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Return of Private Foundation

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

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

		der veer 2014 or toy veer beginning 06/15/14			at www.i	is.govnomiaaupi.	Open to Public Inspection
	me of for		, and ending 12/	31/14	A Empl	oyer identification number	
		AND DOLLAR			^ ciripi	oyor recommended number	
		ITABLE FOUNDATION			47	-1116119	
		d street (or P O box number if mail is not delivered to street address)		Room/suite	+	hone number (see instructions)	
		LAKE STREET			71	6-649-9800	
		n, state or province, country, and ZIP or foreign postal code			C If exe	mption application is pending, of	thock here
H	AMB				" " " "	impuori application is periorig, c	ZIECK HEIE
G	Check a	all that apply 🔀 Initial return 🔲 Initial ret	um of a former public c	hanty	D 1 F	oreign organizations, check her	• ▶
		Final return Amende	d return		2. Fo	oreign organizations meeting th	e _
		Address change Name ch	nange		85	5% test, check here and attach	computation
<u>H</u> (Check 1	type of organization X Section 501(c)(3) exempt privat	e foundation		E If priv	ate foundation status was term	nated under
	Section		ble private foundation		sectio	n 507(b)(1)(A), check here	▶
l F	aır mar	ket value of all assets at J Accounting method	Cash X Ac	crual	F if the	foundation is in a 60-month ten	mination
е	nd of y	ear (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B), check he	re ▶
<u>lır</u>	ne 16)	▶ \$ 43,933 (Part I, column (d) mus	t be on cash basis)				
P	art i	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements for chantable
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	incol		income	purposes
	T		60,557	7			(cash basis only)
	1 2	Contributions, gifts, grants, etc., received (attach schedule) Check X if the foundation is not required to attach Sch B		' 			
	3			 			
	4	• • • •	est on savings and temporary cash investments lends and interest from securities 1,583		1,583		
	5a	Gross rents			1,303		
	b	Net rental income or (loss)					
e	6a	Net gain or (loss) from sale of assets not on line 10 Stmt 1	-657	,			
en	b	Gross sales price for all assets on line 6a 62, 653					
Revenue	7	Capital gain net income (from Part IV, line 2)			63		
-	8	Net short-term capital gain		RECE	VED	0	
	9	Income modifications				10 T	
	10a	Gross sales less returns and allowances RECEIVED	33	N DD ON	2045	Ś	
	ь	Less Cost of goods sold O	-0			ဟိ	
	С	Gross profit or (loss) (attach schedule)) 9 7 2015	SOS			S.	
)	11	Other income (attach schedule)		プロログラ	i, Ui		
:	12	Total. Add lines 1 through 11	61,483	3	1,646	0	
	13	Compensation of officers, directors, trustees, etc	()			
Secued Person	14	Other employee salanes and wages					
	15	Pension plans, employee benefits				-	
點	16a	Legal fees (attach schedule)		<u> </u>			
	b	Accounting fees (attach schedule)					
	С	Other professional fees (attach schedule) Stmt 2	208	3			
Administrative E	17	Interest					
JiS.	18	Taxes (attach schedule) (see instructions) Stmt 3	850)	 		
Ē	19	Depreciation (attach schedule) and depletion		1			
₽	20	Occupancy		ļ	,		
9	21	Travel, conferences, and meetings		1			
and	22	Printing and publications			· · · ·		
ğ	23	Other expenses (att. sch.)		ļ .			_
葉	24	Total operating and administrative expenses.]			
Operating		Add lines 13 through 23	1,058		0	0	0
ဝီ	25	Contributions, gifts, grants paid	7,000				7,000
_	26	Total expenses and disbursements. Add lines 24 and 25	8,058	<u> </u>	0	0	7,000
	27	Subtract line 26 from line 12		.[İ	
	a	Excess of revenue over expenses and disbursements	53,425	\			
	b	Net investment income (if negative, enter -0-)		 	1,646		
_		Adjusted net income (if negative, enter -0-)	<u> </u>	<u> </u>		0	000 55
For	raperv	work Reduction Act Notice, see instructions.				1 (Form 990-PF (2014)

	Part I	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
_		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing		6,285	6,285
- 1	2	Savings and temporary cash investments			
ı	3	Accounts receivable ▶ 110			
		Less allowance for doubtful accounts ▶		110	110
	4	Pledges receivable ▶			· · ·
-		Less allowance for doubtful accounts ▶			
-	5	Grants receivable			
-	6	Receivables due from officers, directors, trustees, and other			
1		disqualified persons (attach schedule) (see			
1		instructions)	ļ		
١	7	Other notes and loans receivable (att. schedule)			
ı		Less allowance for doubtful accounts ▶ 0			
္စ	8	Inventones for sale or use		-	
Assets	9	Prepaid expenses and deferred charges		·	
As	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) See Stmt 4		24,994	18,769
	c	Investments – corporate bonds (attach schedule)			
- 1	11	Investments – land, buildings, and equipment basis ▶			
-		Less accumulated depreciation (attach sch.)		ĺ	
ı	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) See Statement 5		22,036	18,769
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.)			
- 1	15	Other assets (describe ▶)			
-	16	Total assets (to be completed by all filers – see the			
-		instructions Also, see page 1, item I)	اه	53,425	43,933
٦	17	Accounts payable and accrued expenses		,	
-	18	Grants payable			
S	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
용	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ▶)			
┙	23	Total liabilities (add lines 17 through 22)	0	0	
٦		Foundations that follow SFAS 117, check here			
ဖွ		and complete lines 24 through 26 and lines 30 and 31.			
lances	24	Unrestricted		53,425	
æ	25	Temporanly restricted			
9	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
닌		and complete lines 27 through 31.			
္က	27	Capital stock, trust principal, or current funds			
颜	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
PS	29	Retained earnings, accumulated income, endowment, or other funds			
Net Assets or Fund B	30	Total net assets or fund balances (see instructions)	0	53,425	
z	31	Total liabilities and net assets/fund balances (see			
يلــ		instructions)	0	53,425	
	Part II				
1		net assets or fund balances at beginning of year – Part II, column (a), line 30 (must a	agree with		-
_		f-year figure reported on prior year's return)		1 1	0
		amount from Part I, line 27a		2	53,425
		increases not included in line 2 (itemize) ▶		3	
		nes 1, 2, and 3		4	53,425
		ases not included in line 2 (itemize)	l 20	5	
0	iotali	net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b),	line 30		53,425

	nd Losses for Tax on Investi	ment Inco	ome	(b) How acquired	(2) 5212		(d) Date sold		
	cribe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs MLC Co.)	numbers sold (e.g., real estate,				(c) Date acquired (mo day, yr)			
1a									
_b									
<u>c</u>				·		_			
<u>d</u>					ļ				
е					ļ				
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		(g) Cost or plus exper	other basis nse of sale		(h) Gain or (loss) (e) plus (f) minus (g)			
_a63							63		
_b			_		<u> </u>				
<u>c</u>									
_d									
Complete only for assets showing	gain in column (h) and owned by the f	foundation o	n 12/31/60				-		
Complete drifty for assets showing		louridation o					(h) gain minus less than -0-) or		
(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess over col		"		om col (h))		
а		-					63		
b					-				
С									
d									
e									
2 Capital gain net income or (net ca	pital loss) If gain, also enter If (loss), enter -0-		•	-	2		63		
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) and (, <u> </u>						
	column (c) (see instructions) If (loss),		٦						
Part I, line 8					3				
Part V Qualification Un	der Section 4940(e) for Redu	ced Tax	on Net I	nvestment Incor	me				
If section 4940(d)(2) applies, leave this	foundations subject to the section 4940 s part blank on 4942 tax on the distributable amount						N/A ☐ Yes ☐ No		
	y under section 4940(e) Do not compl			, , , , , , , , , , , , , , , , , , ,					
1 Enter the appropriate amount in ea	ach column for each year, see the insti	ructions befo	ore making a	any entries					
(a) Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distribution	ons	Net value	(c) of nonchantable-use asset	5		(d) hbution ratio divided by col (c))		
2013									
2012				· · · · ·					
2011									
2010									
2009									
2 Total of line 1, column (d)					2				
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 ha	s been in existence if less than 5 years	s			3	 			
4 Enter the net value of nonchantable	e-use assets for 2014 from Part X, line	e 5			4	ऻ	·····		
5 Multiply line 4 by line 3					5				
6 Enter 1% of net investment income	e (1% of Part I, line 27b)				6				
7 Add lines 5 and 6					7				
	Part VII line 4								
	Part XII, line 4 line 7, check the box in Part VI, line 1b	, and compl	ete that part	using a 1% tax rate	See the	<u></u>			
Part VI instructions							000 DE		

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_Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see 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—s	see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	· • • •	1			33
	here and enter 1% of Part I, line 27b					
С	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	د -۳۰	2			0
3	Add lines 1 and 2	-0-7	3			33
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others ente	- 0\	4			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1 -0-)	5			33
		}	-3			
6	Credits/Payments		ļ			
a	2014 estimated tax payments and 2013 overpayment credited to 2014 6a					
b	Exempt foreign organizations – tax withheld at source		į			
C	Tax paid with application for extension of time to file (Form 8868)		}			
d	Backup withholding erroneously withheld 6d					
7	Total credits and payments Add lines 6a through 6d		7		_	
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			33
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶	10			
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶	Refunded >	11			
_Pa	art VII-A Statements Regarding Activities					
1a	Dunng the tax year, did the foundation attempt to influence any national, state, or local legislation or d	lid it			Yes	No
	participate or intervene in any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see					
	Instructions for the definition)?			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mate	enals				
	published or distributed by the foundation in connection with the activities					
C	Did the foundation file Form 1120-POL for this year?			1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax in	nposed	_			
	on foundation managers > \$	•				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		х
	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 change	•		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		,	5		X
•	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 direction. 	a that				
	conflict with the state law remain in the governing instrument?	5 mai			X	
7	· ·	U! /-\! D! \\		6	$\frac{\mathbf{x}}{\mathbf{x}}$	├──
7 82	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part	ii, coi (c), and Part XV		7		-
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
L	NY					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney G	eneral			77	
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation			8b	X	├
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942					
	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		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	_	_			
	names and addresses	Stmt	<u> </u>	10	X	<u> </u>
				00		F (2014)

the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

foundation had excess business holdings in 2014)

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X

X

3b

4a

4b

N/A

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Part VII-B Statements Reg	garding Activities for Which For	m 4720 May Be R	equired (conti	nued)		
5a During the year did the foundation i					Т	
(1) Carry on propaganda, or other	wise attempt to influence legislation (section	n 4945(e))?		res 🗓 No	1 1	[
(2) Influence the outcome of any s	pecific public election (see section 4955), o	r to carry on,	_	_		
directly or indirectly, any voter	registration drive?		\Box	∕es X No	1 1	
(3) Provide a grant to an individual	I for travel, study, or other similar purposes	?	\Box	res 🗓 No		- [
(4) Provide a grant to an organizat	tion other than a chantable, etc., organization	on described in	_	_	i	İ
section 4945(d)(4)(A)? (see in:	structions)			res X No		l
(5) Provide for any purpose other	than religious, chantable, scientific, literary,	or educational	_	_	1 1	
purposes, or for the prevention	of cruelty to children or animals?		П	res 🗓 No	1 1	
b If any answer is "Yes" to 5a(1)–(5),	did any of the transactions fail to qualify ur	nder the exceptions desc	cribed in	_		ŀ
Regulations section 53 4945 or in a	a current notice regarding disaster assistant	ce (see instructions)?		N/A	5b	
Organizations relying on a current i	notice regarding disaster assistance check	here		▶ 🗍		
c If the answer is "Yes" to question 5	a(4), does the foundation claim exemption if	from the tax		_	1 1	
because it maintained expenditure	responsibility for the grant?		N/A 🗌	res No	1 1	
If "Yes," attach the statement requi	red by Regulations section 53 4945-5(d)		_	_	1	
6a Did the foundation, during the year,	receive any funds, directly or indirectly, to	pay premiums			1	
on a personal benefit contract?				res X No		
b Did the foundation, during the year,	pay premiums, directly or indirectly, on a p	personal benefit contract	²	_	6b	X
If "Yes" to 6b, file Form 8870						
7a At any time during the tax year, was	s the foundation a party to a prohibited tax	shelter transaction?	\ \\	res 🛚 X No		
b If "Yes," did the foundation receive	any proceeds or have any net income attrib	outable to the transaction	17	N/A	7b	
Part VIII Information Abou	ut Officers, Directors, Trustees,	Foundation Mana	gers, Highly F	Paid Employe	es,	
and Contractors		·	 .			
1 List all officers, directors, trustees	, foundation managers and their compe	ensation (see instructi	ons).			
		(b) Title, and average	(c) Compensation	(d) Contributions to	(a) Evna	naa aaaaunt
(a) Nan	ne and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred		ense account, allowances
				compensation	_	
VIRGINIA BRYCE	SKANEATELES	TRUSTEE				
8 ORCHARD ROAD	NY 13152	0.00	0	0	<u> </u>	0
WILLARD B SAPERSTON	HAMBURG	TRUSTEE				
172 LAKE STREET	NY 14075	0.00	0	0		0
2 Compensation of five highest-pai	id amplement (ather these these includes	1 1: 4 1:4-			<u> </u>	
"NONE."	id employees (other than those included	on line 1 – see instri	uctions). It none,	enter		
		- - - - - - - - - - 		(d) Contributions to		
(a) Name and address of each emp	ployee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit	(e) Expe	nse account,
(2) Hamo and address of odds only	noyee paid more didn 400,000	devoted to position	(c) Compensation	plans and deferred compensation	other a	allowances
NONE				Compensation	-	
NONE					Í	
					<u> </u>	
					1	
*					 	
		-		<u>_</u> _	\vdash	
					1	
						
					1	
otal number of other employees paid over	er \$50,000	1				0
		· · · · · · · · · · · · · · · · · · ·	***		om 990)-PF (2014)
				,		(2014)

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Part VIII Information About and Contractors (c	Officers, Directors, Trustees, Foontinued)	oundation Managers, Highly P	aid Employees,
	ractors for professional services (see i	instructions). If none, enter "NONE."	
	ss of each person paid more than \$50,000	(b) Type of se	ervice (c) Compensation
NONE			
			
			
Total number of others receiving over \$50,00	0 for professional services		<u> </u>
Part IX-A Summary of Direct	t Charitable Activities		
List the foundation's four largest direct chantable activities organizations and other beneficianes served, conference		ion such as the number of	Expenses
1 N/A			
2			
-			
3			
4			
Part IX-B Summary of Prog	ram-Related Investments (see I	instructions)	
Describe the two largest program-related investments made			Amount
1 N/A			
2			
All other program-related investments See instructions 3			
•			
Total Add lines 1 through 3			▶

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7,000

За

3b

4

5

6

Suitability test (pnor IRS approval required)

Enter 1% of Part I, line 27b (see instructions)

Cash distribution test (attach the required schedule)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

2 Lindshrbuled moome, if any, as of the end of 2014 a Entire amount for 2013 only by 1 Total for pror years 20		1990-FF (2014) CC DAND DOLLAR			37 11101	<u> </u>	Page 3
1 Distributable amount for 2014 from Part XI,	<u> Pa</u>	art XIII Undistributed Income (see instr	uctions)				,
In a 7 Indistributed morne, if any, as of the end of 2014 a Enter amount for 2013 only b Total for part years 20				(a)	(b)	(c)	(d)
2 Indistributed microme, if any, as of the end of 2014 a a finite answer for 2013 only b Total for proxy years 20	1	Distributable amount for 2014 from Part XI,		Corpus	Years pnor to 2013	2013	2014
a Brier amount for 2013 only b Total for proyears 20		line 7				-	734
b Total for poor years 20	2	Undistributed income, if any, as of the end of 2014					
3 Excess distributions carryover, if any, to 2014 a From 2019 b From 2010 c From 2011 d From 2012 e From 2013 f Total of hres 3a through e 4 Qualifying distributions for 2014 from Part XII, tine 4 ▶ \$ 7,000 a Applead to 2013, but not more than line 2a b Applead to undestributied normore of prior years (Election required – see instructions) c Treated as distributions or corpus (Election required – see instructions) d Applead to 2014 distributible amount e Remaining amount distribution corpus (Election required – see instructions) Excess distributions corpovers applied to 2014 (if an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add line 3f, 4c, and 4e Subtract line 5 b Pror years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years undistributed normor for wind a notice of deficiency has been esseed, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable annound rear embruiched income for wind a notice of recome for 2013 Subtract line 4 from line 2a Taxable annound in more 1 This annound rust be distributed income for 1013 Subtract line 4 from line 12 Taxable annound in 1015 A mounts treated as distributions out of corpus to safety requirements imposed by section 170(01)(11) or 442(0)(01) (Edoton may be required—see instructions) 8 Excess distributions curryover to 2015. Subtract line 5 r and 8 from line 6a C Applead to line 5 r and 8 from line 6a Excess from 2010 Excess from 2010 Excess from 2012	а	Enter amount for 2013 only					
3 Excess distributions carryover, if any, to 2014 a From 2019 b From 2010 c From 2011 d From 2012 e From 2013 f Total of hres 3a through e 4 Qualifying distributions for 2014 from Part XII, tine 4 ▶ \$ 7,000 a Applead to 2013, but not more than line 2a b Applead to undestributied normore of prior years (Election required – see instructions) c Treated as distributions or corpus (Election required – see instructions) d Applead to 2014 distributible amount e Remaining amount distribution corpus (Election required – see instructions) Excess distributions corpovers applied to 2014 (if an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add line 3f, 4c, and 4e Subtract line 5 b Pror years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years undistributed normor for wind a notice of deficiency has been esseed, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable annound rear embruiched income for wind a notice of recome for 2013 Subtract line 4 from line 2a Taxable annound in more 1 This annound rust be distributed income for 1013 Subtract line 4 from line 12 Taxable annound in 1015 A mounts treated as distributions out of corpus to safety requirements imposed by section 170(01)(11) or 442(0)(01) (Edoton may be required—see instructions) 8 Excess distributions curryover to 2015. Subtract line 5 r and 8 from line 6a C Applead to line 5 r and 8 from line 6a Excess from 2010 Excess from 2010 Excess from 2012	b	Total for pnor years 20 . 20 . 20				".	
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required—see instructions) 8		to satisfy requirements imposed by section					
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012		170(b)(1)(F) or 4942(g)(3) (Election may be					
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9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012	8	Excess distributions carryover from 2009 not					
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012		applied on line 5 or line 7 (see instructions)					
Subtract lines 7 and 8 from line 6a 6,266 10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012	9	* * * * * * * * * * * * * * * * * * * *				-	
10 Analysis of line 9 a Excess from 2010 b Excess from 2011 c Excess from 2012		-		6,266			
a Excess from 2010 b Excess from 2011 c Excess from 2012	10					<u>-</u>	
b Excess from 2011 c Excess from 2012		· · · · · · · · · · · · · · · · · · ·					
c Excess from 2012	_						
	С		-				
	-			İ			
e Excess from 2014 6,266			6,266				

	T YIV Private Operating Fo		tructions and Dar	t \/ \(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Page IC
	art XIV Private Operating Fo				9)		
та	If the foundation has received a ruling or		•	g			
	foundation, and the ruling is effective for 2		•		L		
b	Check box to indicate whether the founda		ng foundation describe	d in section	4942(j)(3) or	4942(j)(5)	
2a	Enter the lesser of the adjusted net	Tax year		Pnor 3 years			(e) Total
	income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	<u> </u>	
	investment return from Part X for						
	each year listed						
b	85% of line 2a						
С	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						
е	Qualifying distributions made directly						
•	for active conduct of exempt activities			ľ			
	Subtract line 2d from line 2c				1		
3	Complete 3a, b, or c for the						
Ū	alternative test relied upon					ľ	
_	"Assets" alternative test – enter						
а	(1) Value of all assets					1	
	()				-		
	(2) Value of assets qualifying under					Į.	
	section 4942(j)(3)(B)(i)						
b	"Endowment" alternative test – enter 2/3						
	of minimum investment return shown in					- 1	
	Part X, line 6 for each year listed			 			
С	"Support" alternative test - enter				ĺ		
	(1) Total support other than gross					ĺ	
	investment income (interest,						
	dividends, rents, payments on securities loans (section]	
	512(a)(5)), or royalties)					İ	
	(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						
Pa	ort XV Supplementary Inform	nation (Complete	this part only if t	he foundation h	ad \$5,000 or	more in a	ssets at
	any time during the y	<u>ear – see instruct</u>	ions.)				
1	Information Regarding Foundation Ma	nagers:				-	
а	List any managers of the foundation who	have contributed more	than 2% of the total co	intributions received by	y the foundation		
	before the close of any tax year (but only	if they have contributed	more than \$5,000) (S	See section 507(d)(2))	ı		
	VIRGINIA BRYCE					\$0	60,557
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	n has a 10% or greater	r interest			
	N/A						
2	Information Regarding Contribution, G	rant, Gift, Loan, Scho	olarship, etc., Program	ms:		_	
	Check here ▶ X if the foundation only	makes contributions to	preselected chantable	organizations and do	es not accept		
	unsolicited requests for funds. If the found	lation makes gifts, gran	ts, etc (see instruction	is) to individuals or or	ganizations unde	er	
	other conditions, complete items 2a, b, c,		·	,	_		
а	The name, address, and telephone number		the person to whom a	polications should be	addressed		
_	N/A						
b	The form in which applications should be	submitted and informati	on and materials they	should include			
	N/A						
С	Any submission deadlines						<u> </u>
	N/A						
d	Any restrictions or limitations on awards, s	such as by geographica	ı areas, chantable field	is, kinds of institutions	, or other		
	factors N/A						

Part XV Supplementary Information (co	ntinued)			
Part XV Supplementary Information (co 3 Grants and Contributions Paid During the	Year or Approved for Fu	ture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	reapient		
a Paid duning the year SKANEATELES LAKE ASSOCIATION 2130 LAKEVIEW LANE SKANEATELES NY 13152		PUBLIC CHARI CH	ARITABLE	7,000
			l	
Total			▶ 3a	7,000
b Approved for future payment N/A				
Total		·	▶ 3b	

Part 2	(VI-A Analysis of Income-Producing Acti	vities				
	ss amounts unless otherwise indicated	T	ed business income	Exclude	d by section 512, 513, or 514	
		(a) Business code	(b) Amount	(c) Exclusion	(d) Amount	(e) Related or exempt function income
1 Progr	am service revenue	Business was	Anoun	code	Anount	(See instructions)
_						
						
f						
g F	ees and contracts from government agencies					
2 Memi	pership dues and assessments			1		
3 Intere	st on savings and temporary cash investments					
4 Divide	ends and interest from securities			<u> </u>		1,583
	ental income or (loss) from real estate			ļ		
	Debt-financed property			1		
	lot debt-financed property			_		
	ental income or (loss) from personal property					· ·
	investment income					·- · · · · · · · · · · · · · · · · · ·
	or (loss) from sales of assets other than inventory			ļ		-657
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory			-		
11 Other	revenue a					· · · · · · · · · · · · · · · · · · ·
				1		
u —				1		
	otal Add columns (b), (d), and (e)		C	,	0	926
	Add line 12, columns (b), (d), and (e)	<u> </u>		<u>′1</u>	13	926
	sheet in line 13 instructions to verify calculations)					320
Part >		complishme	ent of Exempt Pi	irnoses	<u> </u>	
Line N						
▼	accomplishment of the foundation's exempt purpose	-)
N/I	1					
			· · · · · · · · · · · · · · · · · · ·			
						

Part 2		nformation Rega xempt Organiza		nsfers To an	d Transactio	ns and Relation	onships Wi	th Noncharitable		
1 Did		zation directly or indir		in any of the folio	owing with any oth	ner organization de	scribed		Ye	s No
		(c) of the Code (othe				-				
org	anızatıons?			,	•	, ,	•			
a Tra	insfers from	the reporting founda	ation to a non	chantable exemp	t organization of			ĺ		
(1)	Cash							1	a(1)	X
(2)	Other ass	ets						1.	a(2)	X
	ner transac									
		issets to a nonchanta						<u>[1</u> 1	b(1)	X
		of assets from a no			on				b(2)	X
		facilities, equipment,		ts					b(3)	X
		ement arrangements							b(4)	X
		loan guarantees		findenian link	-1				b(5)	X
		ice of services or me ilities, equipment, mai	•	-					b(6)	X
		to any of the above is	-	•		(h) should always	chow the four		1c	<u> </u>
		oods, other assets, or								
		ansaction or sharing								
(a) Lir	1	(b) Amount involved	-	e of nonchantable exer				transactions, and shanng arrang	ements	
N/A	_			-						-
		·								
										_
2a Is t	he foundate	on directly or indirectly	y affiliated wit	h, or related to, o	one or more tax-e.	kempt organization	s			
des	scribed in se	ection 501(c) of the C	ode (other tha	an section 501(c)	(3)) or in section	527?			Yes	X No
b_lf "\	Yes," comp	lete the following scho	edule			 				
		Name of organization		(b) Type of	organization		(c) Descri	ption of relationship		
N/F	4				 .					
	-									
										
										
—	Lladas papali					<u> </u>		 		
	correct, and	complete Declaration of pro-	: i nave examined eparer (other thar	a tnis return, including n taxpayer) is based o	accompanying schedi on all information of wh	iles and statements, an iich preparer has any k	d to the best of my nowledge	knowledge and belief, it is tru		
.								May the IRS discuss with the preparer sho		•
Sign								(see instructions)?	X Yes	□No
Here			R		1		A			
	Sugnobur	e of officer of trustee	<u>w</u>	<u> </u>			TRUS	TEE		
	1				Date	 	Title			
	Pnnt/Type	preparer's name			Preparer's signature	' V 1	1 1	Date	Che	
Paid	PHILIP	J. TANTILLO	,		[CY] 0.	104.	MI	00/14/		employed
Preparer		DUTT		ANTILLO (CPA PC	10 000		02/11/2 PTIN P012		1
Use Only	Firm's nam	42 60		STE 910	SER PC			00.1		
	Firm's addr	BUFFA		14202				716		5 <u>5</u>
	.11	BUEFA	±∪, NI	74707			 -	Phone no /15-	<u> </u>	020T

012273 CC SAND DOLLAR 47-1116119

Federal Statements

FYE: 12/31/2014

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Description	iption		Received				
Whom	Date	Date	Sale	I			Net
Sold	Acquired	Sold	Price	Cost	Expense	Depreciation	Gain / Loss
VOYA ASIA PAC DIV EQTY-92912J102-225	-92912J1	02-225	Purchase				
	6/30/14	12/16/14 \$		3,021 \$	⟨>	တ	\$ -483
YUM BRANDS INC-988498101-760	01-760		Purchase	•		•	-
*	6/18/14 6/18/14	6/18/14	60,050	60,287			-237
Total		የ	\$ 62,588 \$	63,308	\$	\$	5 -720
	Staten	nent 2 - Forr	Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees	ine 16c - Other	Professional Fe	Ses	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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INVESTMENT MANAGEMENT F	FEES	တ	208	৵	\$	้ เ	
Total		જ	208	৵	\$	۰ ۱ ۱	0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Charitable Purpose	\$	S
Adjusted Net	\$	\$
Net Investment	\$	\$
Total	850	850
	တ	ς»
Description		Total

2/11/2015 10:58 AM 46 18,769 18,769 18,769 18,769 Fair Market Fair Market City, State, Zip Basis of Valuation Basis of Valuation Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments Statement 6 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors Cost Cost Statement 5 - Form 990-PF, Part II, Line 13 - Other Investments SKANEATELES NY 13152 22,036 22,036 24,994 24,994 End of Year End of Year Federal Statements Beginning of Year Beginning of Year Address 8 ORCHARD ROAD 012273 CC SAND DOLLAR Description Description Name CLOSE END FUNDS VIRGINIA BRYCE FYE: 12/31/2014 47-1116119 Total Total

012273 CC SAND DOLLAR 47-1116119

FYE: 12/31/2014

Federal Statements

2/11/2015 10:58 AM

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	 Amount
VIRGINIA BRYCE	\$ 60,557
Total	\$ 60,557

46. Penalties

47. Total due/(Refund)

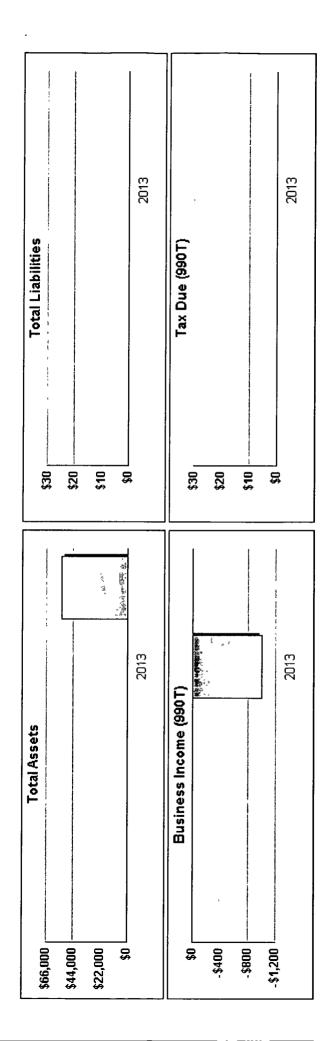
Two Year Comparison Report Form **990T** 2013 & 2014 12/31/14 06/15/14 For calendar year 2014, or tax year beginning ending Taxpayer Identification Number Name SAND DOLLAR CC CHARITABLE FOUNDATION 47-1116119 2013 2014 Differences 1. Gross profit/loss on business activities 1. 2. Capital gains/losses 2. 3. Income/loss from partnerships and S corporations 3. 4. Rental income (net of expense) 4. 5. Unrelated debt-financed income (net of expense) 5. 6. Interest, and other income from controlled organizations (net of expense) 6. 7. Investment income of specific organizations (net of expense) 7. 8. Exploited exempt activity income (net of expense) 8. 9. Advertising income (net of expense) 9. 10. Other income 10. 11. Total trade or business income. Combine lines 1 through 10 11. 12. Compensation of officers, directors, and trustees 12. 13. Other salanes and wages 13. 14. Repairs and maintenance 14. 15. Bad debts 15. 16. Interest 16. 17. Taxes and licenses 17. 18. Chantable contributions 18. 19. Depreciation and Depletion 19. 20. Contributions to deferred compensation plans 20. 21. Employee benefit programs 21. 22. Other deductions 22. 23. Total deductions. Add lines 12 through 22 23. 24. Taxable income before NOL. Subtract line 23 from 11 24. 25. Net operating loss deduction 25. -1,000 1,000 26. Specific deduction 26. -1,00027. Unrelated business taxable income. 27. 28. Income tax (corporate or trust) 28. 29. Proxy tax 29. 30. Alternative minimum tax 30. 31. Total taxes 31. 32. Other credits 32. 33. General business credit 33. 34. Credit for prior year minimum tax 34. 35. Total credits 35. 36. Net tax after credits 36. 37. Recapture taxes 37. 38. Total Taxes 38. 39. Pnor year overpayment and estimated tax payments 39. 40. Payment made with extension 40. 41. Backup withholding and foreign withholding 41. 42. Other payments 42. 43. Total payments 43. 44. Balance due/(Overpayment) 44. 45. Overpayment applied to next year 45.

46.

47.

Form 990T			ĭ	Tax Return History			2014
Name	CC SAND DOLLAR CHARITABLE FOU	LLAR FOUNDATION				Emplo 47	Employer Identification Number 47-1116119
		2010	2011	2012	2013	2014	2015
Business activity profit/loss	soUtipo						
Capital gains/losses	-	i					
Partner and S Corp gain/loss	gain/loss						
Rental ıncome*							
Debt-financed income*	ne*						
Controlled organizations income/interest*	s income/interest*						
Investment income, specific organizations*	ecific organizations*						
Exploited exempt activity income*	tivity income*						
Other income	,						
Total trade or business income.	iness income.						
Compensation of officers, ect.	ficers, ect.						
Other salanes and wages	vages						
Repairs and maintenance	nance						
Bad debts	ļ						
Interest							
Taxes and licenses							
Chantable contributions	suo						
Depreciation and Depletion	pletion						
Deferred compensation plans	ion plans						
Employee benefit programs	ograms						
¢75 000	ũ	Contributions		600	Exempt R	Exempt Revenue (Loss)	
3,000			do de committemmente manegra	000	A WAY HAVE ON THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE	ANALYSIS OF THE PROPERTY OF TH	
\$50,000	men minister van schiptersken konte optektenten konten in der optekte og det og det og det og det og det og de	WHO PROPERTY OF THE PROPERTY O	Antonopholococcupate stratecoporare	820	es terminalistic migrialistic agrici terminos errores de descripciones aproximativamente de la principa de major	ACAMATHRIAN (INTRA JUNIORINA) IN MINIMARIAN MARKANAN, VARANANIA MINIMARIAN MARKANIAN MARKANAN ALAKA	AMERICAN PROPERTY AND AND AND AND AND AND AND AND AND AND
\$25,000				\$10			
				¢u			
>			2013			2013	
\$30	Expen	Expenses Deductions		\$30	Net Exer	Net Exempt Revenue	
				_			
\$20				\$20			
\$10				\$10	W spinningmangeddau pri mei nghren n'' Yest tragaethauge statirme a cinniga athabhb	destribution of the second on the second second second second second second second second second second second	The state of the s
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2			2013			2013	
							

		Tax R	Tax Return History			2014
Name CC SAND DOLLAR CHARITABLE FOU	CC SAND DOLLAR CHARITABLE FOUNDATION				Emplo	Employer Identification Number 47-1116119
,	2010	2011	2012	2013	2014	2015
Other deductions						
Net operating loss deduction						
Specific deduction				1,000		
Income after expense and deductions				-1,000		
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						}
Estimated tax payments						
Other payments						
Balance due/Overpayment						



012273 CC SAND DOLLAR 2/11/2015 10:58 AM **Federal Statements** 47-1116119 FYE: 12/31/2014 **Direct Public Support** Cash Noncash Contributor Contribution Contribution VIRGINIA BRYCE 60,557 Total 0 60,557 **Taxable Dividends from Securities Exclusion Postal** US Unrelated Description Amount Business Code Code Code Obs (\$ or %) 1,583 \$ 1,583 Total

	.•		
•	012273 CC SAND DOLLAR 47-1116119 FYE: 12/31/2014	Federal Statements	2/11/2015 10:58 AM
		EOY-Cash	
	Description	Amount	
	Total	\$ 6,285 \$ 6,285	
		FMV-Cash	
	Description	Amount \$ 6,285	
	Total	\$ 6,285	

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2014

012273 CC SAND DOLLAR 47-1116119

Platform Version 14 3 0 Federal Version 14 3 0 New York Version 14 2 0

New York Diagnostics

Prepared by PHILIP J TANTILLO 02/11/2015 10 58 AM Phil

Tell Tell Veleci. 1120
Critical Messages
None
Informational Messages
☐ Date of tax exemption claimed from is required entry for Form CT-247