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Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation INDIUM CORPORATION AND MACARTNEY
FAMILY FOUNDATION, INC.A Employer identification number
27-4386504

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

Room/suite

B Telephone number (see instructions)

8477 BAY COLONY DRIVE #1900

(315) 735-7553

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

NAPLES, FL 34108

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization

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

I Fair market value of all assets at

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

16: \$ 4,760,777.

J Accounting method

☒ Cash ☐ Accrual☐ Other (specify)

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

C If exemption application is
pending, check here. ☐D 1. Foreign organizations, check here. ☐2. Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A) check here. ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B) check here. ☐**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Contributions, gifts, grants, etc., received (attach schedule)				
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	108,045.	108,045.		ATCH 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	177,626.			
b Gross sales price for all assets on line 6a 1,936,744.				
7 Capital gain net income (from Part IV, line 2)		177,626.		
8 Net short-term capital gain.				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	285,671.	285,671.		
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 Legal fees (attach schedule)				
17 Accounting fees (attach schedule)				
c Other professional fees (attach schedule) [29]	35,226.	28,181.		7,045.
17 Interest				
17 Taxes (attach schedule) (see instructions) [31]	1,004.	1,004.		
18 Depreciation (attach schedule) and depletion.				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses.	36,230.	29,185.		7,045.
Add lines 13 through 23.				
25 Contributions, gifts, grants paid	257,000.			257,000.
26 Total expenses and disbursements. Add lines 24 and 25	293,230.	29,185.		264,045.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-7,559.			
b Net investment income (if negative, enter -0-)		256,486.		
c Adjusted net income (if negative, enter -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		138,072.	94,292.	94,292.
	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) [4]	45,000.	419,801.	421,525.	
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule) ATCH 5	1,181,942.	1,704,212.	1,754,986.	
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 6	3,275,885.	2,460,870.	2,489,974.		
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)	4,640,899.	4,679,175.	4,760,777.		
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.	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				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	4,640,899.	4,679,175.		
	30	Total net assets or fund balances (see instructions)	4,640,899.	4,679,175.		
	31	Total liabilities and net assets/fund balances (see instructions)	4,640,899.	4,679,175.		

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	4,640,899.
2	Enter amount from Part I, line 27a	2	-7,559.
3	Other increases not included in line 2 (itemize) ▶ ATCH 7	3	45,835.
4	Add lines 1, 2, and 3	4	4,679,175.
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	4,679,175.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
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))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	177,626.	
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	0.	

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	239,472.	5,296,147.	0.045216
2013	202,231.	4,745,173.	0.042618
2012	173,783.	4,128,080.	0.042098
2011	154,475.	3,600,656.	0.042902
2010	108,758.	3,040,240.	0.035773
2 Total of line 1, column (d)			2 0.208607
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 0.041721
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 5,032,427.
5 Multiply line 4 by line 3			5 209,958.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,565.
7 Add lines 5 and 6			7 212,523.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 264,045.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	2,565.
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	2,565.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,565.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 1,349.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 1,400.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	2,749.
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	184.
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☐ 184. Refunded ☐		11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X
14 The books are in care of ▶ <u>Greg Evans</u> Telephone no ▶ <u>315-381-7552</u> Located at ▶ <u>34 Robinson Road, NY</u> ZIP+4 ▶ <u>13323</u>		
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 ▶ <u>15</u>		
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?	16	X
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? ☐ 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)? ☐	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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ 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	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

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? ☐ **6b** X

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? ☐ **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	(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
ATCH 9		0.	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. ☐

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

Total number of others receiving over \$50,000 for professional services	▶
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Expenses

AmountForm 990-PF (2015)

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	4,569,596.
b	Average of monthly cash balances	1b	539,467.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	5,109,063.
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	
3	Subtract line 2 from line 1d	3	5,109,063.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	76,636.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,032,427.
6	Minimum investment return. Enter 5% of line 5	6	251,621.

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	251,621.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	2,565.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,565.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	249,056.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	249,056.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	249,056.

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	264,045.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	264,045.
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	2,565.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	261,480.

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				249,056.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			257,124.	
b Total for prior years 20 13 , 20 12 , 20 11				
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 264,045.				
a Applied to 2014, but not more than line 2a			257,124.	
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.				6,921.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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				
e 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.				242,135.
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	0.			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

NOT APPLICABLE

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

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

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

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

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

INDIUM CORPORATION OF AMERICA

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

N/A

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

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

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

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATCH 10				
Total			3a	257,000.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .						
4 Dividends and interest from securities				14	108,045.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property. .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	177,626.	
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)					285,671.	
13 Total. Add line 12, columns (b), (d), and (e)					285,671.	

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					-6,411.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					-8,414.	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					93.	
31,936.		STATE STREET #1919 ST COVERED PROPERTY TYPE: SECURITIES 31,905.				P	VAR 31.	VAR
573,570.		STATE STREET #1919 LT COVERED PROPERTY TYPE: SECURITIES 430,571.				P	VAR 142,999.	VAR
210,294.		STATE STREET #1919 LT NONCOVERED PROPERTY TYPE: SECURITIES 159,421.				P	VAR 50,873.	VAR
17,988.		STATE STREET #1919 LT 28% NONCOVERED PROPERTY TYPE: SECURITIES 21,024.				P	VAR -3,036.	VAR
123,749.		STATE STREET #2231 LT COVERED PROPERTY TYPE: SECURITIES 140,074.				P	03/23/2012 -16,325.	04/08/2015
9,773.		STATE STREET #2230 ST COVERED PROPERTY TYPE: SECURITIES 9,727.				P	VAR 46.	VAR
30,966.		STATE STREET #2230 LT COVERED PROPERTY TYPE: SECURITIES 14,744.				P	VAR 16,222.	VAR
594.		CHARLES SCHWAB #2289 - ST CAPITAL GAIN PROPERTY TYPE: SECURITIES				P	12/31/2015 594.	12/31/2015
25.		CHARLES SCHWAB #9545 - ST CAPITAL GAIN PROPERTY TYPE: SECURITIES				P	12/31/2015 25.	12/31/2015
		CHARLES SCHWAB #2923 ST NONCOVERED				P	VARIOUS	VARIOUS

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

- Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		PROPERTY TYPE: SECURITIES 900.					-900.	
56,097.		CHARLES SCHWAB #2923 LT NONCOVERED PROPERTY TYPE: SECURITIES 46,959.				P	VARIOUS	VARIOUS
		CHARLES SCHWAB #9545 ST NONCOVERED PROPERTY TYPE: SECURITIES 2,307.				P	VARIOUS	VARIOUS
896,484.		CHARLES SCHWAB #9545 LT NONCOVERED PROPERTY TYPE: SECURITIES 901,486.				P	VARIOUS	VARIOUS
TOTAL GAIN (LOSS)							<u>177,626.</u>	

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDEND INCOME	62,314.	62,314.
INTEREST INCOME	45,725.	45,725.
POWERSHARES K-1 - INTEREST	6.	6.
TOTAL	<u>108,045.</u>	<u>108,045.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT FEES	6,278.	5,022.	1,256.
OTHER CUSTODIAL FEES	2,047.	1,638.	409.
POWERSHARES K-1 - DEDUCTIONS	382.	306.	76.
PWC FEES	10,000.	8,000.	2,000.
ADVISORY FEES - SCHWAB	16,519.	13,215.	3,304.
TOTALS	<u>35,226.</u>	<u>28,181.</u>	<u>7,045.</u>

ATTACHMENT 3

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAXES PAID	1,004.	1,004.
TOTALS	<u>1,004.</u>	<u>1,004.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 4

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GOVERNMENT & AGENCY BONDS	419,801.	421,525.
US OBLIGATIONS TOTAL	<u>419,801.</u>	<u>421,525.</u>

ATTACHMENT 5

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CORPORATE BONDS	1,704,212.	1,754,986.
TOTALS	<u>1,704,212.</u>	<u>1,754,986.</u>

ATTACHMENT 6FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
EQUITIES	1,321,235.	1,490,242.
FOREIGN ASSETS	377,254.	269,098.
OTHER FIXED INCOME	25,000.	25,146.
OTHER ASSETS	737,381.	705,488.
TOTALS	<u>2,460,870.</u>	<u>2,489,974.</u>

ATTACHMENT 7FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Other Adjustments	45,835.
TOTAL	<u>45,835.</u>

ATTACHMENT 8

FORM 990PF, PART VII-A, LINE 8B - EXPLANATION OF NON-FILING

FLORIDA DOES NOT HAVE A FILING REQUIREMENT

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9

CONTRIBUTIONS
TO EMPLOYEE
BENEFIT PLANS

EXPENSE ACCT
AND OTHER
ALLOWANCES

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

COMPENSATION

WILLIAM N. MACARTNEY III
8477 BAY COLONY DRIVE #1900
NAPLES, 34108

2ND VICE PRESIDENT
1.00

0.

0.

0.

WILLIAM N. MACARTNEY IV
114 BUSINESS PARK DRIVE
UTICA, NY 13502

SECRETARY
1.00

0.

0.

0.

ELIZABETH S. MACARTNEY - MITCHELL
114 BUSINESS PARK DRIVE
UTICA, NY 13502

PRESIDENT
1.00

0.

0.

0.

LINDA D. MACARTNEY
8477 BAY COLONY DRIVE #1900
NAPLES, 34108

2ND VICE PRESIDENT
1.00

0.

0.

0.

GREGORY P. EVANS
114 BUSINESS PARK DRIVE
UTICA, NY 13502

1ST VICE PRESIDENT
1.00

0.

0.

0.

JUSTIN WEILER
114 BUSINESS PARK DRIVE
UTICA, NY 13502

TREASURER
1.00

0.

0.

0.

NOTE: ALL MEMBERS OF THE BOARD OF DIRECTORS ARE VOLUNTARY MEMBERS. NO
COMPENSATION, EMPLOYEE BENEFITS, OR EXPENSE ACCOUNT ALLOWANCES ARE
RECEIVED FOR BOARD SERVICE.

GRAND TOTALS

0.

0.

0.

INDIUM CORPORATION AND MACARTNEY

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COUNTRY PANTRY P O BOX 76 CLINTON, NY 13323	NONE NC		GENERAL CONTRIBUTION	3,000
ROME RESCUE MISSION 413 E DOMINICK STREET ROME, NY 13440	NONE NC		GENERAL CONTRIBUTION	5,000
VETERANS OUTREACH CENTER 726 WASHINGTON STREET UTICA, NY 13502	NONE NC		GENERAL CONTRIBUTION	15,000.
KENNETH YOUNG CENTER 1001 ROHLWING ROAD ELK GROVE VILLAGE, IL 60007	NONE NC		GENERAL CONTRIBUTION	8,000
RESOURCE CENTER FOR INDEPENDENT LIVING 409 COLUMBIA ST PO BOX 210 UTICA, NY 13503	NONE NC		GENERAL CONTRIBUTION	8,000
RESCUE MISSION OF UTICA 212 RUTGER ST UTICA, NY 13501	NONE NC		GENERAL CONTRIBUTION	10,000

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAGE RIDGE SCHOOL 2515 CROSSBOW COURT RENO, NV 89511	NONE NC		GENERAL CONTRIBUTION	2,000
YOUR NEIGHBORS INC 108 UTICA ROAD CLINTON, NY 13323	NONE NC		GENERAL CONTRIBUTION	5,000
ABRAHAM HOUSE 1203 KEMBLE ST UTICA, NY 13501	NONE NC		GENERAL CONTRIBUTION	8,000
ACCESS CARE AND RESOURCES FOR HEALTH 637 WEST GENESEE STREET SYRACUSE, NY 13204	NONE NC		GENERAL CONTRIBUTION	15,000
EMMAUS HOUSE 800 PARK AVE UTICA, NY 13491	NONE NC		GENERAL CONTRIBUTION	15,000
FOOD BANK OF CENTRAL NEW YORK 7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209	NONE NC		GENERAL CONTRIBUTION	15,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FAXTON ST LUKES HOSPITAL 1656 CHAMPLIN AVENUE UTICA, NY 13413	NONE NC		GENERAL CONTRIBUTION	19,000
GUADALUPE CENTER 509 HOPE CIRCLE IMMOKALEE, FL 34142	NONE NC		GENERAL CONTRIBUTION	10,000
HOPE HOUSE 130 EAGLE STREET UTICA, NY 13501	NONE NC		GENERAL CONTRIBUTION	15,000
JOHNS HOPKINS DEPT OF NEUROLOGY 855 N WOLFE ST BALTIMORE, MD 21205	NONE NC		GENERAL CONTRIBUTION	5,000
JOSEPHS EXPERIENCE PO BOX 522 WHITESBORO, NY 13492	NONE NC		GENERAL CONTRIBUTION	8,000
MOHAWK VALLEY COMMUNITY ACTION AGENCY 1100 MILLER ST UTICA, NY 13501	NONE NC		GENERAL CONTRIBUTION	15,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NAPLES COMMUNITY HOSPITAL 350 7TH STREET N NAPLES, FL 34102	NONE NC		GENERAL CONTRIBUTION	2,500
SITRIN MILITARY REHAB CENTER 2050 TILDEN AVENUE PO BOX 1000 NEW HARTFORD, NY 13413	NONE NC		GENERAL CONTRIBUTIONS	15,000
UTICA PUBLIC LIBRARY 303 GENESEE ST UTICA, NY 13501	NONE NC		GENERAL CONTRIBUTION	10,000
UTICA SAFE SCHOOLS & HEALTHY STUDENTS PARTNERSHIP 106 MEMORIAL PARKWAY UTICA, NY 13501	NONE NC		GENERAL CONTRIBUTION	10,000
BOY SCOUTS (REVOLUTIONARY TRAILS COUNCIL) 1401 GENESEE ST UTICA, NY 13501	NONE NC		GENERAL CONTRIBUTION	5,000
CENTER FOR MISSING & EXPLOITED CHILDREN 699 PRINCE STREET ALEXANDRIA, VA 22314	NONE NC		GENERAL CONTRIBUTION	1,500

FORM 990-BE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
FOOTHILLS RURAL COMMUNITY MINISTRY PO BOX 156 HOLLAND PATENT, NY 13354	NONE NC		GENERAL CONTRIBUTION	3,000
HOUSE OF THE GOOD SHEPHERD 1550 CHAMPLIN AVENUE UTICA, NY 13502	NONE NC		GENERAL CONTRIBUTION	8,000
ONEIDA COUNTY HABITAT FOR HUMANITY 216 SEWARD AVE UTICA, NY 13502	NONE NC		GENERAL CONTRIBUTION	10,000
THEA BOWMAN HOUSE 731 LAFAYETTE ST UTICA, NY 13502	NONE NC		GENERAL CONTRIBUTION	8,000
VETS 2 FARM 245 CHURCH ST LITTLE FALLS, NY 13365	NONE NC		GENERAL CONTRIBUTION	3,000
TOTAL CONTRIBUTIONS PAID				<u>257,000</u>

**INDIUM CORP AND MACARTNEY FAMILY FOUNDATION,
INC.**

EIN: 27-4386504

**A PRIVATE FOUNDATION TRANSFERRING ALL ASSETS TO
ANOTHER PRIVATE FOUNDATION**

The Transferor, B11 Foundation, Inc. (EIN: 20-2017908) ("the Transferor") transferred a majority of its net assets to the Transferee, Indium Corporation and Macartney Family Foundation, Inc. (EIN: 27-4386504) ("the Transferee") on December 31, 2014, which the remainder transferring in early 2015 in a transaction described in section 507(b)(2) of the Internal Revenue Code. For Federal tax purposes the transaction would be treated as a transfer of all of the Transferor's remaining assets (\$2,927,900) in December and (\$60,605) in early 2015 to the Transferee at a time when both the Transferor and the Transferee were effectively controlled by the same persons. Accordingly, this return has been prepared consistent with the principles set forth in section 1.507-3(a)(9)(i) of the Treasury regulations and the conclusions set forth in IRS Revenue Ruling 2002-28, 2002-1 C.B. 941 (2002).