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EXTENDED TO NOVEMBER 15, 2016  
Return of Private Foundation

Form 990-PF

Department of the Treasury  
Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public.  
► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

THE BARNES FOUNDATION INC.

C/O SALLY A. O'CONNOR

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

P.O. BOX 288

A Employer identification number

06-6037160

B Telephone number

(860) 653-0462

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

EAST HARTLAND, CT 06027-0288

G Check all that apply:

Initial return  
 Final return  
 Address change

Initial return of a former public charity  
 Amended return  
 Name change

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 ►

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 end of year J Accounting method:  Cash  Accrual

(from Part II, col (c), line 16)

► \$ 8,531,618. (Part I, column (d) must be on cash basis)

**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	312,455.	312,455.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a	2,409,582.			
7	Capital gain net income (from Part IV, line 2)		404,255.		
8	Net short-term capital gain		404,255.		
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	1,490.	1,490.		STATEMENT 2
12	Total. Add lines 1 through 11	718,200.	718,200.		
13	Compensation of officers, directors, trustees, etc	58,576.	0.		58,576.
14	Other employee salaries and wages				
15	Pension plans, employee benefits	2,028.	0.		2,028.
16a	Legal fees				
b	Accounting fees	STMT 3	8,645.	0.	8,645.
c	Other professional fees	STMT 4	56,834.	56,834.	0.
17	Interest				
18	Taxes	STMT 5	13,515.	2,158.	4,765.
19	Depreciation and depletion		71.	0.	
20	Occupancy				
21	Travel, conferences, and meetings		9,960.	0.	9,960.
22	Printing and publications				
23	Other expenses	STMT 6	7,765.	0.	7,765.
24	Total operating and administrative expenses. Add lines 13 through 23		157,394.	58,992.	91,739.
25	Contributions, gifts, grants paid		512,540.		512,540.
26	Total expenses and disbursements. Add lines 24 and 25		669,934.	58,992.	604,279.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements		48,266.		
b	Net investment income (if negative, enter -0-)			659,208.	
c	Adjusted net income (if negative, enter -0-)				N/A

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## THE BARNES FOUNDATION INC.

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Assets	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing				
2	Savings and temporary cash investments		31,264.	17,565.	17,565.
3	Accounts receivable ►				
	Less: allowance for doubtful accounts ►		211.		
4	Pledges receivable ►				
	Less: allowance for doubtful accounts ►				
5	Grants receivable				
6	Receivables due from officers, directors, trustees, and other disqualified persons				
7	Other notes and loans receivable ►				
	Less: allowance for doubtful accounts ►				
8	Inventories for sale or use				
9	Prepaid expenses and deferred charges				
10a	Investments - U.S. and state government obligations				
b	Investments - corporate stock	STMT 8	3,222,711.	2,517,029.	2,517,029.
c	Investments - corporate bonds	STMT 9	1,640,425.	1,198,799.	1,198,799.
11	Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation				
12	Investments - mortgage loans				
13	Investments - other	STMT 10	4,410,450.	4,772,349.	4,772,349.
14	Land, buildings, and equipment basis ►	1,879.			
	Less accumulated depreciation	STMT 11 ►	1,774.	176.	105.
15	Other assets (describe ►	STATEMENT 12)	53,606.	25,771.	25,771.
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		9,358,843.	8,531,618.	8,531,618.
17	Accounts payable and accrued expenses		156.		
18	Grants payable				
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable				
22	Other liabilities (describe ►				
23	Total liabilities (add lines 17 through 22)		156.	0.	
24	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
25	Unrestricted		9,358,687.	8,531,618.	
26	Temporarily restricted				
27	Permanently restricted				
28	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 27 through 31.				
29	Capital stock, trust principal, or current funds				
30	Paid-in or capital surplus, or land, bldg., and equipment fund				
31	Retained earnings, accumulated income, endowment, or other funds				
32	Total net assets or fund balances		9,358,687.	8,531,618.	
33	Total liabilities and net assets/fund balances		9,358,843.	8,531,618.	

## 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	9,358,687.
2	Enter amount from Part I, line 27a	2	48,266.
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	9,406,953.
5	Decreases not included in line 2 (itemize) ► <b>UNREALIZED LOSS ON INVESTMENTS</b>	5	875,335.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,531,618.

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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			
b	<b>SEE ATTACHED STATEMENT</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			
b			
c			
d			
e <b>2,409,582.</b>		<b>2,005,327.</b>	<b>404,255.</b>
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			<b>404,255.</b>
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	<b>404,255.</b>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

 Yes  No

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	<b>391,625.</b>	<b>9,273,203.</b>	<b>.042232</b>
2013	<b>407,485.</b>	<b>8,889,830.</b>	<b>.045837</b>
2012	<b>401,121.</b>	<b>8,413,488.</b>	<b>.047676</b>
2011	<b>384,777.</b>	<b>8,263,782.</b>	<b>.046562</b>
2010	<b>314,289.</b>	<b>7,672,636.</b>	<b>.040962</b>

2 Total of line 1, column (d)

2 **.223269**

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 **.044654**

4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5

4 **9,035,865.**

5 Multiply line 4 by line 3

5 **403,488.**

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 **6,592.**

7 Add lines 5 and 6

7 **410,080.**

8 Enter qualifying distributions from Part XII, line 4

8 **604,279.**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.

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## 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 ►  and enter "N/A" on line 1.

Date of ruling or determination letter: \_\_\_\_\_ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ►  and enter 1% of Part I, line 27b

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2015 estimated tax payments and 2014 overpayment credited to 2015

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

6a 6,670.

6b

6c 1,570.

6d

7 Total credits and payments. Add lines 6a through 6d

8 Enter any **penalty** for underpayment of estimated tax. Check here  if Form 2220 is attached9 Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**11 Enter the amount of line 10 to be: **Credited to 2016 estimated tax** ►

1,648. | Refunded ►

7 8,240.  
8  
9  
10 1,648.  
11 0.

## Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

Yes

No

1a 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.

1b X

c Did the foundation file Form 1120-POL for this year?

1c X

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

2 X

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

3 X

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a X

b If "Yes," has it filed a tax return on Form 990-T for this year?

4b X

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

N/A

5 X

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

- By language in the governing instrument, or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6 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

7 X

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►

CT

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

8b 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

9 X

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

10 X

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Website address ► <b>N/A</b>			
14	The books are in care of ► <b>SALLY A. O'CONNOR</b> Located at ► <b>P.O. BOX 288, EAST HARTLAND, CT</b>	Telephone no. ► <b>860-653-0462</b>	ZIP+4 ► <b>06027</b>
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	► <b>15</b>	► <input type="checkbox"/>
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 ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

## 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.		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 ► <input type="checkbox"/>	1b	<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> 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.)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
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.)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> 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)?

Organizations relying on a current notice regarding disaster assistance check here  N/Ac 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?

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

 Yes  No Yes  No

5b

 Yes  No

6b

 Yes  No Yes  No Yes  No

7b

 Yes  No Yes  No Yes  No Yes  No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		58,576.	2,028.	0.

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

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

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

 0

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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. If none, enter "NONE."**

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

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

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

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

1	N/A	Expenses
2		
3		
4		

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

1	N/A	Amount
2		
3		
Total. Add lines 1 through 3		0.

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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 9,066,395.

b Average of monthly cash balances

1b 67,137.

c Fair market value of all other assets

1c 39,935.

d Total (add lines 1a, b, and c)

1d 9,173,467.

e Reduction claimed for blockage or other factors reported on lines 1a and  
1c (attach detailed explanation)

1e 0.

2 Acquisition indebtedness applicable to line 1 assets

2 0.

3 Subtract line 2 from line 1d

3 9,173,467.

4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)

4 137,602.

5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4

5 9,035,865.

6 Minimum investment return. Enter 5% of line 5

6 451,793.

**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

1 451,793.

2a Tax on investment income for 2015 from Part VI, line 5

2a 6,592.

b Income tax for 2015. (This does not include the tax from Part VI.)

2b

c Add lines 2a and 2b

2c 6,592.

3 Distributable amount before adjustments. Subtract line 2c from line 1

3 445,201.

4 Recoveries of amounts treated as qualifying distributions

4 0.

5 Add lines 3 and 4

5 445,201.

6 Deduction from distributable amount (see instructions)

6 0.

7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1

7 445,201.

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

1a 604,279.

a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26

1b 0.

b Program-related investments - total from Part IX-B

2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes

2

3 Amounts set aside for specific charitable projects that satisfy the:

3a

a Suitability test (prior IRS approval required)

3b

b Cash distribution test (attach the required schedule)

4 604,279.

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

5 6,592.

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

6 597,687.

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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.

Form 990-PF (2015)

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THE BARNES FOUNDATION INC.  
C/O SALLY A. O'CONNOR

Form 990-PF (2015)

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**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				445,201.
2 Undistributed income, if any, as of the end of 2015			456,990.	
a Enter amount for 2014 only				
b Total for prior years: 2013, _____, _____		3,415.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 604,279.			456,990.	
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		3,415.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				143,874.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.	
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.	
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.				0.
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				301,327.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

THE BARNES FOUNDATION INC.

C/O SALLY A. O'CONNOR

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

N/A

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

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

**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).)

**NONE**

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

NONE

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

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

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

SEE STATEMENT 14

**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:

## THE BARNES FOUNDATION INC.

C/O SALLY A. O'CONNOR

Form 990-PF (2015)

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**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)				
<i>a Paid during the year</i>				
SEE ATTACHED SCHEDULE				512,540.
<b>Total</b>				► 3a 512,540.
<i>b Approved for future payment</i>				
NONE				
<b>Total</b>				► 3b 0.

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Form 990-PF (2015)

## THE BARNES FOUNDATION INC.

C/O SALLY A. O'CONNOR

Form 990-PF (2015)

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**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

## 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

## 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

## 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)

## 13 Total. Add line 12, columns (b), (d), and (e)

(See worksheet in line 13 instructions to verify calculations.)

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1					
2					
3					
4					
5					
6					
7					
8					
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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 LONG TERM SALES PER ATTACHED SCHEDULE - ACCT 1095	P		
b SHORT TERM SALES PER ATTACHED SCHEDULE - ACCT 120	P		
c LONG TERM SALES PER ATTACHED SCHEDULE - ACCT 1205	P		
d SHORT TERM SALES PER ATTACHED SCHEDULE - ACCT 120	P		
e LONG TERM SALES PER ATTACHED SCHEDULE - ACCT 1205	P		
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 375,143.		371,626.	3,517.
b 74,832.		70,300.	4,532.
c 858,432.		444,197.	414,235.
d 757.		754.	3.
e 1,100,418.		1,118,450.	-18,032.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			3,517.
b			4,532.
c			414,235.
d			3.
e			-18,032.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	404,255.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8		3	N/A

## **BARNES FOUNDATION, INC. 2015 GRANTS**

### **American School for the Deaf - \$10,000**

West Hartford, CT

For support of the STEM initiative in which students will build an ROV for underwater exploration.

### **Bridge Family Center - \$5,000**

West Hartford, CT

For support of the early literacy program, "Vantastic Voyages".

### **Bristol Board of Education, Bookmobile - \$6,000**

Bristol, CT

For support of the Bookmobile summer program targeting low-income students without transportation to the town library.

### **Bristol Board of Education - Southside School Family Resource Center - \$5,000**

Bristol, CT

For continued support of the PUSH/PUT Backpack Program in which students & parents work together on the activities from the backpacks.

### **Charter Oak Cultural Center - \$10,000**

Hartford, CT

For support of teaching artists and a program director for their Youth Arts Institute.

### **Children's Community School - \$15,190**

Waterbury, CT

For support of field trips and enhancement of the STEM programming in grades pre-K - 5.

### **Connecticut Science Center - \$20,000**

Bristol, CT

For support of a professional development program for Bristol elementary school teachers in science and technology.

## BARNES FOUNDATION

### **Connecticut Storytelling Center - \$15,350**

New London, CT

For support of the Artists -in-Residence Storytelling Program in two Bristol elementary schools.

### **Connectikids - \$10,000**

Hartford, CT

For support of the after-school & summer enrichment programs.

### **Consolidated Schools of New Britain - \$10,000**

New Britain, CT

For support of the Storytelling Program in all 10 elementary schools.

### **Discovery Center, Inc. - \$15,000**

Farmington, CT

For support of the residential diversity and academic program at Camp Woodstock for urban & suburban students.

### **Environmental Learning Centers of CT - \$50,000**

For support of the the full-time position of a Coordinator of Volunteer Services. Second installment of a \$150,000 grant over 3 years.

### **Family Center, dba: Imagine Nation Museum - \$15,000**

Bristol, CT

For support of the integration of the pre-school with the museum with programming

### **Farm To Family, Inc. (Gifts of Love) - \$10,000**

Avon, CT

For support of the Growing Together Program with students from Hartford and Simsbury working together at the Community farm of Simsbury.

### **Hartford Symphony Orchestra - \$5,000**

Hartford, CT

For continued support of the Symphony in Schools Program.

## BARNES FOUNDATION

### **Haynes Elementary School - \$8,000**

East Lyme, CT

For continued support of the arts enrichment program with an artist in residence.

### **Jack Jackter School - \$8,000**

For continued support of the arts enrichment program

### **Leadership, Education, Athletics Program (LEAP) - \$10,000**

New Haven, CT

For continued support of the adventure challenge ropes course program.

### **National Audubon Society - Hog Island - \$5,000**

For support of the initiative to encourage ethnically diverse CT teachers to attend the professional development program : Sharing Nature: An Educators' Week Workshop on Hog Island, Maine.

### **Neighborhood Music School - \$5,000**

New Haven, CT

For continued support of the City Initiative Program partnership with New Haven Public Schools providing music instruction for disadvantaged students.

### **New England Carousel Museum - \$20,000**

Bristol, CT

For continued support of the tours and programs at the Fire Museum.

### **OPMAD (Organized Parents Make A Difference) - \$6,000**

Hartford, CT

for continued support of the summer enrichment program.

### **Oswegatchie Elementary School - \$8,000**

Waterford, CT

For continued support of the arts enrichment program.

### **Pratt Nature Center - \$6,000**

New Milford, CT

For support of the Walking & Snowshoe Projects that encourage healthy life style and the Journaling Project connecting nature with Common Core Literacy standard

## BARNES FOUNDATION

### **Trinity College - \$5,000**

Hartford, CT

For continued support of Dream Camp, an afterschool and summer program for inner-city children in Hartford.

### **WALKS Foundation, Inc. - \$20,000**

West Granby, CT

For continued support of the Scholars Program for disadvantaged Hartford students to be able to attend one of the 5 WALKS schools (Westminster, Avon Old Farms, Loomis-Chaffee, Kingswood-Oxford, Suffield Academy)

Special 70<sup>th</sup> Anniversary Grants were awarded to:

### **Environmental Learning Centers of CT, Inc. (ELCCT) - \$70,000**

Bristol, CT

For the Louise B. Adams Endowment Fund for the Director of Education position at ELCCT.

### **Lake Champlain Maritime Museum, Inc. - \$70,000**

Vergennes, VT

For the Aurelia B. Bristow Endowment Fund for Education at the Museum.

### **Main Street Community Foundation, Inc. - \$70,000**

Bristol, CT

For the Carlyle F. Barnes Fund for the Fire History Museum at the New England Carousel Museum.

Total Number of Grants – 29

Total Amount of Grants – \$512,540

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MORGANSTANLEY - DIVIDENDS	249,541.	0.	249,541.	249,541.	
MORGANSTANLEY - INTEREST	62,914.	0.	62,914.	62,914.	
TO PART I, LINE 4	312,455.	0.	312,455.	312,455.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
JPM ALERIAN MLP	327.	327.	
MISCELLANEOUS INCOME	1,163.	1,163.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,490.	1,490.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING & PROFESSIONAL FEES	8,645.	0.		8,645.
TO FORM 990-PF, PG 1, LN 16B	8,645.	0.		8,645.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT & ADVISORY FEES	56,834.	56,834.		0.
TO FORM 990-PF, PG 1, LN 16C	56,834.	56,834.		0.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	4,765.	0.		4,765.
FEDERAL EXCISE TAX	6,592.	0.		0.
FOREIGN TAXES	2,158.	2,158.		0.
TO FORM 990-PF, PG 1, LN 18	13,515.	2,158.		4,765.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PUBLICATIONS/SUBSCRIPTIONS	198.	0.		198.
MEMBERSHIP FEES	4,300.	0.		4,300.
OFFICE EXPENSES	2,425.	0.		2,425.
ANNUAL REPORT	300.	0.		300.
MISCELLANEOUS EXPENSES	42.	0.		42.
CONSULTING	500.	0.		500.
TO FORM 990-PF, PG 1, LN 23	7,765.	0.		7,765.

FOOTNOTES	STATEMENT	7
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THE FOUNDATION IS ELECTING TO TREAT DISTRIBUTIONS OF \$3,415 THAT WERE MADE DURING 2015 AS QUALIFYING DISTRIBUTIONS FROM THE UNDISTRIBUTED AMOUNT REQUIRED TO BE DISTRIBUTED FROM 2013 UNDER CODE SECTION 53.4942(D).

FORM 990-PF	CORPORATE STOCK	STATEMENT 8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCKS	2,517,029.	2,517,029.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,517,029.	2,517,029.

FORM 990-PF	CORPORATE BONDS	STATEMENT 9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	1,198,799.	1,198,799.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,198,799.	1,198,799.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MONEY FUNDS	FMV	111,284.	111,284.
MUTUAL AND CLOSED END FUNDS	FMV	4,661,065.	4,661,065.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,772,349.	4,772,349.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 11
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER SCREEN	265.	265.	0.
COMPUTER	1,003.	1,003.	0.
LAPTOP	611.	506.	105.
TOTAL TO FM 990-PF, PART II, LN 14	1,879.	1,774.	105.

FORM 990-PF	OTHER ASSETS	STATEMENT	12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDEND RECEIVABLE	9,008.	9,078.	9,078.
INTEREST RECEIVABLE	20,530.	15,385.	15,385.
PAYROLL TAX RECEIVABLE	818.	205.	205.
EXCISE TAX RECEIVABLE	23,250.	1,103.	1,103.
TO FORM 990-PF, PART II, LINE 15	53,606.	25,771.	25,771.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT
JOAN W. BARNES P.O. BOX 288 EAST HARTLAND, CT 06027	PRESIDENT 1.00	0.	0.
SALLY A. O'CONNOR P.O. BOX 288 EAST HARTLAND, CT 06027	V/P 1.00	0.	0.
ELLIOTT B. BRISTOW P.O. BOX 288 EAST HARTLAND, CT 06027	TREASURER 1.00	0.	0.
GAIL I. BRISTOW P.O. BOX 288 EAST HARTLAND, CT 06027	DIRECTOR 1.00	0.	0.
TIMOTHY J. O'CONNOR P.O. BOX 288 EAST HARTLAND, CT 06027	V/P EXEC DIR 30.00	58,576.	2,028.
BRENNNA K. FLYNN P.O. BOX 288 EAST HARTLAND, CT 06027	SECRETARY 1.00	0.	0.
HEATHER B. ADAMS P.O. BOX 288 EAST HARTLAND, CT 06027	DIRECTOR 1.00	0.	0.

## THE BARNES FOUNDATION INC. C/O SALLY A.

06-6037160

PATRICIA HAMON P.O. BOX 288 EAST HARTLAND, CT 06027	DIRECTOR 1.00	0.	0.	0.
LYNNE B. LEAHY P.O. BOX 288 EAST HARTLAND, CT 06027	DIRECTOR 1.00	0.	0.	0.
EDWARD THOMAS ADAMS P.O. BOX 288 EAST HARTLAND, CT 06027	DIRECTOR 1.00	0.	0.	0.
WENDY E. ADAMS P.O. BOX 288 EAST HARTLAND, CT 06027	DIRECTOR 1.00	0.	0.	0.
COREY W. FLYNN P.O. BOX 288 EAST HARTLAND, CT 06027	DIRECTOR 1.00	0.	0.	0.
BROOKE L. O'CONNOR P.O. BOX 288 EAST HARTLAND, CT 06027	DIRECTOR 1.00	0.	0.	0.
<hr/> TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		58,576.	2,028.	0.
<hr/> <hr/>		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

ORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

## NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SALLY A. O'CONNOR, THE BARNES FOUNDATION, INC.  
P.O. BOX 288  
EAST HARTLAND, CT 060270288

## TELEPHONE NUMBER

860-653-0462

## FORM AND CONTENT OF APPLICATIONS

WRITTEN REQUEST INCLUDING BUDGET AND PROOF OF TAX EXEMPT STATUS AND  
DESCRIPTION OF ORGANIZATION

## ANY SUBMISSION DEADLINES

SUBMISSIONS SHOULD BE MADE SIX TO TWELVE MONTHS IN ADVANCE

## RESTRICTIONS AND LIMITATIONS ON AWARDS

FEDERALLY TAX EXEMPT, NON-PROFIT ORGANIZATIONS RELATING TO PRECOLLEGIATE  
EDUCATION IN THE STATE OF CONNECTICUT

## 2015 DEPRECIATION AND AMORTIZATION REPORT

## FORM 990-PF PAGE 1

## 990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Deduction	Ending Accumulated Depreciation
4	COMPUTER SCREEN	05/15/06	200DB	5.00	HY17	265.				265.		0.	265.
5	COMPUTER	06/01/06	200DB	5.00	HY17	1,003.				1,003.	1,003.	0.	1,003.
16	LAPTOP	05/07/12	200DB	5.00	HY17	611.				611.	435.	71.	506.
* TOTAL 990-PF PG 1 DEPR													71.
													1,774.

528111  
04-01-15

(D) · Asset disposed

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