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NEC JUL 05 ZUIB

Form **990-PF**

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

OMB No 1545-0052

2015
Open to Public Inspection

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.

| For | calen | dar year 2015 or tax year beginning | , 201 | 5, and (| | | | , 20 |
|-------------------------|-----------|---|---------------------------------|--------------|---------------|---------------|----------------------------------|------------------------------------|
| | | undation | | | A Employe | r identific | ation numbe | r - |
| Mai | rtin F. I | Hatch Fund for Religious & Charitable Uses | | | | 2 | 3-6402653 | |
| 140 | nber an | d street (or P O. box number if mail is not delivered to street address) | Room | v/surte | B Telephon | | (see instructi | ons) |
| 696 | Snyde | er Hill Road | | | | 60 | 7-2738132 | |
| | | n, state or province, country, and ZIP or foreign postal code | | | C Hovemon | | | ng, check here ▶ |
| Hh | oo No | w York 14850 | | | O II exempt | ion applic | auon is penui | ing, crieck ridios |
| | | | of a former public | charity | D 4 Earnig | - eraenua | tions shook i | nere ▶ 🗍 |
| • | 0110011 | ✓ Final return ☐ Amended | - | Oncerty | D I. Folleigi | Organiza | 110113, G15GK 1 | 1846 · · · P |
| | | ☐ Address change ☐ Name cha | | | | | | the 85% test, |
| | Chook | type of organization: Section 501(c)(3) exempt p | | | | | | tation · · ▶ ☐ |
| | | n 4947(a)(1) nonexempt charitable trust | | dation | section 5 | 07(b)(1)(A) | , check here | ▶□ |
| | | narket value of all assets at J Accounting method | | | | | | |
| | | f year (from Part II, col. (c), | . 🖭 Casii 🗀 A | Coluai | F If the four | ndation is | in a 60-month o)(1)(B), check | termination here |
| | | s) ► \$ 981986 (Part I, column (d) must be | on each back) | | under son | 3071 | эд гдэд, слоог | |
| _ | | 33,333 | On Cash Dasis.) | | l | | | /-D Diskussion |
| Fä | art I | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal | (a) Revenue and expenses per | | investment | (c) Adj | usted net | (d) Disbursements for chantable |
| | | the amounts in column (a) (see instructions).) | books | ir | come | In | come | purposes (cash basis only) |
| | | | | | | | | , |
| | 1 | Contributions, gifts, grants, etc., received (attach schedule) | 0 | | | | | |
| | 2 | Check ► ☐ if the foundation is not required to attach Sch. B | | | | | | |
| | 3 | Interest on savings and temporary cash investments | | <u> </u> | | | | |
| | 4 | Dividends and interest from securities | 55460 | ļ | 55460 | | 55460 | |
| | 5a | Gross rents | | <u> </u> | | | | |
| | b | Net rental income or (loss) | | ļ | | | | |
| Revenue | 6a | Net gain or (loss) from sale of assets not on line 10 | 0 | ļ | | | | |
| | b | Gross sales price for all assets on line 6a | <u> </u> | | | | | |
| | 7 | Capital gain net income (from Part IV, line 2) | | ļ | 0 | | | |
| Œ | 8 | Net short-term capital gain | | | | | 0 | |
| | 9 | Income modifications | | ļ | | | | |
| | 10a | Gross sales less returns and allowances | | | | | | |
| | b | Less: Cost of goods sold | | <u> </u> | | | | |
| | С | Gross profit or (loss) (attach schedule) | 0 | | | | 0 | |
| | 11 | Other income (attach schedule) | 0 | | 0 | | 0 | |
| | 12 | Total. Add lines 1 through 11 | 55460 | | 55460 | | 55460 | |
| Ø | 13 | Compensation of officers, directors, trustees, etc. | 0 | DEC | · P 1\ / P.O. | $\overline{}$ | 0 | 0 |
| Š | 14 | Other employee salaries and wages | | 111 | <u>,EIVEI</u> |) | | |
| ē | 15 | Pension plans, employee benefits | = | | | 50 | | |
| 8 | 16a | Legal fees (attach schedule) | 9 | JUN | 1 3 2016 | Ŏ | | |
| 9 | b | Accounting fees (attach schedule) | [4] | | | RS | | |
| ative Expenses | | Other professional fees (attach schedule) | ļ | | ENIT | | | |
| | 17 | Interest | <u></u> | <u>DGD</u> | EN, U | | | · |
| is | 18 | Taxes (attach schedule) (see instructions) | stat. #1 576 | | 576 | <u> </u> | 576 | 576 |
| Operating and Administr | 19 | Depreciation (attach schedule) and depletion | | | | ļ | | |
| Þ | 20 | Occupancy | | | | ļ | | |
| 70 | 21 | Travel, conferences, and meetings | | . | | | | |
| ă | 22 | Printing and publications | | ļ | | ļ | _ | <u> </u> |
| ğ | 23 | Other expenses (attach schedule) | 0 | 1 | 0 | ļ | . 0 | 0 |
| Ē | 24 | Total operating and administrative expenses. | | | | | | |
| 5 | | Add lines 13 through 23 | 576 | | 576 | | 576 | 576 |
| ğ | 25 | Contributions, gifts, grants paid | attach. #1 48388 | | | | | 48388 |
| _ | 26 | Total expenses and disbursements. Add lines 24 and 25 | | | | | | 48964 |
| | 27 | Subtract line 26 from line 12: | 1 | | | | | |
| | а | Excess of revenue over expenses and disbursements | 6496 | <u>L.</u> . | | L | | |
| | ь | Net investment income (if negative, enter -0-) | | | 54884 | | | |
| | c | Adjusted net income (if negative, enter -0-) | | | | | 54664 | |

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form **990-PF** (2015)

| Part II Balance Sheets Attached schedules and amounts in the description column Beginning of year End of | | | | | |
|--|--------|--|---|---------------------------------------|-----------------------|
| | | Balance Sheets should be for end-of-year amounts only. (See instructions.) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash—non-interest-bearing | 13812 | 13484 | 13484 |
| | 2 | Savings and temporary cash investments | | | |
| | 3 | Accounts receivable ► | | | |
| | | Less: allowance for doubtful accounts ▶ | 0 | 0 | 0 |
| | 4 | Pledges receivable ▶ | | · · · · · · · · · · · · · · · · · · · | |
| | | Less: allowance for doubtful accounts ▶ | | | |
| | 5 | Grants receivable | 0 | 0 | 0 |
| | 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 ▶ | | | |
| S. | 8 | Inventories for sale or use | *************************************** | | |
| Assets | 9 | Prepaid expenses and deferred charges | | • | |
| Ą | 10a | Investments—U.S. and state government obligations (attach schedule) | | | |
| | b | Investments—corporate stock (attach schedule) | | | |
| | C | Investments—corporate bonds (attach schedule) | sched#1 864903 | 864903 | 968502 |
| | 11 | Investments—land, buildings, and equipment: basis ▶ | | 004303 | 300302 |
| | '' | Less: accumulated depreciation (attach schedule) | • | | |
| | 12 | Investments—mortgage loans | | | |
| | 13 | | | | |
| | | Investments—other (attach schedule) | | | |
| | 14 | Land, buildings, and equipment: basis ► | | | |
| | 46 | 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) |] | | |
| | 45 | | 878715 | 878715 | 981986 |
| | 17 | Accounts payable and accrued expenses | | ··· | |
| ŝ | 18 | Grants payable | | | |
| Liabilities | 19 | Deferred revenue | | | |
| 豆 | 20 | Loans from officers, directors, trustees, and other disqualified persons | · | | |
| Ë | 21 | Mortgages and other notes payable (attach schedule) | | | |
| | 22 | Other liabilities (describe ►) Total liabilities (add lines 17 through 22) | | | |
| | 23 | | 0 | 0 | |
| တ္ဆ | | Foundations that follow SFAS 117, check here > and complete lines 24 through 25 and lines 20 and 21 | | | |
| ၓၟ | | and complete lines 24 through 26 and lines 30 and 31. | 1 | | |
| <u>ā</u> | 24 | Unrestricted | | | |
| Ba | 25 | Temporarily restricted | · | | |
| Fund Balances | 26 | Permanently restricted | | | |
| בָּ | | Foundations that do not follow SFAS 117, check here ▶ □ | | | |
| o F | | and complete lines 27 through 31. | | | |
| S | 27 | Capital stock, trust principal, or current funds | | | |
| Net Assets | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | | | |
| 150 | 29 | Retained earnings, accumulated income, endowment, or other funds | | | |
| 7 | 30 | Total net assets or fund balances (see instructions) | 878715 | 878387 | |
| ž | 31 | Total liabilities and net assets/fund balances (see | 1 | | |
| | - | instructions) | | | |
| | rt III | Analysis of Changes in Net Assets or Fund Balances | | L GERGE LUILL | |
| 1 | | I net assets or fund balances at beginning of year—Part II, colu | | · . | |
| - | | of-year figure reported on prior year's return) | | | 878715 |
| 2 | | r amount from Part I, line 27a | | | 6496 |
| 3 | | | | | 0 |
| 4 | | lines 1, 2, and 3 | | · | 885211 |
| 5 | Decr | reases not included in line 2 (Itemize) I net assets or fund balances at end of year (line 4 minus line 5)—I | K-1-1 | 5 | 0 |
| <u>_6</u> | Iota | I net assets or fund balances at end of year (line 4 minus line 5)—I | чал II, column (b), lin | e 30 . 6 | 885211 |

| Part | (a) List and describe the | Losses for Tax on Investment and control of property sold (e.g., real estates; or common stock, 200 shs MLC Co.) | θ, | icome_ | (b) How acquired P—Purchase D—Donation | | ate acquired o., day, yr.) | (d) Date sold (mo., day, yr) |
|------------|--|--|-----------|---------------------------|--|------------------|-------------------------------|---|
| 1a | N/A | | | | | | | |
| b | | | | | | | | |
| c | | | | | | | | |
| d | | | | | ··· | | | |
| θ | | | | | | | | L |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | | (g) Cost or plus exper | | | | n or (loss) (f) minus (g) |
| a | | | | | | | | |
| b | | | | | • • • | <u> </u> | | |
| <u>c</u> | | | | <u> </u> | | | | |
| <u>_</u> d | | | | | | | | |
| е | Complete only for assets show | wing gain in column (h) and owned | by the fo | oundation | on 12/31/69 | | (2.0. (0. | 1. (1.) |
| | Complete only for assets and | (i) Adjusted basis | Dy 010 1 | (k) Excess | | | | I (h) gain minus it less than -0-) or |
| | (i) F.M.V. as of 12/31/69 | as of 12/31/69 | | over col. | | | | from col. (h)) |
| а | | | | | | <u> </u> | | |
| b | | | | | | | | |
| С | | | | | | <u> </u> | | |
| d | | <u> </u> | ļ | | | ļ | | |
| θ | | | L | | | L | | |
| 2 | Capital gain net income or | | | nter in Par -0- in Par | | 2 | | N/A |
| 3 | If gain, also enter in Part | n or (loss) as defined in sections I, line 8, column (c) (see instruc- | ctions). | If (loss), | | 3 | | N// |
| Part | | er Section 4940(e) for Redu | | | et Investment | | me | |
| Nas t | s," the foundation does not | section 4942 tax on the distribu qualify under section 4940(e). D | o not o | complete | this part. | | | ☐ Yes ☐ No |
| 1_ | | unt in each column for each ye | ar; see | the instru | ictions before m | aking | any entries. | |
| Cal | (a) Base penod years endar year (or tax year beginning in) | (b) Adjusted qualifying distribution | ıs | Net value of | (c) noncharitable-use a | ssets | | (d) stribution ratio divided by col (c)) |
| | 2014 | | 55573 | | 8 | 78715 | (| 0.0632434 |
| | 2013 | | 49889 | | 8 | 76679 | | 0.0569068 |
| | 2012 | | 55350 | | | 69642 | | 0.0643872 |
| | 2011 | | 54288 | | 8 | 64665 | (| 0.0627850 |
| | 2010 | | 42180 | | 8 | 48446 | | 0.0480418 |
| 2 | Total of line 1, column (d) | | | | | | 2 | 0.297036 |
| 3 | | for the 5-year base period—div lation has been in existence if le | | | | | 3 | 0.059407 |
| 4 | Enter the net value of none | charitable-use assets for 2015 t | from Pa | art X, line | 5 | | 4 | 95545 |
| 5 | Multiply line 4 by line 3 | | | | | | 5 | 5676 |
| 6 | Enter 1% of net investmen | nt income (1% of Part I, line 27t | o) . | | | | 6 | 54 |
| 7 | | | | | | | 7 | 5730 |
| 8 | | ns from Part XII, line 4 | | | | | 8 eart using a | 5896 1% tax rate. See th |

| Part | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in | nstru | ctio | <u>1s)</u> | | |
|--------|--|-----------|----------|-------------|--|--|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. | | | | | |
| 7 | 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 | | 549 | | | |
| | here ► 🗸 and enter 1% of Part I, line 27b | | | | | |
| C | ,, , | | | | | |
| | Part I, line 12, col. (b). | | | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 0 | | | |
| 3 | Add lines 1 and 2 | | 549 | | | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 0 | | | |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 | | 549 | | | |
| 6 | Credits/Payments: 2015 estimated tax payments and 2014 overpayment credited to 2015 6a | | | | | |
| a b | Exempt foreign organizations—tax withheld at source 6b | | | | | |
| C | Tax paid with application for extension of time to file (Form 8868) . 6c | | | | | |
| ď | Backup withholding erroneously withheld 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 attached 8 | | | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 | | 549 | | | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10 | | | | | |
| 11 | Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ Refunded ▶ 11 | | | | | |
| 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? | 1a | Yes | No / | | |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see | | | | | |
| | Instructions for the definition)? | 1b | | <u> </u> | | |
| | published or distributed by the foundation in connection with the activities. | | | | | |
| _ | Did the foundation file Form 1120-POL for this year? | 1c | | | | |
| c d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | 10 | | _ | | |
| • | (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$ | | | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | | | |
| | on foundation managers. ▶ \$ | | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | 1 | | |
| _ | 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 | | | | |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | ✓ | | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | _ | <u> </u> | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | 1 | | |
| • | If "Yes," attach the statement required by General Instruction T. | Ĺ | | | | |
| 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 | 1 | | | |
| 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 | > | | | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ | | | | | |
| | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | | | | | |
| b | (or designate) of each state as required by General Instruction G? If "No," attach explanation | 8b | 1 | | | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | | <u> </u> | | | |
| • | 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 | | 1 | | |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | | | | |
| | names and addresses | 10 | | 1 | | |
| | | qq | O.PF | (2015) | | |

| Part | VII-A Statements Regarding Activities (continued) | | | -0.0 |
|-------|--|-------------|-------|----------|
| , ent | | | 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 | - , , | <i>✓</i> |
| 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 | | 1 |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | 1 | |
| | Website address ► N/A | | | |
| 14 | The books are in care of ▶ Martin F. Hatch Jr. Telephone no. ▶ | | | |
| | | 1850-8 | 711 | |
| 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 | , | Yes | No |
| ,,, | over a bank, securities, or other financial account in a foreign country? | 16 | | 1 |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of | | | · |
| | the foreign country ▶ | | | |
| Part | VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 1a | During the year did the foundation (either directly or indirectly): | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? | | | |
| | disqualified person? | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | | | |
| | (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)? | | | |
| | (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.) | | | |
| Ь | 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)? | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance check here | | | |
| 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 | | 1 |
| 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)): | | | |
| а | 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 ► 20 , 20 , 20 , 20 | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to | | | |
| | all years listed, answer "No" and attach statement—see instructions.) | 2b | | |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | |
| | ▶ 20 , 20 , 20 , 20 | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise | | | |
| | at any time during the year? | | | |
| 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 | | 1 |
| ь | 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 | | _ |
| | | 00 | | |

| Statements Regarding Activiti | es for Which Form | 4720 May Re B | equired (continued) | | Page 6 |
|---|---|---|---|----------|------------------------|
| e year did the foundation pay or incur | | TIZO Way be in | equired (continued) | т т | |
| on propaganda, or otherwise attemp nce the outcome of any specific pub- tly or indirectly, any voter registration | t to influence legislation blic election (see secti | | | | |
| de a grant to an individual for travel, s de a grant to an organization other th on 4945(d)(4)(A)? (see instructions) . | | organization desc | | | |
| de for any purpose other than religiouses, or for the prevention of cruelty to swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5), did any of the swer is "Yes" to 5a(1)–(5). | children or animals? the transactions fail to | qualify under the | cational Yes V No exceptions described in | | |
| ns section 53.4945 or in a current notice tions relying on a current notice regar swer is "Yes" to question 5a(4), does it maintained expenditure responsibili | ding disaster assistant the foundation claim | ce check here . | ▶□ | 5b | |
| attach the statement required by Reguoundation, during the year, receive an sonal benefit contract? | y funds, directly or ind | directly, to pay pre | · · 🗌 Yes 🗸 No | | |
| oundation, during the year, pay premiso 6b, file Form 8870. | ums, directly or indirec | ctly, on a personal | benefit contract? . | 6b | |
| e during the tax year, was the foundation did the foundation receive any proceed | | | | 7b | |
| Information About Officers, Dire | ectors, Trustees, Fo | oundation Mana | agers, Highly Paid E | mploye | es, |
| and Contractors | | | (a.a. ! | | |
| fficers, directors, trustees, foundati (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 | | se account, owances |
| h Jr. | | | | | |
| oad, Ithaca, New York 14850 | Trustee 2 hr./week | 0 | | <u> </u> | 0 |
| oberts | . | | | [| |
| erford, Pennsylvania | Trustee 1 hr./month | 0 | | <u> </u> | |
| erts | . [| | | | |
| Portland, Oregon | Trustee 2 hr./year | 0 | | <u> </u> | 0 |
| | | | | | |
| h M.L.A. | . | | | | |

| 5a | During the year did the foundation pay or incur | | | | | | | | | | |
|--------|--|------------------------|---|-------------|--------------------------------------|---------------------------------------|--|---------------------|----------|-------------------|--------|
| , | (1) Carry on propaganda, or otherwise attempt(2) Influence the outcome of any specific publi directly or indirectly, any voter registration d | to influe ic electi | ence legislatio | on 495 | 5); or to ca | arry on, | | ☑ No ☑ No | | ; | |
| | (3) Provide a grant to an individual for travel, str (4) Provide a grant to an organization other than | udy, or | other similar p | ourpos | es? | | Yes | ☑ No | | | |
| | section 4945(d)(4)(A)? (see instructions) | | | - | | | Yes | ☑No | , | | |
| | (5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to | childrer | n or animals? | | | | Yes | No | | | |
| b | If any answer is "Yes" to 5a(1)-(5), did any of th Regulations section 53.4945 or in a current notice | | | | | | | ibed in | 5b | | |
| С | Organizations relying on a current notice regard If the answer is "Yes" to question 5a(4), does because it maintained expenditure responsibility | the fou | ndation claim | exem | ption from | the tax | : | ► □ □ No | | | |
| 6a | If "Yes," attach the statement required by Regulation, during the year, receive any on a personal benefit contract? | funds, | directly or inc | directly | , to pay pre | miums | ; □Yes | ☑No | | | |
| b | Did the foundation, during the year, pay premiur | | | | | benefi | | _ | 6b | | 1 |
| | If "Yes" to 6b, file Form 8870. | | | | | | | _ | | | |
| | At any time during the tax year, was the foundation If "Yes," did the foundation receive any proceed | | | | | | | _ | 7b | | |
| | VIII Information About Officers, Direct | | | | | | | | | ees. | |
| | and Contractors | , | | | | | | | | , | |
| 1 | List all officers, directors, trustees, foundation | | | | | | | | | | |
| | (a) Name and address | hou | e, and average irs per week led to position | `´(Ifr | mpensation not paid, nter -0-) | emplo | Contribution byee benefit erred compe | plans | (e) Expe | nse ac allowar | count, |
| Dr. Ma | rtin F. Hatch Jr. | | | | | | | | } | | |
| | nyder Hill Road, Ithaca, New York 14850 | Truste | e 2 hr./week | | 0 | | | 0 | | | 0 |
| | rol Hatch Roberts | L | . 4 | | | | | | ł | | |
| | Road, Haverford, Pennsylvania lin M. Roberts | Truste | e 1 hr./month | | 0 | | | 0 | | | 0 |
| | on STreet, Portland, Oregon | Truete | e 2 hr./year | | 0 | | | 0 | | | a |
| | ne W. Hatch M.L.A. | Traste | e z mycai | | | | | | | | |
| | Street, Needham, Massachusetts | Truste | e 2 hr./year | | 0 | | | 0 | l | | O |
| 2 | Compensation of five highest-paid employe "NONE." | | | e incl | uded on li | ne 1- | see instr | uction | s). If n | one, | enter |
| | (a) Name and address of each employee paid more than \$50,0 | 00 | (b) Title, and a hours per w devoted to po | /eek | (c) Compe | nsation | (d) Contribe employee plans and compens | benefit deferred | (e) Expe | nse ac allowar | |
| NONE | | | | | | | | · | | | |
| | | | | · | | | <u> </u> | | | | |
| | | | - | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | A Company of the Comp | - | | | | | | | | | |
| | | | <u> </u> | | | | | | <u> </u> | | |
| | | | | | | | | | | | |
| Total | number of other employees paid over \$50,000 . | | | | | | · | . ▶ | | | |

Form 990-PF (2015) Part VII-B

| 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 VIII | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued) | Employees, |
|--|---|--|--------------------------|
| (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 | 3' Five I | nighest-paid independent contractors for professional services (see instructions). If none, enter "NC | NE." |
| Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities | | | (c) Compensation |
| 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 | 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. 1 | | | |
| 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 | | | |
| 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 | | | |
| 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 | | | |
| 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 | | | |
| List the foundation's four largest direct chantable 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 2 | Total number | er of others receiving over \$50,000 for professional services | 0 |
| 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 All other program-related investments. See instructions All other program-related investments. See instructions | | | |
| 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 All other program-related investments. See instructions Total. Add lines 1 through 3 | | | Expenses |
| 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 All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | 1 N/A | | |
| 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 All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | *************************************** | | _ |
| 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 All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | | | |
| 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 All other program-related investments. See instructions Total. Add lines 1 through 3 | 2 | · | |
| 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 All other program-related investments. See instructions Total. Add lines 1 through 3 | | | |
| 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 All other program-related investments. See instructions Total. Add lines 1 through 3 | 3 | | - [|
| 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 All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | | ······ | - |
| 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 All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | | | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount N/A Amount All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | 4 | | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount N/A Amount All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | | *************************************** | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount N/A Amount All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | Don't IV D | Cummon, of Dramon Deleted Investments (see instructions) | <u> </u> |
| 1 N/A 2 All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | | | Amount |
| All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | | The largest program related interest indicates and the largest program related to the largest program related in the largest | |
| All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | · | | - |
| All other program-related investments. See instructions 3 Total. Add lines 1 through 3 | | | - |
| 3 | 2 | | |
| 3 | | | - [|
| Total. Add lines 1 through 3 | All other pro | gram-related investments. See instructions | |
| | 3 | | |
| | | | _ |
| | Total Add li | nes 1 through 3 | - |
| | | noo tanougho | Form 990-PF (2019 |

| Part | X Minimum Investment Return (All domestic foundations must complete this part. Forei | gn fo | oundations, |
|--------|--|--|----------------------|
| | see instructions.) | | |
| 1. | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes: | | 1 |
| а | Average monthly fair market value of securities | 1a | 960000 |
| b | Average of monthly cash balances | 1b | 10000 |
| C | Fair market value of all other assets (see instructions) | 1c | 0 |
| d | Total (add lines 1a, b, and c) | 1d | 970000 |
| 0 | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | } | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d | 3 | 970000 |
| 4 | Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 14550 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 955450 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 47773 |
| Part | XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► ☐ and do not complete this part.) | ound | lations |
| 1 | Minimum investment return from Part X, line 6 | 1 | 47773 |
| 2a | Tax on investment income for 2015 from Part VI, line 5 2a 549 | | |
| b | Income tax for 2015. (This does not include the tax from Part VI.) | 1 | |
| C | Add lines 2a and 2b | 2c | 549 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 46575 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0 |
| 5 | Add lines 3 and 4 | 5 | 46575 |
| 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 | 46575 |
| Part | XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | I | 1 |
| ' a | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 | 1a | 40004 |
| b | Program-related investments—total from Part IX-B | 1b | 48964 |
| 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: | _ | |
| а | Suitability test (prior IRS approval required) | За | 1 0 |
| b | Cash distribution test (attach the required schedule) | 3b | schedule #2 10000 |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 58964 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. | | 30304 |
| • | Enter 1% of Part I, line 27b (see Instructions) | 5 | 549 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 58415 |
| • | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating | <u> </u> | * |
| | qualifies for the section 4940(e) reduction of tax in those years. | 9 4411 | outer the foundation |
| | 177, | | Form 990-PF (2015) |

Form **990-PF** (2015

| Part | XIII Undistributed Income (see instruction | ons) | | | |
|------|--|---------------|----------------------------|-------------|---------------------------------------|
| 1. | Distributable amount for 2015 from Part XI, line 7 | (a) Corpus | (b) Years prior to 2014 | (c) 2014 | (d) 2015 |
| ^ | Undistributed income, if any, as of the end of 2015: | | | | 46575 |
| 2 | • • | | į | | |
| a | Enter amount for 2014 only | | | 0 | |
| Ъ | Total for prior years: 20,20,20 | | 0 | | |
| 3 | Excess distributions carryover, if any, to 2015: | | Ì | | |
| a | From 2010 | | | | |
| b | From 2011 | | } | | |
| С | From 2012 | | | | |
| d | From 2013 | | | | |
| 8 | From 2014 | | | | |
| f | Total of lines 3a through e | 40716 | | | |
| 4 | Qualifying distributions for 2015 from Part XII, | ·] | | | |
| | line 4: ▶ \$58964 | | | | ı |
| a | Applied to 2014, but not more than line 2a . | | | 0 | _ |
| b | Applied to undistributed income of prior years | | ļ | | |
| | (Election required—see instructions) | | 0 | | |
| С | Treated as distributions out of corpus (Election | | | | |
| _ | required—see instructions) | 0 | | | · · · · · · · · · · · · · · · · · · · |
| d | Applied to 2015 distributable amount | | | | 46575 |
| 0 | Remaining amount distributed out of corpus | 10389 | | | |
| 5 | Excess distributions carryover applied to 2015 | 0 | | | 0 |
| | (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: | | | | |
| а | Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 51105 | | | |
| b | Prior years' undistributed income. Subtract | | | | |
| | line 4b from line 2b | | | | |
| 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 | | | | |
| d | Subtract line 6c from line 6b. Taxable amount—see instructions | | | | |
| е | Undistributed income for 2014. Subtract line | | | | |
| | 4a from line 2a. Taxable amount-see | | | | |
| | instructions | | | | |
| f | Undistributed income for 2015. Subtract lines | | | | |
| | 4d and 5 from line 1. This amount must be | | | | |
| | distributed in 2016 | | | | |
| 7 | Amounts treated as distributions out of corpus | | ļ | | |
| | to satisfy requirements imposed by section | | i | | |
| | 170(b)(1)(F) or 4942(g)(3) (Election may be | | İ | | |
| | required—see instructions) | 0 | | | |
| 8 | Excess distributions carryover from 2010 not | | | | |
| | applied on line 5 or line 7 (see instructions) . | 0 | | | |
| 9 | Excess distributions carryover to 2016. | | | i | |
| | Subtract lines 7 and 8 from line 6a | 51105 | | | |
| 10 | Analysis of line 9: | | | | |
| а | Excess from 2011 | | | | |
| b | Excess from 2012 | | | | |
| C | Excess from 2013 | | | | |
| d | Excess from 2014 | | | | |
| е | Excess from 2015 10389 | | | | |

| | _ | |
|------|---|---|
| Page | 1 | ı |

| Part | XIV Private Operating Founda | tions (see instru | ctions and Part | VII-A, question 9 |) | |
|------------|--|---------------------|---------------------|---------------------------------------|--------------------|-----------------------------------|
| 1a | If the foundation has received a ruling | | | | | |
| • | foundation, and the ruling is effective fo | | | | | (a) a = [] 40.40(!\(\frac{1}{2}\) |
| b | Check box to indicate whether the four | Tax year | operating toungat | | ection 4942(j) | (3) or 4942(j)(5) |
| 2 a | Enter the lesser of the adjusted net income from Part I or the minimum | (a) 2015 | (b) 2014 | Prior 3 years (c) 2013 | (d) 2012 | (e) Total |
| | investment return from Part X for each year listed | (a) 2015 | (1) 2014 | (6) 2010 | (4) 2012 | |
| ь | 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 | | | | | |
| е | 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: | | | | | |
| а | "Assets" alternative test-enter: | | | | | |
| | (1) Value of all assets | | | | | <u></u> |
| | (2) Value of assets qualifying under | | | | | |
| ь | section 4942(j)(3)(B)(i) | | | | | |
| _ | of minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| С | "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 | | | | | l |
| Part | | | | he foundation h | ad \$5,000 or m | ore in assets at |
| | any time during the year- | | 15.) | | | |
| 1 a | Information Regarding Foundation List any managers of the foundation | | rted more than 29 | 6 of the total cont | ributions received | by the foundation |
| _ | before the close of any tax year (but o | | | | | • |
| N/A | | | | | | |
| b | List any managers of the foundation | | | | | arge portion of the |
| | ownership of a partnership or other ea | ntity) of which the | toundation has a | 10% or greater int | erest. | |
| N/A 2 | Information Regarding Contribution | Grant Gift Los | n Scholarchin o | to Programs: | | |
| 2 | Check here ► ✓ if the foundation | | • | . • | organizations and | does not accept |
| | unsolicited requests for funds. If the f | | | | | |
| | other conditions, complete items 2a, | b, c, and d. | | | | <u> </u> |
| а | The name, address, and telephone nu | ımber or e-mail ac | Idress of the perso | on to whom applic | ations should be a | addressed: |
| b | The form in which applications should | d be submitted and | d information and | materials they sho | uld include: | |
| c | Any submission deadlines: | | | | | |
| d | Any restrictions or limitations on av factors: | vards, such as b | y geographical ar | reas, charitable fi | elds, kinds of ins | stitutions, or other |

| 3 | Grants and Contributions Paid During t | the Year or Annrov | ed for Fut | ture Payment | |
|----------|--|---|----------------------|---------------------------------|--------|
| <u> </u> | Recipient Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or | Amount |
| | Name and address (home or business) | any foundation manager or substantial contributor | recipient | contribution | |
| а | Paid during the year | | | | |
| | | | | | |
| See At | tachment #1 | | | | |
| | | None | non- | for general charitable purposes | 48388 |
| | | INOTIE | | lor general chantable purposes | 1 |
| | | | profit | | |
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| | Total | <u> </u> | | ▶ 3a | |
| b | Approved for future payment | | | | |
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| | Total | | | ▶ 3b | |

| _ | | ass amounts unless otherwise indicated. | | siness income | Excluded by secti | on 512, 513, or 514 | |
|--------------------------|----------------------------|--|----------------------|------------------------|--|---------------------|---|
| | . • | | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | (e) Related or exempt function income (See instructions.) |
| 1 | _ | gram service revenue: | | <u> </u> | | | |
| | a h | | | | | | |
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| | d | | | | | ··· · | |
| | _ | | | | | | |
| | f | | | | | | |
| | <u>'</u> | Face and contracts from government agencies | ļ | | - | | |
| 2 | - | Fees and contracts from government agencies | | | | | |
| _ | | mbership dues and assessments rest on savings and temporary cash investments | | | 1 | | |
| 3 | | dends and interest from securities | | | | | 55400 |
| | | | | <u> </u> | ļ | | 55460 |
| 5 | | rental income or (loss) from real estate: | | | | | |
| | | Debt-financed property | <u> </u> | | | | |
| • | | Not debt-financed property rental income or (loss) from personal property | | | | | ļ |
| | | er investment income | | | | • | |
| 7 | | | | | ļ | | <u> </u> |
| 8 | | n or (loss) from sales of assets other than inventory | | | | | |
| 9 | | income or (loss) from special events | | | ļ | | 0 |
| | | ss profit or (loss) from sales of inventory | <u> </u> | | | | |
| 11 | | er revenue: a | <u> </u> | | | | |
| | b | | <u> </u> | ··· · ····· | | | ļ |
| | C . | | | | | | |
| | d . | | <u> </u> | ļ | | | |
| 40 | 6 | ototal. Add columns (b), (d), and (e) | | | | | |
| | 2011 | ototal. Add columns (b). (d). and (e) | li . | L | | | |
| | | | | L | | 10 | |
| 13 | Tot | al. Add line 12, columns (b), (d), and (e) | | | | 13 | 55460 |
| 13 (See | Tot wor | al. Add line 12, columns (b), (d), and (e) | s.) | | | 13 | 55460 |
| 13 (See Pai | Tot wor | al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A | is.) ccomplishm | ent of Exemp | t Purposes | | |
| 13 (See Par Lin | Tot wor | al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A | is.) ccomplishm | ent of Exemp | t Purposes | | |
| 13 (See Par Lin | Tot wor t X t No. | al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A | is.) ccomplishm | ent of Exemp | t Purposes | | |
| 13 (See Par Lin | Tot wor t X t No. | al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur | is.) ccomplishm | ent of Exemp | t Purposes | | |
| 13 (See Par Lin | Tot wor t X t No. | al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur | is.) ccomplishm | ent of Exemp | t Purposes | | |
| 13 (See Par Lin | Tot wor t X t No. | al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur | is.) ccomplishm | ent of Exemp | t Purposes | | |
| 13 (See Par Lin | Tot wor t X t No. | al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur | is.) ccomplishm | ent of Exemp | t Purposes | | |
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| 13 (See Par Lin | Tot wor t X t No. | al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur | is.) ccomplishm | ent of Exemp | t Purposes | | |
| 13 (See Par Lin | Tot wor t X t No. | al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur | is.) ccomplishm | ent of Exemp | t Purposes | | |
| 13 (See Par Lin | Tot wor t X t No. | al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur | is.) ccomplishm | ent of Exemp | t Purposes | | |
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| Part | XVII | | n Regarding Tran ganizations | sfers To and Transact | ions and I | Relationshi | ps With | Noncha | ritabl | e | <u> </u> |
|----------|--------------------------------|--|---------------------------------------|--|-----------------|---------------------|-----------------|------------------|---|------------|--------------|
| | Did : | | | engage in any of the follow | ing with an | , other are- | isotics d | vorib od | | Yes | No |
| 1 | in se | | | section 501(c)(3) organizati | | | | | | 103 | NO |
| а | _ | | norting foundation to | a noncharitable exempt o | raanization | of | | |] | | |
| a | | Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash | | | | | | | | | 1 |
| | (1) Cash | | | | | | | | | | |
| b | | r transactions: | | | • • • | | • • • • | • • | , | | <u> </u> |
| - | |) Sales of assets to a noncharitable exempt organization | | | | | | | | | |
| | | | | | | | | | | | * |
| | · · · | | | | | | | | 1b(2) 1b(3) | | 1 |
| | (4) Reimbursement arrangements | | | | | | | | 1b(4) | | √ |
| | | | | | | | | | 1b(5) | | 7 |
| | | - | | ip or fundraising solicitation | | | | | 1b(6) | | \ |
| С | | | | sts, other assets, or paid e | | | | | 1c | | - |
| | | - | | s," complete the following | | | | | | fair m | arket |
| u | | | | ces given by the reporting | | | | | | | |
| | | | | ement, show in column (d) | | | | | | | |
| (a) Line | | (b) Amount involved | | antable exempt organization | | iption of transfer | | | | | |
| (4) 6/10 | 110 | (2) / 11104111 11/10/104 | N/A | and by order or garness or | (5) 5000. | ipinori or transfer | - | | | 2.190.11 | |
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| 2a | | | | iliated with, or related to, other than section 501(c)(3) | | | | |] Yes | | No. |
| h | | | e following schedule. | | , 3 5554 | · · · · · | | | , 163 | · 🖭 | |
| | | (a) Name of organ | | (b) Type of organization | on n | | (c) Description | on of relation | nship | | |
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| | Undi | er penanties of penury. I | declare that I have examine | d this return, including accompanying | g schedules and | statements, and | to the best o | f my knowled | ge and | belief, rt | is true. |
| Sign | com | Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge correct, and permitted by property and permitted by the correct, and permitted by the correct an | | | | | | | | | |
| Here | | 1 lk-1 .: | | | | | | | the IRS discuss this return the preparer shown below | | |
| | | Signature of officer or trustee Date Title | | | | | | ctions)? | _Yes | □No | |
| | 1 | Print/Type preparer | | Preparer's signature | | Date | <u> </u> | | TIN | | |
| Paid | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | From 20. 2. 10 | | | | k if if employed | | | |
| Prep | | [Firmle news.] | | | | | | | | | |
| Use (| Only | | Firm's name ► Firm's EIN ► | | | | | | | | |
| | | Firm's address ▶ | 's address ▶ Phone no. | | | | | | | | |

M.F.Hatch Fund for Religious & Charitable Uses: I.D. # 23-6402643 990-PF 2015

'→ Statement 1 - Form 990-PF, Part I, Line 18 - Taxes

| Description | Total | Net Inv. | Adj. Net | Charitable Purp. |
|---------------|---------------|----------|----------|------------------|
| Federal Tax | \$576. | 576. | | |
| On Investment | Income | | | |
| Total | \$576. | 576. | 0 | 0 |

→ Schedule 1 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments & MM

| <u>Asset</u> | | Book Val | Fair M.V. | |
|--------------|---------------------|-----------|-----------|-----------|
| End of | f Year | 2014 | 2015 | 2015 |
| MM | TIAA Money Market | \$91023. | 98483. | 98483. |
| 100K | AT&T 4.35% | 88140 | 88140. | 85547. |
| 125K | Albertsons 8% | 99288. | 99288. | 113750. |
| 160K | AIG 5.45% | 154604. | 154604. | 168086. |
| 55K | Ford Mtr 9.98% | 51157. | 51157. | 76332. |
| 25K | Ford Mtr 6.5% | 24764. | 24764. | 27674. |
| 102K | Ford Mtr 7.5% | 92974. | 92974. | 102042. |
| 50K | GE Global Ins.6.45% | 50355. | 50355. | 55782. |
| 51K | GECap 6.15% | 46787. | 46787. | 64025. |
| 29K | GECap 5.875% | 25635. | 25635. | 35483. |
| 20K | JPMorgan 7.9% | 17133. | 17133. | 20360. |
| 50K | Springleaf 6.9% | 48497. | 48497. | 51750. |
| 75K | Telecom Italia 6% | 74547. | 74547. | 69188. |
| | Total | \$857443. | \$864903. | \$968502. |

→ Schedule 2 – Form 990-PF, Part XII, Line 3b – Cash Distribution set-aside:

The amount of \$10000. has been set aside for distribution to the Cornell Cooperative Extension Association of Tompkins County (a 501.c.3: http://ccetompkins.org/donate) in 2016, for use in the construction of an addition to the Extension's building at 615 Willow Avenue, Ithaca, New York 14850. This \$10000 is the fourth part of a \$50000 pledge made by the MFHatch Fund for this purpose. Three prior installments of \$10000 each have been made in 2014 and 2015. The construction will take place beginning in 2016.

MF Hatch Fund for Rel.&Char. Purp. EIN 23-640243 Attachment #1, f990pf 2015 Sustainable Tompkins.1 current year; gift 309 N Aurora St. 03/08/ 15: \$700 14850 NY Ithaca` Cooperative Extn. of Tompkins current year; gift 615 Willow Avenue 04/01/ 15: \$10000 14850 NY Ithaca Cornell University Alumni Giving.1 current year; gift Student Aid Fund Day Hall; c/o D. Chavez 04/15/ 15: \$500 14853 NY Ithaca Cornell University Alumni Giving.2 current year; gift Student Aid Fund Day Hall 04/15/ 15: \$500 14853 Ithaca NY **New York State Public Interest** current year; gift 05/26/ 15: \$365 14850 Ithaca NY Cooperative Extn. of Tompkins County current year; gift Parents Apart; early childhood Willow Street 05/27/ 15: \$100 NY 14850 Ithaca **Lifelong Senior Citizens Center** current year; gift Friends program 119 W. Court Street 05/28/ 15: \$200 14850 NY Ithaca **Democracy Now** current year; gift 207 W. 25th Street 05/28/ 15: \$325 10001 **INew York** NY Cornell Univ. Lab. of Ornithology.1 current year; gift Sapsucker Woods Sapsucker Woods Road 05/28/ 15: \$60 14853 Ithaca NY **Tompkins County Workers Center** current year; gift 115 The Commons 106/09/ 15: \$500 NY 14850 Ithaca **Brooktondale Community Center** current year; glft P.O. Box 135 06/24/ 15: \$100 14080 **Brooktondale** NY

p. 2 MF Hatch Fund for Rel.&Char. Purp. EIN 23-640243 Attachment #1, f990pf 2015 Southern Tier Aids research current year; gift 685 Valley Road 07/02/ 15: \$100 NY 14850 Brooktondale, Ithaca Community Radio WRFL1 current year; gift 103 W.Seneca Street Suite 305 07/02/ 15: \$1000 14850 Ithaca NY Hospicare of Tompkins County current year; gift 173 East King Road 08/01/ 15: \$100 14850-9403 Ithaca NY **Natural Resources Defense Council** current year; gift 40 West 20th Street. 08/21/ 15: \$100 New York, NY 10011 **Environmental Defense.2** current year; gift 1875 Connecticut Avenue N.W. P.O. Box 96969 08/21/ 15: \$1000 Washington DC 20077-7254 Cayuga Lake Watershed current year; gift P.O. Box 348 08/21/ 15: \$500 13026 NY Aurora Ithaca Children's Garden current year; gift 615 Willow Ave. 08/21/ 15: \$500 14850 Ithaca NY Cornell University Alumni Giving.2 current year; gift Performance Fund, South Asia Prog. 190 Uris Hall 09/01/ 15: \$500 Ithaca NY 14853 **Centerfor Transformative Action** current year; gift Cornell University Anabel Taylor Hall 10/15/ 15: \$200 14853 Ithaca NY Wesleyan University Annual Fund.1 current year; gift Wesleyan University 10/30 /15: \$500 06459-0472 Middletown CT Armenian Missionary Assn. of Amer..2 current year; gift **Education Sponsorship** 140 Forest Ave. 10/30/ 15: \$1500 07652 **Paramus** NJ

MF Hatch Fund for Rel.&Char. Purp. EIN 23-640243 Attachment #1, f990pf 2015 Planned Parenthood of the Southern current year; gift 314 W. State Street 10/30/ 15: \$2000 14850 Ithaca NY **Union of Concerned Scientists.1** current year; gift 26 Church Street P.O. Box 9105 10/30/ 15: \$2400 02238-9105 Cambridge **Massachusetts Audubon Society** current year; gift 208 South Great Road 10/30/ 15: \$48 01773 Lincoln, MA Amnesty International U.S.A. current year; gift Group #73, Ithaca 206 Eddy Street 10/30/ 15: \$50 Ithaca NY 14850 **Sciencenter of Tompkins County.1** current year; gift 601 First Street 10/30/ 15: \$90 Ithaca 14850 NY Ithaca Community Radio WRFL3 current year; gift 103 W.Seneca Street Suite 305 11/05/ 15: \$1000 Ithaca 14850 NY Northeast Organic Farmers' Association, current year; gift 249 Highland Ave. 11/21/ 15: \$100 14620 Rochester NY Tempesta di Mare, Inc. current year; gift Musical Performance Fund 1034 Carpenter Street 12//02/ 15: \$6000 Philadelphia PA 19147

MF Hatch Fund for Rel.&Char. Purp. EIN 23-640243 Attachment #1, f990pf 2015 Fund for Armenian Relief/ANSEF current year; gift 630 Second Avenue 12/02/ 15: \$1000 10016 NY New York Cooperative Extn. of Tompkins current year; gift 615 Willow Avenue 12/02/ 15: \$10000 14850 Ithaca NY Quadrangle: Sunrise Senior Living current year; gift Resident's Assistance Fund 3300 W Darby Rd, Haverford, PA 19041 12/02/ 15: \$3000 19041 Haverford. PA **United Way of Tompkins County** current year; gift 313 N. Aurora Street 12/12/ 15: \$1500 14850 Ithaca NY **Democracy Now.2** current year; gift 207 W. 25th Street 12/12/ 15: \$500 10001 **INew York** NY Friendship Donations Network current year; gift 1013 West Martin Luther King Jr. / State 12/12/ 15: \$500 NY 14850 Ithaca **Catholic Charities** current year; gift 324 W. Buffalo Street 12/13/ 15: \$100 14850 Ithaca NY Sustainable Tompkins.2 current year; gift 309 N Aurora St, 12/13/ 15: \$200 14850 Ithaca` NY **Child Development Council of** current year; gift 609 West Clinton Street 12/13/ 15: \$300 14853 Ithaca NY **Finger Lakes Reuse** current year; gift **Conservation Education** 2255 N. Triphammer Road 12/29/ 15: \$250 NY 14850 Ithaca