	5,000
Total  3a				2,201,250

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				
THE UNITATIAN UNIVERSALIST CHURCH 573 CENTRAL STREET WINCHENDON,MA 01475	NONE	509(A)(1)	FANANCIAL ASSISSTANCE - MINISTRY	6,000
THE WEITING MEMORIAL ASSOC 140 MAIN STREET WORCESTER,NY 12197	NONE	501(C)(3)	BUILDING MAINTENANCE	7,600
THE WEST KORTRIGHT CENTRE INC 49 WEST KORTRIGHT CHURCH EAST MEREDITH,NY 13757	NONE	501(C)(3)	PROGRAMS	8,000
TOWN OF HARPERSFIELD 25399 STATE HIGHWAY 23 HARPERSFIELD,NY 13786	NONE	GOV'T	ACQUISITION OF MAINTENANCE EQUIPMENT	82,805
TOWN OF STAMFORD PO BOX M HOBART,NY 13788	NONE	GOV'T	FARM MARKET EXPANSION	5,000
TOWN OF STAMFORD PO BOX M HOBART,NY 13788	NONE	GOV'T	STAMFORD CEMETERY ASSOCIATION	9,500
TOWN OF WINCHENDON 109 FRONT STREET WINCHENDON,MA 01475	NONE	GOV'T	SUPPLIES 250 YEAR CELEBRATION	25,000
TOWN OF WINCHENDON FIRE DEPT 405 CENTRAL STREET WINCHENDON,MA 01475	NONE	GOV'T	ACQUISITION OF EMERGENCY EQUIPMENT	30,000
TOWN OF WINCHENDON POLICE DEPARTMEN 15 PLESANT STREET WINCHENDON,MA 01475	NONE	GOV'T	EQUIPMENT ACQUISITION	23,000
TOWN OF WINCHENDON PUBLIC SCHOOL 175 GROVE STREET WINCHENDON,MA 01475	NONE	GOV'T	TECH AND FACILITY IMPROVEMENTS	200,000
TOWN OF WORCESTER PO BOX 607 WORCESTER,NY 12197	NONE	GOV'T	FACILITIES MAINTENANCE - CEMETERIES	21,000
UNITED PARISH OF WINCHENDON 39 FRONT STREET WINCHENDON,MA 01475	NONE	509(A)(1)	OPERATING EXPENSES	7,000
UNITED PARISH OF WINCHENDON 39 FRONT STREET WINCHENDON,MA 01475	NONE	509(A)(1)	AUDIO EQUIPMENT	11,252
VILLAGE OF STAMFORD 84 MAIN STREET STAMFORD,NY 12167	NONE	509(A)(1)	WATER DEPT DEBT SERVICE	26,972
VILLAGE OF STAMFORD 84 MAIN STREET STAMFORD,NY 12167	NONE	509(A)(1)	ROAD PAVING	27,534
Total  3a				2,201,250

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				
VILLAGE OF STAMFORD 84 MAIN STREET STAMFORD,NY 12167	NONE	509(A)(1)	ATHLETIC FIELD MAINTENANCE	2,000
VILLAGE OF STAMFORD 84 MAIN STREET STAMFORD,NY 12167	NONE	509(A)(1)	VILLAGE POOL OPERATION	46,861
VILLAGE OF STAMFORD 84 MAIN STREET STAMFORD,NY 12167	NONE	509(A)(1)	EQUIPMENT MAINTENANCE	40,000
WENDELL P CLARK MEMORIAL ASSOC 155 CENTRAL STREET WINCHENDON,MA 01475	NONE	501(C)(3)	CAPITAL IMPROVEMENT FACILITY ENHANC	100,000
WENDELL P CLARK MEMORIAL ASSOC 155 CENTRAL STREET WINCHENDON,MA 01475	NONE	501(C)(3)	YOUTH PROGRAMS	200,000
WINCHENDON BASEBALL 15 ESGLE ROAD WINCHENDON,MA 01475	NONE	501(C)(3)	PROGRAM EXPENSES	2,500
WINCHENDON COMMUNITY ACTION COMMITT 273 CENTRAL STREET WINCHENDON,MA 01475	NONE	501(C)(3)	FUNDING FOR OPERATIONS & CAPITAL IMP	29,000
WINCHENDON COUNCIL ON AGING 52 MURDOCK AVENUE WINCHENDON,MA 01475	NONE	501(C)(3)	OPERATIONS - TO EXTEND HOURS OF OPER	8,103
WINCHENDON CUB SCOUT PACK 193 244 BALDWINVILLE STATE RD WINCHENDON,MA 01475	NONE	501(C)(3)	PROGRAMS	2,000
WINCHENDON HISTORICAL COMMISSION 109 FRONT STREET WINCHENDON,MA 01475	NONE	501(C)(3)	REPLACE VEGITATION ON OLD CENTRE	3,000
WINCHENDON HISTORICAL SOCIETY INC PO BOX 279 151 FRONT ST WINCHENDON,MA 01475	NONE	501(C)(3)	FACILITY MAINTENCE	27,500
WINCHENDON POP WARNER 135 EAGLE STREET WINCHENDON,MA 01475	NONE	501(C)(3)	ATHLETIC EQUIP ACQUISITION	3,000
WORCESTER BASEBALL ORGANIZATION INC PO BOX 45 WORCESTER,NY 12197	NONE	501(C)(3)	EQUIPMENT ACQUISITION	3,000
WORCESTER CENTRAL SCHOOL 198 MAIN STREET WORCESTER,NY 12197	NONE	GOV'T	ARTS IN EDUCATION	5,000
WORCESTER CENTRAL SCHOOL 198 MAIN STREET WORCESTER,NY 12197	NONE	GOV'T	PROGRAM	4,000
Total  3a				2,201,250

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				
WORCESTER HISTORICAL SCOIETY INC PO BOX 186 144 MAIN ST WORCESTER,NY 12197	NONE	501(C)(3)	PROGRAMS	4,750
STAMFORD HISTORICAL SOCIETY PO BOX 181 STAMFORD,NY 12137	NONE	501(C)(3)	PUBLICATION ACQUISITION	2,000
TRINITY LUTHERAN CHURCH 126 ROUTE 10 STAMFORD,NY 12167	NONE	509(A)(1)	FACILITY MAINTENANCE	9,000
STAMFORD VILLAGE IMPROVEMENT ASSOC PO BOX 44 STAMFORD,NY 12167	NONE	501(C)(3)	PROGRAM EXPENSES	7,949
STAMFORD CENTRAL SCHOOL ONE RIVER ROAD STAMFORD,NY 12167	NONE	GOV'T	DIGITAL READERS	8,449
STAMFORD CENTRAL SCHOOL ONE RIVER ROAD STAMFORD,NY 12167	NONE	GOV'T	PLAYGROUND EQUIPMENT	50,740
STAMFORD FIRE DEPARTMENT 111 MAIN STREET STAMFORD,NY 12167	NONE	509(A)(1)	UNIFORMS	7,500
STAMFORD CENTRAL SCHOOL ONE RIVER ROAD STAMFORD,NY 12167	NONE	GOV'T	WOOD SHOP SUPPLIES	1,900
OTSEGO NORTHERN CATSKILL BOCES 50 DIETZ STREET - SUITE O ONEONTA,NY 13820	NONE	501(C)(3)	ADULT EDUCATION	10,000
SACRED HEART PARISH 27 HAPER STREET STAMFORD,NY 12167	NONE	509(A)(1)	FOOD PARTRY	9,000
THE DELAWARE COUNTY HISTORICAL ASSO 46549 STATE HIGHWAY 10 DELHI,NY 13753	NONE	501(C)(3)	FACILITY MAINTENANCE	8,000
TOWN OF STAMFORD PO BOX M HOBART,NY 13788	NONE	GOV'T	EQUIPMENT ACQUISITION	75,000
VILLAGE OF STAMFORD 84 MAIN STREET STAMFORD,NY 12167	NONE	509(A)(1)	ATHLETIC FIELD IMPROVEMENT	3,677
OPPORTUNITIES FOR OTSEGO INC 3 WEST BROADWAY ONEONTA,NY 13820	NONE	501(C)(3)	ESTABLISH PRESCHOOL PROGRAM	31,220
FIRST PRESBYTERIAN CHURCH MISSION A 174-176 MAIN STREET WORCESTER,NY 12197	NONE	509(A)(1)	AMERICAN WITH DISABLITIES ACCESS FD	15,000
Total  3a				2,201,250

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>				
SECOND BAPTIST CHURCH 134 MAIN STREET WORCESTER, NY 12197	NONE	509(1)(A)	BUILDING PRESERVATION	30,000
TOWN OF WORCESTER PO BOX 607 WORCESTER, NY 12197	NONE	GOV'T	RECREATION FACILITY MAINT	28,990
WORCESTER FREE LIBRARY 168 MAIN STREET SUITE 2 WORCESTER, NY 121970461	NONE	501(C)(3)	PROGRAMMING	5,000
A BETTER TOMORROW SHELTER FOR CATS 202 CENTRAL STREET WINCHENDON, MA 01475	NONE	501(C)(3)	SUPPLIES	2,000
THE UNITARIAN UNIVERSALIST CHURCH 573 CENTRAL STREET WINCHENDON, MA 01475	NONE	509(A)(1)	PROGRAMS	8,000
MURDOCK MIDDLEHIGH SCHOOL & SPORTS 3 MEMORIAL DRIVE WINCHENDON, MA 01475	NONE	501(C)(3)	STUDENT PARTICIPATION FEES	10,000
IMMACULATE HEART OF MARY CHURCH 52 SPRUCE STREET WINCHENDON, MA 01475	NONE	509(A)(1)	FACILITY IMPROVEMENT & HANDICAP ACC	85,000
TWN OF WINCHENDON DEPT OF PUB WORKS 109 FRONT STREET WINCHENDON, MA 01475	NONE	GOV'T	EQUIP ACQUISITION	30,000
MONTACHUSETT VETERANS OUTREACH CTR 268 CENTRAL STREET GARDNER, MA 01440	NONE	501(C)(3)	ENERGY EFFICENT FUNDING	13,600
UNITED PARISH OF WINCHENDON 39 FRONT STREET WINCHENDON, MA 01475	NONE	509(A)(1)	FACILITY MAINTENANCE	8,000
Total			▶ 3a	2,201,250

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2013

Attachment
Sequence No **179**

Name(s) shown on return
ROBINSON-BROADHURST FOUNDATION INC

Business or activity to which this form relates
INDIRECT DEPRECIATION

Identifying number

22-2558699

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	7,523

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A			
17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	993
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	8,516
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2013 Accounting Fees Schedule

Name: ROBINSON-BROADHURST FOUNDATION INC

EIN: 22-2558699

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GARDNER AND BUHL ACCOUNT & TAX P	15,035	5,012		10,023

TY 2013 Compensation Explanation**Name:** ROBINSON-BROADHURST FOUNDATION INC**EIN:** 22-2558699

Person Name	Explanation
MARTIN PARKS	
CHARLES K MCKENZIE	
RALPH BEISLER	
ERNEST P FLETCHER JR	
DONALD E VANETTEN	

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

TY 2013 Depreciation Schedule

Name: ROBINSON-BROADHURST FOUNDATION INC
EIN: 22-2558699

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND OFFICE MAIN STREET	1985-07-01	52,325							
BUILDING OFFICE MAIN ST	1991-05-01	165,421	90,809	S/L	40 0000	4,136	1,379		
RENOVATION DOWN STAIRS	1997-07-10	1,352	534	S/L	40 0000	34	11		
CARPETING DOWN STAIRS	1997-07-10	2,149	2,149	S/L	12 0000				
HOT WATER HEATER	1998-11-10	359	359	S/L	7 0000				
DESK/CABINET	1984-12-01	2,105	2,105	S/L	10 0000				
MEMORY WRITER	1985-09-01	2,095	1,842	S/L	10 0000				
DESK CHAIR	1986-11-01	1,853	1,668	S/L	10 0000				
FOUR CHAIRS	1986-12-01	360	324	S/L	10 0000				
DESK	1987-01-01	775	736	S/L	10 0000				
TWO CHAIRS	1987-04-01	360	297	S/L	10 0000				
DESK/CHAIR	1990-01-01	2,058	2,058	S/L	10 0000				
XEROX MACHINE	1992-01-01	276	276	S/L	10 0000				
AIR COND	1994-06-21	748	748	S/L	7 0000				
FINANCIAL REPORTING MEDIA	1996-09-03	1,036	1,036	S/L	7 0000				
TELEPHONE SYSTEM	1997-08-01	1,136	1,136	S/L	10 0000				
DISK FOR FINANCIAL REPORTING	1997-09-02	343	343	S/L	10 0000				
SHREDDER	1998-04-13	185	185	S/L	10 0000				
TRANSCRIBER	1999-05-20	208	208	S/L	7 0000				
XEROX COPIER	1999-07-21	2,100	2,100	S/L	7 0000				
COMMUNICATION PHONE WIRELESS	1999-10-12	922	922	S/L	5 0000				
XS COMPUTER	1999-10-13	8,546	8,546	S/L	5 0000				
TYPEWRITER STAND	1999-10-15	102	102	S/L	7 0000				
MICRO EDGE SOFTWARE	1999-11-02	5,870	5,870	S/L	5 0000				
TYPE WRITER	2000-02-06	500	500	S/L	5 0000				
MICRO EDGE LICENSE	2000-04-05	1,767	1,767	S/L	5 0000				
PLAIN PAPER FAX	2000-07-05	177	177	S/L	5 0000				
HEAD SET	2002-01-04	304	304	S/L	7 0000				
OFFICE CHAIR	2004-10-05	100	100	S/L	7 0000				
DELL COMPUTERS	2004-08-05	6,266	6,266	S/L	5 0000				
OFFICE CHAIR	2004-08-05	150	150	S/L	7 0000				
SHREDDER	2004-08-05	200	200	S/L	7 0000				
HEAD SET	2004-08-05	380	380	S/L	7 0000				
IMPROVEMENT FRONT WALK	2005-07-01	15,000	7,500	S/L	15 0000	1,000	333		
FIRE PROOF CABINET	2005-08-08	1,947	1,947	S/L	7 0000				
SCANNER	2006-10-04	333	333	S/L	5 0000				
PORTRAIT WMR	2007-01-10	1,821	789	S/L	15 0000	122	41		
BUILDING REPAIR - ROOF	2006-08-08	1,902	319	S/L	39 0000	48	16		
TRI COUNTY FLOORING	2007-07-27	1,375	1,080	S/L	7 0000	197	66		
T&G FURNITURE	2007-07-27	1,741	1,368	S/L	7 0000	248	83		
DRAPES	2007-10-26	950	746	S/L	7 0000	136	45		
COPIER	2008-06-11	1,199	1,079	S/L	5 0000	120	40		
DOORS	2008-10-22	897	577	S/L	7 0000	128	43		
AJ YOUNG & SON BLUE STONE	2010-06-29	3,605	601	S/L	15 0000	240	80		
SHUDDERS	2010-07-19	1,075	384	S/L	7 0000	154	51		
PARKING LOT RESURFACE	2010-08-11	2,600	433	S/L	15 0000	174	58		
COMPUTERS DELL 2	2011-03-02	4,168	2,084	S/L	5 0000	834	278		
LAPTOP FOR DIRECTOR	2012-06-05	1,374	137	S/L	5 0000	275	92		
LAPTOP FOR DIRECTOR	2012-06-05	1,374	137	S/L	5 0000	275	92		
LAPTOP FOR DIRECTOR	2012-06-05	1,374	137	S/L	5 0000	275	92		
STONE WORK QUARINO STONE WALKWAY	2012-06-30	1,800	60	S/L	15 0000	120	37		

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TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: ROBINSON-BROADHURST FOUNDATION INC

EIN: 22-2558699

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
MEMORY WRITER	1985-09	PURCHASE	2013-05			2,095			-253	1,842
XEROX MACHINE	1992-01	PURCHASE	2013-05			276				276
SHREDDER	1998-04	PURCHASE	2013-05			185				185
XEROX COPIER	1999-07	PURCHASE	2013-05			2,100				2,100
XS COMPUTER	1999-10	PURCHASE	2013-05			8,546				8,546
DELL COMPUTERS	2004-08	PURCHASE	2013-05			6,266				6,266

TY 2013 Investments Corporate
Stock Schedule

Name: ROBINSON-BROADHURST FOUNDATION INC
EIN: 22-2558699

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1/10 BERKSHIRE HATHAWAY	283,229	1,159,650
AMPHENOL CORP CLASS A	572,025	1,096,525
APPLE INC	223,114	885,135
AUTOMATIC DATA PROCESSING	844,289	1,013,480
AMAZON COM INC	237,059	860,688
BARRICK GOLD CORP	940,003	856,030
AMGEN INCORP	821,795	838,125
CHARLES SCHWAB	387,556	876,150
CHEVRON CORP	245,801	941,400
SNAPP ON INC	831,710	951,200
FORD MOTOR COMP	818,548	978,690
COSTCO WHSL CORP	429,174	856,032
CROCS INC		
CUMMINS INC	760,756	1,010,695
DANAHER	215,908	1,100,700
DENTSPLY INT'L	274,043	1,013,101
DOVER CORPORATION	678,258	1,123,200
EMERSON ELECTRIC		
EXXON MOBIL CORP	311,895	972,895
FEDEX CORP		
NEXTERA	314,380	988,515
GENERAL ELECTRIC	742,134	994,930
HARLEY DAVIDSON	800,084	1,242,192
INTUIT	217,510	946,875
IBM		
JOHNSON & JOHNSON	711,932	1,185,093
LACLEDE GAS CO	740,745	1,043,020
MC CORMICK & CO	254,543	932,720
MC DONALDS CORP		
NESTLES A REG B ADR	782,907	972,468

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PERRIGO CO	869,957	811,216
POTASH CORP SAK INC	721,354	976,320
PROCTOR & GAMBLE	327,287	1,023,620
SCHEIN HENRY INC	507,169	1,016,647
ROLLINS INC	835,382	1,173,120
TJX COS INC	189,767	1,122,874
THE SOUTHERN COMPANY	442,305	779,110
TOOTSIE ROLL INDS INC	717,460	962,491
3M COMPANY	592,761	1,070,993
TRACTOR SUPPLY CO	800,154	1,116,184
UNION PACIFIC	792,278	1,199,709

TY 2013 Land, Etc. Schedule

Name: ROBINSON-BROADHURST FOUNDATION INC

EIN: 22-2558699

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FOUNDATION FACILITY	287,595	143,207	144,388	165,660

TY 2013 Other Expenses Schedule**Name:** ROBINSON-BROADHURST FOUNDATION INC**EIN:** 22-2558699

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICERS' AND DIRECTORS INSUR	2,174	725		1,449
DUES AND PUBLICATIONS				
NYS REGISTRATION FEE	1,500			1,500
OFFICE SUPPLIES AND POSTAGE	6,104	2,034		4,070
PUBLIC NOTICE AND SAFE DEPOSI	35	19		21
MISCELLANEOUS EXPENSE	16,753	16,219		534

TY 2013 Other Income Schedule

Name: ROBINSON-BROADHURST FOUNDATION INC

EIN: 22-2558699

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LITIGATION SETTLEMENTS	558	558	

TY 2013 Other Increases Schedule

Name: ROBINSON-BROADHURST FOUNDATION INC

EIN: 22-2558699

Description	Amount
BASIS ADJUSTMENT	246

TY 2013 Other Liabilities Schedule

Name: ROBINSON-BROADHURST FOUNDATION INC

EIN: 22-2558699

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED PAYROLL EXPENSE	2,141	

TY 2013 Other Professional Fees Schedule

Name: ROBINSON-BROADHURST FOUNDATION INC

EIN: 22-2558699

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEB DESIGN AND HISTORICAL CONSUL	399			399
INVESTMENT MANAGEMENT FEES	207,700	207,700		

TY 2013 Taxes Schedule

Name: ROBINSON-BROADHURST FOUNDATION INC

EIN: 22-2558699

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	48,000			