



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

Return of Private Foundation

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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation THE CROSSWOLS FOUNDATION		A Employer identification number 27-0186921	
% CHILTON TRUST COMPANY LLC		B Telephone number (see instructions) (646) 443-7770	
Number and street (or P O box number if mail is not delivered to street address) 1290 E MAIN STREET-3RD FLOOR		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code STAMFORD, CT 06902		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		☐ Initial return of a former public charity ☐ Amended return ☐ Name change	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,107,897		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>			Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	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				
	4	Dividends and interest from securities	8,287	8,287		
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10	35,139			
	b	Gross sales price for all assets on line 6a 682,038				
	7	Capital gain net income (from Part IV, line 2) . . .		35,139		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
b	Less Cost of goods sold					
c	Gross profit or (loss) (attach schedule)					
11	Other income (attach schedule)	 728				
12	Total. Add lines 1 through 11	44,154	43,426			
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule).				
	b	Accounting fees (attach schedule).	 3,518	0	0	3,518
	c	Other professional fees (attach schedule)	 11,141	11,141		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	 11,030	30		
	19	Depreciation (attach schedule) and depletion . . .				
	20	Occupancy				
	21	Travel, conferences, and meetings.				
	22	Printing and publications				
	23	Other expenses (attach schedule).	 25			25
	24	Total operating and administrative expenses. Add lines 13 through 23	25,714	11,171	0	3,543
	25	Contributions, gifts, grants paid	34,450			34,450
	26	Total expenses and disbursements. Add lines 24 and 25	60,164	11,171	0	37,993
27	Subtract line 26 from line 12					
a	Excess of revenue over expenses and disbursements	-16,010				
b	Net investment income (if negative, enter -0-)		32,255			
c	Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	260,118	182,574	182,574
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	20,915	19,781	18,350
	b	Investments—corporate stock (attach schedule)	682,302	769,022	886,159
	c	Investments—corporate bonds (attach schedule)	32,223	20,909	20,814
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	995,558	992,286	1,107,897	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	995,558	992,286	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances(see instructions)	995,558	992,286		
31	Total liabilities and net assets/fund balances(see instructions)	995,558	992,286		

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	995,558
2	Enter amount from Part I, line 27a	2	-16,010
3	Other increases not included in line 2 (itemize) ▶ _____	3	12,738
4	Add lines 1, 2, and 3	4	992,286
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	992,286

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	STATE STREET BANK #CT1194A	P		
b	STATE STREET BANK #CT1194A	P		
c	65 SHS OF DIAGEO PLC	P		2015-01-06
d	10,000 SHS OF MCCORMICK & CO 5 2%	P	2012-03-28	2015-12-15
e	CAPITAL GAIN DIVIDENDS	P		

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 619,833		595,423	25,404
b 40,361		38,060	2,301
c 7,077		4,410	2,667
d 10,000		10,000	
e			4,767

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			24,410
b			2,301
c			2,667
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	35,139
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	63,577	1,061,854	0 059874
2013	55,733	969,173	0 057506
2012	35,657	832,774	0 042817
2011	31,656	833,513	0 037979
2010	31,655	760,177	0 041642

2	Total of line 1, column (d).	2	0 239818
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 047964
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,094,859
5	Multiply line 4 by line 3.	5	52,514
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	323
7	Add lines 5 and 6.	7	52,837
8	Enter qualifying distributions from Part XII, line 4.	8	37,993

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

Part VI

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

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-)

2

3

Add lines 1 and 2.

3

645

4

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

4

5

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

5

645

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

6,459

b

Exempt foreign organizations—tax withheld at source

6b

c

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

6c

d

Backup withholding erroneously withheld

6d

7

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

7

6,459

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

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

5,814

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 710 **Refunded**

11

5,104

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

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?

1b

No

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.

c

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

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation \$ _____ (2) On foundation managers \$ _____

e

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

2

No

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

No

4a

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

4a

No

b

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

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
 VA _____

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

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

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

10

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of CHILTON TRUST COMPANY LLC Telephone no (203) 352-4000 Located at 1290 E MAIN ST-3RD FLOOR STAMFORD CT ZIP+4 06902			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	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.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	No	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	No	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	Yes	No	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		Yes	No
b	If "Yes," did it have excess business holdings in 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		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

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

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes

☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes

☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes

☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes

☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes

☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

☐ Yes

☒ No

Organizations relying on a current notice regarding disaster assistance check here.

☐

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes

☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

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

☐ Yes

☒ No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

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

☐ Yes

☒ No

5b

6b

No

7b

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ELEANOR CROSBY	CHAIRMAN	0		
1290 E MAIN STREET-3RD FLOOR STAMFORD, CT 06902	2 0			
G DAVID HAMAR JD CPA	TREASURER	0		
1290 E MAIN STREET-3RD FLOOR STAMFORD, CT 06902	1 0			

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

Total

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

☐

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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	883,009
b	Average of monthly cash balances.	1b	228,523
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,111,532
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,111,532
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	16,673
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,094,859
6	Minimum investment return.Enter 5% of line 5.	6	54,743

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	54,743
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	645
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	645
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	54,098
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	54,098
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	54,098

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	37,993
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	37,993
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	37,993

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				54,098
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 2013 , 2012 , 2011		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				8,337
e From 2014.				16,350
f Total of lines 3a through e.		24,687		
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 37,993				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				37,993
e Remaining amount distributed out of corpus		0		
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)		16,105		16,105
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		8,582		
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.				
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 instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a		8,582		
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				8,582
e Excess from 2015.				

Part XIV

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

b 85% of line 2a

d Amounts included in line 2c not used directly for active conduct of exempt activities

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying
under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

[illegible]

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	34,450
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities.			14	8,287		
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.			14	728		
8 Gain or (loss) from sales of assets other than inventory			18	35,139		
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).				44,154		
13 Total. Add line 12, columns (b), (d), and (e).						
(See worksheet in line 13 instructions to verify calculations)						

[illegible]

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TWIN CITIES PUBLIC TELEVISION 172 EAST FOURTH STREET ST PAUL,MN 55101	NONE	PC	GENERAL SUPPORT	10,000
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SOUTHEAST SUITE 500 MINNEAPOLIS,MN 554552010	NONE	PC	GENERAL SUPPORT	250
AFTON HISTORICAL SOCIETY PRESS PO BOX 100 AFTON,MN 55001	NONE	PC	GENERAL SUPPORT	200
AGNES IRWIN SCHOOL PO BOX 407 ROSEMONT,PA 19010	NONE	PC	GENERAL SUPPORT	200
ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY,MN 55422	NONE	PC	GENERAL SUPPORT	150
ANNE K TAYLOR FUND 2724 ARVIN ROAD BILINGS,MT 59102	NONE	PC	GENERAL SUPPORT	250
THE ARTS PARTNERSHIP 345 WASHINGTON STREET SAINT PAUL,MN 55102	NONE	PC	GENERAL SUPPORT	10,000
AUGSBURG COLLEGE 2211 RIVERSIDE AVENUE MINNEAPOLIS,MN 55454	NONE	PC	GENERAL SUPPORT	250
WYOMING COMMUNITY FDN-BOBBY MODEL CHARITABLE FUND POBOX 427 CODY,WY 82414	NONE	PC	GENERAL SUPPORT	150
CHILDREN'S THEATRE COMPANY & SCHOOL 2400 3RD AVENUE SOUTH MINNEAPOLIS,MN 55404	NONE	PC	GENERAL SUPPORT	250
CROSBY FUND FOR HAITIAN EDUCATION 19 BINNEY ROAD OLD LYME,CT 06371	NONE	PC	GENERAL SUPPORT	150
EARTH ISLAND INSTITUTE - THE BORNEO PROJECT 2150 ALLSTON WAY SUITE 460 BERKELEY,CA 94704	NONE	PC	GENERAL SUPPORT	150
FISHER'S ISLAND LIBRARY ASSOCIATION PO BOX 366 FISHERS ISLAND,NY 06390	NONE	PC	GENERAL SUPPORT	250
FOXCROFT SCHOOL PO BOX 5555 MIDDLEBURG,VA 20118	NONE	PC	GENERAL SUPPORT	500
FRIENDS OF THE BOUNDARY WATERS WILDERNESS 401 NORTH THIRD STREET SUITE 290 MINNEAPOLIS,MN 55401	NONE	PC	GENERAL SUPPORT	250
Total  3a				34,450

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY 49 WEST 45TH STREET - 6TH FLOOR NEW YORK,NY 10036	NONE	PC	GENERAL SUPPORT	250
GRAYWOLF PRESS 250 THIRD AVENUE NORTH SUITE 600 MINNEAPOLIS,MN 55401	NONE	PC	GENERAL SUPPORT	250
HISTORY THEATRE 30 E TENTH STREET SAINT PAUL,MN 55101	NONE	PC	GENERAL SUPPORT	150
INTERNATIONAL WOLF CENTER 3410 WINNETKA AVENUE NORTH MINNEAPOLIS,MN 55427	NONE	PC	GENERAL SUPPORT	150
MIDDLETON PLACE FOUNDATION 4300 ASHLEY RIVER ROAD CHARLESTON,SC 294147206	NONE	PC	GENERAL SUPPORT	500
MIDWAY CONTEMPORARY ART 527 2ND AVENUE SE MINNEAPOLIS,MN 55414	NONE	PC	GENERAL SUPPORT	150
MILKWEED EDITIONS 1011 WASHINGTON AVENUES SOUTH SUITE 300 MINNEAPOLIS,MN 55415	NONE	PC	GENERAL SUPPORT	150
MINNEAPOLIS SOCIETY OF FINE ARTS 2400 THIRD AVENUE SOUTH MINNEAPOLIS,MN 55404	NONE	PC	GENERAL SUPPORT	2,500
MINNESOTA CENTER FOR ENVIRONMENTAL ADVOCACY 26 EAST EXCHANGE STREET SUITE 206 SAINT PAUL,MN 55101	NONE	PC	GENERAL SUPPORT	150
MINNESOTA INTERNATIONAL CENTER 1901 UNIVERSITY AVENUE SE MINNEAPOLIS,MN 55414	NONE	PC	GENERAL SUPPORT	250
MINNETONKA CENTER FOR THE ARTS 2240 NORTH SHORE DRIVE WAYZATA,MN 553919347	NONE	PC	GENERAL SUPPORT	250
OPPORTUNITY INTERNATIONAL 2122 YORK ROAD SUITE 150 OAK BROOK,IL 60523	NONE	PC	GENERAL SUPPORT	150
ORDWAY CENTER FOR THE PERFORMING ARTS 345 WASHINGTON STREET SAINT PAUL,MN 55102	NONE	PC	GENERAL SUPPORT	250
PARKS & TRAILS COUNCIL OF MINNESOTA 275 EAST FOURTH STREET SAINT PAUL,MN 55101	NONE	PC	GENERAL SUPPORT	250
PROJECT FOR PRIDE IN LIVING 1035 EAST FRANKLIN AVENUE S MINNEAPOLIS,MN 55404	NONE	PC	GENERAL SUPPORT	250
Total			3a	34,450

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PROJECT SUCCESS ONE GROVELAND TERRACE SUITE 300 MINNEAPOLIS,MN 55403	NONE	PC	GENERAL SUPPORT	150
QUETICO SUPERIOR FOUNDATION 50 SOUTH 6TH STREET SUITE 1500 MINNEAPOLIS,MN 55402	NONE	PC	GENERAL SUPPORT	150
CHURCH OF THE ASCENSION 1723 BRYANT AVENUE N MINNEAPOLIS,MN 55411	NONE	PC	GENERAL SUPPORT	150
SOUTH AFRICA PARTNERS INC 89 SOUTH STREET SUITE 701 BOSTON,MA 02111	NONE	PC	GENERAL SUPPORT	250
TELLURIDE MEDICAL CENTER FOUNDATION 500 WEST PACIFIC AVENUE PO BOX 1229 TELLURIDE,CO 81435	NONE	PC	GENERAL SUPPORT	250
THE FAMILY PARTNERSHIP 414 SOUTH EIGHT STREET MINNEAPOLIS,MN 55404	NONE	PC	GENERAL SUPPORT	150
TUBMAN 3111 FIRST AVENUE S MINNEAPOLIS,MN 55408	NONE	PC	GENERAL SUPPORT	250
WAYZATA HISTORICAL SOCIETY 402 EAST LAKE STREET WAYZATA,MN 55391	NONE	PC	GENERAL SUPPORT	150
WILDLIFE REHABILITATION CENTER OF MINNESOTA 2530 DALE STREET N ROSEVILLE,MN 55113	NONE	PC	GENERAL SUPPORT	150
WILL STEGER FOUNDATION 2801 21ST AVENUE SOUTH SUITE 110 MINNEAPOLIS,MN 55407	NONE	PC	GENERAL SUPPORT	250
THE LIVESTOCK CONSERVANCY PO BOX 477 33 HILLSBORO ST PITTSBORO,NC 27312	NONE	PC	GENERAL SUPPORT	150
GARDEN OF THE SLEEPING ANGELS 6TH AVENUE N ORONO,MN 55356	NONE	PC	GENERAL SUPPORT	150
THE HENRY L FERGUSON MUSEUM PO BOX 554 FISHERS ISLAND,NY 06390	NONE	PC	GENERAL SUPPORT	250
INTERCONNECTIONS21 PO BOX 4399 215 WEST GILL AVENUE JACKSON,WY 83001	NONE	PC	GENERAL SUPPORT	250
LONG LAKE FIRE RELIEF ASSOCIATION 340 WILLOW DR N ORONO,MN 55356	NONE	PC	GENERAL SUPPORT	150
Total				34,450

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MINNESOTA DEPARTMENT OF NATURAL RESOURCES 500 LAFAYETTE ROAD ST PAUL,MN 55155	NONE	PC	GENERAL SUPPORT	300
MINNESOTA LAND TRUST 2356 UNIVERSITY AVENUE WEST SUITE 240 ST PAUL,MN 55114	NONE	PC	GENERAL SUPPORT	250
READY FOR SUCCESS 1035 EAST FRANKLIN AVENUE MINNEAPOLIS,MN 55404	NONE	PC	GENERAL SUPPORT	250
ROSSIA INC PO BOX 212315 ANCHORAGE,AK 995212315	NONE	PC	GENERAL SUPPORT	500
SCHOOL FOR FIELD STUDIES 100 CUMMINGS CENTER SUITE 534-G BEVERLY,MA 01915	NONE	PC	GENERAL SUPPORT	150
SAINT PAUL AREA CHAMBER OF COMMERCE 401 N ROBERT ST SUITE 150 SAINT PAUL,MN 55101	NONE	PC	GENERAL SUPPORT	250
ST PAUL CHAMBER ORCHESTRA THE HISTORIC HAMM BUILDING 3RD FLO 408 SAINT PETER STREET SAINT PAUL,MN 551021497	NONE	PC	GENERAL SUPPORT	300
THE CAMERON & HAYDEN LORD FOUNDATION 110 RIVERSIDE DRIVE 12C NEWYORK,NY 10024	NONE	PC	GENERAL SUPPORT	150
THE COWLES CENTER FOR DANCE 528 HENNEPIN AVE S SUITE 200 MINNEAPOLIS,MN 55403	NONE	PC	GENERAL SUPPORT	150
THE JANE GOODALL INSTITUTE 1595 SPRING HILL SUITE 550 VIENNA,VA 22182	NONE	PC	GENERAL SUPPORT	150
THE MINNEAPOLIS FOUNDATION 80 S 8TH ST 800 MINNEAPOLIS,MN 55402	NONE	PC	GENERAL SUPPORT	250
WALSH PARK BENEVOLENT CORPORATION PO BOX 684 FISHERS ISLAND,NY 06390	NONE	PC	GENERAL SUPPORT	250
Total			3a	34,450

TY 2015 Accounting Fees Schedule

Name: THE CROSSWOLS FOUNDATION

EIN: 27-0186921

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	3,518			3,518

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

TY 2015 Depreciation Schedule

Name: THE CROSSWOLS FOUNDATION

EIN: 27-0186921

TY 2015 Investments Corporate Bonds Schedule

Name: THE CROSSWOLS FOUNDATION

EIN: 27-0186921

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	20,909	20,814

TY 2015 Investments Corporate Stock Schedule

Name: THE CROSSWOLS FOUNDATION

EIN: 27-0186921

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCK & MUTUAL FUNDS	769,022	886,159

TY 2015 Investments Government Obligations Schedule

Name: THE CROSSWOLS FOUNDATION

EIN: 27-0186921

**US Government Securities - End of
Year Book Value:**

19,781

**US Government Securities - End of
Year Fair Market Value:**

18,350

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2015 Other Expenses Schedule

Name: THE CROSSWOLS FOUNDATION

EIN: 27-0186921

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VA LLC FILING FEE	25			25

TY 2015 Other Income Schedule

Name: THE CROSSWOLS FOUNDATION

EIN: 27-0186921

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SSB #CT1194A - NONDIVIDEND DISTRIBUTIONS	72		
PATCHWORK CHARITABLE DISTRIBUTION	656		

TY 2015 Other Increases Schedule

Name: THE CROSSWOLS FOUNDATION

EIN: 27-0186921

Description	Amount
BOOK ADJUSTMENT	12,738

TY 2015 Other Professional Fees Schedule

Name: THE CROSSWOLS FOUNDATION

EIN: 27-0186921

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SSB #CT1194A - INV MGMT FEES	11,141	11,141		

TY 2015 Taxes Schedule**Name:** THE CROSSWOLS FOUNDATION**EIN:** 27-0186921

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	30	30		
2014 EXTENSION PAYMENT 990-PF	11,000			