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Form 990-PF

Return of Private Foundation

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation STARITCH FOUNDATION INC, A Employer identification number 14-1827670, B Telephone number (518) 891-9797, G Check all that apply, H Check type of organization, I Fair market value of all assets at end of year \$ 1,522,001, J Accounting method Accrual, F If the foundation is in a 60-month termination

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), with a total of 141,775 for expenses and 72,999 for excess revenue.

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	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	-10,849	-15,999	-15,999		
	2	Savings and temporary cash investments	164,406	129,668	129,668		
	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) ▶ _____ 25,000 Less allowance for doubtful accounts ▶ _____ 0	0	25,000	25,000		
	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)	923,479 <input checked="" type="checkbox"/>	1,019,890	1,207,735		
	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)	36,371 <input checked="" type="checkbox"/>	27,847	175,597		
	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)	1,113,407	1,186,406	1,522,001			
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	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	0	0			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0			
29	Retained earnings, accumulated income, endowment, or other funds	1,113,407	1,186,406				
30	Total net assets or fund balances (see instructions)	1,113,407	1,186,406				
31	Total liabilities and net assets/fund balances (see instructions)	1,113,407	1,186,406				

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	1,113,407
2	Enter amount from Part I, line 27a	2	72,999
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,186,406
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,186,406

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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 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	137,666
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	118,950	1,373,324	0.086615
2012	141,650	1,289,523	0.109847
2011	138,450	1,288,957	0.107412
2010	119,550	1,160,193	0.103043
2009	149,178	834,817	0.178695

2 Total of line 1, column (d).	2	0.585612
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	0.117122
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	1,518,149
5 Multiply line 4 by line 3.	5	177,809
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,345
7 Add lines 5 and 6.	7	179,154
8 Enter qualifying distributions from Part XII, line 4.	8	141,775

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	2,690
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	2,690
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	2,690
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	3,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	2,650
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	5,650
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	22
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	2,938
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 2,938 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> <input type="checkbox"/>	10	Yes

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 EDENFIELD AND SNOW Telephone no (518) 891-9797 Located at 440 BLOOMINGDALE AVE SARANAC LAKE NY ZIP+4 12983			
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 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country 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 instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input checked="" 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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20__ , 20__ , 20__ , 20__				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	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 2014 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 2014.</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 2014?	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 4945(d)(4)(A)? (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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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 checked="" 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 checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b		
	6b		No
	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(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. ▶ 0

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
NONE		

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 **0**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,346,105
b	Average of monthly cash balances.	1b	195,163
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,541,268
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,541,268
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	23,119
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,518,149
6	Minimum investment return. Enter 5% of line 5.	6	75,907

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	75,907
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	2,690
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,690
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	73,217
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	73,217
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	73,217

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	141,775
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	141,775
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	141,775

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				73,217
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	108,481			
b From 2010.	63,518			
c From 2011.	74,194			
d From 2012.	78,810			
e From 2013.	52,860			
f Total of lines 3a through e.	377,863			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>141,775</u>				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				73,217
e Remaining amount distributed out of corpus	68,558			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	446,421			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	108,481			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	337,940			
10 Analysis of line 9				
a Excess from 2010.	63,518			
b Excess from 2011.	74,194			
c Excess from 2012.	78,810			
d Excess from 2013.	52,860			
e Excess from 2014.	68,558			

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 2014, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))

See Additional Data Table

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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				▶ 3a 141,775
b <i>Approved for future payment</i>				
Total				▶ 3b 0

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.)
1000 UNITS ATLAS RESOURCE PARTNERS	P	2013-08-21	2014-11-06
1000 SH BAYTEX ENERGY CORP	P	2003-10-07	2014-02-28
DIST FROM ENTERPRISE PRODUCTS PTRS IN EXCESS OF BASIS	P	2004-08-06	
7596 SH KHD HUMBOLDT WEDAG INT'L	P	2011-01-27	2014-01-07
7300 SH MFC INDUSTRIAL LTD	P	2006-02-14	2014-10-21
3937 SH MFC INDUSTRIAL LTD	P	2006-02-14	2014-10-23
352 SH MFC INDUSTRIAL LTD	D	2010-06-28	2014-10-23
272 SH MFC INDUSTRIAL LTD	D	2010-06-28	2014-10-23
342 SH MFC INDUSTRIAL LTD	D	2010-11-29	2014-10-23
283 SH MFC INDUSTRIAL LTD	D	2010-11-29	2014-10-23

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)
16,012		14,261	1,751
36,499		7,205	29,294
3,432			3,432
66,706		53,390	13,316
44,456		3,234	41,222
24,055		1,744	22,311
2,151		258	1,893
1,662		222	1,440
2,089		70	2,019
1,729		246	1,483

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	
			1,751
			29,294
			3,432
			13,316
			41,222
			22,311
			1,893
			1,440
			2,019
			1,483

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)
129 SH MFC INDUSTRIAL LTD	D	2010-12-23	2014-10-23
600 SH SANDRIDGE ENERGY INC	P	2013-11-11	2014-11-07
1000 SH SEADRILL LTD	P	2014-02-28	2014-11-06
130 SH SILVER WHEATON CORP	P	2011-05-06	2014-11-06
345 SH SILVER WHEATON CORP	D	2011-12-22	2014-11-06
250 SH SILVER WHEATON CORP	D	2012-10-03	2014-11-06
250 SH SILVER WHEATON CORP	D	2012-10-03	2014-11-06
200 SH SILVER WHEATON CORP	D	2012-11-12	2014-11-06
240 SH TELEFLEX INC	D	2011-10-20	2014-11-11

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)
788		27	761
52,799		57,300	-4,501
21,150		36,905	-15,755
2,322		4,703	-2,381
6,161		1,589	4,572
4,465		1,041	3,424
4,465		1,039	3,426
3,572		832	2,740
27,223		4	27,219

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			761
			-4,501
			-15,755
			-2,381
			4,572
			3,424
			3,426
			2,740
			27,219

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
SALLY B RITCHIE P O BOX 1356 SARANAC LAKE, NY 129837356	SECRETARY 0 00	0	0	0
JAMES M RITCHIE P O BOX 1356 SARANAC LAKE, NY 129837356	PRESIDENT/DIRECTOR 0 00	0	0	0
DOROTHY R VALHOULI P O BOX 1356 SARANAC LAKE, NY 129837356	DIRECTOR 0 00	0	0	0
STEPHEN M RITCHIE P O BOX 1356 SARANAC LAKE, NY 129837356	DIRECTOR 0 00	0	0	0
SOLVEIG A HOLUM LYFORD P O BOX 1356 SARANAC LAKE, NY 129837356	DIRECTOR 0 00	0	0	0
CAROLYN R DONATELLO P O BOX 1356 SARANAC LAKE, NY 129837356	DIRECTOR 0 00	0	0	0
JAMES R VALHOULI P O BOX 1356 SARANAC LAKE, NY 129837356	DIRECTOR 0 00	0	0	0
ALEXANDER R VALHOULI P O BOX 1356 SARANAC LAKE, NY 129837356	DIRECTOR 0 00	0	0	0

Form 990PF Part XV Line 1a - 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).

SALLY B RITCHIE

JAMES M RITCHIE

DOROTHY R VALHOULI

JAMES R VALHOULI

ALEXANDER R VALHOULI

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>				
ADIRONDACK COUNCIL P O BOX D-2 ELIZABETHTOWN,NY 12932	N/A	PUBLIC CHARITY	PRESERVATION AND PROTECTION OF ADIRONDACK PARK	1,500
ADIRONDACK MEDICAL CENTER P O BOX 471 SARANAC LAKE,NY 12983	N/A	PUBLIC CHARITY	SUPPORT THE COMMUNITY HOSPITAL	4,500
ADIRONDACK MUSEUM P O BOX 99 BLUE MOUNTAIN LAKE,NY 12812	N/A	PUBLIC CHARITY	SUPPORT LOCAL MUSEUM OF THE HISTORY OF THE AREA	500
ADIRONDACK NATURE CONSERVANCYLAND TRUST P O BOX 65 KEENE VALLEY,NY 12943	N/A	PUBLIC CHARITY	PRESERVATION AND PROTECTION OF ADIRONDACK PARK	1,000
AMERICAN RED CROSS 13 GUY WAY PLATTSBURGH,NY 12901	N/A	PUBLIC CHARITY	SUPPORT REGIONAL RELIEF EFFORTS FOR NEEDY FAMILIES	3,000
BALTIMORE SCHOOL FOR THE ARTS FOUNDATION 712 CATHERINE ST BALTIMORE,MD 21201	N/A	PRIVATE EDUCATION IN	SUPPORT FOR EDUCATION	500
BOWDIN COLLEGE 255 MAIN STREET BRUNSWICK,ME 04011	N/A	PRIVATE EDUCATION IN	SUPPORT FOR EDUCATION	300
BU SCHOOL OF SOCIAL WORK 264 BAY STATE ROAD BOSTON,MA 02215	N/A	PRIVATE EDUCATION IN	EDUCATIONAL ASSISTANCE TO A QUALIFIED STUNDENT IN A SOCIAL WORK PROGRAM	500
BURKE MOUNTAIN ACADEMY P O BOX 78 E BURKE,VT 05832	N/A	PRIVATE EDUCATION IN	SUPPORT EDUCATIONAL PROGRAMS	7,500
CROW 3883 SANIBEL CROAD SANIBEL ISLAND,FL 33957	N/A	PUBLIC CHARITY	SAVING WILDLIFE THROUGH CARE, EDUCATION, AND COLLABORATION	750
CARE GIFT CENTER P O BOX 1870 MERRIFIELD,VA 221168070	N/A	PUBLIC CHARITY	FIGHTING GLOBAL POVERTY	1,000
CHARLIE'S PLACE P O BOX 4996 CORPUS CHRISTI,TX 78469	N/A	PUBLIC CHARITY	ADDICTION TREATMENT	500
CHILDREN'S MUSEUM OF NH P O BOX 654 DOVER,NH 038200654	N/A	PUBLIC CHARITY	MUSEUM TO APPEAL TO CHILDREN	2,000
CHURCH OF THE ASCENSION P O BOX 271 LAKE CLEAR,NY 12945	N/A	CHURCH	MINISTRY	3,500
CITY HARVEST 575 EIGHTH AVE 4TH FLOOR NEW YORK,NY 10018	N/A	PUBLIC CHARITY	FEED THE HUNGRY AND HOMELESS	500
Total				141,775

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>				
CREATIVE HEALING CONNECTIONS PO BOX 545 SARANAC LAKE, NY 12983	N/A	PUBLIC CHARITY	SUPPORT WOMEN W/CANCER & CHRONIC ILLNESS	1,100
DANA-FARBER CANCER INSTITUTE P O BOX 849168 BOSTON, MA 022849168	N/A	PUBLIC CHARITY	CANCER RESEARCH AND TREATMENT	1,000
DIRECT RELIEF 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	N/A	PUBLIC CHARITY	SENDS SHIPMENTS OF MEDICAL EQUIPMENT AND SUPPLIES WORLDWIDE TO HELP THE VICTIMS OF CIVIL UNREST, NATURAL DISASTERS AND CHRONIC POVERTY	550
DOCTORS WITHOUT BORDERS USA BOX 2247 NEW YORK, NY 101162247	N/A	PUBLIC CHARITY	MEDICINE FRONTIERS	1,200
ENVIRONMENTAL DEFENSE FUND 1875 CONNECTICUT AVE NW WASHINGTON, DC 20009	N/A	PUBLIC CHARITY	EDF PROTECTS THE EARTH'S RESOURCES USING SMART ECONOMICS, PRACTICAL PARTNERSHIPS & RIGOROUS SCIENCE	500
FOOTPRINTS FOOD PANTRY 37 OLD POST ROAD KITTERY, ME 03904	N/A	PUBLIC CHARITY	FOOD FOR THE NEEDY	500
FRACTURED ATLAS INC 248 W 35TH STREET 10TH FLOOR NEW YORK, NY 10001	N/A	PUBLIC CHARITY	SUPPORT OF THE ARTS	800
GARRISON FOREST SCHOOL 300 GARRISON FOREST ROAD OWINGS MILLS, MD 21117	N/A	PRIVATE EDUCATION IN	SUPPORT OF EDUCATION	1,000
HERE ART CENTER 145 SIXTH AVENUE NEW YORK, NY 10013	N/A	PUBLIC CHARITY	PROMOTE ARTS	11,500
HIGH PEAKS HOSPICE P O BOX 840 SARANAC LAKE, NY 12983	N/A	PUBLIC CHARITY	HIGH LEVEL END-OF-LIFE CARE	4,000
INLAND LAKES EDUCATIONAL FOUNDATION 1325 S HAMILTON DRIVE BURT LAKE, MI 49717	N/A	PUBLIC CHARITY	ENVIRONMENTAL WATER ISSUES	7,000
KREMPLES FOUNDATION 100 CAMPUS DRIVE PORTSMOUTH, NH 80301	N/A	PUBLIC CHARITY	IMPROVING THE LIVES OF PEOPLE LIVING WITH BRAIN INJURY	2,000
LAKE PLACID CENTER FOR THE ARTS 17 ALGONQUIN DRIVE LAKE PLACID, NY 12946	N/A	PUBLIC CHARITY	SUPPORT THE ARTS	1,000
LUTHERAN VOLUNTEER CORPS 1226 VERMONT AVE NW WASHINGTON, DC 200053615	N/A	PUBLIC CHARITY	SPIRITUALITY WHILE WORKING FOR SOCIAL JUSTICE	1,500
MARYLAND ENSEMBLE THEATRE 31 WEST PATRICK STREET FREDERICK, MD 21701	N/A	PUBLIC CHARITY	ARTS IN EDUCATION	1,000
Total			3a	141,775

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>				
N STREET VILLAGE INC 1333 N STREET NW WASHINGTON,DC 20005	N/A	PUBLIC CHARITY	SUPPORT SERVICES FOR THE HOMELESS	7,300
NATIONAL PATIENT SAFETY FOUNDATION 268 SUMMER STREET 6TH FLOOR BOSTON,MA 02210	N/A	PUBLIC CHARITY	PATIENT AND HEALTH CARE WORKERS SAFETY	1,000
NATURAL HISTORY MUSEUM OF THE ADIRONDACKS P O BOX 897 TUPPER LAKE,NY 12986	N/A	PUBLIC CHARITY	SUPPORT MUSEUM PROJECT	1,000
NEW YORK PUBLIC RADIO P O BOX 1550 NEW YORK,NY 10116	N/A	PUBLIC CHARITY	BROADCAST, ON-LINE AND COMMUNITY SERVICES	500
NICOLE CANUSO DANCE COMPANY 913 FEDERAL STREET PHILADELPHIA,PA 19147	N/A	PUBLIC CHARITY	ARTS IN EDUCATION	1,000
NORTH COUNTRY LIFE FLIGHT P O BOX 994 SARANAC LAKE,NY 12983	N/A	PUBLIC CHARITY	EMERGENCY MEDIVAC SERVICES	750
NORTH COUNTRY PUBLIC RADIO 2501 ST LAWRENCE UNIVERSITY CANTON,NY 136171475	N/A	PUBLIC CHARITY	BROADCAST, ON-LINE AND COMMUNITY SERVICES	2,200
NORTHERN ADIRONDACK PLANNED PARENTHOOD 66 BRINKERHOFF STREET PLATTSBURGH,NY 12901	N/A	PUBLIC CHARITY	SAFE MOTHERHOOD AND FAMILY PLANNING CONCERNS	4,000
NORTHWOOD SCHOOL SCHOLARSHIP FUND P O BOX 1070 LAKE PLACID,NY 12946	N/A	PRIVATE EDUCATION IN	EDUCATIONAL INSTITUTION	3,500
PARTNERS IN HEALTH P O BOX 845578 BOSTON,MA 02284	N/A	PUBLIC CHARITY	MEDICAL CARE FOR THE UNDER PRIVILEGED	1,000
PENDRAGON THEATRE 148 RIVER STREET SARANAC LAKE,NY 12983	N/A	PUBLIC CHARITY	PROMOTE AND SUPPORT COMMUNITY THEATRE	3,550
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER,NH 038332460	N/A	PRIVATE EDUCATION IN	SUPPORT EDUCATIONAL PROGRAMS	2,300
PIG IRON THEATRE COMPANY P O BOX 17275 PHILADELPHIA,PA 19105	N/A	PUBLIC CHARITY	ARTS IN EDUCATION	1,250
REGIONAL FOOD BANK OF NORTHEASTERN NY 965 ALBANY-SHAKER ROAD LATHAM,NY 121101409	N/A	PUBLIC CHARITY	FEED THE HUNGRY AND HOMELESS	2,000
SALISBURY SCHOOL 251 CANAAN ROAD SALISBURY,CT 06068	N/A	PRIVATE EDUCATION IN	SUPPORT OF EDUCATION	1,500
Total				141,775

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>				
SAN-CAP CONSERVATION FOUNDATION P O BOX 839 SANIBEL,FL 339570839	N/A	PUBLIC CHARITY	PRESERVE THE QUALITY OF THE WATER WAY	1,000
SARANAC LAKE ADULT CENTER P O BOX 864 SARANAC LAKE,NY 12983	N/A	PUBLIC CHARITY	SUPPORT THE NEEDS OF THE AREA SENIOR CITIZENS	500
SARANAC LAKE CIVIC CENTER INC P O BOX 1040 SARANAC LAKE,NY 12983	N/A	PUBLIC CHARITY	COMMUNITY RECREATIONAL FACILITY	8,500
SARANAC LAKE FREE LIBRARY 109 MAIN STREET SARANAC LAKE,NY 12983	N/A	PUBLIC CHARITY	SUPPORT PUBLIC LIBRARY	2,250
SARANAC LAKE ROTARY FOUNDATION P O BOX 645 SARANAC LAKE,NY 12983	N/A	PUBLIC CHARITY	TO PROMOTE LOCAL CROSS COUNTRY SKI ORGANIZATION	1,250
SARANAC LAKE VOLUNTEER FIRE COMPANY INC P O BOX 509 SARANAC LAKE,NY 12983	N/A	PUBLIC CHARITY	LOCAL FIRE AND RESCUE SERVICES	1,800
SEACOAST SCIENCE CENTER 570 OCEAN BLVD RYE,NH 03870	N/A	PUBLIC CHARITY	OCEAN EDUCATION	500
SOUTHEAST LAND TRUST OF NH 12 CENTER STREET 2ND FLOOR EXETER,NH 03833	N/A	PUBLIC CHARITY	STEWARDSHIP AND PROTECTION OF LAND	400
ST JOSEPH'S REHABILITATION CENTER P O BOX 470 SARANAC LAKE,NY 12983	N/A	PUBLIC CHARITY	PROMOTE SUBSTANCE ABUSE SERVICES WITH MINISTRY	1,650
ST MICHAEL AND ALL ANGELS EPISCOPAL CHURCH 2304 PERIWINKLE WAY SANIBEL,FL 33957	N/A	CHURCH	MINISTRY	1,000
ST PAUL'S SCHOOL 325 PLEASANT STREET CONCORD,NH 033019966	N/A	PRIVATE EDUCATION IN	SUPPORT FOR EDUCATION	300
TABLE OF PLENTY COMMUNITY KITCHEN YORK STREET YORK,ME 03909	N/A	PUBLIC CHARITY	PROVIDING FOOD FOR THE HOMELESS AND NEEDY	850
THE CO-OP SCHOOL 87 IRVING PLACE BROOKLYN,NY 11238	N/A	PRIVATE EDUCATION IN	SUPPORT FOR EDUCATION	1,000
THE JOSHUA FUND 188 NEWMAN ROAD LAKE PLACID,NY 12946	N/A	PUBLIC CHARITY	SAVING LIVES OF DOGS IN HIGH KILL SHELTERS	500
THE MAYHEW PROGRAM P O BOX 120 BRISTOL,NH 03222	N/A	PUBLIC CHARITY	CHALLENGES AND HELPS AT-RISK NEW HAMPSHIRE BOYS TO BELIEVE IN THEMSELVES, WORK WELL WITH OTHERS AND FIND THEIR BEST	600
Total				141,775

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>				
THE SIERRA CLUB FOUNDATION 85 SECOND ST STE 750 SAN FRANCISCO, CA 94105	N/A	PUBLIC CHARITY	MAKE PEOPLE AWARE OF AND FIGHT FOR RESPONSIBLE ENVIRONMENTAL ISSUES	550
TRI-LAKES HUMANE SOCIETY P O BOX 1111 SARANAC LAKE, NY 12983	N/A	PUBLIC CHARITY	SUPPORT THE LOCAL ANIMAL SHELTER	2,500
TRUDEAU INSTITUTE P O BOX 59 SARANAC LAKE, NY 12983	N/A	PUBLIC CHARITY	PROMOTE SCIENTIFIC RESEARCH	1,200
TUFTS UNIVERSITY 274 TREMONT STREET BOSTON, MA 02111	N/A	PRIVATE EDUCATION IN	SUPPORT OF EDUCATION	300
UPPER SARANAC LAKE FOUNDATION INC P O BOX 564 SARANAC LAKE, NY 12983	N/A	PUBLIC CHARITY	INSURE WATER QUALITY OF UPPER SARANAC LAKE	11,000
USO P O BOX 96860 WASHINGTON, DC 200777677	N/A	PUBLIC CHARITY	SUPPORT US TROOPS	400
VARIOUS CHARITIES (250 OR LESS EACH) PO BOX 1356 SARANAC LAKE, NY 12983	N/A	PUBLIC CHARITY	MISCELLANEOUS ORGANIZED CHARITIES	4,675
WOMEN DELIVER 584 BROADWAY SUITE 306 NEW YORK, NY 10012	N/A	PUBLIC CHARITY	PROMOTE SAFE MOTHERHOOD	4,000
Total				141,775

TY 2014 Accounting Fees Schedule

Name: STARITCH FOUNDATION INC

EIN: 14-1827670

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND TAX PREP	10,282	10,282		0

**TY 2014 Investments Corporate
Stock Schedule****Name:** STARITCH FOUNDATION INC**EIN:** 14-1827670

Name of Stock	End of Year Book Value	End of Year Fair Market Value
700 SH APPLE INC	47,192	77,266
100 SH INTUITIVE SURGICAL	47,220	52,894
1000 UTS BAYTEX ENERGY CORP	0	0
1175 SH SILVER WHEATON CORP	0	0
14000 SH RITE AID CORP	17,643	105,280
1500 SH TELEFLEX INC	123,098	172,230
1800 SH I SHARES SILVER TRUST	34,152	27,108
870 SH CELGENE CORP	83,654	97,318
9200 SH MFC INDUSTRIAL LTD	70,674	65,136
300 SH WILLIAMS COMPANIES	6,202	13,482
432 SH IBM	76,049	69,310
35000 SH TIGERLOGIC CORP	97,639	15,050
5600 SH PROTALEX INC	43,564	26,320
4000 SH PURECYCLE CORP	11,200	16,000
600 SH DU PONT EI DE NEMOURS & CO	14,002	44,364
600 SH SANDRIDGE ENERGY	0	0
680 SH CERNER CORP	20,542	43,969
7596 SH KHD HUMBOLDT WEDAG INT'L	0	0
840 SH AIR PRODUCTS & CHEMICALS INC	72,985	121,153
1070 SH EXXON MOBIL CORP	88,198	98,922
1000 SH CISCO SYSTEMS INC	25,076	27,815
1250 SH CORNING INC	25,950	28,663
1000 SH FREEPORT-MCMORAN CL B	28,394	23,360
1000 SH HOLOGIC INC	26,514	26,740
400 SH QUALCOMM INC	30,451	29,732
300 SH SCHLUMBERGER LTD	29,491	25,623

TY 2014 Investments - Other Schedule

Name: STARITCH FOUNDATION INC

EIN: 14-1827670

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
1000 UTS ATLAS RESOURCE PARTNERS	AT COST	0	0
1515 UTS PLAINS ALL AMERICAN PIPELINE, L.P.	AT COST	17,371	77,750
2400 UTS ENTERPRISE PRODUCTS PTRS	AT COST	0	86,688
135 UNITS MAGELLAN MIDSTREAM PARTNERS LP	AT COST	10,476	11,159

TY 2014 Other Expenses Schedule

Name: STARITCH FOUNDATION INC

EIN: 14-1827670

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WELLS FARGO ADVISORY FEES	6,204	6,204		0

TY 2014 Other Income Schedule

Name: STARITCH FOUNDATION INC

EIN: 14-1827670

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PLAINS ALL AMERICAN PIPELINE, L P	-494		-494
ATLAS RESOURCES	-1,968		-1,968

TY 2014 Substantial Contributors Schedule

Name: STARITCH FOUNDATION INC

EIN: 14-1827670

Name	Address
CHARLES L RITCHIE JR - DECEASED	PO BOX 1356 SARANAC LAKE, NY 129837356
ANNE S RITCHIE HOLUM - DECEASED	PO BOX 1356 SARANAC LAKE, NY 129837356
DOROTHY N RITCHIE-VALHOULI	PO BOX 1356 SARANAC LAKE, NY 129837356
JAMES M RITCHIE	PO BOX 1356 SARANAC LAKE, NY 129837356
MARY ANNE RITCHIE - DECEASED	PO BOX 1356 SARANAC LAKE, NY 129837356
ROBERT M HOLUM	PO BOX 1356 SARANAC LAKE, NY 129837356
SALLY B RITCHIE	PO BOX 1356 SARANAC LAKE, NY 129837356
ROBERT W DEVORE	PO BOX 1356 SARANAC LAKE, NY 129837356
ALEXANDER R VALHOULI	PO BOX 1356 SARANAC LAKE, NY 129837356
JAMES R VALHOULI	PO BOX 1356 SARANAC LAKE, NY 129837356
SOLVEIG A HOLUM	PO BOX 1356 SARANAC LAKE, NY 129837356

TY 2014 Taxes Schedule

Name: STARITCH FOUNDATION INC

EIN: 14-1827670

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	709	709		0
EXCISE TAX	5,566	5,566		0

Schedule B
(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No 1545-0047

▶ Attach to Form 990, 990-EZ, or 990-PF.

2014

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

STARITCH FOUNDATION INC

Employer identification number

14-1827670

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
STARITCH FOUNDATION INC

Employer identification number
14-1827670

Part I **Contributors** (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Name of organization
STARITCH FOUNDATION INC

Employer identification number
14-1827670

Part II Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	See Additional Data Table	\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____

Name of organization
STARITCH FOUNDATION INC

Employer identification number
14-1827670

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

Additional Data

Software ID:
Software Version:
EIN: 14-1827670
Name: STARITCH FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ALEXANDER R VALHOULI PO BOX 1356 SARANAC LAKE, NY 129837356	\$ 10,061	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
2	CAROLYN R DONATELLO PO BOX 1356 SARANAC LAKE, NY 129837356	\$ 2,716	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
3	CHARLES L RITCHIE JR PO BOX 1356 SARANAC LAKE, NY 129837356	\$ 21,654	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
4	DOROTHY N RITCHIE-VALHOULI PO BOX 1356 SARANAC LAKE, NY 129837356	\$ 19,276	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
5	JAMES M RITCHIE PO BOX 1356 SARANAC LAKE, NY 129837356	\$ 12,100	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
6	JAMES R VALHOULI PO BOX 1356 SARANAC LAKE, NY 129837356	\$ 10,061	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MARY ANNE RITCHIE PO BOX 1356 SARANAC LAKE, NY 129837356	\$ 10,827	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
8	NICOLE G RITCHIE PO BOX 1356 SARANAC LAKE, NY 129837356	\$ 1,070	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
9	ROBERT M HOLUM PO BOX 1356 SARANAC LAKE, NY 129837356	\$ 24,946	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
10	ROBERT W DEVORE PO BOX 1356 SARANAC LAKE, NY 129837356	\$ 8,341	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
11	SOLVEIG A HOLUM PO BOX 1356 SARANAC LAKE, NY 129837356	\$ 7,761	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
12	SALLY B RITCHIE PO BOX 1356 SARANAC LAKE, NY 129837356	\$ 7,937	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<p><u>13</u></p>	<p>STEPHEN M RITCHIE _____ PO BOX 1356 _____ SARANAC LAKE, NY 129837356 _____</p>	<p>\$ _____ 3,714</p>	<p>Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	65 SH INTERNATIONAL BUSINESS MACHINES	\$ <u>10,061</u>	<u>2014-12-15</u>
<u>2</u>	35 UNITS MAGELLAN MIDSTREAM PARTNERS LP	\$ <u>2,716</u>	<u>2014-12-12</u>
<u>3</u>	200 SH TELEFLEX	\$ <u>21,654</u>	<u>2014-08-22</u>
<u>4</u>	170 SH CELGENE CORP	\$ <u>19,276</u>	<u>2014-12-15</u>
<u>5</u>	2000 SH PROTALEX INC	\$ <u>12,100</u>	<u>2014-12-15</u>
<u>6</u>	65 SH INTERNATIONAL BUSINESS MACHINES	\$ <u>10,061</u>	<u>2014-12-15</u>
<u>7</u>	100 SH TELEFLEX INC	\$ <u>10,827</u>	<u>2014-08-22</u>
<u>8</u>	200 SH MFC INDUSTRIAL LTD	\$ <u>1,070</u>	<u>2014-12-15</u>
<u>9</u>	220 SH CELGENE CORP	\$ <u>24,946</u>	<u>2014-12-15</u>
<u>10</u>	95 SH EXXON MOBIL CORP	\$ <u>8,341</u>	<u>2014-12-12</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>11</u>	100 UNITS MAGELLAN MIDSTREAM PARTNERS LP	\$ <u>7,761</u>	<u>2014-12-12</u>
<u>12</u>	70 SH CELGENE CORP	\$ <u>7,937</u>	<u>2014-12-15</u>
<u>13</u>	80 UTS PLAINS ALL AMERICAN PIPELINE LP	\$ <u>3,714</u>	<u>2014-12-15</u>