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Form 990-PF

EXTENDED TO AUGUST 15, 2016 Return of Private Foundation

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public

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

2015
Open to Public Inspection

Ford	alen	dar year 2015 or tax year beginning DEC	18, 2015	, and ending	DEC 31, 2015	· · · · · · · · · · · · · · · · · · ·
Nan	ne of	foundation			A Employer identification	number
M	&C	SOMEWHERE FOUNDATION			81-6177315	
		nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
Р	.0	. BOX 96			802-349-96	34
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	
-		TON, VT 05766				5 .
		all that apply. X Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
-		Final return	Amended return	,		
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test, proputation
H C	heck	type of organization: X Section 501(c)(3) ex	cempt private foundation		E If private foundation sta	
	Se		Other taxable private founda	tion	under section 507(b)(1)	
I Fa			ng method: X Cash	Accrual	F If the foundation is in a	•
(fr	om F	Part II, col (c), line 16)	ther (specify)		under section 507(b)(1	
>	\$	4,000,000 (Part I, colu	mn (d) must be on cash b	pasis)		
Pa	rt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	4,000,000.		N/A	
	2	Check If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)		······································		
a	6a	Net gain or (loss) from sale of assets not on line 10			ļ	
(g)	þ	Gross sales price for all assets on line 6a		<u>-</u>		
(S	7	Capital gain net income (from Part IV, line 2)		0.		
	8	Net short-term capital gain				***************************************
	9	Income modifications Gross sales less returns				
	10a	and allowances				
INF CHANK REVENUE	b	Less Cost of goods sold				
\subseteq	C	Gross profit or (loss)				
.		Other income	4,000,000.	0.		
==1	12	Total. Add lines 1 through 11	4,000,000.	0.		0.
	13	Compensation of officers, directors, trustees, etc			1	0.
ว ก46	14	Other employee salaries and wages Pension plans, employee benefits			<u></u>	
ິ້ິ	40-	Legal fees			+ REC	EIVED
ŠUŠ	10a	Accounting fees				
Expense	,	Other professional fees			S JUN (1 2016 S
б П		Interest			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7 2016 9
Operating and Administrative	18	Taxes				اعت حدا
ıstr	19	Depreciation and depletion		 		N, UT
틅	20	Occupancy				
Adr	21	Travel, conferences, and meetings				
2	22	Printing and publications				
g	23	Other expenses				
atin	ı	Total operating and administrative				
oeri		expenses Add lines 13 through 23	0.	0 .		0.
ō	25	Contributions, gifts, grants paid	0.			0.
	I	Total expenses and disbursements				
		Add lines 24 and 25	0.	0 .		0.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	4,000,000.	·		
	Ь	Net investment income (if negative enter -0-)		0		
	C	Adjusted net income (if negative, enter -0-)			N/A	<u> </u>

523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2015)

Form 990-PF (2015) M&C SOMEWHERE FOUNDATION Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	6177315 Page :
Part II Balance Sheets Alached Schedules and anitothis in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing		4 000 000	4 000 000
2 Savings and temporary cash investments		4,000,000.	4,000,000.
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 7 Other notes and loans receivable			
Less; allowance for doubtful accounts			
9 Prepaid expenses and deferred charges			
9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations			
b Investments - corporate stock	-		
c Investments - corporate stock			
11 Investments - land, buildings, and equipment basis			*
Less accumulated depreciation			
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment: basis			
Less accumulated depreciation			
15 Other assets (describe ►			
16 Total assets (to be completed by all filers - see the			
instructions. Also, see page 1, item I)	0.	4,000,000.	4,000,000
17 Accounts payable and accrued expenses			
18 Grants payable			
	_		
20 Loans from officers, directors, trustees, and other disqualified persons			
19 Deterred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable			
22 Other liabilities (describe >)			
23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here			
and complete lines 24 through 26 and lines 30 and 31.			
g 24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here			
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 Control stock trust expected to the second formula in the second f			
27 Capital stock, trust principal, or current funds	0.	0.	
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	0.	V •	
Retained earnings, accumulated income, endowment, or other funds	0.	4,000,000.	
30 Total net assets or fund balances	0.	4,000,000.	
Od. Tatal habilities and not seests found haloness	0.	4,000,000.	
31 Total liabilities and net assets/fund balances		4,000,000.	
Part III Analysis of Changes in Net Assets or Fund Ba	alances 	·-· -· · · · · · · · · · · · · · · · ·	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 3	30		0
(must agree with end-of-year figure reported on prior year's return)		1	0.
2 Enter amount from Part I, line 27a		2	4,000,000
3 Other increases not included in line 2 (itemize)		3	0.
4 Add lines 1, 2, and 3		4	4,000,000.
5 Decreases not included in line 2 (itemize) 6 Total not assets or fund balances at and of year (line 4 minus line 5). Part II, co	lumn (h) lung 20	5	4,000,000
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	iumii (u), iiile 30] 0]	Form 990-PF (2015

	be the kind(s) of property sold (e.g			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a						
b NON	NE					
<u>c</u>						
_d						
е	(f) Depreciation allowed	(n) Coo	et or other basis		(h) Gain or (loss)	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
a						
<u>b</u>						
C						
d						
е						
Complete only for assets showing	g gain in column (h) and owned by	the foundation	on 12/31/69		(I) Gains (Col. (h) gain	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any	C	bl. (k), but not less than Losses (from col. (n -U-) or h))
a	<u> </u>					
<u>b</u>						
С						- · -
<u>d</u>						·····
е		J		_		
2 Capital gain net income or (net cap	oital loss) $ \begin{cases} If gain, also ente \\ If (loss), enter -0 \end{cases} $	r in Part I, line I- in Part I, line	7 7	} 2		
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, o		nd (6):		}		
If (loss), enter -0- in Part I, line 8	4040(-) 6	Dadasa	I Tarram Nas] 3		
	nder Section 4940(e) for				come	N/A
(For optional use by domestic private If section 4940(d)(2) applies, leave th Was the foundation liable for the section	is part blank ion 4942 tax on the distributable an	nount of any y	ear in the base pe	·		Yes No
If "Yes," the foundation does not quali 1 Enter the appropriate amount in e	ach column for each year; see the i			entries		
(a)	(b)	113(14)(10)13 00	Tore making any c	(c)		(d) ution ratio
Base periód years Calendar year (or tax year beginnin		stributions	Net value of no	oncharitable-use asset	s Distrib (col. (b) div	ution ratio ided by col. (c))
2014 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 existen	nce 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 incom	e (1% of Part I, line 27b)				6	
7 Add lines 5 and 6					7	
8 Enter qualifying distributions from Part XII, line 4					8	
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	e 1b, and comp	olete that part usin	ng a 1% tax rate		

Form :	990-PF (2015) M&C SOMEWHERE FOUNDATION		<u>-6177</u>			Page 4
Par		r 4948	- see	nstru	ctio	ns)
1a (Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
1	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b i	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 and enter 1%	1	<u> </u>			<u> 0 </u>
(of Part I, line 27b	İ				
	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				<u>0.</u>
3 /	Add lines 1 and 2	3_	<u> </u>			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	<u> </u>			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	_ 5	ļ			0.
6	Credits/Payments					
a :	2015 estimated tax payments and 2014 overpayment credited to 2015 6a					
b I	Exempt foreign organizations - tax withheld at source 6b	_	1			
C	Tax paid with application for extension of time to file (Form 8868)					
d l	Backup withholding erroneously withheld 6d					
	Total credits and payments. Add lines 6a through 6d	7	ـــــ			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9				0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	► <u>10</u>				
	Enter the amount of line 10 to be: Credited to 2016 estimated tax Refunded	<u>► 11</u>	<u> </u>			
	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interv	ene in			Yes	No
i	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the defini	nou)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publ	shed or				
	distributed by the foundation in connection with the activities					
	Did the foundation file Form 1120-POL for this year?			1c		X
	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year.	_				
		<u>).</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ► \$O .					l
	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		<u>X</u>
	If "Yes," attach a detailed description of the activities					
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	n, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		- / -	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	Г	1/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or	4-4- 1				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the second conflict	tate law			v	
	remain in the governing instrument?	V() (6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part	χV		7	X	-
_	TONE					
ва	Enter the states to which the foundation reports or with which it is registered (see instructions) NONE					1
L	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					1
		יזאים אי	r 1	0.		v
				8b_		<u>X</u>
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for year 2015 or the toyable year beginning in 2015 (see instructions for Part XIV)2 If "You " complete Part XIV)	LaiciiUdi		9		x
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	STMT	r 2	10	X	
10	any persons become substantial contributors during the tax year. If test attach a schedule listing their names and addresses	<u> </u>		rm 99 0		(2015)
			. 0	· · · · · · · · ·	•	,,,,,,

Page 5

Pa	int 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	١ ا		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		_X_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	40		37
	If "Yes," attach statement (see instructions)	12	Х	<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		
	Website address ► N/A The books are in care of ► THE FOUNDATION Telephone no. ►802-34	a_a	631	
14	Located at P.O. BOX 96, RIPTON, VT		034	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	700		\Box
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country >	<u> </u>		
Pa	rt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?		ļ	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	for the benefit or use of a disqualified person)? (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.)			
	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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):		:	
á	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2015?			
	If "Yes," list the years \blacktriangleright			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	t l	ľ	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	,,		
	statement - see instructions.) N/A	2b		
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
2,	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3.	during the year?			
	of "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after		j	
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b		
4;	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
ı	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		1	_
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X
	Fo	rm 990)-PF	(2015)

orm 990-PF (2015) M&C SOMEWHERE FOUNDATION	<u> </u>		81-61773	15	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No	ĺ	
(2) Influence the outcome of any specific public election (see section 4955), o	r to carry on, directly or indir				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? (see instructions)		Ye	es X No	ļ	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or			1	
the prevention of cruelty to children or animals?		Y	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	<u></u>
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					
expenditure responsibility for the grant?		I/A L Y	es L No		
If "Yes," attach the statement required by Regulations section 53 4945					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attributed any net income attributed and the foundation receive any proceeds or have any net income attributed and any net income attributed a		nogoro Highli		7b	<u> </u>
Paid Employees, and Contractors	ees, Foundation Ma	magers, migni	y		
1 List all officers, directors, trustees, foundation managers and their	compensation.	· ··-			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Exp account,	ense
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	ačcount, allowai	, other nces
MICHAEL H. SELIGMANN	TRUSTEE				
P.O. BOX 96					
RIPTON, VT 05766	0.10	0.	0.		0.
	TRUSTEE				
P.O. BOX 96					
RIPTON, VT 05766	0.10	0.	0.		0.
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	(a) Evo	0000
(a) Name and address of each employee paid more than \$50,000	` 'hours per week "	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp account,	, other
NONE	devoted to position	 	compensation	allowar	nces
NONE			,		
		 			
Fotal number of other employees paid over \$50,000					0
	· · · · · · · · · · · · · · · · · · ·	-	Form	990-PF	(2015)

Form 990-PF (2015) M&C SOMEWHERE FOUNDATION 81-	-61 <u>773</u> 15 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	
3 Five highest-paid independent contractors for professional services. 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	▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the	T
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1N/A	
	-
2	4
3	
	_
4	-
	<u></u>
Part IX-B Summary of Program-Related Investments	T
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	4
	-
2	
	-
All other program-related investments. See instructions.	
3	_
	1
Total. Add lines 1 through 3	0 . Form 990-PF (2015)

Form **990-PF** (2015)

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				7,557.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2015:		0.		
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ►\$0.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior	ļ			
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2015 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 instr.			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must				7 557
be distributed in 2016			· · · · · · · · · · · · · · · · · · ·	7,557.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0.			
may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				
				Form QQQ-PF (2015)

523581 11-24-15

Form **990-PF** (2015)

1a I the foundation has accessed a rule go of determination letter that it is a private operating foundation, and the ruling is effective of 215s, enter the for of the ruling. 1 Consideration and the ruling is effective of 215s, enter the form of the ruling. 1 Consideration and the ruling is effective of 215s, enter the form of the ruling. 2 a Forter he bester of the advantage of the advanta		WHERE FOU		I A guartier (I)		177315 Page 1
foundation, and the ruling is effective for 2015, enter the date of the ruling Directive the reserve of the adjusted nat income to the control of the contr				-A, question 9)	N/A	
2 Electron force from Part for the minimum reventment for foundation as a private operating toundation described in section — 4942(ji(S)) or Javas and part for the minimum reventment research research from Part X for each year label of the season of the described of the season of						
2 a Enter the tesser of the adjusted nat momer from Part of the memory and the form from Part of the memory and the following the part of the memory and the part of the pa	, -		=	· -	14040(1/0)	1040(1)(5)
measure from Part I or the minimum measured result from Part X for each year field by 80% of time 2a Country was feeled dy Amounts enclosed in the 2c not used directly for active conduct of compart activities made directly to active conduct of compart activities. Subtract line 2 for from the 2c Country was feeled by 10 active conduct of exempt activities. Subtract line 2 for from the 2c Country was feeled by 10 active conduct of exempt activities. Subtract line 2 for from the 2c Country was feeled by 10 active conduct of exempt activities. Subtract line 2 for from the 2c Country was feeled by 10 active conduct of exempt activities. Subtract line 2 for from the 2c Country was feeled by 10 active conduct of exempt activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the 2c Country was feeled by 10 activities. Subtract line 2 for from the			ling foundation described		4942(J)(3) Or4	1942(J)(5)
mestiment return from Part X for each year factor of the 28 SSA of the 28 Country and the 28 SSA of the 29 Country and the 29 C	· · · · · · · · · · · · · · · · · · ·		(b) 2014		(d) 2012	(e) Total
each year failed b 65% of line 20 c Gualdying distributions from Part XII, hield in Each of the act year letted d Amounts and Linded in line 20 not used directly for active conduct of command and the conduct of	The state of the s	(4) 2010	(0) 2014	(6) 2013	(0) 2012	(0) 10141
b 85% of line 25 O Counting distributions from Part XII, lane 4 for each year islated 4 Amounts included in line 2c not used directly for active conduct of exempt activities. Outsilving distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Compiles 3s, 1, or of to the county of the coun						
c Qualitying distributions from Part XII, line 4 for each year isted d Amounts included in line 2c not used deactly for achieve conduct of exempt activities c Qualitying distributions made directly for achieve conduct of exempt activities. Subtract line 2d from line 2c Compilet 3b, for of the alternative test read upon: (1) You've of all assets qualitying under seaton 4942((3)(3)(8)(8) b Compilet 3b, for of the alternative test read upon: (2) Value of all assets qualitying under seaton 4942((3)(3)(8)(8)) b Compilet 3b, for of the alternative test read upon: (3) Value of all assets qualitying under seaton 4942((3)(3)(8)(8)) b Compilet 3b, for distributions investment clarin shown in Part X, line 6 for each year listed c Support* alternative test - enter: (1) Total support other than gross investment income (interest, deadends, entite, payments on \$12(8)(5)), or regiments on \$12(8)(5)), or regiments on \$12(8)(5), or regiments of \$12(8)(5), or regiments on \$12(8)(6), or regiments of \$12(8)(6), or regiments	· · · · · · · · · · · · · · · · · · ·		-			
Inter 4 for earth year halad of A mourns included in line 2 continued on the 2 continued of the 2 continued						
d Amounts included in line 2c not used describly for active conduct of exempt activities. a Dualying distributions made directly for active conduct of exempt activities. Subtract line 2c from line 2c Chospitel 5a, b, or for the a Assets' alternative test - enter: (1) Value of assets questioning a subtractive set - enter: (2) Value of assets questioning a subtractive set - enter: (3) Value of assets questioning a subtractive set - enter: (3) Value of assets questioning subtractive set - enter: (3) for advancing discribing subtractive set - enter: (3) Include the subtractive set - enter: (3) Support site mative lest - enter: (3) Support compared subtractive set - enter: (3) Support compared subtractive set - enter: (3) Support compared subtractive set - enter: (4) Subtractive set - enter: (5) Support compared subtractive set - enter: (6) Support compared subtractive set - enter: (7) Total support other than gross investment on compared to subtractive set - enter: (8) Support compared subtractive set - enter: (9) Support compared subtractive set - enter: (1) Total support other than gross investment of support to subtractive set - enter; (1) Total support other than gross investment of support to subtractive set - enter; (1) Total support other set and gross investment of support to subtractive set of subtr				}		
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e Qualifying distributions made directly for active conduct of exempl activities. Subtract line 2d from line 2e 3 Compilet 3a, b, or 6 for the a Assert size in the property of the control of the contro	,					
tor active conduct of seminal activities. Subtact lare 26 from tine 2 s Subtact part 26 from tine 2 s Compiles 3a, b, or clot the adjustment of the stress	' <u>-</u>					
Subtract line 2d from line 2d Complete 3b, b, or of or the alternative test relied upon: a Yesset's differable test - enter: (1) Value of altassets (2) Value of assets qualibring under section 4942(M(3/BH)) b Tendowment 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, devidends, rents, payments on securities loans (section 512(a/Sh), or royalties) (2) Support from general public and 5 or more eventy (3) Largest amount of support from an exempt organization (4) Gross mestimating the year-see instructions.) Information Regarding 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 \$97(0)(2).) MICHAEL H. SELIGMANN b List any managers of the foundation who low of the section \$97(0)(2).) MICHAEL H. SELIGMANN NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here P X in the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here P X in the foundation only makes contributions or present the close of any tax year (but only if they have conditions the conditions as 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here P X in the foundation only makes contributions or present the conditions on makes gitts, grants, one (see institutions) or only an addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, chariable leids, kinds of institutions, or other factors:	, ,					
3 Complete 3a, b, or to from alternative test relied upon: a Assets' alternative test relied upon: (1) Value of alsessis usult/ying under section 4942((K)3(B)(t)) b "Indowmenf alternative test - enter: 2/3 of minimum misershmen return shown in Part X, line 6 for each year listed c "Support alternative test - enter: (1) Total support distributions of care year listed c "Support alternative test - enter: (1) Total support other train gross investment in come (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royaltes) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(a)(5)(b), or groyaltes) (2) Support alternative test - enter: (1) Total support distributions of support from an exempt organization and 5 or more exempt organizations as provided in section 4942(a)(5)(b), or royaltes) (2) Support are growing from the support from an exempt organization of support from an exempt organization and support from an exempt organization from the support organization and provided in the foundation Managers: a lust 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 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). MICHAEL H. SELIGMANN b List any managers of the foundation who low of contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes give, graits, etc. (see instructions) to individuals or	'					
under section 4942()(3)(8)(n) 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 \$12(a)(5)), or royalties) (2) Support from general gublic and 5 or more exempt organizations as provided in section 4942()(3)(8)(6)(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.) 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).) MICHAEL H. SELIGMANN 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 have own form 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 only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gits, grants, etc. (see instructions) to individuals or organizations under other conditions, complete thems 2a, b, c, and d a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter:					
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(1) Total support other than gross investment income (interest), dividends, rents, payments on securities loans (section 512(a)6), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(8)(iii) (3) Largest amount of support from an exempt organization and sor more exempt organization and sor more exempt organization as provided in section 4942(i)(3)(8)(iii) 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).) MICHAEL H. SELIGMANN 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 who own 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► ∑ Ithe foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year					
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d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	b The form in which applications should b	e submitted and inforn	nation and materials they	should include		
	c Any submission deadlines:					
523601 11-24-15 Form QQ0_DF (2014	d Any restrictions or limitations on awards	, such as by geograph	ucal areas, chantable fields	s, kinds of institutions, or	other factors:	
	523601 11-24-15		. =	· · · · · · · · · · · · · · · · · · ·		Form 990-PF (2015

Supplementary information				
3 Grants and Contributions Paid During the	If recipient is an individual	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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
NONE				
HOHE				
		-		
Total		T	▶ 3a	0.
b Approved for future payment				
NONE				
Total			> 3b	0.
				000 DE

Dort VI/L A	Analysis of Income-Producing	Activition
Part XVI-A	Analysis of Income-Producing	Activities

	Unrelated b	ousiness income	l rododa	510 E10 e11	
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	, , , , , , , , , , , , , , , , , , , ,	code	Amount	
a			 		
b			 		
c					
d	i I		+ +		
e			+ +		
Econ and contracts from accomment according			+		
g Fees and contracts from government agencies					
2 Membership dues and assessments3 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			1		
6 Net rental income or (loss) from personal					
property		··	 	···································	
7 Other investment income			+	····· - · · · · · · · · · · · · · · · ·	
8 Gain or (loss) from sales of assets other			1 1		
than inventory			+		
9 Net income or (loss) from special events			 		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:	1				
a		·	 		
b			+		
c					
d			+		
e					
12 Subtotal. Add columns (b), (d), and (e)		0.	ــــــــــــــــــــــــــــــــــــــ	0.1	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	0.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accon	nplishment of E	xempt F	Purposes	
Line No Explain below how each activity for which inco	ome is reported in i	column (e) of Part XVI-A	A contribute	d importantly to the accom	plishment of
▼ the foundation's exempt purposes (other than	by providing fund	s for such purposes).			
523621 11-24-15		<u>-</u>			Form 990-PF (2015)

Form 990-PF (2)		OMEWHERE				81-61//			ige 13
Part XVII	Information Re Exempt Organ		sfers To a	nd Transactions a	and Relationsl	nips With Nonchari	table)	
1 Did the org	ganization directly or indir	rectly engage in any	of the following	g with any other organization	on described in section	on 501(c) of		Yes	No
the Code (other than section 501(c))(3) organizations) o	r in section 52	7, relating to political organ	nizations?				
a Transfers	from the reporting founda	ation to a noncharita	ble exempt org	janization of:					į
(1) Cash							1a(1)		Х
(2) Other	assets						1a(2)		X
b Other trans							14(2)		
	of assets to a noncharital	hle evemnt organiza	tion				1b(1)		Х
• •	lases of assets from a no								X
` '		•	nyanization				1b(2)		
٠,,	I of facilities, equipment,						1b(3)		X
` '	oursement arrangements						1b(4)		X
	s or loan guarantees						1b(5)		<u>X</u>
, ,	rmance of services or me	•	-				1b(6)		X
-	facilities, equipment, ma	•		-			1c		_X
						arket value of the goods, ot		ets,	
				ed less than fair market valu	ue in any transaction	or sharing arrangement, sh	ow in		
) the value of the goods,	· · · · · · · · · · · · · · · · · · ·			···				
(a) Line no	(b) Amount involved	(c) Name of	f noncharitable	exempt organization	(d) Description	of transfers, transactions, and sh	aring arr	rangeme	nts
			N/A						
	-								
	•								
						· · · · · · · · · · · · · · · · · · ·			
									
									
						<u> </u>			
			· · · · · ·						
	•	•	•	or more tax-exempt organ	izations described		_		_
in section	501(c) of the Code (other	r than section 501(c)(3)) or in sect	ion 527?			_ Yes	LX	No
b If "Yes," co	emplete the following sch			, · - · · · · · · · · · · · · · · · ·					
	(a) Name of org	janization		(b) Type of organization	(c) Description of relationshi	p		
	N/A								
Under	penalties of perjury, I declare,	that I have examined th	ıs return, ıncludin	g accompanying schedules and	statements and to the	pest of my knowledge			_
Sign and be	elist, it is true, correct, and corr	plete Declaration of pi	reparer (other than	n taxpayer) is based on all inform		return	the IRS d	e prepare	er
Here	IUNVI X			13-22-11	TRUSTE	F show	Yes		ו יר
	nature of officer or trustee			Date	Title	<u></u>	_ res		J No ∣
	Print/Type preparer's na	 	Preparer's si		Date	Check If PTIN			
	Transcrypt preparer 5 no	grino .	i reparer 3 31	gnaturo	ا ماد	self- employed			
Paid	TEDOME CET	IDTN	\bigcirc .	1	7-15	· · ·	100	226	
	JEROME GRU		Min	ac your			182		
Preparer	Firm's name ► JOE	L E. SAM	Mari & C	O∙ ГГ <i>№</i>		Firm's EIN ► 13-55	U 4 4	90	
Use Only	5								
	Firm's address ► 15						_		
	NE.	W YORK, N	<u> 1003 </u>	8		Phone no 212-26			
						For	m 990)-PF ((2015)

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

▶ 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 .

OMB No 1545-0047

2015

Name of the organization

Employer identification number

M	1&C SOMEWHERE FOUNDATION	81-6177315					
Organization type (check	cone)						
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	n					
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
• •	n is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spe	ecial Rule See instructions					
X For an organizati	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions ny one contributor. Complete Parts I and II. See instructions for determining a conf	. ,					
Special Rules							
sections 509(a)(any one contribu	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% s 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 1 utor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the EZ, line 1 Complete Parts I and II	13, 16a, or 16b, and that received from					
year, total contri	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive butions of more than \$1,000 exclusively for religious, charitable, scientific, literary, of cruelty to children or animals. Complete Parts I, II, and III						
year, contributio is checked, ente purpose Do not	non described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive ins exclusively for religious, charitable, etc., purposes, but no such contributions to in here the total contributions that were received during the year for an exclusively recomplete any of the parts unless the General Rule applies to this organization be ble, etc., contributions totaling \$5,000 or more during the year	staled more than \$1,000 If this box religious, charitable, etc ,					
but it must answer "No" o	that is not covered by the General Rule and/or the Special Rules does not file Schon Part IV, line 2, of its Form 990, or check the box on line H of its Form 990 EZ or check the filing requirements of Schedule B (Form 990, 990 EZ, or 990-PF)						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

M&C SOMEWHERE FOUNDATION

81-6177315

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
1	MICHAEL H. SELIGMANN P.O. BOX 96 RIPTON, VT 05766	\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Onncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$Sabadula B (Farm	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

M&C SOMEWHERE FOUNDATION

81-6177315

(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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Employer identification number

art III E	ha year from any one contributor. Complete (olumns (a) through (a) and the followi	81-6177315 n section 501(c)(7), (8), or (10) that total more than \$1,000 fo ing line entry. For organizations			
(ompleting Part III, enter the total of exclusively religiou Jse duplicate copies of Part III if addition	s, charitable, etc., contributions of \$1,000 or le al space is needed	ess for the year (Enter this info once)			
n) 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, a	nd 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, a	nd 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, a	and ZIP + 4	Relationship of transferor to transferee			

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 8B

STATEMENT

EXPLANATION

PRIVATE FOUNDATION IS NOT REQUIRED TO FILE WITH ANY STATE ATTORNEY GENERAL

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10

STATEMENT

NAME OF CONTRIBUTOR

ADDRESS

MICHAEL SELIGMANN

PO BOX 96

RIPTON, VT 05766