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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

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

Name of foundation BURROWS FOUNDATION		A Employer identification number 22-3059155	
Number and street (or P O box number if mail is not delivered to street address) 501 WEST MAIN STREET		B Telephone number (see instructions) (315) 823-2300	
City or town, state or province, country, and ZIP or foreign postal code LITTLE FALLS, NY 13365		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 3,083,909		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,000			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	87	87		
	4 Dividends and interest from securities.	47,853	47,853		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	8,166			
	b Gross sales price for all assets on line 6a 88,071				
	7 Capital gain net income (from Part IV, line 2) . . .		8,166		
	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)	☛ 3,540	3,540		
	12 Total. Add lines 1 through 11	61,646	59,646		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	☛ 2,600	1,950		650
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	☛ 858	220		250
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	☛ 18,768	18,667		101
	24 Total operating and administrative expenses. Add lines 13 through 23	22,226	20,837		1,001
	25 Contributions, gifts, grants paid	224,601			224,601
	26 Total expenses and disbursements. Add lines 24 and 25	246,827	20,837		225,602
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-185,181			
	b Net investment income (if negative, enter -0-)		38,809		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	3,635	31,439	31,439
	2	Savings and temporary cash investments	463,534	49,528	49,528
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	222,000		
	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)	222,895	614,813	614,813
	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)	2,382,602	2,386,785	2,386,785
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	1,383	1,344	1,344	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,296,049	3,083,909	3,083,909	
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 ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	3,296,049	3,083,909	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	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 instructions)	3,296,049	3,083,909	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	3,296,049	3,083,909	

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 3,296,049
2	Enter amount from Part I, line 27a	2 -185,181
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 3,110,868
5	Decreases not included in line 2 (itemize) ▶ _____	5 26,959
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 3,083,909

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	FROM K-1 TWIN LAKE TOTAL RETURN PARTNERS, L P	P	2014-01-01	2014-12-31
b	FROM K-1 TWIN LAKE TOTAL RETURN PARTNERS, L P	P	2013-01-01	2014-12-31
c	FROM K-1 POWERSHARES DB COMMODITY INDEX TRACKING FUND	P	2014-01-01	2014-12-31
d	FROM K-1 POWERSHARES DB COMMODITY INDEX TRACKING FUND	P	2013-01-01	2014-12-31
e	CHARLES SCHWAB & CO , INC - PUBLICLY TRADED SECURITIES	P		

(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			-15,229
b			16,624
c			-30
d			118
e	88,071	81,388	6,683

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-15,229
b			16,624
c			-30
d			118
e			6,683

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	8,166
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	273,307	3,425,535	0 079785
2012	251,866	4,059,950	0 062037
2011	150,354	3,246,099	0 046318
2010	225,636	3,392,580	0 066509
2009	180,116	2,713,782	0 066371

2	Total of line 1, column (d).	2	0 321020
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 064204
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	3,141,015
5	Multiply line 4 by line 3.	5	201,666
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	388
7	Add lines 5 and 6.	7	202,054
8	Enter qualifying distributions from Part XII, line 4.	8	225,602

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

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)					
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	388
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	388
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	388
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,383	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7	1,383
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	995
11		Enter the amount of line 10 to be Credited to 2015 estimated tax 995 Refunded		11	0

Part VII-AStatements Regarding Activities

1a		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	Yes	No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.						
c		Did the foundation file Form 1120-POL for this year?		1c		No
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0				
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		No
If "Yes," attach a detailed description of the activities.						
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		No
If "Yes," attach the statement required by General Instruction T.						
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
• By language in the governing instrument, or						
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes			
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) NY				
b		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes	
9		Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶CAROLYN ZAKLUKIEWICZ Telephone no ▶(315) 823-2300 Located at ▶501 WEST MAIN STREET LITTLE FALLS NY ZIP +4 ▶13365			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
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?	16	Yes	No
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 ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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?. ☐ Yes ☒ 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?. ☐ Yes ☒ 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)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		No
	Organizations relying on a current notice regarding disaster assistance check here.			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
		☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
		☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Ji Ting Wang	TRUSTEE	0	0	0
501 West Main Street Little Falls, NY 13365	2 00			
Carolyn Zaklukiewicz	TRUSTEE	0	0	0
501 West Main Street Little Falls, NY 13365	2 00			
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	
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	544,567
b	Average of monthly cash balances.	1b	257,147
c	Fair market value of all other assets (see instructions).	1c	2,387,134
d	Total (add lines 1a, b, and c).	1d	3,188,848
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	3,188,848
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	47,833
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,141,015
6	Minimum investment return. Enter 5% of line 5.	6	157,051

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	157,051
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	388
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	388
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	156,663
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	156,663
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	156,663

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	225,602
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	225,602
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	388
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	225,214

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				156,663
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.	55,466			
b From 2010.	56,413			
c From 2011.				
d From 2012.	49,774			
e From 2013.	102,652			
f Total of lines 3a through e.	264,305			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 225,602				
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.				156,663
e Remaining amount distributed out of corpus	68,939			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	333,244			
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). . . .	55,466			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	277,778			
10 Analysis of line 9				
a Excess from 2010. . . .	56,413			
b Excess from 2011. . . .				
c Excess from 2012. . . .	49,774			
d Excess from 2013. . . .	102,652			
e Excess from 2014. . . .	68,939			

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)

☐ 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) 2014	(b) 2013	(c) 2012	(d) 2011	
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 or e-mail address of the person to whom applications should be addressed

CAROLYN ZAKLUKIEWICZ
501 WEST MAIN STREET
LITTLE FALLS, NY 13365
(315) 823-2300

b

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

REASONABLE MANNER & LEGIBLE

c

Any submission deadlines

NO DEADLINES

d

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

NO RESTRICTIONS

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	224,601
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2015-05-15	*****	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name RICHARD J MAXWELL CPA	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00544001
	Firm's name ☒ DANNIBLE & MCKEE LLP			Firm's EIN ☒ 33-0996661	
	Firm's address ☒ 221 SOUTH WARREN ST SYRACUSE, NY 13202			Phone no (315) 472-9127	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALEXANDER HOSE COMPANY NO 1 PO BOX 261 MOHAWK,NY 13407	N/A	501(C)(3)	IN MEMORY OF WILLIAM D WAINWRIGHT	250
AMAZING GRACIE GIFT FOUNDATION PO BOX 134 MOHAWK,NY 13407	N/A	501(C)(3)	2014 DONATION	500
AMERICAN CANCER SOCIETY PO BOX 1480 SYRACUSE,NY 132011480	N/A	501(C)(3)	HERKIMER COUNTY RELAY FOR LIFE	250
AMERICAN LEGION POST NO 31 100 WEST MAIN STREET LITTLE FALLS,NY 13365	N/A	501(C)(3)	BOYS STATE FUND	300
ANNUAL CHILDREN'S CHRISTMAS BENEFIT FUND PO BOX 111 NEW YORK MILLS,NY 13417	N/A	501(C)(3)	2014 DONATION	250
BENEFIT COMMITTEE FOR TEAM SEAN 147 SABIN ROAD LITTLE FALLS,NY 13365	N/A	501(C)(3)	DONATION FOR SEAN URICH	200
BERKSHIRE SCHOOL 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD,MA 01257	N/A	501(C)(3)	2014 CONTRIBUTION	67,461
BOY SCOUTS OF AMERICA 1401 GENESEE STREET UTICA,NY 13501	N/A	501(C)(3)	2014 DONATION	1,000
BURRARD INLET MARINE ENHANCEMENT SOCIETY 200 IOCO ROAD PORT MOODY,BRITISH COLUMBIA V3H 2V7 CA	N/A	501(C)(3)	2014 DONATION	1,500
CENTRAL VALLEY ACADEMY YEARBOOK 111 FREDERICK STREET ILION,NY 13357	N/A	501(C)(3)	2014 DONATION	110
CHRISTMAS FOR CHILDREN PROGRAM 41 NORTH MAIN STREET DOLGEVILLE,NY 13329	N/A	501(C)(3)	2014 DONATION	250
CHRISTMAS IN LITTLE FALLS 536 EAST MAIN STREET LITTLE FALLS,NY 13365	N/A	501(C)(3)	2014 DONATION	250
CINCINNATI ASSOC BLIND & VISUALLY IMPAIRED 2045 GILBERT AVENUE CINCINNATI,OH 45202	N/A	501(C)(3)	2014 DONATION	500
COMMUNITY CHEST 15 JACKSON ST LITTLE FALLS,NY 13365	N/A	501(C)(3)	2014 CONTRIBUTION	2,000
DOLGEVILLE GIRLS BASKETBALL 38 SLAWSON STREET DOLGEVILLE,NY 13329	N/A	501(C)(3)	2014 DONATION	100
Total  3a				224,601

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ESF COLLEGE FOUNDATION 1 FORESTRY SYRACUSE,NY 132102778	N/A	501(C)(3)	2014 CONTRIBUTION	1,000
FOOTHILLS GIRL SCOUT COUNCIL 5 ELLINWOOD COURT NEW HARTFORD,NY 13413	N/A	501(C)(3)	2014 CONTRIBUTION	1,000
FORT PLAIN FIRE DEPARTMENT 168 CANAL STREET FORT PLAIN,NY 13339	N/A	501(C)(3)	IN MEMORY OF IRENE C AUSTIN	100
FRIENDS OF BASSETT 1 ATWELL ROAD COOPERSTOWN,NY 133269980	N/A	501(C)(3)	2014 DONATION	15,000
FRIENDS OF LEWIS COUNTY HOSPICE PO BOX 266 LOWVILLE,NY 13367	N/A	501(C)(3)	2014 DONATION	300
FRIENDS OF NORRIS COTTON CANCER CENTER 1 MEDICAL CENTER DRIVE LEBANON,NH 03756	N/A	501(C)(3)	2014 DONATION	10,000
HEIFER PROJECT INTERNATIONAL PO BOX 8058 LITTLE ROCK,AR 72203	N/A	501(C)(3)	2014 CONTRIBUTION	1,000
HERITAGE COLLEGE 3240 FORT ROAD TOPPENISH,WA 98948	N/A	501(C)(3)	2014 DONATION	500
HERKIMER COUNTY DAY AT THE FARM PO BOX 122 795 SNELLS BUSH ROAD LITTLE FALLS,NY 13365	N/A	501(C)(3)	2014 DONATION	500
HERKIMER COUNTY HISTORICAL SOCIETY 400 NORTH MAIN STREET HERKIMER,NY 13350	N/A	501(C)(3)	2014 CONTRIBUTION & MEMBERSHIP	100
HERKIMER COUNTY SOIL & CONSERVATION DISTRICT 5653 STATE ROUTE 5 HERKIMER,NY 13350	N/A	501(C)(3)	2014 HERK CITY ENVIROTHON	250
HIGH POINT UNIVERSITY 833 MONTLIEU AVE HIGH POINT,NY 272623598	N/A	501(C)(3)	2014 CONTRIBUTIONS	41,413
HOSPICE & PALLIATIVE CARE INC 4277 MIDDLE SETTLEMENT ROAD NEW HARTFORD,NY 13413	N/A	501(C)(3)	2014 CONTRIBUTIONS	17,500
ILION ANGELS POP WARNER 104 ELM STREET ILION,NY 13357	N/A	501(C)(3)	2014 DONATION	200
J S KOSTER HOSE CO INC PO BOX 652 PORT LEYDEN,NY 13433	N/A	501(C)(3)	2014 CONTRIBUTION	250
Total  3a				224,601

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>				
JARROW MONTESSORI SCHOOL 3900 ORANGE COURT BOULDER, CO 80304	N/A	501(C)(3)	2014 DONATIONS	17,977
LEWIS COUNTY HISTORICAL SOCIETY 7552 S STATE STREET PO BOX 446 LOWVILLE, NY 13367	N/A	501(C)(3)	2014 CONTRIBUTION	100
LITTLE FALLS BEAUTIFICATION COMMITTEE 18 NORTH ANN STREET LITTLE FALLS, NY 13365	N/A	501(C)(3)	2014 CONTRIBUTION	100
LITTLE FALLS CANAL CELEBRATION 15 JACKSON STREET LITTLE FALLS, NY 13365	N/A	501(C)(3)	CANAL DAYS	200
LITTLE FALLS COMMUNITY OUTREACH INC 16 JACKSON STREET LITTLE FALLS, NY 13365	N/A	501(C)(3)	2014 CONTRIBUTION	10,000
LITTLE FALLS DRAMA CLUB 1 HIGH SCHOOL ROAD LITTLE FALLS, NY 13365	N/A	501(C)(3)	2014 DONATION	100
LITTLE FALLS HISTORICAL SOCIETY 319 S ANN STREET LITTLE FALLS, NY 13365	N/A	501(C)(3)	2014 MEMBERSHIP	200
LITTLE FALLS HOSPITAL 140 BURWELL STREET LITTLE FALLS, NY 13365	N/A	501(C)(3)	2014 DEVELOPMENT FUND DRIVE	10,000
LITTLE FALLS LITTLE LEAGUE 501 EAST MAIN STREET LITTLE FALLS, NY 13365	N/A	501(C)(3)	TEAM SPONSORSHIP	200
LITTLE FALLS ROTARY CLUB PO BOX 181 LITTLE FALLS, NY 13362	N/A	501(C)(3)	LF SCHOLARSHIP FUND	200
LYONS FALLS ALIVE PO BOX 702 LYONS FALLS, NY 13368	N/A	501(C)(3)	2014 LYONS FALLS FESTIVAL	100
LYONS FALLS FIRE DEPARTMENT PO BOX 520 LYONS FALLS, NY 11368	N/A	501(C)(3)	2014 DONATION	250
MOHAWK VALLEY CENTER FOR ARTS 401 S ANN STREET LITTLE FALLS, NY 13365	N/A	501(C)(3)	2014 CONTRIBUTION	500
NORTHFIELD MOUNT HERMON SCHOOL 1 LAMPLIGHTER WAY MOUNT HERMON, MA 01354	N/A	501(C)(3)	2014 CONTRIBUTION	1,000
NYS 4-H FOUNDATION 248 GRANT AVE SUITE II-A AUBURN, NY 13021	N/A	501(C)(3)	2014 DONATION	500
Total  3a				224,601

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>				
OESJ HAWK YEARBOOK 6486 STATE HGWY 29 ST JOHNSVILLE,NY 13452	N/A	501(C)(3)	2014-2015 YEARBOOK DONATION	90
PINHEAD INSTITUTE PO BOX 2905 TELLURIDE,CO 81435	N/A	501(C)(3)	2014 DONATION	500
SKANEATELES LIBRARY ASSOCIATION 49 EAST GENESEE STREET SKANEATELES,NY 13152	N/A	501(C)(3)	2014 DONATION	250
ST FRANCIS DE SALES CATHOLIC SCHOOL 220 HENRY STREET HERKIMER,NY 13350	N/A	501(C)(3)	2014 DONATION	100
SYRACUSE PULP & PAPER FOUNDATION SUNY COLLEGE OF ESF 1 FORESTRY SYRACUSE,NY 132102778	N/A	501(C)(3)	2014 MEMBERSHIP	1,000
THE WOMEN'S FUND 2 WILLIAMS STREET CLINTON,NY 13323	N/A	501(C)(3)	2014 DONATION	250
VALLEY HEALTH SERVICES INC 690 WEST GERMAN STREET HERKIMER,NY 13350	N/A	501(C)(3)	2014 CONTRIBUTION	1,000
VIOLET FESTIVAL COMMITTEE PO BOX 83 DOLGEVILLE,NY 13329	N/A	501(C)(3)	2014 SPONSORSHIP	200
WARREN COUNTY FOP 103 1343 WEST STREET ROUTE 122 LEBANON,OH 45036	N/A	501(C)(3)	2014 DONATION	450
YMCA 15 JACKSON STREET LITTLE FALLS,NY 13365	N/A	501(C)(3)	2014 CONTRIBUTIONS	15,300
Total ▶ 3a				224,601

TY 2014 Accounting Fees Schedule

Name: BURROWS FOUNDATION

EIN: 22-3059155

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,600	1,950		650

TY 2014 Investments Corporate
Stock Schedule

Name: BURROWS FOUNDATION
EIN: 22-3059155

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FULL METAL MINERALS	3	3
PATRIOT FEDERAL BANK	159,000	159,000
AFTERMATH SILVER LTD	2	2
ANTHEM INC	6,912	6,912
APPLE INC	11,590	11,590
BANK OF NY MELLON CP	8,114	8,114
BAXTER INTERNATIONAL INC	7,329	7,329
BHP BILLITON LTD ADR	5,442	5,442
BLACKROCK INC	7,151	7,151
BOEING CO	7,149	7,149
CHEVRON CORPORATION	7,853	7,853
COCA COLA COMPANY	6,122	6,122
COLGATE-PALMOLIVE CO	6,919	6,919
DEERE & CO	6,193	6,193
EATON CORP PLC	6,796	6,796
EXXON MOBIL CORPORATION	5,085	5,085
GENERAL ELECTRIC COMPANY	5,054	5,054
HONEYWELL INTERNATIONAL	7,494	7,494
HSBC HLDGS PLC ADR NEW	8,265	8,265
INTEL CORP	2,722	2,722
JPMORGAN CHASE & CO	9,387	9,387
LUNDIN GOLD INC	520	520
M&T BANK CORPORATION	6,281	6,281
MC DONALDS COPR	4,685	4,685
MEDTRONIC INC	7,942	7,942
MERK & CO INC NEW	2,555	2,555
MICROSOFT CORP	8,593	8,593
NEXTERA ENERGY INC	6,909	6,909
NORDSTROM INC	5,160	5,160
OCCIDENTAL PETE CORP	5,643	5,643

Name of Stock	End of Year Book Value	End of Year Fair Market Value
P P G INDUSTRIES INC	5,779	5,779
PEPSICO INCORPORATED	7,565	7,565
PFIZER INCORPORATED	7,943	7,943
PHILLIPS 66	3,585	3,585
SCHLUMBERGER LTD	8,541	8,541
SPECTRA ENERGY COPR	4,537	4,537
TIME WARNER INC NEW	10,677	10,677
TRAVELERS COMPANIES INC	4,763	4,763
VERIZON COMMUNICATIONS	8,888	8,888
WAL-MART STORES INC	4,294	4,294
WILLIAMS SONOMA	7,568	7,568
WISCONSIN EGY CP HLDG CO	6,329	6,329
ISHARES MSCI EMRG MKT FD	32,414	32,414
ISHARES TR MSCI EAFE	52,627	52,627
ISHARES TR RUSSELL 1000	38,244	38,244
ISHARES TR RUSSELL 2000	24,522	24,522
SPDR GOLD TRUST	10,222	10,222
SPDR S&P CHINA ETF	7,168	7,168
VANGUARD REIT	14,175	14,175
VENTAS INC	10,755	10,755
POWERSHARES DB COMMDTY INDX	11,347	11,347

TY 2014 Investments - Other Schedule**Name:** BURROWS FOUNDATION**EIN:** 22-3059155

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GOLD EAGLE COINS	FMV	1,798,875	1,798,875
TWIN LAKE TOTAL RETURN PARTNERS, L.P.	FMV	587,910	587,910

TY 2014 Other Assets Schedule**Name:** BURROWS FOUNDATION**EIN:** 22-3059155

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID EXCISE TAX	1,383	995	995
ACCRUED DIVIDENDS RECEIVABLE	0	349	349

TY 2014 Other Decreases Schedule

Name: BURROWS FOUNDATION

EIN: 22-3059155

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	26,959

TY 2014 Other Expenses Schedule**Name:** BURROWS FOUNDATION**EIN:** 22-3059155

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	75	0		75
INVESTMENT EXPENSES	18,667	18,667		0
MISCELLANEOUS EXPENSE	26	0		26

TY 2014 Other Income Schedule

Name: BURROWS FOUNDATION

EIN: 22-3059155

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FROM K-1 TWIN LAKE TOTAL RETURN PARTNERS, L P IRC SECTION 988 INCOME	7,782	7,782	7,782
FROM K-1 POWERSHARES DB COMMODITY INDEX TRACKING FUND IRC SEC 1256 INCOME	-4,242	-4,242	-4,242

TY 2014 Taxes Schedule**Name:** BURROWS FOUNDATION**EIN:** 22-3059155

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES & TAXES	858	220		250