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Form 990-PF

Return of Private Foundation

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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For calendar year 2014, or tax year beginning 07-01-2014, and ending 06-30-2015

Name of foundation: MAINE RESOURCE DEVELOPMENT CORP. A Employer identification number: 01-0358145. B Telephone number: (207) 774-2552. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 182,922. J Accounting method: Accrual.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26). Total revenue: 759,530. Total expenses: 733,976. Excess of revenue: 25,554.

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	<b>1</b> Cash—non-interest-bearing . . . . .	29,334	9,612	9,612
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ <u>99,976</u>			
	Less allowance for doubtful accounts ▶ _____	64,687	99,976	99,976
	<b>4</b> Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	11,123	13,689	13,689
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .				
<b>14</b> Land, buildings, and equipment basis ▶ <u>498,507</u>				
Less accumulated depreciation (attach schedule) ▶ <u>438,862</u>	64,673	59,645	59,645	
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	169,817	182,922	182,922	
Liabilities	<b>17</b> Accounts payable and accrued expenses . . . . .	148,422	166,516	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .	157,955	127,412	
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	306,377	293,928	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	-136,560	-111,006	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds			
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	-136,560	-111,006		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	169,817	182,922		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	-136,560
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	25,554
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	-111,006
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	-111,006

**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)
<b>1a</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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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

<b>2</b>	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 }	<b>2</b>	
<b>3</b>	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	}	<b>3</b>	

**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	101,863		
2012			
2011			
2010			
2009			

<b>2</b>	Total of line 1, column (d).		<b>2</b>	
<b>3</b>	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		<b>3</b>	
<b>4</b>	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		<b>4</b>	0
<b>5</b>	Multiply line 4 by line 3.		<b>5</b>	
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).		<b>6</b>	
<b>7</b>	Add lines 5 and 6.		<b>7</b>	0
<b>8</b>	Enter qualifying distributions from Part XII, line 4.		<b>8</b>	64,355

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

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	0
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	
<b>6</b>	Credits/Payments		
<b>a</b>	2014 estimated tax payments and 2013 overpayment credited to 2014	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	<b>2</b>	No
<b>3</b> 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> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> 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> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> ME _____		
<b>b</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>	<b>8b</b>	Yes
<b>9</b> 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> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>JERRY KEENE</b> Telephone no <b>(207) 774-2552</b> Located at <b>18 LINCOLN STREET PORTLAND ME</b> ZIP+4 <b>04103</b>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b>			
<b>16</b>	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	<b>16</b>	<b>Yes</b>	<b>No</b>

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

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

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

**Total** number of other employees paid over \$50,000.

**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. . . . . ▶

**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
<b>1</b> SIX BED RESIDENTIAL CARE FACILITY (PNMI APPENDIX F) PRIMARILY SUPPORTED BY MAINE DHHS	525,156
<b>2</b> INDEPENDENT LIVING PROGRAM ASSISTS MENTALLY RETARDED PERSONS IN THEIR PURSUIT OF AN OPTIMAL LEVEL OF ADJUSTMENT TO COMMUNITY LIVING, PRIMARILY FUNDED BY MAINE DHHS	208,824
<b>3</b>	
<b>4</b>	

**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
<b>1</b> N/A	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	

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

**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>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	0
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	0
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	0
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	0
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	0
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	0

**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>	
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5. . . . .	<b>2a</b>	
<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>	
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	0

**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>	64,355
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<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>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	64,355
<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 (see instructions). . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	64,355

**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				0
<b>2</b> Undistributed income, if any, as of the end of 2014				
<b>a</b> Enter amount for 2013 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009. . . . .				
<b>b</b> From 2010. . . . .				
<b>c</b> From 2011. . . . .				
<b>d</b> From 2012. . . . .			136,669	
<b>e</b> From 2013. . . . .			101,863	
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	238,532			
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>64,355</u>				
<b>a</b> Applied to 2013, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2014 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus	64,355			
<b>5</b> Excess distributions carryover applied to 2014 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	302,887			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions. . . . .				
<b>e</b> Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions. . . . .				
<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). . . . .				
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> <b>Excess distributions carryover to 2015.</b> Subtract lines 7 and 8 from line 6a. . . . .	302,887			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010. . . . .				
<b>b</b> Excess from 2011. . . . .				
<b>c</b> Excess from 2012. . . . .			136,669	
<b>d</b> Excess from 2013. . . . .			101,863	
<b>e</b> Excess from 2014. . . . .			64,355	

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . . .  \_\_\_\_\_

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

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2014</b>	<b>(b) 2013</b>	<b>(c) 2012</b>	<b>(d) 2011</b>	
<b>2a</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 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) )

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**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

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**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

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**a** The name, address, and telephone number or email address of the person to whom applications should be addressed

---

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

---

**c** Any submission deadlines

---

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

**Part XV Supplementary Information** (continued)

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

Recipient	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</b> <i>Paid during the year</i>				
<b>Total</b> . . . . .				▶ <b>3a</b>
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .				▶ <b>3b</b>



Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash.
(2) Other assets.
b Other transactions
(1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Sign Here

Signature of officer or trustee: \*\*\*\*\* Date: 2015-12-14 Title: \*\*\*\*\*

May the IRS discuss this return with the preparer shown below (see instr)? Yes No

Paid Preparer Use Only

Print/Type preparer's name: JONATHAN A HUSSEY Preparer's Signature: Date: 2015-12-14 Check if self-employed: PTIN: P01221689 Firm's name: ROBUSTELLI SOUCY HUSSEY PA Firm's address: 1071 LISBON ST LEWISTON, ME 042405768 Firm's EIN: 01-0421708 Phone no: (207) 783-2839

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a)</b> Name and address	<b>(b)</b> Title, and average hours per week devoted to position	<b>(c)</b> Compensation <b>(If not paid, enter -0-)</b>	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	<b>(e)</b> Expense account, other allowances
WILLIAM MCCULLOUGH 18 LINCOLN STREET PORTLAND, ME 04103	PRESIDENT 2 00	0	0	0
GLEN LAGASSE 18 LINCOLN STREET PORTLAND, ME 04103	DIRECTOR 2 00	0	0	0
DAVID WAGNER 18 LINCOLN STREET PORTLAND, ME 04103	DIRECTOR 2 00	0	0	0
JERRY B KEENE 18 LINCOLN STREET PORTLAND, ME 04103	ADMINISTRATO 40 00	60,495	0	0
JAMES B HURD 18 LINCOLN STREET PORTLAND, ME 04103	ILP-DIRECTOR 0 00	960	0	0

## TY 2014 Accounting Fees Schedule

**Name:** MAINE RESOURCE DEVELOPMENT CORP

**EIN:** 01-0358145

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DATA PROCESSING FEES	7,527		7,527	
LEGAL AND ACCOUNTING	20,450		20,450	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2014 Amortization Schedule

**Name:** MAINE RESOURCE DEVELOPMENT CORP

**EIN:** 01-0358145

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
START-UP COSTS	1978-08-31	5,849	5,849		5 0000			5,849

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2014 Depreciation Schedule

**Name:** MAINE RESOURCE DEVELOPMENT CORP

**EIN:** 01-0358145

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
2010 CHRYSLER TOWN & COUNTRY 2A4RR	2010-01-01	30,313	30,313	S/L	4 0000				
CONSTRUCTION PROJECT	1988-11-01	111,544	95,432	S/L	30 0000	3,718		3,718	
CONVERT GARAGE	2012-06-30	31,600	4,213	S/L	15 0000	2,107		2,107	
ELECTRICAL WORK	2009-12-16	5,822	5,240	S/L	5 0000	582		582	
STAIRLIFT	2011-10-12	3,643	2,004	S/L	5 0000	728		728	
LAPTOP	2010-06-30	2,295	1,836	S/L	5 0000	459		459	
DRIVEWAY	2012-06-30	3,200	800	S/L	8 0000	400		400	
FIRE SUPPRESSION SYSTEM	2008-06-27	1,970	1,689	S/L	7 0000	281		281	
MOTION SENSORS, WALL, RAILING	2009-11-23	1,242	1,139	S/L	5 0000	103		103	
NEW FLOORING IN CLIENT BEDROOM	2009-03-03	1,139	1,139	S/L	5 0000				
NOTEBOOK COMPUTER	2008-10-22	1,070	1,070	S/L	5 0000				
SUMP PUMP	2010-06-01	995	813	S/L	5 0000	182		182	
NEW COMPUTER	2009-01-21	890	890	S/L	5 0000				
FREEZER	2011-07-25	815	475	S/L	5 0000	163		163	
STEPS	2012-06-30	2,200	293	S/L	15 0000	147		147	
LAPTOP & PRINTER	2008-06-26	730	730	S/L	5 0000				
NEW PC, A/V, WARRANTY	2011-12-07	695	359	S/L	5 0000	139		139	
TWO SOFAS & CHAIR	2008-11-01	947	767	S/L	7 0000	135		135	
REDO GROUT IN FF BATHROOM	2010-02-08	631	557	S/L	5 0000	74		74	
COPIER	2008-06-28	600	600	S/L	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAPTOP & PRINTER	2008-06-26	580	580	S/L	5 0000				
2 TWIN BEDS & FRAMES	2008-12-15	800	638	S/L	7 0000	114		114	
REFRIGERATOR	2012-07-27	616	236	S/L	5 0000	123		123	
RAMP	2012-06-30	1,600	213	S/L	15 0000	107		107	
DISHWASHER	2010-08-13	671	375	S/L	7 0000	96		96	
FIRE EQUIPMENT	2008-08-20	655	546	S/L	7 0000	93		93	
FLOOR TRIM/METAL FIRE STRIP FOR CHIMNEY	2009-03-25	435	435	S/L	5 0000				
PLUMBING & FLOORING FOR DRYERS	2008-02-26	597	597	S/L	5 0000				
LAPTOP	2011-12-31	399	200	S/L	5 0000	79		79	
PRINTER	2011-06-16	392	235	S/L	5 0000	78		78	
MAYTAG	2007-06-27	530	530	S/L	7 0000				
STOVE	2008-04-01	530	473	S/L	7 0000	57		57	
KITCHEN TABLE	2009-05-04	506	374	S/L	7 0000	72		72	
OFFICE FUTON	2007-04-09	478	478	S/L	7 0000				
FAX/SCANNER	2008-04-01	332	332	S/L	5 0000				
REPLACE MAIN BOARD	2008-04-01	335	299	S/L	7 0000	36		36	
OFFICE AIR CONDITIONER	2006-06-21	279	279	S/L	7 0000				
PRINTER/FAX/SCANNER	2008-01-15	352	352	S/L	5 0000				
BUILDING	1978-08-31	45,000	45,000	S/L	25 0000				
LAND	1978-08-31	8,500							

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING IMPROVEMENTS	1978-10-31	24,168	24,168	S/L	25 0000				
VARIOUS	1979-01-31	4,996	4,996	S/L	8 0000				
VARIOUS	1980-01-10	54	54	S/L	5 0000				
BUILDING IMPROVEMENT	1980-03-04	88	88	S/L	25 0000				
BUILDING IMPROVEMENT	1981-11-01	188	188	S/L	25 0000				
VELOCITY STABILIZER	1982-04-01	313	313	S/L	25 0000				
BUILDING IMPROVEMENTS	1983-02-01	2,000	2,000	S/L	25 0000				
DISHWASHER	1983-06-01	789	789	S/L	8 0000				
HIDE-AWAY BED	1983-06-01	499	499	S/L	8 0000				
VACUUM CLEANER	1983-09-01	160	160	S/L	5 0000				
BUILDING IMPROVEMENTS	1984-01-01	10,035	10,035	S/L	25 0000				
BUILDING IMPROVEMENTS	1985-01-01	302	302	S/L	25 0000				
BUILDING IMPROVEMENTS	1985-01-01	5,942	5,942	S/L	10 0000				
LAWN MOWER	1985-05-01	115	115	S/L	5 0000				
VACUUM CLEANER	1985-11-01	120	120	S/L	5 0000				
4 CHAIRS	1986-03-01	40	40	S/L	3 0000				
BUILDING IMPROVEMENTS	1986-05-01	945	945	S/L	15 0000				
SHOWER DOORS	1986-06-01	220	220	S/L	10 0000				
FREEZER	1986-06-30	549	549	S/L	8 0000				
DISHWASHER	1986-07-10	410	410	S/L	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MAINT CONTRACT - FREEZER	1986-09-30	159	159	S/L	7 0000				
BUZZER	1986-12-24	121	121	S/L	5 0000				
ALL BRAND VACUUM CLEANER	1987-06-30	210	210	S/L	5 0000				
TYPEWRITER	1987-07-12	135	135	S/L	5 0000				
BX VACUUM CLEANER	1988-02-22	150	150	S/L	2 0000				
ADDING MACHINE	1988-03-28	63	63	S/L	5 0000				
LIGHT FIXTURES	1988-04-04	182	182	S/L	10 0000				
PICNIC TABLE	1989-05-17	75	75	S/L	5 0000				
BED - BEDDING	1989-11-08	200	200	S/L	5 0000				
ELECTRIC HOT WATER HEATER	1990-09-26	307	307	S/L	5 0000				
MICROWAVE OVEN	1991-03-22	155	155	S/L	5 0000				
REPLACEMENT OF AIR COMPRESSOR	1991-04-22	989	989	S/L	5 0000				
ELECTRIC RANGE SEARS	1991-07-10	800	800	S/L	10 0000				
DRYER KILTO	1992-07-01	394	394	S/L	7 0000				
3 BEDS ME BE	1992-07-01	201	201	S/L	7 0000				
TREADMILL SEARS	1993-03-31	76	76	S/L	7 0000				
3 BEDS ME BE	1993-05-28	210	210	S/L	7 0000				
3 STORY LADDER ME PA	1993-06-23	345	345	S/L	7 0000				
FUTON FURNITURE	1993-11-10	109	109	S/L	7 0000				
MICROWAVE OVEN	1994-03-21	110	110	S/L	7 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ALL BRAND VACUUM	1994-05-20	300	300	S/L	7 0000				
DOOR HOLDERS/CLOSERS-MAGNETIC	1994-06-10	800	800	S/L	5 0000				
AIR CONDITIONER	1994-06-16	245	245	S/L	7 0000				
WHEELCHAIR ACCESS RAMP	1994-12-09	3,860	3,860	S/L	10 0000				
ELECTRIC HEATERS	1995-11-27	348	348	S/L	7 0000				
VACUUM CLEANER	1995-12-22	236	236	S/L	7 0000				
ELECTRICAL UPGRADE	1996-11-21	299	299	S/L	10 0000				
FLOOR COVERINGS	1998-12-07	4,965	4,965	S/L	5 0000				
BATHROOM REMODELING	1999-02-18	2,048	2,048	S/L	5 0000				
ELECTRICAL WORK	1999-02-18	989	989	S/L	5 0000				
CARPENTRY	1999-03-05	998	998	S/L	5 0000				
REFINISH FLOOR	1999-04-28	525	525	S/L	5 0000				
ELECTRICAL WORK	1999-07-02	748	748	S/L	5 0000				
4 BEDSTANDS & 1 BUREAU	1999-07-14	855	855	S/L	7 0000				
5 DINING ROOM CHAIRS	1999-09-08	806	806	S/L	7 0000				
PAINTING	1999-10-01								
PAINTING	1999-10-13								
TV, VIDEO & HEADPHONES	1999-10-25	620	620	S/L	7 0000				
BED FRAME & 2 MATTRESSES	1999-11-30	315	315	S/L	7 0000				
ELECTRIC RANGE	2000-01-26	620	620	S/L	7 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DISHWASHER	2001-03-29	490	490	S/L	7 0000				
CARPET MACHINE & VACUUM CLEANER	2001-06-18	408	408	S/L	7 0000				
WASHING MACHINE	2001-07-31	440	440	S/L	7 0000				
FREEZER	2001-08-10	385	385	S/L	7 0000				
DRYER	2002-02-07	420	420	S/L	7 0000				
PAINT BUILDING	2003-01-27								
PAINTING	2003-02-20								
KITCHEN FLOOR	2003-03-14	1,350	1,350	S/L	5 0000				
FLOORING	2003-04-15	1,386	1,386	S/L	5 0000				
FLOORING	2003-04-28	2,426	2,426	S/L	5 0000				
FLOORING	2003-06-12	1,226	1,226	S/L	5 0000				
PAINTING	2003-08-29								
REFRIGERATOR/FREEZER	2003-07-02	1,290	1,290	S/L	7 0000				
FLOORING	2003-07-18	1,870	1,870	S/L	5 0000				
KITCHEN TABLE & CHAIRS	2004-04-15	550	550	S/L	7 0000				
COMPUTER PACKAGE	2004-05-10	1,576	1,576	S/L	5 0000				
ROOF GUTTER REPAIR & DOOR	2004-06-14	925	925	S/L	5 0000				
STOVE HOOD	2004-12-13	458	458	S/L	7 0000				
LAND IMPROVEMENTS	2006-06-12	440	440	S/L	5 0000				
BUILDING IMPROVEMENTS	2006-05-31	13,368	13,368	S/L	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ROOF REPAIR	2006-06-26	9,995	9,995	S/L	5 0000				
REWIRING AMPLIFIER BOX	2006-08-01	2,376	2,376	S/L	5 0000				
CARPENTRY	2006-08-09	2,344	2,344	S/L	5 0000				
SWITCH BOX	2006-08-23	703	703	S/L	5 0000				
ELECTRICAL WORK	2006-08-18	875	875	S/L	5 0000				
CABINET AROUND BOX	2006-09-27	314	314	S/L	5 0000				
CABINET DOOR & TRIM	2006-09-27	1,134	1,134	S/L	5 0000				
CABINET WORK, NEW BATHROOM	2006-08-21	800	800	S/L	5 0000				
BUILDING LAUNDRY ROOM	2007-02-17	12,600	12,600	S/L	5 0000				
RENOVATIONS	2007-02-26	13,000	13,000	S/L	5 0000				
PAINTING	2007-02-26	8,000	8,000	S/L	5 0000				
HARDWOOD FLOORING	2007-03-16	10,000	10,000	S/L	5 0000				
FINAL PAYMENT FOR 1ST FLOOR RENOVATIONS	2007-03-30	4,000	4,000	S/L	5 0000				
PAINTING	2007-04-04	4,400	4,400	S/L	5 0000				
INSTALL 10 NEW LIGHT FIXTURES	2007-04-04	1,000	1,000	S/L	5 0000				
DECK MATERIALS	2007-04-13	5,000	5,000	S/L	5 0000				
PAINTING	2007-05-17	5,000	5,000	S/L	5 0000				
RENOVATIONS	2007-06-01	3,000	3,000	S/L	5 0000				
DECK & RAILINGS	2007-06-11	3,000	3,000	S/L	5 0000				
FIRE PANEL & WIRING	2007-01-08	1,307	1,307	S/L	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
VARIOUS	1987-06-30	347	347	S/L	5 0000				
VARIOUS	1987-06-30	205	205	S/L	5 0000				
WORD PROCESSOR	1988-06-30	825	825	S/L	5 0000				
SOA MERCHANDISE	1990-04-05	399	399	S/L	5 0000				
CAMCORDER VCR & TV	1990-06-27	1,376	1,376	S/L	5 0000				
COMPUTER HARDWARE SOFTWARE PRINTER	1991-04-12	2,503	2,503	S/L	5 0000				
APPLE COMPUTER HDE APE MAC CLASSIC II 40/4 68	1992-05-07	1,230	1,230	S/L	5 0000				
AIR CONDITIONER - 8000 PANASONIC	1992-06-29	400	400	S/L	5 0000				
COUCH	1992-06-30	339	339	S/L	5 0000				
PC6RE COPIER	1993-04-15	1,124	1,124	S/L	5 0000				
3 - THREE DRAWER FILES	1993-05-04	302	302	S/L	7 0000				
SOFTWARE - WORDPERFECT	1993-06-11	375	375	S/L	5 0000				
CONFERENCE TABLE	1993-06-16	280	280	S/L	7 0000				
CHAIR	1993-06-22	159	159	S/L	7 0000				
APPLE LASER PRINTER	1993-06-28	741	741	S/L	5 0000				
AIR CONDITIONER - QUASAR	1993-06-28	272	272	S/L	7 0000				
COMPUTER	1995-06-21	2,500	2,500	S/L	5 0000				
COMPUTER SOFTWARE	1995-06-26	356	356	S/L	5 0000				
REFRIGERATOR	1996-01-22	375	375	S/L	7 0000				
DESK	1998-08-01	180	180	S/L	7 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CANON PC775 COPIER	1998-08-01	650	650	S/L	5 0000				
COMPUTER/PRINTER	2001-04-05	2,128	2,128	S/L	5 0000				
DELL COMPUTER	2002-06-30	1,586	1,586	S/L	5 0000				
REFRIGERATOR	2002-06-30	175	175	S/L	7 0000				
COMPUTER EQUIPMENT	2002-07-01	210	210	S/L	5 0000				
COMPUTER/PRINTER	2006-06-30	3,078	3,078	S/L	5 0000				
COMPUTER	2007-06-30	823	823	S/L	5 0000				
SOFTWARE	2007-06-28	254	254	S/L	5 0000				
COMPUTER	2013-06-17	839	168	S/L	5 0000	168		168	
FREEZER	2014-11-24	2,861		S/L	5 0000	334		334	
COMPUTER	2015-03-03	750		S/L	5 0000	50		50	
VEHICLE	2014-08-08	2,500		S/L	5 0000	458		458	

**TY 2014 Land, Etc. Schedule**

**Name:** MAINE RESOURCE DEVELOPMENT CORP

**EIN:** 01-0358145

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
NET FIXED ASSETS	490,007	438,862	51,145	51,145
	8,500		8,500	8,500

## TY 2014 Mortgages and Notes Payable Schedule

**Name:** MAINE RESOURCE DEVELOPMENT CORP

**EIN:** 01-0358145

**Total Mortgage Amount:** 96,421

<b>Item No.</b>	1
<b>Lender's Name</b>	TD BANK
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	30,313
<b>Balance Due</b>	3,508
<b>Date of Note</b>	2010-02
<b>Maturity Date</b>	2016-01
<b>Repayment Terms</b>	MONTHLY P&I
<b>Interest Rate</b>	0.0693
<b>Security Provided by Borrower</b>	VEHICLE
<b>Purpose of Loan</b>	VEHICLE PURCHASE
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

<b>Item No.</b>	2
<b>Lender's Name</b>	TD BANK 9053
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	61,000
<b>Balance Due</b>	27,483
<b>Date of Note</b>	2007-01
<b>Maturity Date</b>	2017-02
<b>Repayment Terms</b>	MONTHLY P&I
<b>Interest Rate</b>	0.0811
<b>Security Provided by Borrower</b>	MORTGAGE, RENTS
<b>Purpose of Loan</b>	RENOVATIONS, REPAIRS, IMPROVEMENTS
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

## TY 2014 Other Expenses Schedule

**Name:** MAINE RESOURCE DEVELOPMENT CORP

**EIN:** 01-0358145

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
DUES & SUBSCRIPTIONS	818		818	
LICENSES & FEES	95		95	
REPAIRS AND MAINTENANCE	8,590		8,590	
BANK CHARGES	1,285		1,285	
FOOD	36,057		36,057	
OFFICE SUPPLIES & EXPENSE	1,859		1,859	
SUPPLIES	10,570		10,570	
STAFF TRAINING	2,275		2,275	
MISCELLANEOUS	457		457	
EXCESS EXPENSES ALLOC TO CHA			-64,355	64,355

## TY 2014 Other Income Schedule

**Name:** MAINE RESOURCE DEVELOPMENT CORP

**EIN:** 01-0358145

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MAINECARE	526,300		526,300
MAINECARE - ILP	143,321		143,321

## TY 2014 Other Professional Fees Schedule

**Name:** MAINE RESOURCE DEVELOPMENT CORP

**EIN:** 01-0358145

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANTS	625		625	

## TY 2014 Taxes Schedule

**Name:** MAINE RESOURCE DEVELOPMENT CORP

**EIN:** 01-0358145

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SERVICE PROVIDER TAX	30,844		30,844	

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

**Schedule of Contributors**

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

▶ **Attach to Form 990, 990-EZ, or 990-PF.**  
▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at**  
**[www.irs.gov/form990](http://www.irs.gov/form990).**

**2014**

**Name of the organization**

MAINE RESOURCE DEVELOPMENT CORP

**Employer identification number**

01-0358145

Organization type (check one)

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

**Name of organization**  
 MAINE RESOURCE DEVELOPMENT CORP

**Employer identification number**  
 01-0358145

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ME DEPT OF HEALTH & HUMAN SERVICES  11 STATE HOUSE STATION  AUGUSTA, ME 043330011	\$ 89,909	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
—	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
—	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
—	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
—	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
—	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )

Name of organization  
MAINE RESOURCE DEVELOPMENT CORP

Employer identification number  
01-0358145

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

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

Name of organization  
MAINE RESOURCE DEVELOPMENT CORP

Employer identification number  
01-0358145

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

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

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

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

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

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

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

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

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