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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

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► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2015 or tax year beginning

, and ending

Name of foundation <b>The Woodtiger Fund</b>		A Employer identification number <b>27-0222692</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. Box 66</b>		B Telephone number (see instructions) <b>610-295-5504</b>
City or town, state or province, country, and ZIP or foreign postal code <b>Erwinna PA 18920</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ <b>62,587,858</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	2,649	2,649		
4 Dividends and interest from securities	113,004	113,004		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	204,662			
b Gross sales price for all assets on line 6a	204,662			
7 Capital gain net income (from Part IV, line 2)		204,662		
8 Net short-term capital gain			0	
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) Stmt 1	76,077	76,077		
12 Total. Add lines 1 through 11	396,392	396,392	0	
<b>Operating and Administrative Expenses</b>				
13 Compensation of officers, directors, trustees, etc	80,000			80,000
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) See Stmt 2	2,520			2,520
b Accounting fees (attach schedule) Stmt 3	67,143	65,643		1,500
c Other professional fees (attach schedule) Stmt 4	109,545			109,545
17 Interest	2,904	2,904		
18 Taxes (attach schedule) (see instructions) Stmt 5	34,468	17,226		12,500
19 Depreciation (attach schedule) and depletion Stmt 6	7,109			
20 Occupancy				
21 Travel, conferences, and meetings	5,689			5,689
22 Printing and publications				
23 Other expenses (att. sch) Stmt 7	478,859	458,111		20,748
24 Total operating and administrative expenses. Add lines 13 through 23	788,237	543,884	0	232,502
25 Contributions, gifts, grants paid	2,449,250			2,449,250
26 Total expenses and disbursements. Add lines 24 and 25	3,237,487	543,884	0	2,681,752
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-2,841,095			
b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash – non-interest-bearing		85,086	16,219	16,219
	2	Savings and temporary cash investments		3,817,710	6,453,301	6,453,301
	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 (att schedule) ▶				
		Less allowance for doubtful accounts ▶	0			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments – US and state government obligations (attach schedule) Stmt 8		3,301,985	4,559,607	4,555,418
	b	Investments – corporate stock (attach schedule) See Stmt 9		56,625,690	50,023,029	50,186,393
	c	Investments – corporate bonds (attach schedule) See Stmt 10		1,489,534	1,480,621	1,376,527
	11	Investments – land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach sch) ▶					
12	Investments – mortgage loans					
13	Investments – other (attach schedule)					
14	Land, buildings, and equipment basis ▶	274,259				
	Less accumulated depreciation (attach sch) ▶ Stmt 11	25,209		256,159	249,050	
15	Other assets (describe ▶)					
16	<b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)			65,576,164	62,781,827	62,587,858
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 ▶ See Statement 12 )		4,345	1,437	
	23	<b>Total liabilities</b> (add lines 17 through 22)		4,345	1,437	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>					
	24	Unrestricted		65,571,819	62,780,390	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	<b>Total net assets or fund balances</b> (see instructions)		65,571,819	62,780,390	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions)		65,576,164	62,781,827	

## 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	65,571,819
2	Enter amount from Part I, line 27a	2	-2,841,095
3	Other increases not included in line 2 (itemize) ▶ See Statement 13	3	1,008,592
4	Add lines 1, 2, and 3	4	63,739,316
5	Decreases not included in line 2 (itemize) ▶ See Statement 14	5	958,926
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) – Part II, column (b), line 30	6	62,780,390

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b> L/T Gains from Cambridge	P	Various	Various
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 204,662			204,662
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0- or Losses (from col (h)))
<b>a</b>			204,662
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	204,662
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8         </div>	<b>3</b>	

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

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

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

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

☒ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	3,472,052	65,925,815	0.052666
2013	3,663,808	63,562,824	0.057641
2012	2,490,254	61,535,763	0.040468
2011	3,057,271	62,716,388	0.048748
2010	1,338,782	58,686,308	0.022813

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.222336
<b>3</b> Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0.044467
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	<b>4</b>	64,487,053
<b>5</b> Multiply line 4 by line 3	<b>5</b>	2,867,546
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	
<b>7</b> Add lines 5 and 6	<b>7</b>	2,867,546
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	<b>8</b>	2,681,752

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2	<b>3</b>	
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	0
<b>6</b>	Credits/Payments:		
<b>a</b>	2015 estimated tax payments and 2014 overpayment credited to 2015	<b>6a</b>	27,311
<b>b</b>	Exempt foreign organizations – tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	27,311
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	27,311
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2016 estimated tax</b> <b>27,311</b> <b>Refunded</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
<b>1b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
<b>1c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <b>\$</b> _____ (2) On foundation managers <b>\$</b> _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b> _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>PA</b>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

**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	Yes	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► www.woodtiger.org	13	X	
14	The books are in care of ► Damon Aherne 965 River Road Located at ► Upper Black Eddy PA ZIP+4 ► 18972	Telephone no ► 610-295-5504		
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	► <input type="checkbox"/>	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A ► <input type="checkbox"/>	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?	N/A	1c	
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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.)	N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		4b	X

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

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

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
R. Bruce Wallace P.O. Box 66 Erwinna PA 18920	Director/Tre 30.00	0	0	0
Susan Wallace P.O. Box 66 Erwinna PA 18920	President 30.00	0	0	0
Damon Aherne P.O. Box 66 Erwinna PA 18920	Executive Di 30.00	80,000	0	0

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

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

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

0

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**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Schlickeisen LLC 201 W. Rosemont Ave Alexandria VA 22301	Consulting	60,000
<b>Total number of others receiving over \$50,000 for professional services</b>		0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
<b>Total. Add lines 1 through 3</b>	

Form 990-PF (2015)



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	63,812,513
<b>b</b>	Average of monthly cash balances	<b>1b</b>	1,407,526
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	249,050
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	65,469,089
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	65,469,089
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	982,036
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	64,487,053
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	3,224,353

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	3,224,353
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	3,224,353
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	3,224,353
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	3,224,353

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	2,681,752
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	2,681,752
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	2,681,752

**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
<b>1</b> Distributable amount for 2015 from Part XI, line 7				3,224,353
<b>2</b> Undistributed income, if any, as of the end of 2015:				
<b>a</b> Enter amount for 2014 only			496,283	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2015:				
<b>a</b> From 2010				
<b>b</b> From 2011				
<b>c</b> From 2012				
<b>d</b> From 2013				
<b>e</b> From 2014				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4. ► \$ <u>2,681,752</u>				
<b>a</b> Applied to 2014, but not more than line 2a			496,283	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2015 distributable amount				2,185,469
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions				
<b>e</b> Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount – see instructions				
<b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				1,038,884
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2011				
<b>b</b> Excess from 2012				
<b>c</b> Excess from 2013				
<b>d</b> Excess from 2014				
<b>e</b> Excess from 2015				

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test – enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test – enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

**1 Information Regarding Foundation Managers:**

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

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

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

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

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

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

**c** Any submission deadlines  
N/A

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

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

Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year See attached statement		Public See attached statement	See attached statement	2,449,250
<b>Total</b>			▶ <b>3a</b>	2,449,250
<b>b</b> Approved for future payment See attached statement		Public See attached statement	See attached statement	45,387
<b>Total</b>			▶ <b>3b</b>	45,387

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

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments					
<b>3</b> Interest on savings and temporary cash investments			14	2,649	
<b>4</b> Dividends and interest from securities			14	113,004	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property					
<b>b</b> Not debt-financed property					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income			14	76,077	
<b>8</b> Gain or (loss) from sales of assets other than inventory					204,662
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue: <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e)		0		191,730	204,662
<b>13</b> Total. Add line 12, columns (b), (d), and (e)				13	396,392

(See worksheet in line 13 instructions to verify calculations )

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]



## Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Other Invest (loss)-Cambridge	\$ 76,077	\$ 76,077	\$
Total	\$ 76,077	\$ 76,077	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Curtin & Heefner LLP	\$ 2,520	\$	\$	\$ 2,520
Total	\$ 2,520	\$ 0	\$ 0	\$ 2,520

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Bee Bergvall & Co.-Accounting	\$ 6,000	\$ 4,500	\$	\$ 1,500
Cambridge Assoc.-Auditor	61,143	61,143		
Total	\$ 67,143	\$ 65,643	\$ 0	\$ 1,500

**Federal Statements****Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
IT Fees-IT Solutions	\$ 14,625	\$	\$	\$ 14,625
Consulting-Kathryn Ann Auerbach	16,060			16,060
Consulting-Schlickeisen LC	60,000			60,000
Landscaping-Freedom Lawn & Lands	1,929			1,929
Caretaker-DeVosBury Design	3,000			3,000
Consultant-Eleanor Content	13,931			13,931
Total	\$ 109,545	\$ 0	\$ 0	\$ 109,545

**Statement 5 - Form 990-PF, Part I, Line 18 - Taxes**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Foreign Tax on Investments	\$ 17,226	\$ 17,226	\$	\$
Federal Excise Tax Estimates	4,742			
Real Estate Taxes	6,071			6,071
Payroll Taxes	6,429			6,429
Total	\$ 34,468	\$ 17,226	\$ 0	\$ 12,500



## Federal Statements

## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Description		Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Date Acquired								
Apple Computer 1/25/12	\$	1,759	\$ 1,506	200DB	5	\$ 121	\$	
Hiester House 8/16/12		272,500	16,594	S/L	39	6,988		
Total	\$	274,259	\$ 18,100			\$ 7,109	\$ 0	\$ 0

## Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	
Bank fee	165			165
Books & Subscriptions	382			382
Insurance	2,702			2,702
Management & Investment Fees	458,111	458,111		
Meals & Entertainment	2,552			2,552
Membership Dues	5,000			5,000
Postage	187			187
Security	546			546
Supplies	4,029			4,029
Telephone	4,901			4,901
Utilities	177			177
Website	107			107
Total	\$ 478,859	\$ 458,111	\$ 0	\$ 20,748

## Federal Statements

### Statement 8 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Cambridge Treasury	\$ 3,301,985	\$ 4,559,607	Market	\$ 4,555,418
Total	\$ 3,301,985	\$ 4,559,607		\$ 4,555,418

### Statement 9 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Cambridge Stocks	\$ 56,625,690	\$ 50,023,029	Market	\$ 50,186,393
Total	\$ 56,625,690	\$ 50,023,029		\$ 50,186,393

### Statement 10 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Cambridge Bonds	\$ 1,489,534	\$ 1,480,621	Market	\$ 1,376,527
Total	\$ 1,489,534	\$ 1,480,621		\$ 1,376,527

### Statement 11 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Hiester House	\$ 256,159	\$ 274,259	\$ 25,209	\$
Total	\$ 256,159	\$ 274,259	\$ 25,209	\$ 0

## Federal Statements

### Statement 12 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
Payroll Liabilities	\$ 2,599	\$ 469
Credit Card Payable	1,746	968
Total	<u>\$ 4,345</u>	<u>\$ 1,437</u>

### Statement 13 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
Market Value Adjustment	\$ 1,008,592
Total	<u>\$ 1,008,592</u>

### Statement 14 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
Unrealized Losses	\$ 958,926
Total	<u>\$ 958,926</u>

<u>Recipient Name</u>	<u>Recipient Address</u>	<u>Purpose</u>	<u>Status of recipient</u>	<u>Amount</u>
African Parks Foundation of America	Post Office Box 2262 New York, NY 10021	Protecting the last of the Congolese Graffe in Garamba National Park, Democratic Republic of Congo	Public	\$75,000.00
American Rivers	1101 14th St NW, Suite 1400 Washington, DC 20005	General Support	Public	\$25,000.00
Bat Conservation International	Post Office Box 162603 Austin, TX 78716	White-Nosed Syndrome bat research at Boston University	Public	\$75,000.00
Bat Conservation International, Inc	Post Office Box 162603 Austin, TX 78716	General Support	Public	\$100,000.00
Breast Cancer Action	55 New Montgomery Street Suite 323 San Francisco, CA 94105	General Support	Public	\$25,000.00
Bucknell University - Biology Department	Lewisburg, PA 17837	South Sudan Mammalian Biodiversity research	Public	\$60,000.00
Campaign for the Protection of Rural Wales	31 High Street Freeport SY266 Welshpool, Powys SY21 7YD	Landscapes for Life initiative	Public Foreign Equivalency	\$35,000.00
Center for Strategic International Studies	1616 Rhode Island Avenue N W Washington, DC 20036	Community conservancies and public-private partnerships conference	Public	\$27,000.00
Defenders of Wildlife	1130 17th Street NW Washington, DC 20036	Support for 2015 Wildlife Conservation Awards Dinner	Public	\$23,800.00
Defenders of Wildlife	1130 17th Street NW Washington, DC 20036	Domestic and International Conservation Legal Efforts	Public	\$230,000.00
Delaware Riverkeeper	925 Canal Street, 7 <sup>th</sup> floor, Suite 3701 Bristol, PA 19007	Support of efforts related to Pennsylvania's surface waters anti-degradation	Public	\$200,000.00
Delaware Riverkeeper	925 Canal Street, 7 <sup>th</sup> floor, Suite 3701 Bristol, PA 19007	Support of efforts related to Pennsylvania's surface waters anti-degradation	Public	\$50,000.00
Delaware Riverkeeper	925 Canal Street, 7 <sup>th</sup> floor, Suite 3701 Bristol, PA 19007	Support of efforts related to natural gas development	Public	\$100,000.00
Delaware Riverkeeper	925 Canal Street, 7 <sup>th</sup> floor, Suite 3701 Bristol, PA 19007	Support of efforts related to natural gas development	Public	\$200,000.00
Delaware Riverkeeper	925 Canal Street, 7 <sup>th</sup> floor, Suite 3701 Bristol, PA 19007	Southeastern Pennsylvania Watershed Designation and Anti-Degradation project	Public	\$50,000.00
Earthtones	2118 Wilshire Boulevard, #198 Santa Monica, CA 90403	Save Africa's Elephants	Public	\$50,000.00
Endangered Species Coalition	Post Office Box 65195 Washington, DC 20035	Stand for Wolves Campaign	Public	\$115,000.00
Friends of Freeland Foundation	7309 Mendota Avenue Falls Church, VA 22042	Combating Rhino Horn Trafficking	Public	\$25,000.00
Green Corps, Inc	1543 Wazee Street Suite 300 Denver, CO 80202	General Support	Public	\$25,000.00
Humane Society of the United States	700 Professional Drive Gaithersburg, MD 20879	General Support - Farm Animal Protection	Public	\$20,000.00
Humane Society of the United States	700 Professional Drive Gaithersburg, MD 20879	Project Support - Puppy Mill Rescue Team	Public	\$1,000.00
Humane Society of the United States	700 Professional Drive Gaithersburg, MD 20879	Project Support - Animal Rescue Team Rescue Vehicle	Public	\$10,000.00
International Fund for Animal Welfare	1350 Connecticut Avenue N Suite 1220 Washington, DC 20036	General Support	Public	\$75,000.00
International Fund for Animal Welfare	1350 Connecticut Avenue N Suite 1220 Washington, DC 20036	Amboseli elephants project	Public	\$10,000.00
International Fund for Animal Welfare	1350 Connecticut Avenue N Suite 1220 Washington, DC 20036	Pangolin protection project	Public	\$15,000.00
Land Empowerment Animals People	3378 Revere Avenue Oakland, CA 94605	General Support	Public	\$25,000.00
Land Empowerment Animals People	3378 Revere Avenue Oakland, CA 94605	General Support	Public	\$25,000.00

<u>Recipient Name</u>	<u>Recipient Address</u>	<u>Purpose</u>	<u>Status of recipient</u>	<u>Amount</u>
Land Empowerment Animals People	3378 Revere Avenue Oakland, CA 94605	General Support	Public	\$50,000 00
National Caucus of Environmental Legislators	1920 L Street NW, Suite 800 Washington, DC 20036	Conservation Law and Policy Clearinghouse project	Public	\$50,000 00
Paso Pacifico	Post Office Box 1244 Ventura, CA 93002	Sea Turtle preservation efforts	Public	\$30,000 00
Rachael's Network	1200 18th Street NW, Suite 310 Washington, DC 20036	General Support	Public	\$10,000 00
RESOLVE	1255 23rd St NW, Suite 875 Washington, DC 20037	Lion Shield Project	Public	\$50,000 00
Tincum Conservancy	965 River Road Upper Black Eddy, PA 18972	General Support	Public	\$10,000 00
Tincum Conservancy	965 River Road Upper Black Eddy, PA 18972	Knotweed Treatment Project	Public	\$700 00
Tincum Conservancy	965 River Road Upper Black Eddy, PA 18972	Technical Easement Assistance and Outside Legal Counsel	Public	\$20,000 00
Tsavo Trust	641 S Street NW Washington, DC 20001	Anti-Poaching conference on "Stabilization through Conservation" in London	Public	\$10,000 00
Tsavo Trust	641 S Street NW Washington, DC 20001	Used airplane purchase for Elephant monitoring and anti-poaching support work	Public	\$100,000 00
University of Tennessee	600 Henley Street Knoxville, TN 37996	Evaluating the impact of Thousand Cankers Disease on Black Walnut	Public	\$50,000 00
University of Washington Foundation	Seattle, WA 98195	Center for Conservation Biology Ivory DNA analysis	Public	\$50,000 00
Upper Salford Volunteer Fire Company	Post Office Box 157 Salfordville, PA 18958	General Support	Public	\$250 00
WildAid	744 Montgomery Street Suite 300 San Francisco, CA 94111	Reducing demand for Ivory in China	Public	\$50,000 00
Wildlands Network	1402 Third Ave Suite 1019 Seattle, WA 98101	Organizer/Coordinator Eastern Cougar Restoration	Public	\$10,000 00
Wildlife Guardians	Post Office Box 9641 Washington, DC 20016	General Support	Public	\$225,000 00
Wildlife Guardians	Post Office Box 9641 Washington, DC 20016	Niassa Lion Project	Public	\$40,000 00
Windham County Humane Society	Post Office Box 397 Brattleboro, VT 05302	General Support	Public	\$1,500 00
				<u>\$2,449,250.00</u>