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

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning January 1, 2015, and ending December 31, 2015

Name of foundation: **The NYCM Foundation**

Number and street (or P.O. box number if mail is not delivered to street address): **1899 Central Plaza East**

Room/suite: _____

City or town, state or province, country, and ZIP or foreign postal code: **Edmeston, NY 13335**

A Employer identification number: **46-1183132**

B Telephone number (see instructions): **(607) 965-2578**

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

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

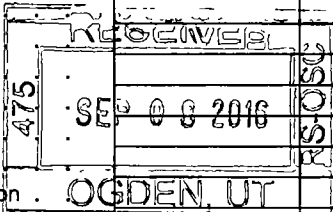
H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **32,519.00**

J Accounting method: Cash Accrual
 Other (specify) _____ (Part I, column (d) must be on cash basis)

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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	323,014			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	11	11	11	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	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	323,025	11	11		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 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. Add lines 13 through 23				
	25 Contributions, gifts, grants paid	292,145			292,145
26 Total expenses and disbursements. Add lines 24 and 25	292,145			292,145	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	30,880				
b Net investment income (if negative, enter -0-)		11			
c Adjusted net income (if negative, enter -0-)			11		

SCANNED SEP 29 2016



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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	1,639	32,519	32,519
	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)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,639	32,519	32,519	
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)				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	1,639	32,519	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>				
	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				
30	Total net assets or fund balances (see instructions)	1,639	32,519		
31	Total liabilities and net assets/fund balances (see instructions)	1,639	32,519		

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	1,639
2	Enter amount from Part I, line 27a	2	30,880
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	32,519
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	32,519

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	NONE			
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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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		
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
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }			3

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

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

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

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

1 Enter the appropriate amount in each column for each year; see 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			NONE
2013			
2012			
2011			
2010			
2	Total of line 1, column (d)		2
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
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5		4
5	Multiply line 4 by line 3		5
6	Enter 1% of net investment income (1% of Part I, line 27b)		6
7	Add lines 5 and 6		7
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

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1		NONE
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		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		
6	Credits/Payments:			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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		
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ Refunded ▶	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a		✓
b		✓
c		✓
d		
e		
2		✓
3		✓
4a		✓
4b		
5		✓
6		✓
7	✓	
8a		
8b	✓	
9		✓
10	✓	

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)		✓
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)		✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	✓	
14 The books are in care of ▶ <u>John E. Holdorf</u> Telephone no. ▶ <u>(607)965-2578</u> Located at ▶ <u>1899 Central Plaza East, Edmeston, NY</u> ZIP+4 ▶ <u>13335</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>		<input type="checkbox"/>
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		✓

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? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?	4a	✓
	4b	✓

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1	N/A	
2		
3		
4		

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	N/A	
2		
3	All other program-related investments. See instructions.	
Total. Add lines 1 through 3		

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	0
b	Average of monthly cash balances	1b	95,764
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	95,764
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	95,764
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	1,436
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	94,328
6	Minimum investment return. Enter 5% of line 5	6	4,716

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	4,716
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,716
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,716
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	4,716

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	292,145
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	292,145
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	292,145

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				4,716
2 Undistributed income, if any, as of the end of 2015.				
a Enter amount for 2014 only			1,190	
b Total for prior years: 20 <u>13</u> , 20 <u> </u> , 20 <u> </u>		460		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013			5,113	
e From 2014			192,921	
f Total of lines 3a through e	198,034			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ <u>292,145</u>				
a Applied to 2014, but not more than line 2a			1,190	
b Applied to undistributed income of prior years (Election required—see instructions)		460		
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distributable amount				4,716
e Remaining amount distributed out of corpus	285,779			
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	483,813			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	483,813			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013			5,113	
d Excess from 2014			192,921	
e Excess from 2015			285,779	

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	N/A				
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).)

N/A

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

N/A

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

Jeremy Robinson, 1899 Central Plaza East, Edmeston, NY 13335 (607) 965-8221

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

Written letter with details of charitable endeavor to support consideration.

- c** Any submission deadlines:

N/A

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

N/A

Part XV **Supplementary Information** *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Various - see attached schedule	No	Various	Various	292,145
Total ▶				3a 292,145
b Approved for future payment				
Total ▶				3b

Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2015

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization The NYCM Foundation	Employer identification number 46-1183132
--	---

Organization type (check 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization The NYCM Foundation	Employer identification number 46-1183132
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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
-----	New York Central Mutual Fire Ins. Company 1899 Central Plaza East Edmeston, NY 13335	\$ 300,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
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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
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----

Name of organization	Employer identification number
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Part III *Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.* Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	

The NYCM Foundation
FEIN # 46-1183132

2015 Federal Income Tax Return
Form 990-PF - Supporting Schedule

Page 1 - Part I - Line 1 - Contributions larger than \$5,000 (See Schedule B attached)

	<u>Contributions Received</u>
New York Central Mutual Fire Insurance Company 1899 Central Plaza East, Edmeston, NY 13335	\$300,000
Other various cash donations received from individuals - none greater than \$5,000	<u>\$23,014</u>
Total Cash Contributed in 2015	<u>\$323,014</u>

Page 6 - Part VIII - Line 1 - Officers and Directors information

Name	Address	Title	Hours/week	Compensation	Contributions	Expenses
VanNess D Robinson	1899 Central Plaza East, Edmeston, NY 13335	Director & Secretary	0.25	0	0	0
V. Daniel Robinson, II	1899 Central Plaza East, Edmeston, NY 13335	Director & President	0.25	0	0	0
Albert Pylinski, Jr.	1899 Central Plaza East, Edmeston, NY 13335	Director & Treasurer	0.25	0	0	0
John E. Holdorf	1899 Central Plaza East, Edmeston, NY 13335	Director	0.50	0	0	0
Jeremy J. Robinson	1899 Central Plaza East, Edmeston, NY 13335	Director	0.50	0	0	0
Mike A. Perrino	1899 Central Plaza East, Edmeston, NY 13335	Director	0.25	0	0	0
Cheryl L. Robinson	1899 Central Plaza East, Edmeston, NY 13335	Director & Vice President	0.25	0	0	0

There are no other Officers, Directors or employees

The NYCM Foundation
FEIN #46-1183132

2015 Federal Income Tax Return
Form 990-PF - Supporting Schedule

Page 11 - Part XV - Line 3a - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
A O FOX MEMORIAL HOSPITAL	No	CHAR	Donation	40,000.00
ALL ANIMALS MATTER	No	CHAR	Donation	200.00
ALS ASSOCIATION	No	CHAR	Donation	100.00
AMAZING GRACIE FOUNDATION	No	CHAR	Donation	150.00
AMERICAN CANCER SOCIETY	No	CHAR	Donation	10,214.33
AMERICAN DIABETES ASSOCIATION	No	CHAR	Donation	3,350.00
AMERICAN HEART ASSOCIATION	No	CHAR	Donation	16,156.00
AMERICAN RED CROSS	No	CHAR	Donation	5,000.00
ANDREW COYLE MEMORIAL FUND	No	CHAR	Donation	100.00
ANGEL NETWORK OF COOPERSTOWN	No	CHAR	Donation	100.00
BASSETT CANCER CENTER	No	CHAR	Donation	250.00
BELDEN MOTORSPORTS	No	CHAR	Donation	200.00
BOY SCOUTS OF AMERICA	No	CHAR	Donation	200.00
BRADY FAITH CENTER	No	CHAR	Donation	250.00
BROOKFIELD FIRE DEPARTMENT	No	CHAR	Donation	250.00
BURLINGTON FLATS BAPTIST CHURCH	No	CHAR	Donation	200.00
BURLINGTON FLATS FISH & GAME CLUB	No	CHAR	Donation	1,000.00
CAROLEE'S RUN	No	CHAR	Donation	100.00
CATHOLIC CHARITIES	No	CHAR	Donation	600.00
CATSKILL AREA HOSPICE	No	CHAR	Donation	10,400.00
CHAMP HOMES	No	CHAR	Donation	250.00
CHENANGO COUNTY BLUES ASSOCIATION	No	CHAR	Donation	1,000.00
CHENANGO COUNTY SPCA	No	CHAR	Donation	523.00
CHENANGO HEALTH NETWORK	No	CHAR	Donation	416.00
CHENANGO MEMORIAL HOSPITAL AUX	No	CHAR	Donation	1,000.00
CHERRY VALLEY FIRE DEPARTMENT	No	CHAR	Donation	200.00
CMH FOUNDATION, INC	No	CHAR	Donation	1,000.00
COOPERSTOWN FOOD PANTRY	No	CHAR	Donation	500.00

COOPERSTOWN PTO	No	CHAR	200.00	Donation
COOPERSTOWN ROTARY FOUNDATION	No	CHAR	500.00	Donation
COOPERSTOWN SPORTS	No	CHAR	500.00	Donation
COOPERSTOWN SUMMER MUSIC	No	CHAR	2,500.00	Donation
COVENANT LOVE COMMUNITY SCHOOL	No	CHAR	50.00	Donation
CYSTIC FIBROSIS FOUNDATION	No	CHAR	150.00	Donation
DANA ESCHLER	No	-	150.00	Donation
DCMO BOCES	No	CHAR	250.00	Donation
EARLVILLE FIRE COMPANY INC	No	CHAR	100.00	Donation
ECS AWARDS COMMITTEE	No	CHAR	500.00	Donation
ECS PARP COMMITTEE	No	CHAR	200.00	Donation
EDMESTON CENTRAL SCHOOL	No	CHAR	5,283.01	Donation
EDMESTON CENTRAL SCHOOL SADD	No	CHAR	200.00	Donation
EDMESTON EMERGENCY SQUAD	No	CHAR	2,200.00	Donation
EDMESTON FREE LIBRARY	No	CHAR	2,000.00	Donation
EDMESTON ROTARY CLUB	No	CHAR	2,500.00	Donation
EDMESTON VOL FIRE DEPT	No	CHAR	2,200.00	Donation
FEED OUR VETS -UTICA NY PANTRY	No	CHAR	830.50	Donation
FENIMORE ART MUSEUM	No	CHAR	10,000.00	Donation
FIRST NIGHT ONEONTA	No	CHAR	1,000.00	Donation
FIRST UNITED METHODIST CHURCH	No	CHAR	150.00	Donation
FNYIP, INC	No	CHAR	400.00	Donation
FOOD BANK OF CENTRAL NY	No	CHAR	994.00	Donation
FOOD BANK OF THE SOUTHERN TIER	No	CHAR	771.00	Donation
FOOD BANK OF WESTERN NY	No	CHAR	571.00	Donation
FRANCIS HOUSE	No	CHAR	100.00	Donation
GARRATTSVILLE EMERGENCY SQUAD	No	CHAR	1,000.00	Donation
GEORGE BRANDT	No	-	620.00	Donation
GIRLS ON THE RUN	No	CHAR	500.00	Donation
GREATER ONEIDA CHAMBER	No	CHAR	500.00	Donation
GREENE CENTRAL SCHOOL	No	CHAR	100.00	Donation
GUTHRIE CORNING HOSPITAL	No	CHAR	2,500.00	Donation
HERKIMER COUNTY HUMANE SOCIETY	No	CHAR	100.00	Donation
HERKIMER COUNTY OFFICE	No	CHAR	100.00	Donation
HOPE FOR HEATHER	No	CHAR	370.00	Donation
HOSPICE & PALLIATIVE CARE INC	No	CHAR	100.00	Donation
IFHF	No	CHAR	100.00	Donation
ILION LITTLE LEAGUE	No	CHAR	2,700.00	Donation
JOHN J KELLY CELIAC FOUNDATION	No	CHAR	100.00	Donation
KELBERMAN CENTER INC	No	CHAR	2,500.00	Donation
LAFAYETTE STUDENT ACTIVITIES	No	CHAR	150.00	Donation

LEATHERSTOCKING ENVIRONMENTAL	No	CHAR	Donation	100.00
LITTLE DELAWARE YOUTH ENSEMBLE	No	CHAR	Donation	200.00
M.O.M.S.	No	CHAR	Donation	100.00
MARCH OF DIMES	No	CHAR	Donation	423.41
MARY LOU PUSTAY	No	-	Donation	50.00
MOHAWK VALLEY APPLIED	No	CHAR	Donation	100.00
MOM'S HOUSE OF JOHNSON CITY	No	CHAR	Donation	750.00
MT MARKHAM SADD	No	CHAR	Donation	200.00
NATIONAL MS SOCIETY	No	CHAR	Donation	6,647.00
NAT'L LAW ENFORCEMENT OFFICERS	No	CHAR	Donation	381.00
NCMEC-NY/MOHAWK VALLEY	No	CHAR	Donation	1,500.00
NORWICH FAMILY YMCA	No	CHAR	Donation	650.00
NORWICH HIGH SCHOOL	No	CHAR	Donation	200.00
OCSCNY	No	CHAR	Donation	500.00
OES INC	No	CHAR	Donation	1,000.00
ONEONTA COUNTRY CLUB	No	CHAR	Donation	500.00
OTSCHODELA COUNCIL, INC.	No	CHAR	Donation	5,000.00
OTSEGO COUNTY DAIRY PROMOTION	No	CHAR	Donation	150.00
OWEN BANKS MEMORIAL FUND	No	CHAR	Donation	200.00
OXFORD ACADEMY JV/VARSITY	No	CHAR	Donation	150.00
OXFORD ACADEMY WINTER GUARD	No	CHAR	Donation	100.00
OXFORD YOUTH SPORTS PROGRAM	No	CHAR	Donation	200.00
PAIGE'S BUTTERFLY RUN	No	CHAR	Donation	2,500.00
PATHFINDER VILLAGE FOUNDATION	No	CHAR	Donation	50,623.00
PHILIP J STACY MEMORIAL	No	CHAR	Donation	100.00
PIT RUN 2015	No	CHAR	Donation	7,500.00
PITTSFIELD EMERGENCY SQUAD	No	CHAR	Donation	1,100.00
REGIONAL FOOD BANK OF NENY	No	CHAR	Donation	200.00
RESCUE MISSION OF UTICA	No	CHAR	Donation	250.00
RICHFIELD SPRINGS CENTRAL	No	CHAR	Donation	200.00
ROSWELL CANCER INSTITUTE	No	CHAR	Donation	150.00
SADD - STRIDES FOR SAFETY	No	CHAR	Donation	250.00
SAINT MALACHY'S FOOD PANTRY	No	CHAR	Donation	100.00
SAUQUOIT VALLEY FOUNDATION	No	CHAR	Donation	100.00
SENECA FALLS 1ST PRESBYTERIAN	No	CHAR	Donation	150.00
SHERBURNE-EARLVILLE CENTRAL SCHOOL	No	CHAR	Donation	457.00
SHERBURNE-EARLVILLE SPECIAL PROGRAM.	No	CHAR	Donation	100.00
SITRIN FOUNDATION	No	CHAR	Donation	3,747.00
SMITHY ARTS	No	CHAR	Donation	2,500.00
SOUTH NEW BERLIN FIRE DEPT	No	CHAR	Donation	100.00
ST BALDRICK'S FOUNDATION	No	CHAR	Donation	435.00
ST JUDE CHILDREN'S RESEARCH	No	CHAR	Donation	100.00

STEPHEN KNACK	No	I	Donation	100.00
THE GLIMMERGLASS FESTIVAL	No	CHAR	Donation	1,135.00
THE KEYS PROGRAM	No	CHAR	Donation	100.00
THE SHERBURNE PUBLIC	No	CHAR	Donation	200.00
THOROUGHNBRED RETIREMENT	No	CHAR	Donation	279.00
TOWN OF BROOKFIELD	No	CHAR	Donation	100.00
UNADILLA VALLEY CENTRAL SCHOOL	No	CHAR	Donation	100.00
UNITED METHODIST CHURCH	No	CHAR	Donation	2,000.00
UNITED WAY OF DELAWARE AND	No	CHAR	Donation	2,500.00
VICTORIA WILLIAMS	No	I	Donation	200.00
VILLAGE OF CHERRY VALLEY	No	CHAR	Donation	200.00
WEST EXETER UNITED	No	CHAR	Donation	100.00
WHITEMAN - HULL - SNYDER	No	CHAR	Donation	200.00
WOUNDED WARRIOR PROJECT	No	CHAR	Donation	1,469.00
ALBANY COLLEGE OF PHARMACY	No	I-Paid College on behalf of student awarded	Educational Scholarship	500.00
ARMSTRONG STATE UNIVERSITY	No	I-Paid College on behalf of student awarded	Educational Scholarship	250.00
BLOOMSBURG UNIVERSITY	No	I-Paid College on behalf of student awarded	Educational Scholarship	250.00
CAZENOVIA COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	750.00
CEDARVILLE UNIVERSITY	No	I-Paid College on behalf of student awarded	Educational Scholarship	2,000.00
CLARKSON UNIVERSITY	No	I-Paid College on behalf of student awarded	Educational Scholarship	2,500.00
COASTAL CAROLINA UNIVERSITY	No	I-Paid College on behalf of student awarded	Educational Scholarship	500.00
ELMIRA COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	1,000.00
FINGER LAKES COMMUNITY COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	500.00
HAMILTON COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	2,000.00
HARTWICK COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	4,250.00
HOBART & WILLIAM SMITH COLLEGES	No	I-Paid College on behalf of student awarded	Educational Scholarship	2,000.00
HOUGHTON COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	500.00
KEUKA COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	500.00
LEMOYNE COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	1,500.00
MOHAWK VALLEY COMMUNITY COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	2,250.00
MONROE COMMUNITY COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	250.00
NAZARETH COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	1,000.00
NIAGARA UNIVERSITY	No	I-Paid College on behalf of student awarded	Educational Scholarship	1,000.00
ST ELIZABETH COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	1,250.00
SUNY DELHI	No	I-Paid College on behalf of student awarded	Educational Scholarship	1,500.00
SUNY AT CANTON	No	I-Paid College on behalf of student awarded	Educational Scholarship	500.00
SUNY AT COBLESKILL	No	I-Paid College on behalf of student awarded	Educational Scholarship	250.00
SUNY BROOME	No	I-Paid College on behalf of student awarded	Educational Scholarship	500.00
SUNY COLLEGE AT BROCKPORT	No	I-Paid College on behalf of student awarded	Educational Scholarship	1,500.00
SUNY COLLEGE AT CORTLAND	No	I-Paid College on behalf of student awarded	Educational Scholarship	3,500.00
SUNY COLLEGE AT MORRISVILLE	No	I-Paid College on behalf of student awarded	Educational Scholarship	4,500.00
SUNY COLLEGE AT ONEONTA	No	I-Paid College on behalf of student awarded	Educational Scholarship	4,000.00

SUNY COLLEGE AT OSWEGO	No	I-Paid College on behalf of student awarded	Educational Scholarship	3,000.00
SUNY COLLEGE AT PLATTSBURGH	No	I-Paid College on behalf of student awarded	Educational Scholarship	500.00
SUNY COLLEGE OF ENVIRONMENTAL	No	I-Paid College on behalf of student awarded	Educational Scholarship	500.00
SUNY GENESEO	No	I-Paid College on behalf of student awarded	Educational Scholarship	2,000.00
SUNY INSTITUTE OF TECHNOLOGY	No	I-Paid College on behalf of student awarded	Educational Scholarship	2,000.00
SUNY POLYTECHNIC INSTITUTE	No	I-Paid College on behalf of student awarded	Educational Scholarship	500.00
SUNY STONYBROOK	No	I-Paid College on behalf of student awarded	Educational Scholarship	1,000.00
SUNY UPSTATE	No	I-Paid College on behalf of student awarded	Educational Scholarship	1,000.00
SYRACUSE UNIVERSITY	No	I-Paid College on behalf of student awarded	Educational Scholarship	500.00
TOMPKINS CORTLAND	No	I-Paid College on behalf of student awarded	Educational Scholarship	250.00
UTICA COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	1,500.00
WELLS COLLEGE	No	I-Paid College on behalf of student awarded	Educational Scholarship	500.00
Total				292,145.25