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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

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

Name of foundation RUTH & LOUIS BAKER FAMILY FOUNDATION		A Employer identification number 65-0518052	
Number and street (or P O box number if mail is not delivered to street address) C/O L HUNTER - 86B STEELE ROAD		B Telephone number (see instructions) (603) 848-3386	
City or town, state or province, country, and ZIP or foreign postal code PETERBOROUGH, NH 03458		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 464,507	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	8,574	8,574		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	-154			
	b Gross sales price for all assets on line 6a _____ 40,000				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	8,420	8,574		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	107	107		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	9,346	4,673		4,673
	24 Total operating and administrative expenses. Add lines 13 through 23	9,453	4,780		4,673
	25 Contributions, gifts, grants paid	18,960			18,960
	26 Total expenses and disbursements. Add lines 24 and 25	28,413	4,780		23,633
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-19,993			
	b Net investment income (if negative, enter -0-)		3,794		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	6,401	6,528	6,528
	2	Savings and temporary cash investments	65,555	85,500	85,500
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	40,065	0	0
	b	Investments—corporate stock (attach schedule)	161,117	161,117	372,479
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	273,138	253,145	464,507	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	500	500	
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	500	500	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	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	272,638	252,645	
	30	Total net assets or fund balances (see instructions)	272,638	252,645	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	273,138	253,145	

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	272,638
2	Enter amount from Part I, line 27a	2	-19,993
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	252,645
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	252,645

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	US GOVERNMENT AGENCY	P	2011-06-03	2014-11-18
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 40,000		40,154	-154
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-154
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-154
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	14,397	411,961	0 034947
2012	16,016	408,289	0 039227
2011	24,125	394,759	0 061113
2010	14,957	375,977	0 039782
2009	22,333	357,082	0 062543

2	Total of line 1, column (d).	2	0 237612
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 047522
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	457,627
5	Multiply line 4 by line 3.	5	21,747
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	38
7	Add lines 5 and 6.	7	21,785
8	Enter qualifying distributions from Part XII, line 4.	8	23,633

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	38
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	38
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	38
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
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	38
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	

Part VII-AStatements Regarding Activities

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

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of TAXPAYER Telephone no (603) 848-3386 Located at 86B STEELE ROAD PETERBOROUGH NH ZIP +4 03458			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEREMY D BAKER	TRUSTEE	0	0	0
45 FLOWER HILL ROAD	0 00			
POUGHKEEPSIE, NY 12603				
LINDA B HUNTER	TRUSTEE	0	0	0
86B STEELE ROAD	0 00			
PETERBOROUGH, NH 03458				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	407,719
b	Average of monthly cash balances.	1b	56,877
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	464,596
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	464,596
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	6,969
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	457,627
6	Minimum investment return. Enter 5% of line 5.	6	22,881

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	22,881
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	38
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	38
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	22,843
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	22,843
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	22,843

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	23,633
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	23,633
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	38
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	23,595

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				22,843
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				6,920
d From 2012.				16,016
e From 2013.				14,397
f Total of lines 3a through e.	37,333			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 23,633				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	23,633			
d Applied to 2014 distributable amount.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	22,843			22,843
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	38,123			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	38,123			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				93
d Excess from 2013. . . .				14,397
e Excess from 2014. . . .				23,633

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

LINDA HUNTER
86B STEELE ROAD
PETERBOROUGH, NH 03458
(603) 848-3386

b

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

GENERAL REQUEST LETTER WITH DESCRIPTION OF CHARITABLE ACTIVITIES

c

Any submission deadlines

NONE

d

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

NONE

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	18,960
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[illegible]

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

***** 2015-11-13 Signature of officer or trustee Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
---	---	--

Print/Type preparer's name STACE BALITSOS	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00280221
Firm's name ☒ WISS & COMPANY LLP			Firm's EIN ☒ 22-1732349	
Firm's address ☒ 14 PENN PLZ STE 1010 NEW YORK, NY 10122			Phone no (212) 594-8155	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A CHILD'S NATURE 77 PINE HILL RD WILTON,NH 03086	NONE	EXEMPT	UNRESTRICTED USE	1,760
ADIRONDACK COUNCIL PO BOX D-2 ELIZABETHTOWN,NY 12932	NONE	EXEMPT	UNRESTRICTED USE	300
ADIRONDACK NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22203	NONE	EXEMPT	UNRESTRICTED USE	300
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE FL 17 CHICAGO,IL 60601	NONE	EXEMPT	UNRESTRICTED USE	200
ALZHEIMER'S DISEASE RESEARCH 225 N MICHIGAN AVE FL 17 CHICAGO,IL 60601	NONE	EXEMPT	UNRESTRICTED USE	100
AMERICAN HEART ASSOCIATION 222 S CHURCH ST 303 CHARLOTTE,NC 28202	NONE	EXEMPT	UNRESTRICTED USE	100
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON,DC 20006	NONE	EXEMPT	UNRESTRICTED USE	200
AMNESTY INTERNATIONAL 5 PENN PLAZA 16TH FLOOR NEW YORK,NY 10001	NONE	EXEMPT	UNRESTRICTED USE	100
ARTS ALIVE 335 S MAIN STREET BURLINGTON,NC 27215	NONE	EXEMPT	UNRESTRICTED USE	500
BARDOVAN 1869 OPERA HOUSE 601 BROADWAY KINGSTON,NY 12401	NONE	EXEMPT	UNRESTRICTED USE	200
BAY SPRING COMMUNITY CENTER 170 NARRAGANSETT AVE BARRINGTON,RI 02806	NONE	EXEMPT	UNRESTRICTED USE	100
BOYS TOWN 14100 CRAWFORD ST BOYS TOWN,NE 68010	NONE	EXEMPT	UNRESTRICTED USE	100
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 446 SANTA ROSA,CA 95402	NONE	EXEMPT	UNRESTRICTED USE	100
CARE 151 ELLIS STREET NE ATLANTA,GA 30303	NONE	EXEMPT	UNRESTRICTED USE	100
CARTER CENTER 453 FREEDOM PARKWAY NORTHEAST ATLANTA,GA 30307	NONE	EXEMPT	UNRESTRICTED USE	100
Total  3a				18,960

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER FOR PERFORMING ARTS 661 NEW YORK 308 RHINEBECK,NY 12572	NONE	EXEMPT	UNRESTRICTED USE	100
CHILD THERAPY INSTITUTE 1480 LINCOLN AVENUE SUITE 8 SAN RAFAEL,CA 94901	NONE	EXEMPT	UNRESTRICTED USE	100
CHILDREN'S DEFENSE FUND 117 CHERAW ST BENNETTSTVILLE,SC 29512	NONE	EXEMPT	UNRESTRICTED USE	100
CHRISTOPHER & DANA REEVE FOUNDATION 636 MORRIS TURNPIKE SUITE 3A SHORT HILLS,NJ 07078	NONE	EXEMPT	UNRESTRICTED USE	100
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON,VA 22202	NONE	EXEMPT	UNRESTRICTED USE	300
COVENANT HOUSE 461 EIGHTH AVENUE NEW YORK,NY 10001	NONE	EXEMPT	UNRESTRICTED USE	100
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK,NY 10001	NONE	EXEMPT	UNRESTRICTED USE	100
DUCHESS COUNTY SPCA 636 VIOLET AVE HYDE PARK,NY 12538	NONE	EXEMPT	UNRESTRICTED USE	500
DUCHESS OUTREACH 29 N HAMILTON ST POUGHKEEPSIE,NY 12601	NONE	EXEMPT	UNRESTRICTED USE	500
ENVIARNOMENTAL DEFENSE FUND 1875 CONNECTICUT AVE NW SUITE 600 WASHINGTON,DC 20009	NONE	EXEMPT	UNRESTRICTED USE	100
FINCA 1101 14TH STREET NW WASHINGTON,DC 20005	NONE	EXEMPT	UNRESTRICTED USE	100
FRESH AIR FUND 633 3RD AVENUE 14TH FLOOR NEW YORK,NY 10017	NONE	EXEMPT	UNRESTRICTED USE	100
GLOBAL FUND FOR WOMEN 222 SUTTER STREET SUITE 500 SAN FRANCISCO,CA 94108	NONE	EXEMPT	UNRESTRICTED USE	100
GRACE SMITH HOUSE 1 BROOKSIDE AVE POUGHKEEPSIE,NY 12601	NONE	EXEMPT	UNRESTRICTED USE	500
HABITAT FOR HUMANITY 111 JOHN ST 23 NEW YORK,NY 10038	NONE	EXEMPT	UNRESTRICTED USE	100
Total  3a				18,960

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HALF MOON THEATER PO BOX 3484 POUGHKEEPSIE,NY 12603	NONE	EXEMPT	UNRESTRICTED USE	200
HELLEN KELLER INTERNATIONAL 352 PARK AVENUE SOUTH 12TH FLOOR NEWYORK,NY 10010	NONE	EXEMPT	UNRESTRICTED USE	100
IRC 122 EAST 42ND STREET NEWYORK,NY 10168	NONE	EXEMPT	UNRESTRICTED USE	100
JANE GOODALL INSTITUTE 1595 SPRING HILL RD SUITE 550 VIENNA,VA 22182	NONE	EXEMPT	UNRESTRICTED USE	100
JEWISH FEDERATION OF DUTCHES 110 S GRAND AVE POUGHKEEPSIE,NY 12603	NONE	EXEMPT	UNRESTRICTED USE	400
KUSC CLASSICAL RADIO PO BOX 7913 LOS ANGELES,CA 90007	NONE	EXEMPT	UNRESTRICTED USE	300
LUNCH BOX PO BOX 10 NEWYORK,NY 10276	NONE	EXEMPT	UNRESTRICTED USE	600
MACULAR DEGENERATION RESEARCH 22512 GATEWAY CENTER DR CLARKSBURG,MD 20871	NONE	EXEMPT	UNRESTRICTED USE	100
MAKE A WISH 1131 HARDING PLACE CHARLOTTE,NC 28204	NONE	EXEMPT	UNRESTRICTED USE	100
MARINE MAMMAL STRANDING CENTER 3625 BRIGANTINE BLVD BRIGANTINE,NJ 08203	NONE	EXEMPT	UNRESTRICTED USE	350
MEALS ON WHEELS 415 E 93RD ST NEWYORK,NY 10128	NONE	EXEMPT	UNRESTRICTED USE	500
MEMORIAL SLOAN KETTERING 1275 YORK AVENUE NEWYORK,NY 10065	NONE	EXEMPT	UNRESTRICTED USE	100
METROPOLITAN OPERA BROADCAST 10 LINCOLN CENTER PLAZA NEWYORK,NY 10023	NONE	EXEMPT	UNRESTRICTED USE	200
MILLBROOK EDUCATION FOUDATION PO BOX 453 MILLBROOK,NY 12545	NONE	EXEMPT	UNRESTRICTED USE	400
MILLBROOK FIRE DEPT 20 FRONT ST MILLBROOK,NY 12545	NONE	EXEMPT	UNRESTRICTED USE	500
Total  3a				18,960

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILLBROOK ROTARY 2571 ROUTE 44 SAL POINT,NY 12578	NONE	EXEMPT	UNRESTRICTED USE	300
MONADNOCK HUMANE SOCIETY 101 WSWANZEY R SWANZEY,NH 03446	NONE	EXEMPT	UNRESTRICTED USE	100
NAACP 1095 AVENUE OF THE AMERICAS MANHATTAN,NY 10036	NONE	EXEMPT	UNRESTRICTED USE	100
NAMI 300 HAWTHORNE LN CHARLOTTE,NC 28204	NONE	EXEMPT	UNRESTRICTED USE	100
NATIONAL AUDUBON SOCIETY 123 KINGSTON DR CHAPEL HILL,NC 27514	NONE	EXEMPT	UNRESTRICTED USE	100
NATIONAL MS SOCIETY 9771 SOUTHERN PINE BLVD CHARLOTTE,NC 28273	NONE	EXEMPT	UNRESTRICTED USE	100
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22203	NONE	EXEMPT	UNRESTRICTED USE	100
NEW HAMPSHIRE PUBLIC RADIO 2 PILLSBURY STREET 6TH FLOOR CONCORD,NH 03301	NONE	EXEMPT	UNRESTRICTED USE	150
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON,IL 60208	NONE	EXEMPT	UNRESTRICTED USE	250
PERKINS 175 NORTH BEACON STREET WATERTOWN,MA 02472	NONE	EXEMPT	UNRESTRICTED USE	100
PLANNED PARENTHOOD 26 BLEECKER STREET NEWYORK,NY 10012	NONE	EXEMPT	UNRESTRICTED USE	300
POWERHOUSE THEATER 124 RAYMOND AVE POUGHKEEPSIE,NY 12604	NONE	EXEMPT	UNRESTRICTED USE	500
PROVIDENCE CHILDREN'S MUSEUM 100 SOUTH ST PROVIDENCE,RI 02903	NONE	EXEMPT	UNRESTRICTED USE	100
RHODE ISLAND PUBLIC RADIO 1 UNION STATION PROVIDENCE,RI 02903	NONE	EXEMPT	UNRESTRICTED USE	150
RIVER CENTER 900 BROADWAY COLUMBUS,GA 31901	NONE	EXEMPT	UNRESTRICTED USE	500
Total  3a				18,960

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROWE CENTER 22 KINGS HWY ROWE,MA 01367	NONE	EXEMPT	UNRESTRICTED USE	150
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD,CT 06825	NONE	EXEMPT	UNRESTRICTED USE	100
SEABORY HALL 480 OLINDA RD MAKAWAO,HI 96768	NONE	EXEMPT	UNRESTRICTED USE	500
SEABURY HALL 480 OLINDA RD MAKAWAO,HI 96768	NONE	EXEMPT	UNRESTRICTED USE	500
SHROON LAKE ASSOCIATION PO BOX 5 SCHROON LAKE,NY 12870	NONE	EXEMPT	UNRESTRICTED USE	200
SIERRA CLUB 1115 BROADWAY NEW YORK,NY 10010	NONE	EXEMPT	UNRESTRICTED USE	300
SMITHSONIAN PO BOX 37012 SI BUILDING ROOM 153 MRC 010 WASHINGTON,DC 20013	NONE	EXEMPT	UNRESTRICTED USE	100
SORSI 2184 CHANNING WAY 460 IDAHO FALLS,ID 83404	NONE	EXEMPT	UNRESTRICTED USE	250
SOS CHILDRENS VILLAGES- USA 1001 CONNECTICUT AVE NW SUITE 1250 WASHINGTON,DC 20036	NONE	EXEMPT	UNRESTRICTED USE	100
SUSAN KOMEN 5005 LBJ FREEWAY SUITE 250 DALLAS,TX 75244	NONE	EXEMPT	UNRESTRICTED USE	100
THE DALTON SCHOOL 108 E 89TH ST NEW YORK,NY 10128	NONE	EXEMPT	UNRESTRICTED USE	250
THE GORILLA FOUNDATION PO BOX 620530 WOODSIDE,CA 94062	NONE	EXEMPT	UNRESTRICTED USE	400
THE GREEN GUERILLAS 232 E 11TH STEET NEW YORK,NY 10003	NONE	EXEMPT	UNRESTRICTED USE	250
TOWN OF PALM BEACH UNITED WAY PALM BEACH TOWERS 44 COCOANUT ROW PALM BEACH,FL 33480	NONE	EXEMPT	UNRESTRICTED USE	100
US FUND OF UNICEF 125 MAIDEN LANE NEW YORK,NY 10038	NONE	EXEMPT	UNRESTRICTED USE	100
Total ▶ 3a				18,960

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WELLESLEY COLLEGE 106 CENTRAL ST WELLESLEY, MA 02481	NONE	EXEMPT	UNRESTRICTED USE	500
WESTSIDE MONTESSORI SCHOOL 309 WEST 92ND STREET NEW YORK, NY 10025	NONE	EXEMPT	UNRESTRICTED USE	100
WMHT 4 GLOBAL VIEW TROY, NY 12180	NONE	EXEMPT	UNRESTRICTED USE	400
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW SUITE 200 WASHINGTON, DC 20036	NONE	EXEMPT	UNRESTRICTED USE	100
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	NONE	EXEMPT	UNRESTRICTED USE	300
Total  3a				18,960

TY 2014 Applied to Prior Year Election

Name: RUTH & LOUIS BAKER FAMILY FOUNDATION

EIN: 65-0518052

Election: THE FOUNDATION HEREBY ELECTS UNDER REGULATION SECTION 53.4942(A)-3(D)(2) TO APPLY ALL OR PART OF THE REMAINING QUALIFYING DISTRIBUTIONS TO ANY UNDISTRIBUTED INCOME REMAINING FROM YEARS BEFORE 2013 OR TO APPLY TO CORPUS.

TY 2014 Distribution from Corpus Election

Name: RUTH & LOUIS BAKER FAMILY FOUNDATION

EIN: 65-0518052

Election: THE FOUNDATION HEREBY ELECTS UNDER REGULATION SECTION 53.4942(A)-3(D)(2) TO APPLY ALL OR PART OF THE REMAINING QUALIFYING DISTRIBUTIONS TO ANY UNDISTRIBUTED INCOME REMAINING FROM YEARS BEFORE 2013 OR TO APPLY TO CORPUS.

**TY 2014 Investments Corporate
Stock Schedule****Name:** RUTH & LOUIS BAKER FAMILY FOUNDATION**EIN:** 65-0518052

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DISNEY WALT CO	13,692	94,190
PROCTER AND GAMBLE CO	22,824	35,525
WALMART STORES INC	16,911	25,764
EXXON MOBIL CORP	9,721	27,735
SCHLUMBERGER LTD	8,858	34,164
MERCK AND CO INC	23,239	28,395
GENERAL ELECTRIC CO	16,011	15,162
CISCO SYSTEMS INC	16,063	41,723
INTEL CORP	17,423	32,661
MICROSOFT CORP	16,375	37,160

TY 2014 Investments Government Obligations Schedule

Name: RUTH & LOUIS BAKER FAMILY FOUNDATION

EIN: 65-0518052

US Government Securities - End of Year Book Value:	0
US Government Securities - End of Year Fair Market Value:	0
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2014 Other Expenses Schedule**Name:** RUTH & LOUIS BAKER FAMILY FOUNDATION**EIN:** 65-0518052

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	3,640	1,820		1,820
BANK FEES	6	3		3
ACCOUNTING FEES	5,700	2,850		2,850

TY 2014 Taxes Schedule

Name: RUTH & LOUIS BAKER FAMILY FOUNDATION

EIN: 65-0518052

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX -	107	107		0