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EXTENDED TO AUGUST 17, 2015  
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 separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2014

Open to Public Inspection

Form 990-PF

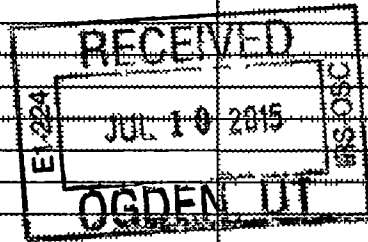
Department of the Treasury  
Internal Revenue Service

For calendar year 2014 or tax year beginning

, and ending

Name of foundation <b>THE FATTA FOUNDATION, INC.</b>		A Employer identification number <b>31-1617296</b>
Number and street (or P O box number if mail is not delivered to street address) <b>155 NOTTINGHAM TERRACE</b>	Room/suite	B Telephone number <b>716-768-3663</b>
City or town, state or province, country, and ZIP or foreign postal code <b>BUFFALO, NY 14216</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 5,680,584.</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		11.	11.		STATEMENT 1
4 Dividends and interest from securities		102,986.	102,986.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)		349,128.			
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a		2,764,193.			
7 Capital gain net income (from Part IV, line 2)			349,128.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		500.	0.		STATEMENT 3
12 Total. Add lines 1 through 11		452,625.	452,125.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 4		1,856.	0.		1,856.
b Accounting fees STMT 5		4,900.	2,450.		2,450.
c Other professional fees STMT 6		28,657.	28,657.		0.
17 Interest		23.	23.		0.
18 Taxes STMT 7		1,655.	1,380.		250.
19 Depreciation and depletion		8,984.	0.		
20 Occupancy		37,989.	0.		37,989.
21 Travel, conferences, and meetings		63.	0.		63.
22 Printing and publications					
23 Other expenses STMT 8		4,324.	1,908.		2,416.
24 Total operating and administrative expenses. Add lines 13 through 23		88,451.	34,418.		45,024.
25 Contributions, gifts, grants paid		482,940.			482,940.
26 Total expenses and disbursements. Add lines 24 and 25		571,391.	34,418.		527,964.
27 Subtract line 26 from line 12		<118,766.>			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			417,707.		
c Adjusted net income (if negative, enter -0-)				N/A	



SCANNED JUL 14 2015

Operating and Administrative Expenses

423501 11-24-14

LHA For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing			28,374.	28,374.
	2	Savings and temporary cash investments		131,393.	251,389.	251,389.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations STMT 9		510,522.	501,863.	529,018.
	b	Investments - corporate stock				
	c	Investments - corporate bonds STMT 10		426,560.	273,840.	276,119.
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 11		3,735,975.	3,631,555.	4,372,687.	
14	Land, buildings, and equipment basis ▶ 243,220.					
	Less: accumulated depreciation STMT 12 ▶ 22,650.		221,659.	220,570.	220,570.	
15	Other assets (describe ▶ STATEMENT 13)		2,675.	2,427.	2,427.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I)		<b>5,028,784.</b>	<b>4,910,018.</b>	<b>5,680,584.</b>	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ )				
	23	<b>Total liabilities</b> (add lines 17 through 22)		<b>0.</b>	<b>0.</b>	
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		5,028,784.	4,910,018.		
30	<b>Total net assets or fund balances</b>		<b>5,028,784.</b>	<b>4,910,018.</b>		
31	<b>Total liabilities and net assets/fund balances</b>		<b>5,028,784.</b>	<b>4,910,018.</b>		

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	5,028,784.
2	Enter amount from Part I, line 27a	2	<118,766.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	4,910,018.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30	6	<b>4,910,018.</b>

**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 M&T INVESTMENT GROUP	P		
b M&T INVESTMENT GROUP	P		
c M&T INVESTMENT GROUP	P		
d M&T INVESTMENT GROUP	P		
<b>e CAPITAL GAINS DIVIDENDS</b>			

(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 1,033,194.		981,857.	51,337.
b 789,957.		801,599.	<11,642.>
c 824,685.		629,309.	195,376.
d 2,060.		2,300.	<240.>
e 114,297.			114,297.

(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	(l) Gains (col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			51,337.
b			<11,642.>
c			195,376.
d			<240.>
e			114,297.

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	349,128.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	762,328.	5,670,770.	.134431
2012	372,128.	5,650,963.	.065852
2011	557,195.	5,958,736.	.093509
2010	452,486.	5,951,869.	.076024
2009	627,094.	5,481,589.	.114400

2 Total of line 1, column (d)	2	.484216
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	.096843
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	5,569,681.
5 Multiply line 4 by line 3	5	539,385.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,177.
7 Add lines 5 and 6	7	543,562.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	527,964.

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

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits and payments. Total tax due is 46, with 46 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity questions. Columns for Yes/No. Includes questions about political campaigns, unrelated business income, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of ANGELO FATTA Telephone no 716-768-3663 Located at 155 NOTTINGHAM TERRACE, BUFFALO, NY ZIP+4 14216
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A
16 At any time during calendar year 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 the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If "Yes," enter the name of the foreign country

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

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

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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 )
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)? 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?
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? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions )
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

**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)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here  N/A

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).  N/A

**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?  Yes  No  
 If "Yes" to 6b, file Form 8870.  N/A

**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?  Yes  No

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

**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CAROL A. FATTA 155 NOTTINGHAM TERRACE BUFFALO, NY 14216	DIRECTOR AND 3.00	PRESIDENT 0.	0.	0.
ANGELO M. FATTA 155 NOTTINGHAM TERRACE BUFFALO, NY 14216	DIRECTOR, SECRETARY, TREAS. 3.00	0.	0.	0.
JOHN D. FATTA P.O. BOX 119 BUFFALO, NY 14207	DIRECTOR 0.00	0.	0.	0.
SUZANNE E. FATTA 731 WEST DELAVAN AVENUE BUFFALO, NY 14222	DIRECTOR 0.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000 ▶ 0

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

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

**Part IX-A** Summary of Direct Charitable Activities

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

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions.	
3	
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">0.</span>	

**Part X**

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	5,511,227.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	143,271.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	5,654,498.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	5,654,498.
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	84,817.
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	5,569,681.
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	278,484.

**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 )

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	278,484.
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5	<b>2a</b>	8,354.
<b>b</b>	Income tax for 2014 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	8,354.
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	270,130.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	500.
<b>5</b>	Add lines 3 and 4	<b>5</b>	270,630.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	<b>7</b>	270,630.

**Part XII**

**Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	<b>1a</b>	527,964.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	527,964.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	527,964.

**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
<b>1</b> Distributable amount for 2014 from Part XI, line 7				270,630.
<b>2</b> Undistributed income, if any, as of the end of 2014				
<b>a</b> Enter amount for 2013 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009	354,477.			
<b>b</b> From 2010	155,880.			
<b>c</b> From 2011	262,162.			
<b>d</b> From 2012	95,925.			
<b>e</b> From 2013	489,457.			
<b>f</b> Total of lines 3a through e	1,357,901.			
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ▶ \$	527,964.			
<b>a</b> Applied to 2013, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2014 distributable amount				270,630.
<b>e</b> Remaining amount distributed out of corpus	257,334.			
<b>5</b> Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,615,235.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount - see instr			0.	
<b>f</b> Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7	354,477.			
<b>9</b> Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,260,758.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010	155,880.			
<b>b</b> Excess from 2011	262,162.			
<b>c</b> Excess from 2012	95,925.			
<b>d</b> Excess from 2013	489,457.			
<b>e</b> Excess from 2014	257,334.			

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

**1 a** 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 foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation 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 STATEMENT 14**

**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.

NONE

**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

---

- 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)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a Paid during the year</b>				
ALBRIGHT KNOX ART GALLERY 1285 ELMWOOD AVENUE BUFFALO, NY 14222	N/A	501(C)(3)	CHARITABLE	500.
AMERICAN ANTI-VIVISECTION SOCIETY 801 OLD YORK ROAD, SUITE 204 JENKINTOWN, PA 19046	N/A	501(C)(3)	CHARITABLE	500.
ASPIRE OF WNY 2495 MAIN STREET #417 BUFFALO, NY 14214	N/A	501(C)(3)	CHARITABLE	500.
AVON FOUNDATION FOR WOMEN 1 AVON PLAZA RYE, NY 10580	N/A	501(C)(3)	CHARITABLE	1,000.
BISON SCHOLARSHIP FUND P.O. BOX 1134 BUFFALO, NY 14205	N/A	501(C)(3)	CHARITABLE	30,000.
<b>Total</b> SEE CONTINUATION SHEET(S) ▶ 3a				<b>482,940.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>0.</b>





**Depreciation and Amortization**  
(Including Information on Listed Property) 990-PF

**2014**

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

Attachment  
Sequence No 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

THE FATTA FOUNDATION, INC.

FORM 990-PF PAGE 1

31-1617296

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12	▶ 13	

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

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	1,794.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

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

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	6,760.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

**Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,793.	5 YRS.	HY	200DB	359.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/	STATEMENT 15		MM	S/L	71.

**Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System**

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

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	8,984.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

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

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for property details and percentages.

27 Property used 50% or less in a qualified business use: Table with 9 columns for property details and percentages.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

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

Table for Section B with 6 main columns (a-f) and 13 rows (30-36) for vehicle usage questions.

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

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

Table for Section C with 5 rows (37-41) and 2 columns (Yes/No) for employer questions.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table for Part VI with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2014 tax year:

43 Amortization of costs that began before your 2014 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

FORM 4562

PART III - NONRESIDENTIAL REAL PROPERTY

STATEMENT 15

(A) DESCRIPTION OF PROPERTY	(B) MO/YR	(C) BASIS	(D) PERIOD	(G) DEDUCTION
52 AMHERST ST WINDOWS	03/14	900.	39.0 YRS	18.
52 AMHERST ST WINDOWS	10/14	1,075.	39.0 YRS	6.
52 AMHERST ST FLOORING	03/14	2,333.	39.0 YRS	47.
TOTAL TO FORM 4562, PART III, LINE 19I		4,308.		71.

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868)**

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

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

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

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

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

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

		Enter filer's identifying number
<b>Type or print</b>	Name of exempt organization or other filer, see instructions.  <b>THE FATTA FOUNDATION, INC.</b>	Employer identification number (EIN) or  <b>31-1617296</b>
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. <b>155 NOTTINGHAM TERRACE</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>BUFFALO, NY 14216</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

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

**ANGELO FATTA**

• The books are in the care of ▶ **155 NOTTINGHAM TERRACE - BUFFALO, NY 14216**  
Telephone No. ▶ **716-768-3663** Fax No. ▶ \_\_\_\_\_

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

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year **2014** or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

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

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	12,676.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	5,676.
<b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	7,000.

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

**SECTION 1.263(a)-1(f) DE MINIMIS SAFE HARBOR ELECTION**

THE FATTA FOUNDATION, INC.

155 NOTTINGHAM TERRACE

BUFFALO, NY 14216

EMPLOYER IDENTIFICATION NUMBER: 31-1617296

FOR THE YEAR ENDING DECEMBER 31, 2014

THE FATTA FOUNDATION, INC IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER REG. SEC.  
1.263(a)-1(f).

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BUFFALO ANIMAL SHELTER 380 NORTH OAK STREET BUFFALO, NY 14203	N/A	501(C)(3)	CHARITABLE	1,000.
BUFFALO CITY MISSION 100 EAST TUPPER STREET BUFFALO, NY 14203	N/A	501(C)(3)	CHARITABLE	250.
BUFFALO NIAGARA CHOIRS 301 SUNSET TER ORCHARD PARK, NY 14217	N/A	501(C)(3)	CHARITABLE	500.
BUFFALO PHILHARMONIC ORCHESTRA 499 FRANKLIN ST. BUFFALO, NY 14202	N/A	501(C)(3)	CHARITABLE	309,500.
BUFFALO PREP 18 ACHESON ANNEX, UB BUFFALO, NY 14214	N/A	501(C)(3)	CHARITABLE	8,750.
BUFFALO STATE COLLEGE FOUNDATION 1300 ELMWOOD AVE BUFFALO, NY 14222	N/A	501(C)(3)	CHARITABLE	5,000.
BURCHFIELD-PENNEY ART CENTER 1300 ELMWOOD AVE BUFFALO, NY 14222	N/A	501(C)(3)	CHARITABLE	2,400.
CANISIUS COLLEGE 2001 MAIN STREET BUFFALO, NY 14208	N/A	501(C)(3)	CHARITABLE	10,700.
CANISIUS HIGH SCHOOL 1180 DELAWARE AVENUE BUFFALO, NY 14209	N/A	501(C)(3)	CHARITABLE	8,310.
CATHOLIC CHARITIES 525 WASHINGTON STREET BUFFALO, NY 14203	N/A	501(C)(3)	CHARITABLE	15,000.
<b>Total from continuation sheets</b>				<b>450,440.</b>

**Part XV** Supplementary Information

**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CEPA GALLERY 617 MAIN STREET BUFFALO, NY 142031419	N/A	501(C)(3)	CHARITABLE	3,250.
CHILD & FAMILY SERVICES 330 DELAWARE AVE. BUFFALO, NY 14202	N/A	501(C)(3)	CHARITABLE	2,000.
COMMUNITY FDTN FOR GREATER BFLO 726 EXCHANGE STREET #525 BUFFALO, NY 14210	N/A	501(C)(3)	CHARITABLE	500.
CURTISS MUSEUM 8419 NEW YORK 54 HAMMONDSPORT, NY 14840	N/A	501(C)(3)	CHARITABLE	250.
FARM ANIMAL RIGHTS MOVEMENT 10101 ASHBURTON LANE BETHESDA, MD 20817	N/A	501(C)(3)	CHARITABLE	500.
GARRET CLUB HISTORICAL PRESERVATION FOUNDATION 91 CLEVELAND AVE BUFFALO, NY 14222	N/A	501(C)(3)	CHARITABLE	1,000.
HABITAT FOR HUMANITY PO BOX 511 BUFFALO, NY 142050511	N/A	501(C)(3)	CHARITABLE	2,000.
HALLWALS ART GALLERY 341 DELAWARE AVE BUFFALO, NY 14202	N/A	501(C)(3)	CHARITABLE	5,000.
HAUPTMAN-WOODWARD MEDICAL RESEARCH INSTITUTE 73 HIGH STREET BUFFALO, NY 14203	N/A	501(C)(3)	CHARITABLE	3,500.
HEART ANIMAL RESCUE AND ADOPTION 48 BUFFALO STREET HAMBURG, NY 14075	N/A	501(C)(3)	CHARITABLE	500.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOSPICE BUFFALO 225 COMO PARK BOULEVARD CHEEKTOWAGA, NY 14227	N/A	501(C)(3)	CHARITABLE	100.
HORSES ON DEATH ROW 1100 LARKSPUR LANDING CIRCLE, SUITE 340 LARKSPUR, CA 94939	N/A	501(C)(3)	CHARITABLE	500.
HUMANE SOCIETY OF THE UNITED STATES 2100 L ST., NW WASHINGTON, DC 20037	N/A	501(C)(3)	CHARITABLE	500.
KLEINHANS MUSIC HALL 370 PENNSYLVANIA STREET BUFFALO, NY 14201	N/A	501(C)(3)	CHARITABLE	850.
LEAGUE OF AMERICAN ORCHESTRAS 33 WEST 60TH STREET NEW YORK, NY 10023	N/A	501(C)(3)	CHARITABLE	10,000.
MARTIN HOUSE RESTORATION 617 MAIN STREET BUFFALO, NY 14203	N/A	501(C)(3)	CHARITABLE	1,000.
METROPOLITAN OPERA 30 LINCOLN CENTER PLAZA NEW YORK, NY 10023	N/A	501(C)(3)	CHARITABLE	500.
NARDIN ACADEMY 135 CLEVELAND AVENUE BUFFALO, NY 14222	N/A	501(C)(3)	CHARITABLE	1,400.
NICKEL CITY OPERA 3015 GENESEE STREET BUFFALO, NY 14225	N/A	501(C)(3)	CHARITABLE	5,000.
NOAH'S ARK ANIMAL SANCATURY, INC 111 N. 1ST STREET ROCKFORD, IL 61107	N/A	501(C)(3)	CHARITABLE	1,500.
Total from continuation sheets				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVE PORT WASHINGTON, NY 11050	N/A	501(C)(3)	CHARITABLE	1,000.
PEACEFUL VALLEY DONKEY RESCUE 8317 DUCKSWORTH ROAD SAN ANGELO, TX 76905	N/A	501(C)(3)	CHARITABLE	750.
POLICE UNITY TOUR PO BOX 528 FLORHAM PARK, NJ 7932	N/A	501(C)(3)	CHARITABLE	3,000.
PRESERVATION LEAGUE OF NEW YORK STATE (EXCELSIOR SOCIETY) 44 CENTRAL AVE ALBANY, NY 12206	N/A	501(C)(3)	CHARITABLE	5,000.
ROAD LESS TRAVELED PRODUCTIONS P.O. BOX 542 BUFFALO, NY 14205	N/A	501(C)(3)	CHARITABLE	2,500.
ROSWELL PARK ALLIANCE FOUNDATION ELM & CARLTON STREETS BUFFALO, NY 14263	N/A	501(C)(3)	CHARITABLE	100.
SARASOTA OPERA 50 CENTRAL AVENUE, SUITE 820 SARASOTA, FL 34236	N/A	501(C)(3)	CHARITABLE	11,130.
SATURN CLUB HISTORIC PRESERVATION FOUNDATION 977 DELAWARE AVENUE BUFFALO, NY 14209	N/A	501(C)(3)	CHARITABLE	5,000.
SPCA ERIE COUNTY 205 ENSMINGER ROAD TONAWANDA, NY 14150	N/A	501(C)(3)	CHARITABLE	1,850.
ST. JOSEPH'S COLLEGIATE INSTITUTE (MARTINO FUND) 845 KENMORE AVENUE BUFFALO, NY 142233195	N/A	501(C)(3)	CHARITABLE	600.
Total from continuation sheets				



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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MANUFACTURERS & TRADERS TRUST CO. - INTEREST INCOME	11.	11.	
TOTAL TO PART I, LINE 3	11.	11.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MANUFACTURERS & TRADERS TRUST CO. - CAPITAL GAIN	114,297.	114,297.	0.	0.	
MANUFACTURERS & TRADERS TRUST CO. - DIVIDEND INCOME	69,521.	0.	69,521.	69,521.	
MANUFACTURERS & TRADERS TRUST CO. - INTEREST INCOME	33,465.	0.	33,465.	33,465.	
TO PART I, LINE 4	217,283.	114,297.	102,986.	102,986.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
REFUND OF PRIOR YEAR GRANT	500.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	500.	0.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	1,856.	0.		1,856.
TO FM 990-PF, PG 1, LN 16A	1,856.	0.		1,856.

FORM 990-PF ACCOUNTING FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	4,900.	2,450.		2,450.
TO FORM 990-PF, PG 1, LN 16B	4,900.	2,450.		2,450.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	28,657.	28,657.		0.
TO FORM 990-PF, PG 1, LN 16C	28,657.	28,657.		0.

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NYS DEPT. OF LAW	250.	0.		250.
FOREIGN TAXES	1,380.	1,380.		0.
NYS LLC FILING FEE	25.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,655.	1,380.		250.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	112.	112.		0.
OFFICE EXPENSE	521.	0.		521.
POSTAGE AND DELIVERY	49.	0.		49.
DUES AND SUBSCRIPTIONS	50.	0.		50.
ADMINISTRATIVE EXPENSES	3,592.	1,796.		1,796.
<b>TOTAL</b>	<b>4,324.</b>	<b>1,908.</b>		<b>2,416.</b>

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 9

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOV'T AND AGENCY OBLIGATIONS - SEE ATTACHMENT A	X		501,863.	529,018.
<b>TOTAL U.S. GOVERNMENT OBLIGATIONS</b>			<b>501,863.</b>	<b>529,018.</b>
<b>TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS</b>			<b>- - -</b>	<b>- - -</b>
<b>TOTAL TO FORM 990-PF, PART II, LINE 10A</b>			<b>501,863.</b>	<b>529,018.</b>

FORM 990-PF CORPORATE BONDS STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS - SEE ATTACHMENT A	273,840.	276,119.
<b>TOTAL TO FORM 990-PF, PART II, LINE 10C</b>	<b>273,840.</b>	<b>276,119.</b>

FORM 990-PF OTHER INVESTMENTS STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS - SEE ATTACHMENT A	FMV	3,625,338.	4,367,056.
MUTUAL FUNDS - SEE ATTACHMENT A	FMV	6,217.	5,631.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,631,555.	4,372,687.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
HP PRINTER	109.	109.	0.
MAC COMPUTER	1,689.	1,689.	0.
52 AMHERST ST BUILDING	153,558.	10,007.	143,551.
52 AMHERST ST CAPITAL IMPROVEMENTS	27,068.	1,417.	25,651.
52 AMHERST ST BOOK SHELF	514.	440.	74.
52 AMHERST ST CARPET	7,592.	5,268.	2,324.
52 AMHERST ST WINDOWS	4,443.	128.	4,315.
52 AMHERST ST WINDOWS	6,904.	199.	6,705.
52 AMHERST ST PAINTING/REMODELING	17,375.	687.	16,688.
52 AMHERST ST HVAC	11,767.	340.	11,427.
52 AMHERST ST SECURITY SYSTEM	4,306.	142.	4,164.
52 AMHERST ST WINDOWS	900.	18.	882.
52 AMHERST ST WINDOWS	1,075.	6.	1,069.
52 AMHERST ST FLOORING	2,333.	47.	2,286.
52 AMHERST ST COMPUTER	1,739.	1,044.	695.
52 AMHERST ST COMPUTER	1,848.	1,109.	739.
TOTAL TO FM 990-PF, PART II, LN 14	243,220.	22,650.	220,570.

FORM 990-PF OTHER ASSETS STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DUE FROM BROKER	1,138.	1,220.	1,220.
UTILITY DEPOSITS	1,040.	1,040.	1,040.
DUE FROM RELATED PARTY	497.	167.	167.
TO FORM 990-PF, PART II, LINE 15	2,675.	2,427.	2,427.



**Asset Detail Section (continued)**

**Statement of Value and Activity**

December 1, 2014 - December 31, 2014

Description	Shares/Par Value	Tax Cost	Market Value	Unrealized G/L	Est. Ann. Inc.	Income Yield to Market
Fedl Natl Mtge Assn Pool #733484	20,549.01	\$20,735.24	\$21,682.49	\$947.25	\$1,027.45	4.74%
15 Yr Gtd Single Family Mortgage						
DTD 08/01/2003 5.000% 08/01/2018						
Non Callable						
TICKER: 733484A						
United States Treasury Notes	50,000.00	\$49,609.54	\$49,730.50	\$120.96	\$625.00	1.26%
DTD 02/29/2012 1.375% 02/28/2019						
General Elec Cap Corporation	50,000.00	\$61,213.50	\$58,158.50	-\$3,055.00	\$3,000.00	5.16%
Medium Term Note						
DTD 08/07/2009 6.000% 08/07/2019						
Non Callable						
Federal Home Loan Mortgage Corp	1,744.43	\$1,744.47	\$1,847.40	\$102.93	\$69.78	3.78%
Gold Pool #B16916-15 Yr Gtd Mtge						
DTD 10/01/2004 4.000% 10/01/2019						
Non Callable						
TICKER: B16916F						
United States Treasury Notes	75,000.00	\$74,739.26	\$82,230.75	\$7,491.49	\$2,718.75	3.31%
DTD 02/15/2010 3.625% 02/15/2020						
Coca-Cola Co/The	50,000.00	\$53,934.50	\$52,499.00	-\$1,435.50	\$1,650.00	3.14%
DTD 08/10/2011 3.300% 09/01/2021						
Non Callable						
Federal Home Loan Mortgage Corp	75,000.00	\$78,506.25	\$75,771.75	-\$2,734.50	\$1,781.25	2.35%
Medium Term Note						
DTD 01/13/2012 2.375% 01/13/2022						
Non Callable						
United States Treasury Notes	50,000.00	\$49,494.34	\$51,605.50	\$2,111.16	\$1,250.00	2.42%
DTD 08/15/2013 2.500% 08/15/2023						

**Asset Detail Section (continued)**

**Statement of Value and Activity**

December 1, 2014 - December 31, 2014

Description	Shares/Par Value	Tax Cost	Market Value	Unrealized G/L	Est. Ann. Inc.	Income Yield to Market
Govt Natl Mtge Assn Pool #346878 30 Yr Gtd Single Family Mortgage DTD 11/01/1993 7.000% 11/15/2023 Non Callable TICKER: 346878X	3,026.34	\$3,228.73	\$3,330.64	\$101.91	\$211.84	6.36%
Northwest Natural Gas Medium Term Note DTD 11/10/1997 6.650% 11/10/2027 Non Callable	25,000.00	\$26,250.00	\$31,975.00	\$5,725.00	\$1,662.50	5.20%
Govt Natl Mtge Assn Pool #483924 30 Yr Gtd Single Family Mortgage DTD 11/01/1998 6.000% 11/15/2028 Non Callable TICKER: 483924X	6,494.93	\$6,799.40	\$7,345.77	\$546.37	\$389.70	5.30%
Fedl Natl Mtge Assn Pool #323640 30 Yr Gtd Single Family Mortgage DTD 03/01/1999 7.500% 04/01/2029 Non Callable TICKER: 323640A	2,822.97	\$2,999.44	\$3,359.19	\$359.75	\$211.72	6.30%
Federal Home Loan Mortgage Corp Gold Pool #C00861-30 Yr Gtd Mtge DTD 09/01/1999 7.500% 09/01/2029 Non Callable TICKER: C00861F	1,543.29	\$1,639.74	\$1,758.24	\$118.50	\$115.75	6.58%

**Asset Detail Section (continued)**

**Statement of Value and Activity**

December 1, 2014 - December 31, 2014

Description	Shares/Par Value	Tax Cost	Market Value	Unrealized G/L	Est. Ann. Inc.	Income Yield to Market
Govt Natl Mtge Assn Pool #781207 30 Yr Gtd Single Family Mortgage DTD 08/01/00 7.500% 08/15/2030 Non Callable TICKER: 781207X	1,637.10	\$1,745.55	\$1,966.12	\$220.57	\$122.78	6.24%
Govt Natl Mtge Assn Pool #520978 30 Yr Gtd Single Family Mortgage DTD 09/01/2000 8.000% 09/15/2030 Non Callable TICKER: 520978X	1,101.04	\$1,183.61	\$1,293.38	\$109.77	\$88.08	6.81%
Fedl Natl Mtge Assn Pool #635035 30 Yr Gtd Single Family Mortgage DTD 05/01/2002 6.500% 05/01/2032 Non Callable TICKER: 635035A	1,167.84	\$1,208.72	\$1,211.16	\$2.44	\$75.91	6.27%
Govt Natl Mtge Assn Pool #552837 30 Yr Gtd Single Family Mortgage DTD 10/01/2002 6.500% 10/15/2032 Non Callable TICKER: 552837X	8,658.51	\$9,010.25	\$10,103.88	\$1,093.63	\$562.80	5.57%
Fedl Natl Mtge Assn Pool #666426 30 Yr Gtd Single Family Mortgage DTD 10/01/2002 5.500% 11/01/2032 Non Callable TICKER: 666426A	499.30	\$506.18	\$557.94	\$51.76	\$27.46	4.92%

**Asset Detail Section (continued)**

**Statement of Value and Activity**

December 1, 2014 - December 31, 2014

Description	Shares/Par Value	Tax Cost	Market Value	Unrealized G/L	Est. Ann. Inc.	Income Yield to Market
Fedl Natl Mtge Assn Pool #668364 30 Yr Gtd Single Family Mortgage DTD 11/01/2002 5.500% 11/01/2032 Non Callable TICKER: 668364A	98.35	\$99.69	\$109.91	\$10.22	\$5.41	4.92%
Fedl Natl Mtge Assn Pool #254592 30 Yr Gtd Single Family Mortgage DTD 11/01/2002 5.000% 12/01/2032 Non Callable TICKER: 254592A	973.97	\$964.25	\$1,075.29	\$111.04	\$48.70	4.53%
Govt Natl Mtge Assn II Pool #611695 30 Yr Gtd Single Family Mortgage DTD 04/01/2003 5.500% 04/20/2033 Non Callable TICKER: 611695M	1,419.51	\$1,441.24	\$1,571.28	\$130.04	\$78.07	4.97%
Fedl Natl Mtge Assn Pool #747573 30 Yr Gtd Single Family Mortgage DTD 11/01/2003 4.500% 11/01/2033 Non Callable TICKER: 747573A	9,908.74	\$9,861.50	\$10,801.91	\$940.41	\$445.89	4.13%
Govt Natl Mtge Assn Pool #627354 30 Yr Gtd Single Family Mortgage DTD 06/01/2004 5.000% 06/15/2034 Non Callable TICKER: 627354X	12,047.81	\$11,875.18	\$13,345.00	\$1,469.82	\$602.39	4.51%

**Asset Detail Section (continued)**

**Statement of Value and Activity**

December 1, 2014 - December 31, 2014

<b>Description</b>	<b>Shares/Par Value</b>	<b>Tax Cost</b>	<b>Market Value</b>	<b>Unrealized G/L</b>	<b>Est. Ann. Inc.</b>	<b>Income Yield to Market</b>
Govt Natl Mite Assn Pool #643397	6,127.94	\$6,089.62	\$6,911.03	\$821.41	\$337.04	4.88%
30 Yr Gtd Single Family Mortgage						
DTD 06/01/2005 5.500% 06/15/2035						
Non Callable						
TICKER: 643397X						
Govt Natl Mite Assn Pool #616917	8,287.75	\$8,257.95	\$9,171.14	\$913.19	\$414.39	4.52%
30 Yr Gtd Single Family Mortgage						
DTD 12/01/2005 5.000% 12/15/2035						
Non Callable						
TICKER: 616917X						
United States Treasury Bonds	25,000.00	\$29,337.99	\$33,345.75	\$4,007.76	\$1,125.00	3.37%
DTD 02/15/2006 4.500% 02/15/2036						
Fedl Natl Mite Assn Pool #904539	17,976.47	\$18,389.38	\$20,656.04	\$2,266.66	\$1,078.59	5.22%
30 Yr Gtd Single Family Mortgage						
DTD 01/01/2007 6.000% 01/01/2037						
Non Callable						
TICKER: 904539A						
Berkshire Hathaway FIN	25,000.00	\$31,014.50	\$31,991.75	\$977.25	\$1,437.50	4.49%
DTD 01/13/2010 5.750% 01/15/2040						
Non Callable						
Ridgeworth Sex Floating Rate High	12,253.69	\$101,825.16	\$107,219.78	\$5,394.62	\$4,717.67	4.40%
Income Fund I						
TICKER: SAMBX						
Wilmington Broad Market Bond Fund	33,241.75	\$319,524.44	\$323,774.65	\$4,250.21	\$7,944.78	2.45%
Institutional Shares						
TICKER: ARKIX						

**Asset Detail Section (continued)**

**Statement of Value and Activity**

December 1, 2014 - December 31, 2014

Description	Shares/Par Value	Tax Cost	Market Value	Unrealized G/L	Est. Ann. Inc.	Income Yield to Market
Wilmington Short-Term Corporate Bond Fund Institutional Shares TICKER: MVSTX	20,053.31	\$205,061.83	\$202,137.36	-\$2,924.47	\$1,604.87	0.79%
<b>Total Fixed Income</b>		<b>\$1,402,114.13</b>	<b>\$1,438,268.55</b>	<b>-\$36,154.42</b>	<b>\$41,843.57</b>	
<b>Equities</b>						
Diamond Hill Large-Cap Fund Class Institutional TICKER: DHLRX	7,738.10	\$170,607.31	\$176,660.78	\$6,053.47	\$1,857.14	1.05%
Harbor International Fund Class Institutional TICKER: HAINX	9,290.59	\$513,939.61	\$601,844.29	\$87,904.68	\$13,174.05	2.19%
iShares Global Energy ETF TICKER: IXC	1,091.00	\$40,850.75	\$40,574.29	-\$276.46	\$1,225.19	3.02%
iShares Russell Mid-Cap ETF TICKER: IWR	733.00	\$122,618.44	\$122,440.32	-\$178.12	\$1,775.33	1.45%
iShares Russell 2000 ETF TICKER: IWM	1,261.00	\$149,835.17	\$150,840.82	\$1,005.65	\$1,905.37	1.26%
Litman Gregory Masters International Fund Institutional Class TICKER: MSILX	15,589.00	\$208,435.37	\$270,624.97	\$62,189.60	\$2,868.38	1.06%
LSV Value Equity Fund Strategy TICKER: LSVEX	7,340.52	\$92,554.91	\$174,997.88	\$82,442.97	\$2,363.65	1.35%
MFS International New Discovery Fund Class Institutional TICKER: MWNIX	3,902.40	\$110,215.00	\$109,071.97	-\$1,143.03	\$1,498.52	1.37%

**Asset Detail Section (continued)**

**Statement of Value and Activity**

December 1, 2014 - December 31, 2014

Description	Shares/Par Value	Tax Cost	Market Value	Unrealized G/L	Est. Ann. Inc.	Income Yield to Market
Morgan Stanley Instl Fund Inc Growth Portfolio Class Is TICKER: MGRPX	13,951.14	\$380,096.13	\$542,838.86	\$162,742.73	\$0.00	0.00%
Morgan Stanley Instl Fund Inc Small Company Growth Portfolio Class Is TICKER: MFLLX	4,156.18	\$67,752.10	\$68,660.06	\$907.96	\$0.00	0.00%
RS Global Natural Resources Fund Class Y TICKER: RSNYX	2,006.72	\$60,808.88	\$51,131.10	-\$9,677.78	\$0.00	0.00%
T Rowe Price Large Cap Growth Fund Institutional Class TICKER: TRLGX	16,981.81	\$281,185.41	\$466,660.00	\$185,474.59	\$0.00	0.00%
Vanguard Institutional Index Fund Class Institutional TICKER: VINIX	3,629.39	\$561,639.93	\$684,756.82	\$123,116.89	\$12,887.96	1.88%
Vanguard Small-Cap Value Index Fund TICKER: VSIAX	57.79	\$2,600.93	\$2,624.64	\$23.71	\$46.46	1.77%
Voya Global Real Estate Fund TICKER: IGLIX	5,998.19	\$108,204.92	\$121,883.26	\$13,678.34	\$2,759.17	2.26%
Wells Fargo Advantage Emerging Markets Fund Class Institutional TICKER: EMGNX	3,838.14	\$83,446.60	\$79,526.22	-\$3,920.38	\$951.86	1.20%

**Asset Detail Section (continued)**

**Statement of Value and Activity**

December 1, 2014 - December 31, 2014

Description	Shares/Par Value	Tax Cost	Market Value	Unrealized G/L	Est. Ann. Inc.	Income Yield to Market
Wilmington Mid Cap Growth Fund Institutional Shares TICKER: ARMEX	3,858.00	\$44,135.54	\$68,788.18	\$24,652.64	\$0.00	0.00%
<b>Total Equities</b>		<b>\$2,998,927.00</b>	<b>\$3,793,924.46</b>	<b>\$734,997.46</b>	<b>\$43,313.08</b>	
<b>Other</b>						
Gleacher Diversified Strategies Fund Limited Class A Series 1-08 "Price Obtained by Non-M&T Independent Source"	4.47	\$6,217.06	\$5,631.00	-\$586.06	\$0.00	0.00%
<b>Total Other</b>		<b>\$6,217.06</b>	<b>\$5,631.00</b>	<b>-\$586.06</b>	<b>\$0.00</b>	
<b>Total All Assets</b>		<b>\$4,658,085.81</b>	<b>\$5,429,212.79</b>	<b>\$770,565.82</b>	<b>\$85,194.78</b>	
Corporate Bonds		273,840.00	276,118.50			
U.S. Gov't and Agency Obligations		501,862.70	529,018.26			
Mutual Funds		3,625,338.43	4,367,056.25			
Other Mutual Funds		6,217.06	5,631.00			

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FORM 990-PF

PART XV - LINE 1A  
LIST OF FOUNDATION MANAGERS

STATEMENT 14

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NAME OF MANAGER

CAROL A. FATTA  
ANGELO M. FATTA

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
13	BUILDINGS 52 AMHERST ST BUILDING	06/29/12	SL	39.00	MM17		153,558.				153,558.	6,070.		3,937.	10,007.
14	52 AMHERST ST CAPITAL IMPROVEMENTS	12/01/12	SL	39.00	MM17		27,068.				27,068.	723.		694.	1,417.
37	52 AMHERST ST CARRIAGE	07/08/13	200DB	7.00	HY17		7,592.			3,796.	3,796.	542.		930.	1,472.
39	52 AMHERST ST WINDOWS	11/11/13	SL	39.00	MM17		4,443.				4,443.	14.		114.	128.
40	52 AMHERST ST WINDOWS	11/12/13	SL	39.00	MM17		6,904.				6,904.	22.		177.	199.
41	52 AMHERST ST PAINTING/REMODELING	06/30/13	SL	39.00	MM17		17,375.				17,375.	241.		446.	687.
44	52 AMHERST ST HVAC	11/04/13	SL	39.00	MM17		11,767.				11,767.	38.		302.	340.
55	52 AMHERST ST SECURITY SYSTEM	09/18/13	SL	39.00	MM17		4,306.				4,306.	32.		110.	142.
66	52 AMHERST ST WINDOWS	03/26/14	SL	39.00	MM19I		900.				900.			18.	18.
67	52 AMHERST ST WINDOWS	10/30/14	SL	39.00	MM19I		1,075.				1,075.			6.	6.
68	52 AMHERST ST FLOORING	03/19/14	SL	39.00	MM19I		2,332.				2,332.			47.	47.
	* 990-PF PG 1 TOTAL BUILDINGS						237,321.			3,796.	233,525.	7,682.		6,781.	14,463.
	FURNITURE & FIXTURES														
1	HP PRINTER	08/07/08	200DB	5.00	HY17		109.			55.	54.	54.		0.	54.
2	MAC COMPUTER	08/07/08	200DB	5.00	HY17		1,689.			845.	844.	844.		0.	844.
25	52 AMHERST ST BOOK SHELF	03/06/12	200DB	5.00	HY17		514.			257.	257.	133.		50.	183.
79	52 AMHERST ST COMPUTER	01/22/14	200DB	5.00	HY19I		1,739.			870.	869.			1,044.	174.

42811 05-01-14

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
80	52 AMHERST ST COMPUTER * 990-PF PG 1 TOTAL FURNITURE & FIXTURES * GRAND TOTAL 990-PF PG 1 DEPR	01/24/14	200DB	5.00		H119B	1,848.			924.	924.			1,109.	185.
							5,899.			2,951.	2,948.	1,031.		2,203.	3,440.
							243,220.			6,747.	236,473.	8,713.		8,984.	15,903.