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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

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

OMB No 1545-0052

2015

Open to Public Inspection

For	caler	ndar year 2015, or tax year beginning 01-0	1-2015	, and ending 1	.2-31-2015	
	e of four			A Employer Id	entification numbe	er
VV	NGS FOR	R THINGS FOUNDATION INC		46-1160696		
Num	ber and	street (or P O box number if mail is not delivered to street address)	Room/suite	BTelephone nui	mber (see instructions	5)
65	BENNET	TS BRIDGE ROAD		(203) 304-1920)	
Cıtv	or town.	state or province, country, and ZIP or foreign postal code		C If exemption	application is pending	g, check here
		, CT 06482				Γ
G CI	neck all	that apply Initial return Initial return of a	former public charity	D 1 Foreign of	rganizations, check he	are b
	icen an	Final return A mended return	ionner pasite ename,	D 1. Toreign of	iganizacions, check ne	
		Address change Name change			rganizations meeting	
H Ch	eck tvi	pe of organization	te foundation	E If private for	k here and attach cou undation status was t	erminated
		4947(a)(1) nonexempt charitable trust Other taxal			n 507(b)(1)(A), chec	k nere
		et value of all assets at end JAccounting method	▼ Cash		ation is in a 60-month	
		rom Part II, col (c),	he on cash hasis)	under sectio	n 507(b)(1)(B), chec	k here
		(are 1) column (a) mass	l I		1	
Рa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	Revenue and expenses per	Net investment	Adjusted net	Disbursements for charitable
		necessarily equal the amounts in column (a) (see instructions))	(a) books	(b) income	(c) income	purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach				
		schedule)	5,033,928			
	2	Check ► ☐ If the foundation is not required to				
		attach				
	_	Sch B				
	3	Interest on savings and temporary cash investments Dividends and interest from securities	815,524	815,524	815,524	
	5a	Gross rents	013,521	013,32	010,521	
	b	Net rental income or (loss)				
ne	6a	Net gain or (loss) from sale of assets not on line 10	1,436,653			
Reverkie	b	Gross sales price for all assets on line 6a	-			
Rei		6,870,338				
	7	Capital gain net income (from Part IV, line 2)		1,436,653		
	8	Net short-term capital gain			14,608	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				
	11	Other Income (attach schedule)				
	12	Total.Add lines 1 through 11	7,286,105	2,252,177	830,132	
	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
6S	15	Pension plans, employee benefits				
ens	16a	Legal fees (attach schedule)	66.1 7.225	5.000	5.000	4.45
Expenses	b	Accounting fees (attach schedule)	7,325	5,860	5,860	1,465
ve	C	Other professional fees (attach schedule)			1	
rati	17	Interest	9€. 16,423	16,423	423	
<u> </u>	18	Taxes (attach schedule) (see instructions)	16,423	10,423	723	
Ē	19	Depreciation (attach schedule) and depletion				
₽ď	20 21	Occupancy				
and Administrative	22	Printing and publications			1	
ro Di	23	Other expenses (attach schedule)	115,660	115,660	115,660	
atın	24	Total operating and administrative expenses.			1	
Operating		Add lines 13 through 23	139,408	137,943	121,943	1,465
ō	25	Contributions, gifts, grants paid	3,250,000			3,250,000
	26	Total expenses and disbursements. Add lines 24 and				
		25	3,389,408	137,943	121,943	3,251,465
	27	Subtract line 26 from line 12 Excess of revenue over expenses and disbursements	3,896,697			
	a b	Net investment income (if negative, enter -0-)	3,030,037	2,114,234		
	C	Adjusted net income(if negative, enter -0-)		_,	708,189	
			ı .		1	i

Dа	rt 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 o	of year
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	2 222 725		2 422 222
	2	Savings and temporary cash investments	3,390,705	2,182,300	2,182,300
	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 ▶			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			24,344
As	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	5,258,160		-
	С	Investments—corporate bonds (attach schedule)	9,388,192	10,067,843	3
	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 ►)	337,667	2,408,362	2
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	18,374,724	22,271,421	2,206,644
	17	Accounts payable and accrued expenses			
_	18	Grants payable			
Liabilities	19	Deferred revenue			
들	20	Loans from officers, directors, trustees, and other disqualified persons $% \left(1\right) =\left(1\right) \left(1\right) \left$			
<u>=</u>	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities(add lines 17 through 22)		(
5		Foundations that follow SFAS 117, check here ▶ ☐			
ces		and complete lines 24 through 26 and lines 30 and 31.			
an	24	Unrestricted			
Balance	25	Temporarily restricted			
	26	Permanently restricted			
Fund		Foundations that do not follow SFAS 117, check here			
5		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	18,374,724	22,271,421	ī
Net	30	Total net assets or fund balances(see instructions)	18,374,724	22,271,421	Ī
_	31	Total liabilities and net assets/fund balances(see instructions)	18,374,724	22,271,421	ī
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			•
1		Total net assets or fund balances at beginning of year—Part II, column	ı (a), lıne 30 (must ad	gree	
		with end-of-year figure reported on prior year's return)		1	18,374,724
2		Enter amount from Part I, line 27a		2	3,896,697
3		Other increases not included in line 2 (itemize)			· · · · · ·
4		Add lines 1, 2, and 3			22,271,421
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)—l	Part II, column (b). lı	_	22,271,421
		, , , , , , , , , , , , , , , , , , , ,			

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Part	Capital Gains	and Lo	sses for Tax on Inve	estme	ent Income	.				1
			d(s) of property sold (e g , r or common stock, 200 sha			(b	How acquired P—Purchase D—Donation	יט ן	ate acquired no , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data	Table				<u> </u>	•			
b										
С										
d										
е										
			Depreciation allow	ed	Cost	or	other basis	1	Gair	or (loss)
(e) Gross sales price		(f) (or allowable)		(g) plus e	exp	ense of sale			(f) minus (g)
a	See Additional Data	Table								
ь										
с										
d										
e										
C c	omplete only for assets	showing	gain in column (h) and owr	ned by t	the foundation	on	12/31/69			(h) gain minus
(i)	FM V as of 12/31/69		A djusted basis (j) as of 12/31/69				s of col (ı) l (j), ıf any	(1)		ot less than -0-) or (from col (h))
a	See Additional Data	Table								
ь										
с										
d										
e								ļ		
2	Capital gain net inco	me or (n	et capital loss)		ın, also enter ı ss), enter -0-			2		1,436,653
3	Net short-term capit	al gaın o	r (loss) as defined in section	ons 12	22(5) and (6)		ŕ			
			ne 8, column (c) (see instr		s) If(loss), er	nter •	-0-			44.600
Part			Section 4940(e) for			Ne	et Investme	3 ent Ind	come	14,608
(For op	-		oundations subject to the s							
	on 4940(d)(2) applies,				` ,				•	
			n 4942 tax on the distribu y under section 4940(e) [eriod?		┌ Yes ┌ No
		•	ach column for each year, s		·			ries		
	(a)								(d)	
	e period years Calendar or tax year beginning in)	Adju	(b) sted qualifying distributions	Net	(c) value of nonchar	ıtabl	e-use assets	,	Distribution col (b) divided	n ratio
year (2014							(cor (b) divided	1 by cor (e))
	2013									
	2012									
	2011									
	2010									
2	Total of line 1, colum	n (d)						2		
3			the 5-year base period—d				by 5, or by			
4	· ·		dation has been in existend Aritable-use assets for 201		•			3 4		
5					•			5		
6			ncome (1% of Part I, line 2				—	6		
7				•			<u> </u>	7		
8			from Part XII, line 4.				H	8		
•			than line 7, check the box						ıng a 10% ta	v rate See
	the Part VI instruction		man fine 7, check the box	N III P di	CVI, IIIIE ID, a	anu	complete that	part us	my a 1 70 la	viare acc

General (or designate) of each state as required by General Instruction G? If "No," attach explanation.

If "Yes," complete Part XIV

and addresses

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)?

. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names 8h

9

10

Yes

No

No

Par	rt 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 ►N/A			
14	The books are in care of ►SUZANNE COLLINS Telephone no ►(20)	3)304-	1920	
	Located at ►65 BENNETTS BRIDGE ROAD SANDY HOOK CT ZIP+4 ►06482			
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			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	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 ▶			
261	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	$\overline{}$		T
1-2	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly)	-	Yes	No
Ia	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	i	İ]
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ▼ Yes ▼ No	i	İ	İ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ▼ Yes ▼ No	i	İ	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	i	İ	İ
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	İ	İ	ĺ
	ıf 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)	ļ	ļ	
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		No
	Organizations relying on a current notice regarding disaster assistance check here	I	l	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	1	l	
	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))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2015? Yes ▼ No		 	
b	If "Yes," list the years > 20, 20, 20, 20 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		No
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			
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?		 	
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2015)	3b		No
4 a	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	<u> </u>	No

Part 2

3

5

1

4

5

6

7

1

2

5

Part XI

18,376,317

1,849,349

20,225,666

20,225,666

996,114

42,285

953,829

953.829

953,829

3,251,465

3,251,465

3,251,465

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Minimum Investm	ent	Return
-----------------	-----	--------

Distributable Amount

	(All domesti	c foundations	must c	omplete	this pa	art. For	eign fo	undations
r ~	arket value of	accete not uco	d (or bole	for use	diroctly	ID COKE	ing out	charitable

s,see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,

purposes

Fair market value of all other assets (see instructions). Reduction claimed for blockage or other factors reported on lines 1a and

1e

1c (attach detailed explanation).

2

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

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

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

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

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

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Subtract line 2 from line 1d. Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

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

2a

2b

4 303,385 5 19,922,281 996,114 (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations

1a

1b

1c 1d

> 2 3

1

2c

3

4

5

6

7

1a

1b

2

За

3b

4

5

42,285

Recoveries of amounts treated as qualifying distributions.

Program-related investments—total from Part IX-B.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

check here ► and do not complete this part.)

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

2a Income tax for 2015 (This does not include the tax from Part VI). . . Add lines 2a and 2b.

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

Part XII Qualifying Distributions (see instructions)

		(a)	(b)	(c)	(d)
	Distributable amount for 2015 from Part XI, line 7	Corpus	Years prior to 2014	2014	2015
	Undistributed income, if any, as of the end of 2015				755,027
	Enter amount for 2014 only				
	Total for prior years 20				
	Excess distributions carryover, if any, to 2015				+
	From 2010				
b	From 2011				
c	From 2012				
d	From 2013 1,639,496				
е	From 2014 2,601,788				
f	Total of lines 3a through e	4,241,284			
4	Qualifying distributions for 2015 from Part				
	XII, line 4 🕨 \$ 3,251,465				
а	Applied to 2014, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions)				
C	Treated as distributions out of corpus (Election	0			
	required—see instructions)				
d	Applied to 2015 distributable amount				953,829
е	Remaining amount distributed out of corpus	2,297,636			
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:	5 500 000			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,538,920			
b	Prior years' undistributed income Subtract line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount				
	—see instructions				
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see				
f	Undistributed income for 2016 Subtract				
-	lines 4d and 5 from line 1. This amount must				
	be distributed in 2015				0
7	A mounts 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				
Ī	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016.	5 500 000			
	Subtract lines 7 and 8 from line 6a	6,538,920			
	Analysis of line 9				
	Excess from 2011				
	Excess from 2012				
_	Excess from 2013 1,639,496				
	Excess from 2014 2,601,788 Excess from 2015				
е	Excess from 2015 2,297,636				
				F	Form 990-PF (2015)

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	Part XIV Private Operating Foundate	t ions (see instru	ictions and Part	VII-A, question	1 9)	
	If the foundation has received a ruling or determined foundation, and the ruling is effective for 2015,	enter the date of t	he ruling	▶ ∟		
	Check box to indicate whether the organization	is a private operat	ting foundation de	scribed in section	4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	A mounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(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					
С	"Support" alternative test—enter					
	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					
P)=	(4) Gross investment income Int XV Supplementary Information (4)	Complete this	nart only if th	e organizatio		more in
- 0	assets at any time during the			e organizatio	ii iiaa 45,000 oi	more m
L a	Information Regarding Foundation Managers: List any managers of the foundation who have o	ontributed more th	an 2% of the tota			tion
	before the close of any tax year (but only if the	•				
b	List any managers of the foundation who own 10 ownership of a partnership or other entity) of whether the state of the foundation who own 10 ownership or other entity) of whether the state of the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of which is the foundation who own 10 ownership or other entity) of whether entity of the foundation who own 10 ownership or other entity) of which is the foundation who ownership or other entity) of which is the foundation of the foundation whether entity is the foundation of the foundation whether entity is the foundation of the foundation of the foundation whether the foundation of the f		•		vlarge portion of the	
2	Information Regarding Contribution, Grant, Gif	t, Loan, Scholarshi	p, etc., Programs:			
	Check here $\blacktriangleright \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	n makes gifts, gran		-	•	under
а	The name, address, and telephone number or e	mail address of the	e person to whom	applications shou	ld be addressed	
Ь	The form in which applications should be subm	itted and informati	on and materials t	they should includ	e	
c	Any submission deadlines					
d	Any restrictions or limitations on awards, such factors	as by geographica	al areas, charitabl	e fields, kinds of i	nstitutions, or other	

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Part XV Supplementary Information(continued)

3 Grants and Contributions Paid	During the Year or App	roved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year See Additional Data TableSee Additional Data Table	or substantial contributor	Гестрівії		
Total			▶ 3a	3,250,000
b Approved for future payment				
Total			▶ 3b	

9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). 4 (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to	nter gross	amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	(e) Related or exemp	
b c d d d d d d d d d d d d d d d d d d	1 Program	n service revenue					(See
c d d	a						
d e g Fees and contracts from government agencies 2 Membership dues and assessments							
g Fees and contracts from government agencies g Fees and contracts from government agencies 2 Membership dues and assessments. 3 Interest on savings and temporary cash investments. 4 Dividends and interest from securities. 5 Net rental income or (loss) from real estate a Debt-financed property. b Not debt-financed property. c Net rental income or (loss) from personal property. 7 Other investment income. 8 Gain or (loss) from sales of assets other than inventory. 1 Other revenue a b C Gross profit or (loss) from sales of inventory 1 Other revenue a c Subtotal Add columns (b), (d), and (e). C C C C C C C C C C C C C C C C C C C							
g Fees and contracts from government agencies 2 Membership dues and assessments							
2 Membership dues and assessments	f						
Investments	_						
Solution of control of the foundation's exempt Purposes Solution of the foundation's exempt Purposes Solution of the foundation's exempt Purposes Solution of the foundation's exempt purposes (See	3 Interes	t on savings and temporary cash ments					
a Debt-financed property					14	815,524	
b Not debt-financed property		• •					
6 Net rental income or (loss) from personal property							
8 Gain or (loss) from sales of assets other than inventory	6 Netrer	ntal income or (loss) from personal					
9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See							
O Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See							1,436,65
b							
c d d d d d d d d d d d d d d d d d d d							
d							
2 Subtotal Add columns (b), (d), and (e)							
Total.Add line 12, columns (b), (d), and (e)							
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See	. 2 Subtota	al Add columns (b), (d), and (e).				815,524	1,436,65
Line No. the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See		dd line 12, columns (b), (d), and (e)			:	13	2,252,177
	(See w	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify	calculations)				2,252,177
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	ntly to
	(See w Part XVI Line No.	dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation's	calculations) o the Accomp ich income is rep	lishment of E	Exempt Purpos (e) of Part XVI-A c	es ontributed importa	

Form 990-P	F (2015)								Pag	ge 13
Part XVI	I Information R Noncharitable				actions and	Relationships V	With			
	organization directly or 501(c) of the Code (oth								Yes	No
organiza	tions?									
	s from the reporting fou									
• •	h						F	1a(1)		No
	erassets						• •	1a(2)		No
b Other tra										
	es of assets to a noncha						ř	1b(1)		No_
	chases of assets from a						F	1b(2)		No_
	tal of facilities, equipme						H	1b(3)		No_
	nbursement arrangeme						F	1b(4)		No
	ns or loan guarantees.						H	1b(5)		No
• •	rmance of services or n	•	_				• •	1b(6)		No
_	of facilities , equipment , swer to any of the abov		•				· · · [1c		No
	(b) Amount involved undation directly or ind d in section 501(c) of t	rectly affiliated	with, or rela	· · · · · · · · · · · · · · · · · · ·	nore tax-exempt	-		Ing arrai	ngemen	ts
✓No	complete the following		tnan sectioi	n 501(c)(3)) or	in section 52/7.			. YE	25	
	(a) Name of organization		(b) Type of organiza	tion	(c) Description	on of relatio	nship		
Uni	der penalties of perjury	, I declare that I	: have exam	nined this return	, including acco	mpanying schedule:	s and stat	ement	s, and	to
	best of my knowledge ormation of which prepa			t, and complete	Declaration of p	oreparer (other than	taxpayer) is bas	ed on	all
Sign ""		iei iias aliy kilo	wieuge	1			May th	e IRS dı	scuss th	ıs
Here \	*****			2016-11-15	*****	*	return			
🗗	Company of officer and	hw		Data		_	below	e prepar	er snow	11
	Signature of officer or	trustee		Date	7 Title		(see ın	str)? 🕻	Yes	lo
•	Print/Type preparer's RICHARD A PARN		oarer's Sign	ature	Date	Check if self- employed ▶ ☐	PTIN PO	00575	553	
Paid Preparer	Firm's name ► Westfield CPAS LLC				1	Fırm's EIN ▶				
Use	Firm's address ▶									
Only	241 North Ave West 070901428	Ste 200 Westfie	eld, NJ			Phone no (908)	654-544	4		

Form 990PF Part IV - Capita	al Gains and Losses for Ta	x on Inves	tment Income ·	- Columns a - d			
	kind(s) of property sold (e g , real 6 se, or common stock, 200 shs ML		(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)		
WESTPORT RESOURCE	ES - ACCT 049792		Р	2015-01-01	2015-12-31		
WESTPORT RESOURCE	 ES - ACCT 049792		Р	2012-01-01	2015-12-31		
WESTPORT RESOURCE	ES - ACCT 049792		Р	2012-01-01	2015-12-31		
WESTPORT RESOURCE	 ES - ACCT 049818		Р	2015-01-01	2015-12-31		
WESTPORT RESOURCE	ES - ACCT 049818	Р	2012-01-01	2015-12-31			
WESTPORT RESOURCE	 ES - ACCT 049818	Р	2012-01-01	2015-12-31			
WESTPORT RESOURCE	 ES - ACCT 049693		Р	2015-01-01	2015-12-31		
WESTPORT RESOURCE	 ES - ACCT 049693		Р	2012-01-01	2015-12-31		
WESTPORT RESOURCE	 ES - ACCT 049693		Р	2012-01-01	2015-12-31		
WESTPORT RESOURCE	S - ACCT 049693		Р	2015-01-01	2015-12-31		
, Form 990PF Part IV - Capita	al Gains and Losses for Ta	x on Inves	tment Income	- Columns e - h			
(e) Gross sales price	Depreciation allowed (f) (or allowable)		or other basis expense of sale		or (loss) (f) minus (g)		
193,034			208,089		-15,055		
2,642,132			2,060,888		581,244		
176,780			78,360	98,42			
473,282			428,405		44,877		
1,782,302			1,124,216		658,086		
296,047			140,907	155,140			
162,929			178,305		-15,376		
149,887			151,889		-2,002		
993,783			1,062,626		-68,843		
162					162		
Form 990PF Part IV - Capita	al Gains and Losses for Ta	x on Inves	tment Income ·	- Columns i - I			
Complete only for assets show	ung gain in column (h) and owned b	by the foundati	on on 12/31/69	1	(h) gain minus		
(i) F M V as of 12/31/69	A djusted basis (j) as of 12/31/69		ess of col (1) col (j), if any		t less than -0-) or from col (h))		
					-15,055		
					581,244		
					98,420		
					44,877		
					658,086		
					155,140		
				-15,376			
					-2,002		
1		1					

-68,843 162

show any relationship to	status of	contribution	
any foundation manager or substantial contributor	recipient	Contribution	
UNRELATED	N/A	TO ASSIST IN ALLEVIATING WORLD HUNGER	1,500,000
UNRELATED	N/A	TO ASSIST IN ALLEVIATING HUNGER FOR RESIDENTS OF NEWTOWN CT	100,000
UNRELATED	N/A	TO ASSIST IN ALLEVIATING HUNGER	200,000
UNRELATED	N/A	TO ASSIST IN ALLEVIATING HUNGER IN THE UNITED STATES	500,000
UNRELATED	N/A	TO ASSIST IN THE PROMOTION OF ARTS AND CULTURE	200,000
UNRELATED	N/A	TO ASSIST IN PROVIDING EMERGENCY FINANCIAL ASSISTANCE TO FAMILIES OF SERVICE MEMBERS AND WOUNDED WARRIORS	250,000
UNRELATED	N/A	TO ASSIST IN THEIR MISSION OF YOUTH DEVELOPMENT AND SELF- ESTEEM ENHANCEMENT	300,000
UNRELATED	N/A	TO ASSIST IN THE MISSION TO SERVE, TEACH, AND DISCOVER WITHIN A CULTURE DEVOTED TO PATIENT CARE, EDUCATION, AND RESEARCH	200,000
	UNRELATED UNRELATED UNRELATED UNRELATED UNRELATED UNRELATED	UNRELATED N/A UNRELATED N/A UNRELATED N/A UNRELATED N/A UNRELATED N/A UNRELATED N/A	UNRELATED N/A TO ASSIST IN ALLEVIATING HUNGER FOR RESIDENTS OF NEWTOWN CT UNRELATED N/A TO ASSIST IN ALLEVIATING HUNGER UNRELATED N/A TO ASSIST IN ALLEVIATING HUNGER UNRELATED N/A TO ASSIST IN ALLEVIATING HUNGER IN THE UNITED STATES UNRELATED N/A TO ASSIST IN THE PROMOTION OF ARTS AND CULTURE UNRELATED N/A TO ASSIST IN PROVIDING EMERGENCY FINANCIAL ASSISTANCE TO FAMILIES OF SERVICE MEMBERS AND WOUNDED WARRIORS UNRELATED N/A TO ASSIST IN THEIR MISSION OF YOUTH DEVELOPMENT AND SELF-ESTEEM ENHANCEMENT UNRELATED N/A TO ASSIST IN THE MISSION TO SERVE, TEACH, AND DISCOVER WITHIN A CULTURE DEVOTED TO PATIENT CARE, EDUCATION,

TY 2015 Accounting Fees School	edule
Name:	WINGS FOR THINGS FOUNDATION INC
EIN:	46-1160696

DLN: 93491320013026

1,465

5,860

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

TAX AND ACCOUNTING

FEES

Software ID: 15000324

7,325

Software Version: 2015v2.0					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

5,860

efile GRAPHIC print - DO NOT PROCESS	As Filed D	ata -	D	LN: 93491320013026
TY 2015 Other Assets Schedu	le			
Name:	WINGS FOR	THINGS FOUNDAT	ION INC	
EIN:	46-1160696			
Software ID:	15000324			
Software Version:	2015v2.0			
Description		Beginning of Year -	End of Year - Book	End of Year - Fair

Software Version: 2015v2.0					
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value		
ACCRUED INTEREST	26,610	24,344			
Rounding		1			
UNAMORTIZED COST BASIS ADJ	311,057	2,384,017			

TY 2015 Other Expenses Sche	TY 2015 Other Expenses Schedule				
Name:	WINGS FOR THINGS FOUNDATION INC				
EIN:	46-1160696				
Software ID:	15000324				
Software Version:	2015v2.0				

DLN: 93491320013026

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Software Version: 2015v2.0					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
BANK CHARGES	115,647	115,647	115,647		
OFFICE EXPENSE	13	13	13		

efile GRAPHIC print - DO NOT P	ROCESS	As Filed D	Data -		DLN: 93491320013026
TY 2015 Taxes Scheduk	е				
	Name: \	WINGS FOR	R THINGS FOU	INDATION INC	
	EIN: 4	1 6-1160696	5		
Softwa	Software ID: 15000324				
Software Ve	ersion: 2	2015v2.0			
Category	Amou	ınt N	let Investmei	nt Adjusted Ne	t Disbursements for

Soπware version: 2010V2.0					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
FEDERAL TAX	16,000	16,000			
FOREIGN TAXES	423	423	423		

efile GRAPHIC print -	DO NOT PROCESS As Filed Data -		DLN: 93491320013026	
Schedule B	Schedule of Contributor	rs	OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990- ► Information about Schedule B (Form 990, 990-EZ, or 990-Pl <u>www.irs.gov/form990</u>		2015	
Name of the organizati		Employer	identification number	
	OUNDATION INC	46-11606	596	
Organization type (ch	eck one)			
Filers of:	Section:			
Form 990 or 990-EZ	501(c)() (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation		
	☐ 527 political organization			
Form 990-PF	√ 501(c)(3) exempt private foundation			
4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation			
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year from any one contributor. Complete Parts I and II. See instructions			
Special Rules				
under sections treceived from a	ion described in section 501(c)(3) filing Form 990 or 990-EZ that m i09(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 by one contributor, during the year, total contributions of the greate or (ii) Form 990-EZ, line 1 Complete Parts I and II	0 or 990-EZ), Part II, line 13, 16	Sa, or 16b, and that	
during the year,	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 99 total contributions of more than \$1,000 <i>exclusively</i> for religious, ching for children or animals. Complete Parts I, II, and III	_		
during the year, this box is check purpose Do not	ion described in section $501(c)(7)$, (8) , or (10) filing Form 990 or 98 contributions $exclusively$ for religious, charitable, etc., purposes, bed, enter here the total contributions that were received during the complete any of the parts unless the General Rule applies to this ble, etc., contributions totaling \$5,000 or more during the year.	out no such contributions totale e year for an exclusively religi organization because it recer	ed more than \$1,000 lf lous, charitable, etc , ved <i>nonexclusively</i>	
990-EZ, or 990-PF), but	n that is not covered by the General Rule and/or the Special Rules timust answer "No" on Part IV, line 2, of its Form 990, or check thorm 990PF, Part I, line 2, to certify that it does not meet the filing required.	ne box on line H of its		

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Page 2 Name of organization Employer identification number WINGS FOR THINGS FOUNDATION INC 46-1160696 Part I Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution See Additional Data Table Person **Payroll** Noncash \$ (Complete Part II for noncash contribution) (b) (c) (d) (a) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person **Payroll** \$ Noncash (Complete Part II for noncash contribution) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** \$ Noncash (Complete Part II for noncash contribution) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** \$ Noncash (Complete Part II for noncash contribution) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contribution) (b) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash \$

(Complete Part II for noncash

Name of organization WINGS FOR THINGS FOUNDATION INC

Employer identification number

		46-1	1160696
Part II	Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_	See Additional Data Table	\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

 Software ID:
 15000324

 Software Version:
 2015v2.0

EIN: 46-1160696

Name: WINGS FOR THINGS FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person 🗀
			Payroll
	CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD		Faylon ✓
	63 BENNETTS BRIDGE ROAD	\$ 280,108	Noncash
	SANDY HOOK, CT 06482		
			(Complete Part II for
			noncash contribution)
			Person _
	CHARLES A PRYOR SUZANNE COLLINS		Payroll
	65 BENNETTS BRIDGE ROAD	\$ 134,350	✓
		<u> </u>	Noncash
	SANDY HOOK, CT 06482		
			(Complete Part II for noncash contribution)
	+		Person
			rerson
	CHARLES A PRYOR SUZANNE COLLINS		Payroll 🗸
	65 BENNETTS BRIDGE ROAD	\$ 179,169	Noncash
			Noncasii
	SANDY HOOK, CT 06482		(Complete Bort II for
			(Complete Part II for noncash contribution)
			Person —
	CHARLES A PRYOR SUZANNE COLLINS		Payroll 😾
	65 BENNETTS BRIDGE ROAD	\$ 234,179	Noncash
	SANDY HOOK, CT 06482		
			(Complete Part II for
			noncash contribution)
			Person 🗀
			Dayroll -
	CHARLES A PRYOR SUZANNE COLLINS		Payroll 🔽
	65 BENNETTS BRIDGE ROAD	\$ 298,022	Noncash
	SANDY HOOK, CT 06482		
			(Complete Part II for
			noncash contribution
			Person —
	CHARLES A RRYOR CHIZANNE CONTROL		Payroll 🗀
	CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD		· IV
	S DENNETTS BRIDGE ROAD	\$ 288,852	Noncash
	SANDY HOOK, CT 06482		
			(Complete Part II for
		[noncash contribution

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution Νo. Name, address, and ZIP + 4 Total contributions Person **Payroll** CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 71,144 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person Pavroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 175,448 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person Payroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 183,200 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 10 **Payroll** CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 159,456 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 11 Pavroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 169,754 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 12 Payroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 135,700 Noncash SANDY HOOK, CT 06482 (Complete Part II for

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution Νo. Name, address, and ZIP + 4 Total contributions Person 13 **Payroll** CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 117,180 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 14 Pavroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 115,258 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 15 Payroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 153,970 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 16 **Payroll** CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 148,632 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 17 Pavroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 103,368 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 18 Payroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 164,952 Noncash SANDY HOOK, CT 06482 (Complete Part II for

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution Νo. Name, address, and ZIP + 4 Total contributions Person 19 **Payroll** CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 172,029 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 20 Pavroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 146,983 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 21 Payroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 250,920 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 22 **Payroll** CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 279,447 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 23 Pavroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 134,379 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 24 Payroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 115,700 Noncash SANDY HOOK, CT 06482 (Complete Part II for

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution Νo. Name, address, and ZIP + 4 Total contributions Person 25 **Payroll** CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 110,576 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 26 Pavroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 122,980 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 27 Payroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 205,632 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 28 **Payroll** CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 167,530 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 29 Pavroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 174,636 Noncash SANDY HOOK, CT 06482 (Complete Part II for noncash contribution) Person 30 Payroll CHARLES A PRYOR SUZANNE COLLINS 65 BENNETTS BRIDGE ROAD \$ 40,361 Noncash SANDY HOOK, CT 06482 (Complete Part II for

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	6807 SH CONAGRA FOODS INC	\$ 280,108	2015-12-04
2	1305 SH JOHNSON & JOHNSON COM	<u> </u>	2015-12-04
3	260 SH AUTOZONE	<u> </u>	2015-04-02
4	2280 SH CVS HEALTH CORP	\$ 234,179	2015-04-02
5	5622 SH JARDEN CORP	\$ 298,022	2015-04-02
6	3745 SH KORGER CORP	\$ 288,852	2015-04-02
7	437 SH 3M CO	\$ 71,144	2015-04-02
8	1400 SH APPLE INC	<u> </u>	2015-04-02
9	500 SH BLACK ROCK INC	<u> </u>	2015-04-02
10	1600 SH NIKE INC CL B	<u> </u>	2015-04-02

(a) (b) (c) (d) No from Part I

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
11	2600 SH VISA INC CLASS A	<u> </u>	2015-04-02
12	2000 SH MACYS INC	\$ 135,700	2015-04-02
13	1500 SH DR PEPPER SNAPPLE GROUP	<u> </u>	2015-04-02
14	1100 SH ACCENTURE PLC IRELAND	<u> </u>	2015-10-09
15	1000 SHARES COSTCO WHOLESALE CORP	<u> </u>	2015-10-09
16			

	1500 SH DR PEPPER SNAPPLE GROUP	\$ 117,180	2015-04-02
14	1100 SH ACCENTURE PLC IRELAND	<u> </u>	2015-10-09
15	1000 SHARES COSTCO WHOLESALE CORP	<u> </u>	2015-10-09
16	- 2400 SH JP MORGAN CHASE	<u> </u>	2015-10-09
17	1200 SH LILLY ELI & CO	\$ 103,368	2015-10-09
18	1975 SH PHILLIPS 66 COM	<u> </u>	2015-10-09
19	1150 SH AMGEN INC COM	\$ 172,029	2015-10-09

\$ 146,983

2015-10-09

20

3120 SH MICROSOFT CORP COM

(a) (b) (c) (d)
No from Part I Description of persock property given FMV (or estimate)

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
21	7650 SH PFIZER INC COM	\$ 250,920	2015-12-04
22	2450 SH TRAVELERS COS INC COM	\$ 279,447	2015-12-04
23	2100 SH AMERICAN INTL GROUP INC	<u> </u>	2015-12-04
24	6500 SH BANK OF AMERICA CORP	<u> </u>	2015-12-04
25	1600 SH BRISTOL MYERS SQUIBB CO	<u> </u>	2015-12-04
26	- 2000 SH CINCINNATI FINL CORP	<u> </u>	2015-12-04
27	1800 SH DISNEY WALT	\$ 205,632	2015-12-04
28	215 SH ALPHABET INC CAP STOCK CLASS A	<u> </u>	2015-12-04
29	1400 SH LABORATORY CORP AMER HLDGS	<u> </u>	2015-12-04
30	725 SH WELLS FARGO & CO	<u>\$ 40,361</u>	2015-12-04