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Form 990-PF

Return of Private Foundation

OMB No 1545-0052

2015

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Trust Treated as Private Foundation
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Open to Public Inspection

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation ELLEN M CROUCHLEY TR FBO RIDGEFIELD LIB & HIS

A Employer identification number

T

01-6161852

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

135 HIGH STREET, P.O. BOX 1100

207-667-3883

City or town, state or province, country, and ZIP or foreign postal code

ELLSWORTH, ME 04605-1100

G Check all that apply:

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

J Accounting method: ☒ Cash ☐ Accrual

end of year (from Part II, col (c), line

☐ Other (specify)

16) \$ 1,658,965.

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐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** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	63,583.	63,583.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-13,142.			
b Gross sales price for all assets on line 6a	891,032.			
7 Capital gain net income (from Part IV, line 2)				
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	50,441.	63,583.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	11,762.	5,881.		5,881.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	19,276.	198.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule)	22.	22.		
24 Total operating and administrative expenses	31,060.	6,101.	NONE	5,881.
25 Contributions, gifts, grants paid	90,465.			90,465.
26 Total expenses and disbursements Add lines 24 and 25	121,525.	6,101.	NONE	96,346.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-71,084.			
b Net investment income (if negative, enter -0-)		57,482.		
c Adjusted net income (if negative, enter -0-)				

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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				
	2	Savings and temporary cash investments		28,877.	78,752.	78,752.
	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 ▶	NONE			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	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)		1,724,486.	1,604,817.	1,580,213.	
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)		1,753,363.	1,683,569.	1,658,965.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)				NONE	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		1,753,363.	1,683,569.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		1,753,363.	1,683,569.	
31	Total liabilities and net assets/fund balances (see instructions)		1,753,363.	1,683,569.		

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	1,753,363.
2	Enter amount from Part I, line 27a	2	-71,084.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5	3	3,155.
4	Add lines 1, 2, and 3	4	1,685,434.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 6	5	1,865.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,683,569.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES					
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 891,032.		904,174.	-13,142.		
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			-13,142.		
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	-13,142.	
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.

(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))
2014	91,808.	1,794,801.	0.051152
2013	87,263.	1,720,552.	0.050718
2012	85,261.	1,658,886.	0.051397
2011	81,931.	1,498,514.	0.054675
2010	76,809.	1,563,166.	0.049137
2 Total of line 1, column (d)			2 0.257079
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 0.051416
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 1,718,342.
5 Multiply line 4 by line 3			5 88,350.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 575.
7 Add lines 5 and 6			7 88,925.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 96,346.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	575.
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			
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	
3 Add lines 1 and 2		3	575.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	575.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 9,916.		
b Exempt foreign organizations - tax withheld at source	6b NONE		
c Tax paid with application for extension of time to file (Form 8868)	6c NONE		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d		7	9,916.
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	9,341.
11 Enter the amount of line 10 to be Credited to 2016 estimated tax <input checked="" type="checkbox"/> 576. Refunded <input type="checkbox"/>		11	8,765.

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> ME		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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	X
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	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14 The books are in care of ► BAR HARBOR TRUST SERVICES Telephone no ► (207) 667-3883 Located at ► 135 HIGH STREET, P O BOX 1100, ELLSWORTH, ME ZIP+4 ► 04605		
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 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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?	<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 checked="" type="checkbox"/> Yes <input 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? (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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	X
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 2015?	1c	X
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2015 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 2015)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2015?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations 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? ☐ Yes ☒ 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? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation** (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
BAR HARBOR TRUST SERVICES 135 HIGH STREET, PO BOX 1100, ELLSWORTH, ME 04605	TRUSTEE 3	11,762	-0-	-0-

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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ **NONE**

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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		NONE
Total number of others receiving over \$50,000 for professional services		NONE

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 NONE	
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 NONE	
2	
All other program related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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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	1,695,518.
b	Average of monthly cash balances	1b	48,992.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	1,744,510.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	1,744,510.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	26,168.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,718,342.
6	Minimum investment return. Enter 5% of line 5	6	85,917.

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	85,917.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	575.
b	Income tax for 2015. (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b	2c	575.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	85,342.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	85,342.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	85,342.

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	96,346.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	96,346.
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	575.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	95,771.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				85,342.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			NONE	
b Total for prior years 20 <u>13</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2015				
a From 2010				NONE
b From 2011				7,947.
c From 2012				3,463.
d From 2013				1,986.
e From 2014				11,982.
f Total of lines 3a through e	25,378.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>96,346.</u>				
a Applied to 2014, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2015 distributable amount				85,342.
e Remaining amount distributed out of corpus.	11,004.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	36,382.			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				NONE
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)	NONE			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	36,382.			
10 Analysis of line 9				
a Excess from 2011				7,947.
b Excess from 2012				3,463.
c Excess from 2013				1,986.
d Excess from 2014				11,982.
e Excess from 2015				11,004.

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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 foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

N/A

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

N/A

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

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

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

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
RIDGEFIELD LIBRARY & HISTORICAL SOCIETY 472 MAIN STREET RIDGEFIELD CT 06877	NONE	PC	GENERAL SUPPORT	90,465.
Total			▶ 3a	90,465.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities				14	63,583.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	-13,142.	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)					50,441.	
13 Total. Add line 12, columns (b), (d), and (e)					50,441.	50,441.

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

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
ABERDEEN ASIA PACIFIC PRIME INCOME	2,769.	2,769.
AMERICAN HOMES 4 RENT 1.25%	2,281.	2,281.
AMERICAN TOWER CORP NEW	148.	148.
AMGEN INC	616.	616.
ANGLOGOLD ASHANTI HOLDINGS 5.375% 04/15/	2,360.	2,360.
APPLE INC	558.	558.
APPLE INC 2.7% 5/13/22	171.	171.
BANK OF AMERICA CORP	147.	147.
BECTON DICKINSON & CO	615.	615.
BEST BUY INC 5.5% 03/15/21	2,285.	2,285.
BAR HARBOR BANK & TRUST INST MONEY MARKE	36.	36.
BLACKSTONE MTG TR INC COM CL A	2,125.	2,125.
BOEING COMPANY	137.	137.
BROOKFIELD ASSET MGMT INC	490.	490.
CIT GROUP INC NEW 3.875% 02/19/19	180.	180.
CHICAGO BRIDGE & IRON CO N V NY REGISTR	89.	89.
CITIZENS BANK 2.45% 12/04/19	210.	210.
COACH INC COM	503.	503.
CREDIT SUISSE GROUP ADR	597.	597.
D R HORTON INC	72.	72.
DANA HOLDG CORP 5.375% 09/15/21	2,602.	2,602.
DOLLAR GENERAL CORP 3.25% 04/15/23	1,360.	1,360.
DOUBLELINE TOTAL RETURN BOND FUND	10,319.	10,319.
DOW CHEMICAL COMPANY	179.	179.
EMC CORP	259.	259.
EXXON MOBIL CORP	412.	412.
FLEXTRONICS INTL LTD 5% 02/15/23	1,610.	1,610.
GOLDMAN SACHS	421.	421.
GRAFTECH INTL LTD 6.375% 11/15/20	2,917.	2,917.
INTERNATIONAL BUSINESS MACHINES CORP	666.	666.
JOHNSON & JOHNSON COM	826.	826.
KENNEDY WILSON INC	2,325.	2,325.

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STATEMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
KINDER MORGAN INC DEL	1,079.	1,079.
LKQ CORP 4.75% 05/15/23	2,084.	2,084.
MCDONALDS CORP 2.2% 05/26/20	44.	44.
MEAD JOHNSON NUTRITION CO	103.	103.
MEDTRONIC INC	140.	140.
MICROSOFT CORP	909.	909.
MURPHY OIL CORP 4% 06/01/22	1,888.	1,888.
NATIONAL GENERAL HOLDING CO	1,273.	1,273.
NETEASE INC ADR	71.	71.
NUSTAR LOGISTICS LP 4.8% 09/01/20	1,816.	1,816.
ORACLE CORPORATION	416.	416.
PROCTER & GAMBLE CO COM	934.	934.
RENT A CENTER INC 4.75% 05/01/21	2,944.	2,944.
RETAIL OPPORTUNITY INVTs CORP (REIT)	488.	488.
ROCHE HLDG LTD SPON ADR	708.	708.
SEASPAR CORP	2,136.	2,136.
SYSCO CORP	474.	474.
TARGET CORP	140.	140.
TRANSOCEAN INC 5.05% 12/15/16	10.	10.
TWENTY FIRST CENTY FOX INC CL B	88.	88.
UNITED PARCEL SERVICE	847.	847.
VANGUARD TOTAL BOND FUND ADMIRAL SHARES	3,146.	3,146.
WAL-MART	577.	577.
WELLS FARGO & COMPANY NEW	833.	833.
MEDTRONIC PLC NPV	150.	150.
	-----	-----
TOTAL	63,583.	63,583.
	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
FOREIGN TAXES	144.	144.
FEDERAL TAX PAYMENT - PRIOR YE	9,162.	
FEDERAL ESTIMATES - PRINCIPAL	9,916.	
FOREIGN TAXES ON NONQUALIFIED	54.	54.
	-----	-----
TOTALS	19,276.	198.
	=====	=====

ELLEN M CROUCHLEY TR FBO RIDGEFIELD LIB & HIS

01-6161852

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----

OTHER NONALLOCABLE EXPENSES -	22.	22.
-------------------------------	-----	-----

TOTALS	22.	22.
	=====	=====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

=====

DESCRIPTION

AMOUNT

2014 PURCHASED ACCRUED INTEREST
2014 TRANSACTIONS POSTED IN 2015
MUTUAL FD FACTORED TO NON TAXABLE

1,161.

1,928.

66.

TOTAL

3,155.

=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

=====

DESCRIPTION	AMOUNT
-----	-----
ROUNDING	5.
2015 TRANSACTIONS POSTED IN 2016	1,854.
2015 PURCHASED ACCRUED INTEREST	6.

TOTAL	1,865.
	=====

ELLEN M CROUCHLEY TR FBO RIDGEFIELD LIB & HIS
135 HIGH STREET, P.O. BOX 1100
ELLSWORTH, ME 04605-1100
01-6161852

Election to Amortize Bond Premium

Taxpayer hereby elects to amortize bond premium pursuant to IRC Sec.
171(c) and Treasury Regulation 1.171-4(a).

Account Number 25 004

Reconstruct Account Holdings As Of 12/31/2015

CUSIP	Security Name	Shares / Par	Investment	Unit Price	Market Value	Price Date
003009107	ABERDEEN ASIA PACIFIC INCOM	5,000 0000	31,245 00	4 57	22,850 00	12/31/2015
02665T405	AMERICAN HOMES 4 RENT 1 25%	1,825 0000	45,806 23	25 70	46,902 50	12/31/2015
03027X100	AMERICAN TOWER CORP NEW	300 0000	27,676 52	96 95	29,085 00	12/31/2015
031162100	AMGEN INC	195 0000	28,779 27	162 33	31,654 35	12/31/2015
03512TAA9	ANGLOGOLD ASHANTI HOLDINGS 5 375% 04/15/20	45,000 0000	45,314 50	88 10	39,645 00	12/31/2015
037833100	APPLE INC	275 0000	28,879 95	105 26	28,946 50	12/31/2015
037833BF6	APPLE INC 2 7% 5/13/22	40,000 0000	39,915 20	100 268	40,107 20	12/31/2015
060505104	BANK OF AMERICA CORPORATION	1,800 0000	31,618 44	16 83	30,294 00	12/31/2015
075887109	BECTON DICKINSON & CO	250 0000	29,352 50	154 09	38,522 50	12/31/2015
086516AL5	BEST BUY INC 5 5% 03/15/21	45,000 0000	46,262 11	103 50	46,575 00	12/31/2015
089000996	BAR HARBOR BANK & TRUST INST MONEY MARKET	78,751 6100	78,751 61	1 00	78,751 61	12/02/2015
09257W100	BLACKSTONE MTG TR INC COM CL A	1,100 0000	31,674 12	26 76	29,436 00	12/31/2015
093662AF1	BLOCK FINL 4 125% 10/01/20	25,000 0000	25,100 00	101 254	25,313 50	12/31/2015
097023105	BOEING COMPANY	225 0000	30,468 09	144 59	32,532 75	12/31/2015
112585104	BROOKFIELD ASSET MGMT INC	1,035 0000	29,864 51	31 53	32,633 55	12/31/2015
125581GS1	CIT GROUP INC NEW 3 875% 02/19/19	20,000 0000	20,098 00	99 50	19,900 00	12/31/2015
16941M109	CHINA MOBILE LTD SPON ADR	500 0000	29,897 26	56 33	28,165 00	12/31/2015
17275R102	CISCO SYS INC	1,200 0000	34,020 20	27 155	32,586 00	12/31/2015
17401QAB7	CITIZENS BANK 2 45% 12/04/19	40,000 0000	39,744 40	98 376	39,350 40	12/31/2015
23331A109	D R HORTON INC	1,000 0000	32,022 13	32 03	32,030 00	12/31/2015
235825AC0	DANA HOLDG CORP 5 375% 09/15/21	25,000 0000	25,497 28	99 25	24,812 50	12/31/2015
256677AC9	DOLLAR GENERAL CORP 3 25% 04/15/23	25,000 0000	22,846 75	95 233	23,808 25	12/31/2015
258620103	DOUBLELINE TOTAL RETURN BOND FUND	19,486 9210	214,850 00	10 78	210,069 01	12/31/2015
33938EAS6	FLEXTRONICS INTL LTD 5% 02/15/23	45,000 0000	46,087 61	101 375	45,618 75	12/31/2015
38141G104	GOLDMAN SACHS	165 0000	29,296 08	180 23	29,737 95	12/31/2015
384313AD4	GRAFTECH INTL LTD 6 375% 11/15/20	15,000 0000	15,510 37	58 00	8,700 00	12/31/2015
478160104	JOHNSON & JOHNSON COM	280 0000	29,010 24	102 72	28,761 60	12/31/2015

Account Number 25 0.04

Reconstruct Account Holdings As Of 12/31/2015

CUSIP	Security Name	Shares / Par	Investment	Unit Price	Market Value	Price Date
489399303	KENNEDY WILSON INC	1,200 0000	30,537 00	25 65	30,780 00	12/31/2015
501889AB5	LKQ CORP 4 75% 05/15/23	45,000 0000	43,944 75	93 75	42,187 50	12/31/2015
58013MET7	MCDONALDS CORP 2 2% 05/26/20	30,000 0000	29,963 10	98 188	29,456 40	12/31/2015
582839106	MEAD JOHNSON NUTRITION CO	400 0000	31,455 64	78 95	31,580 00	12/31/2015
594918104	MICROSOFT CORP	705 0000	31,243 91	55 48	39,113 40	12/31/2015
626717AD4	MURPHY OIL CORP 4% 06/01/22	50,000 0000	47,922 70	75 816	37,908 00	12/31/2015
636220808	NATIONAL GENERAL HOLDING CO	1,755 0000	43,760 26	25 28	44,366 40	12/31/2015
64110W102	NETEASE INC ADR	127 0000	20,237 04	181 24	23,017 48	12/31/2015
67059TAB1	NUSTAR LOGISTICS LP 4 8% 09/01/20	20,000 0000	20,157 03	90 00	18,000 00	12/31/2015
68389X105	ORACLE CORP	730 0000	29,322 86	36 53	26,666 90	12/31/2015
68557N103	ORBITAL ATK INC	116 0000	10,366 55	89 34	10,363 44	12/31/2015
742718109	PROCTER & GAMBLE CO COM	355 0000	29,435 18	79 41	28,190 55	12/31/2015
76009NAK6	RENT A CENTER INC 4 75% 05/01/21	20,000 0000	17,545 50	74 75	14,950 00	12/31/2015
771195104	ROCHE HLDG LTD SPON ADR	900 0000	32,682 40	34 47	31,023 00	12/31/2015
81254U205	SEASPAN CORP	1,340 0000	34,218 67	24 30	32,562 00	12/31/2015
893830BA6	TRANSOCEAN INC 5 05% 12/15/16	20,000 0000	20,182 20	97 00	19,400 00	12/31/2015
911312106	UNITED PARCEL SERVICE	290 0000	28,889 22	96 23	27,906 70	12/31/2015
92939U106	WEC ENERGY GROUP INC	625 0000	31,294 72	51 31	32,068 75	12/31/2015
949746101	WELLS FARGO & COMPANY NEW	565 0000	29,649 17	54 36	30,713 40	12/31/2015
G5960L103	MEDTRONIC PLC NPV	415 0000	31,172 72	76 92	31,921 80	12/31/2015
Total Securities		632,911.5310	1,683,568.99		1,658,964.64	
Income Cash			0.00		0.00	
Principal Cash			0.00		0.00	
TOTAL			1,683,568.99		1,658,964.64	