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Form **990-PF**

Return of Private Foundation

OMB No 1545-0052

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

2013

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Department of the Treasury
Internal Revenue Service

For calendar year 2013, or tax year beginning 10-01-2013, and ending 09-30-2014

Name of foundation RALPH R WILKINS FOUNDATION INC		A Employer identification number 16-1188525
Number and street (or P O box number if mail is not delivered to street address) PO BOX 5592	Room/suite	B Telephone number (see instructions) (607) 749-5313
City or town, state or province, country, and ZIP or foreign postal code CORTLAND, NY 13045		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,391,446	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	31,928	31,928		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	35,011			
	b Gross sales price for all assets on line 6a 35,011				
	7 Capital gain net income (from Part IV, line 2)		35,011		
	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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	66,939	66,939			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	800	800		
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,450	1,725	1,725	
	c Other professional fees (attach schedule)	14,005	14,005		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	250		250	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	4,500	2,250	2,250	
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses (attach schedule)	358	180	178		
24 Total operating and administrative expenses. Add lines 13 through 23	23,363	18,960	4,403	0	
25 Contributions, gifts, grants paid	70,308			70,308	
26 Total expenses and disbursements. Add lines 24 and 25	93,671	18,960	4,403	70,308	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-26,732				
b Net investment income (if negative, enter -0-)		47,979			
c Adjusted net income (if negative, enter -0-)					

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	1,231	980	980	
	2 Savings and temporary cash investments	116,615	94,076	94,076	
	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)	1,209,420 <input checked="" type="checkbox"/>	1,214,995	1,296,390	
	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)				
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)					
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,327,266	1,310,051	1,391,446		
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 (attach schedule)				
	22 Other liabilities (describe ▶ _____)				
	23 Total liabilities (add lines 17 through 22)		0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted	1,327,266	1,310,051		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see page 17 of the instructions)	1,327,266	1,310,051		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,327,266	1,310,051			

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	1,327,266
2	Enter amount from Part I, line 27a	2	-26,732
3	Other increases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	3	11,792
4	Add lines 1, 2, and 3	4	1,312,326
5	Decreases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	5	2,275
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,310,051

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a	Capital Gains Distributions			
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				
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
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	35,011
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	65,312	1,381,912	000 047262
2011	70,208	1,357,759	000 051709
2010	78,607	1,465,986	000 053621
2009	70,375	1,429,342	000 049236
2008	54,783	1,302,087	000 042073
2	Total of line 1, column (d).		2 000 243901
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		3 000 048780
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.		4 1,408,450
5	Multiply line 4 by line 3.		5 68,704
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 480
7	Add lines 5 and 6.		7 69,184
8	Enter qualifying distributions from Part XII, line 4.		8 70,308

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes fields for exempt foundations, domestic foundations, tax under section 511, and total tax due.

Part VII-A Statements Regarding Activities

Table with 10 rows (1a-10) regarding activities. Columns include question text, Yes, and No. Questions cover political activities, unrelated business income, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of STEPHEN ALBRO Telephone no (607) 749-5313 Located at 70 SOUTH WEST STREET HOMER NY ZIP +4 13077			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 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? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country N/A	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years 2004, 2005, 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>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.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7b</p>	
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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

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
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 N/A	0
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See 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	1,337,669
b	Average of monthly cash balances.	1b	92,229
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,429,898
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	1,429,898
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	21,448
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,408,450
6	Minimum investment return. Enter 5% of line 5.	6	70,423

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	70,423
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	480
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	480
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	69,943
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	69,943
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	69,943

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	70,308
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	70,308
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	480
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	69,828

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				69,943
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 2009, 2010, 2011		1,907		
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				2,016
d From 2011.				2,904
e From 2012.				
f Total of lines 3a through e.	4,920			
4 Qualifying distributions for 2013 from Part XII, line 4 \blacktriangleright \$ <u>70,308</u>				
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.				69,943
e Remaining amount distributed out of corpus	365			
5 Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,285			
b Prior years' undistributed income Subtract line 4b from line 2b.		1,907		
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.		1,907		
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 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a.	5,285			
10 Analysis of line 9				
a Excess from 2009.				
b Excess from 2010.				2,016
c Excess from 2011.				2,904
d Excess from 2012.				
e Excess from 2013.				365

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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)

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

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

Recipient 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 <i>Paid during the year</i> See Additional Data Table				
Total				70,308
b <i>Approved for future payment</i>				
Total				3b

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
GRANT VAN SANT 5858 SCOTT ROAD HOMER, NY 13077	PRESIDENT 001 00	100		
HARLEY ALBRO 14 ELM AVE HOMER, NY 13077	BOARD 002 00	100		
DALE DAVIS 9 PEARL ST CORTLAND, NY 13045	TREAS 001 00	100		
DAVID CAMP 4487 COSMOS HILL RD CORTLAND, NY 13045	BOARD 001 00	100		
PETER CAMP 2823 RT 13 CORTLAND, NY 13045	A TREAS 001 00	100		
GAIL LANG 2140 PARKS RD CORTLAND, NY 13045	BOARD 001 00	100		
STEPHEN ALBRO 8 ELLWOOD AVE CORTLAND, NY 13045	VICE PRES/SECRETARY 002 00	100		
PATRICIA PORTER PO BOX 5592 CORTLAND, NY 13045	BOARD 001 00	100		

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>				
Access to Independence 26 N Main Street Cortland, NY 13045		PC	Youth Transition Activities	2,000
Catholic Charities of Cortland County 33-35 Central Avenue Cortland, NY 13045		PC	Community service program	2,000
Center for the Arts of Homer PO Box 191- 72 S Main St Homer, NY 13077		PC	Free public performance	3,000
Cincinnatus United Presbyterian Church 5695 Deer Path Ln Cincinnatus, NY 13040		PC	Window project	1,600
Cortland Bible Club PO Box 100 Pitcher, NY 13136		PC	Playground equipment	4,000
Cortland Celtic Cultural Association PO Box 5725 Cortland, NY 13045		PC	Tent	400
Cortland County Child Development Center 59 Pomeroy Street Cortland, NY 13045		PC	Chain link fence	3,000
Cortland County Area Agency on Aging 60 Central Ave Cortland, NY 13045		PC	Four Score Club	2,500
Cortland County Historical Society 25 Homer Avenue Cortland, NY 13045		PC	Technology upgrades	2,000
Cortland Loaves and Fishes 13 Court Street Cortland, NY 13045		PC	Executive computer	3,500
Cortland Prevention Resources 73 Main St Cortland, NY 13045		PC	Strengthening families	2,000
Cortland Repertory Theatre PO Box 783 - 37 Franklin Street Cortland, NY 13045		PC	CRT Kids Production	2,000
Cortland Rural Cemetery Foundation PO Box 288 Cortland, NY 13045		PC	Roof replacement	4,350
Davis College 400 Riverside Drive Johnson City, NY 13790		PC	200 chairs	4,988
East Homer Methodist 2632 State Route 13 Homer, NY 13077		PC	Youth camp program	800
Total				70,308

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>				
Family Reading Partnership - Cortland Cty 54 Gunderman Rd Ithaca, NY 14850		PC	Books to Grow On project	1,000
Grace Christian Fellowship 1250 Fisher Ave Cortland, NY 13045		PC	Youth camp program	3,200
Helping Hands 111 Port Watson St Cortland, NY 13045		PC	Technology project	1,200
Homer-Cortland Community Agency PO Box 162 Homer, NY 13077		PC	Caterer kitchen upgrades	2,000
JM Murray Center 823 New York 13 Cortland, NY 13045		PC	Task chairs	4,500
McGrawville Baptist Church PO Box 517 - 14 E Main Street Cortland, NY 13045		PC	Youth camp program	1,800
OCM Boces 250 Port Watson St Cortland, NY 13045		PC	NYC field trip	1,500
Phillips Free Library PO Box 7 - 37 S Main Street Homer, NY 13077		PC	Computer Book Truck	3,470
Preble Children's Center 1953 Preble Rd Preble, NY 13141		PC	Kitchen updates	1,000
Preble Congregational Church 1953 Preble Rd Preble, NY 13141		PC	Chair Lift	2,000
The Church at Freetown 2405 Church Lane Marathon, NY 13803		PC	New furnace	2,000
The Salvation Army of Cortland 138 Main St Cortland, NY 13045		PC	Code problem repairs	3,000
Virgil United Methodist Church 1194 Church St Virgil, NY 13045		PC	Food pantry	3,000
YWCA of Cortland 14 Clayton Avenue Cortland, NY 13045		PC	Bridges for kids trips	2,500
Total				70,308

TY 2013 Accounting Fees Schedule

Name: RALPH R WILKINS FOUNDATION INC

EIN: 16-1188525

Software ID: 13000230

Software Version: 13.6.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CLARK CPA PC	3,450	1,725	1,725	

TY 2013 General Explanation Attachment

Name: RALPH R WILKINS FOUNDATION INC

EIN: 16-1188525

Software ID: 13000230

Software Version: 13.6.0.0

Identifier	Return Reference	Explanation
	Election for Treatment of Unused Prior Year Corpus Distributions Pursuant to IRC Section 4942g3 and	Election for Treatment of Unused Prior Year Corpus Distributions Pursuant to IRC Section 4942g)3) and Reg 53 4942a)3c)2)iv) the Foundation elects to treat unused prior tax years distributions that were treated as corpus distributions as distributions from corpus in the current tax year

**TY 2013 Investments Corporate
Bonds Schedule****Name:** RALPH R WILKINS FOUNDATION INC**EIN:** 16-1188525**Software ID:** 13000230**Software Version:** 13.6.0.0

TY 2013 Investments Corporate Stock Schedule

Name: RALPH R WILKINS FOUNDATION INC

EIN: 16-1188525

Software ID: 13000230

Software Version: 13.6.0.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
839 shares of Proshares Short 20 Yr Treas	24,272	23,274
3256 shares of Allianz RCM Gbl Water fd cl P	29,767	40,310
1408 shares of Amer Europacific Growth fd cl F1	59,078	68,463
2544 shares of Blackrock Gbl Alloc fd	50,782	55,528
939 shares of Blackrock Gbl Smallcap fd	21,185	26,662
1294 shares of Columbia Marisco Foc Eq fd cl Z	28,746	27,953
671 shares of Davis Financial fd cl A	20,539	27,888
1378 shares of Davis NY Venture fd inc cl Y	49,984	54,987
6197 shares of Delaware Div Incm fd cl A	56,221	56,022
5390 shares of Forward Tactical Growth fd cl M	139,098	139,324
2974 shares of Goldman Sachs Abs Ret Trk cl I	26,978	27,898
5357 shares of Goldman Sachs strategic inc fd	52,061	56,731
795 shares of Harding Loevner Emerging Mkt	37,452	39,681
1335 shares of Hartford Capital Appr II cl I	18,643	27,314
2494 shares of Natixis fds ASG Gbl Alt fd cl Y	26,687	27,936
2651 shares of Pimco Cmmd Real Ret Str fd cl P	27,772	26,647
6872 shares of RS Floating Rate fd cl A	69,001	69,819
736 shares of RS Value fd cl A	18,676	27,193
2957 shares of Schroeder Emerging Mkt Eq fd	37,836	39,393
4248 shares of Templeton Gbl bd fd adv cl	54,725	56,159
2290 shares of Thornburg Intl Val fd cl I	65,317	69,694
2661 shares of Touchstone Merger Arbtrg Y	28,489	28,071
2712 shares of Blackrock Emerging Mkts L/S Eq	28,838	28,173
2298 shares of Allianceber Sel US LG/SHT Adv	27,251	28,170
2752 shares of AQR Managed Futures Strat I	28,551	29,111
2309 shares of Center Coast MLP Focus I	27,916	28,095
378 shares of Columbia Acorn Z	14,281	13,420
5243 shares of Hartford World Bond I	55,590	56,419
4997 shares of Pimco Unconstrained Bond P	55,531	56,320
2070 shares of Voya Global Real Estate I	33,728	39,735

TY 2013 Other Decreases Schedule**Name:** RALPH R WILKINS FOUNDATION INC**EIN:** 16-1188525**Software ID:** 13000230**Software Version:** 13.6.0.0

Description	Amount
FEDERAL TAXES PAID	250
REALIZED INVESTMENT LOSSES - SHORT TERM	1,938
UNREALIZED INVESTMENT LOSSES - LONG TERM	87

TY 2013 Other Expenses Schedule

Name: RALPH R WILKINS FOUNDATION INC

EIN: 16-1188525

Software ID: 13000230

Software Version: 13.6.0.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Telephone	100	50	50	
Postage	119	60	59	
Miscellaneous	139	70	69	

TY 2013 Other Increases Schedule

Name: RALPH R WILKINS FOUNDATION INC

EIN: 16-1188525

Software ID: 13000230

Software Version: 13.6.0.0

Description	Amount
REALIZED INVESTMENT GAINS - SHORT TERM	0
REALIZED INVESTMENT GAINS - LONG TERM	11,792
UNREALIZED GAINS ON HELD INVESTMENTS	0

TY 2013 Other Professional Fees Schedule

Name: RALPH R WILKINS FOUNDATION INC

EIN: 16-1188525

Software ID: 13000230

Software Version: 13.6.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SMITH BARNEY	14,005	14,005		

TY 2013 Taxes Schedule

Name: RALPH R WILKINS FOUNDATION INC

EIN: 16-1188525

Software ID: 13000230

Software Version: 13.6.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
State filing fees	250		250	