



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



For calendar year 2015, or tax year beginning 02-01-2015 , and ending 01-31-2016

Name of foundation THE STONY POINT FOUNDATION		A Employer identification number 13-3766973	
Number and street (or P O box number if mail is not delivered to street address) C/O DIXON HUGHES GOODMAN PO BOX 973		Room/suite	B Telephone number (see instructions) (843) 722-6443
City or town, state or province, country, and ZIP or foreign postal code CHARLESTON, SC 29402		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 13,033,020		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,500			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	12	12		
	4 Dividends and interest from securities	105,321	105,321		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	1,373,273			
	b Gross sales price for all assets on line 6a _____ 3,568,128				
	7 Capital gain net income (from Part IV, line 2)		1,373,273		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-10,962	-10,962		
	12 Total. Add lines 1 through 11	1,470,144	1,467,644		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	7,750	3,875		3,875
	c Other professional fees (attach schedule)	69,684	69,684		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	65,083	2,208		750
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	58,973	58,812		0
	24 Total operating and administrative expenses. Add lines 13 through 23	201,490	134,579		4,625
	25 Contributions, gifts, grants paid	497,513			497,513
	26 Total expenses and disbursements. Add lines 24 and 25	699,003	134,579		502,138
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	771,141			
	b Net investment income (if negative, enter -0-)		1,333,065		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	11,074	43,202	43,202
	2	Savings and temporary cash investments	179,789	265,379	265,379
	3	Accounts receivable ▶ <u>200,000</u> Less allowance for doubtful accounts ▶ _____	200,000	200,000	200,000
	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	33,888	31,143	31,143
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,953,701	2,825,146	3,361,811
	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 ▶ _____)	7,483,239	8,221,940	9,131,485	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	10,861,691	11,586,810	13,033,020	
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 ▶ _____)	46,022	0	
	23	Total liabilities(add lines 17 through 22)	46,022	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	10,815,669	11,586,810	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	Total net assets or fund balances(see instructions)	10,815,669	11,586,810	
31	Total liabilities and net assets/fund balances(see instructions)	10,861,691	11,586,810		

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 10,815,669
2	Enter amount from Part I, line 27a	2 771,141
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 11,586,810
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 11,586,810

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a	See Additional Data Table		
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	1,373,273
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 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	645,671	15,189,106	0 042509
2013	172,194	13,945,750	0 012347
2012	546,627	13,085,310	0 041774
2011	578,881	13,049,553	0 044360
2010	752,056	12,396,586	0 060666

2	Total of line 1, column (d).	2	0 201656
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 040331
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	13,897,521
5	Multiply line 4 by line 3.	5	560,501
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	13,331
7	Add lines 5 and 6.	7	573,832
8	Enter qualifying distributions from Part XII, line 4.	8	502,138

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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	26,661
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	0
3	Add lines 1 and 2.	3	26,661
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	26,661
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	8,543
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	8,543
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	64
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	18,182
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 2015 estimated tax ▶ Refunded ▶	11	

Part 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 intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>DIXON HUGHES GOODMAN LLP</u> Telephone no ► <u>(843) 722-6443</u> Located at ► <u>525 EAST BAY STREET CHARLESTON SC</u> ZIP+4 ► <u>29403</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► 15			
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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes	No

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)? 1b			
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>			
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			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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). 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<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?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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

5a

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes

☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes

☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes

☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes

☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes

☒ No

b

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

5b

Organizations relying on a current notice regarding disaster assistance check here.

☐

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes

☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOHN O DOWNING	PRESIDENT	0	0	0
C/O DHG LLP PO BOX 273 CHARLESTON, SC 29402	1 00			
FRANCES VS DOWNING	TREASURER	0	0	0
C/O DHG LLP PO BOX 273 CHARLESTON, SC 29402	1 00			

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

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

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

0

Form 990-PF (2015)

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. 0

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1 PLEASE NOTE, THE FOUNDATION IS NOT INVOLVED IN ANY DIRECT CHARITABLE ACTIVITIES. ITS PRIMARY PURPOSE IS TO SUPPORT OTHER ORGANIZATIONS EXEMPT UNDER INTERNAL REVENUE CODE SECTION 501(C)(3)	0
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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 0

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	4,329,612
b	Average of monthly cash balances.	1b	316,502
c	Fair market value of all other assets (see instructions).	1c	9,463,044
d	Total (add lines 1a, b, and c).	1d	14,109,158
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	14,109,158
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	211,637
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,897,521
6	Minimum investment return. Enter 5% of line 5.	6	694,876

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	694,876
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	26,661
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	5,611
c	Add lines 2a and 2b.	2c	32,272
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	662,604
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	662,604
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	662,604

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	502,138
b	Program-related investments—total from Part IX-B.	1b	0
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	502,138
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	502,138

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				662,604
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			491,520	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 502,138				
a Applied to 2014, but not more than line 2a			491,520	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				10,618
e Remaining amount distributed out of corpus	0			
5 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 instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				651,986
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.	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

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

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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

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

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

Part XV

Supplementary Information (Complete this part only if the organization 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))

JOHN O DOWNING

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

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 email 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

Form 990-PF (2015)

Part XV

Supplementary Information(continued)

3 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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	497,513
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

[illegible]

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	2016-12-08	May the IRS discuss this return with the preparer shown below (see instr.)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
▶	***** _____ Signature of officer or trustee	Date	▶ ***** _____ Title

Paid Preparer Use Only	Print/Type preparer's name ROBERT P BRADHAM	Preparer's Signature	Date 2016-12-08	Check if self-employed <input type="checkbox"/>	PTIN P00309866
	Firm's name <input type="checkbox"/> DIXON HUGHES GOODMAN LLP			Firm's EIN <input type="checkbox"/>	56-0747981
	Firm's address <input type="checkbox"/> PO BOX 973 CHARLESTON, SC 29402			Phone no <input type="checkbox"/>	(843) 722-6443

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
CHARLES SCHWAB - SHORT TERM			
CHARLES SCHWAB - LONG TERM			
JP MORGAN - SHORT TERM			
JP MORGAN - LONG TERM			
APOLLO GLOBAL MANAGEMENT			
APOLLO GLOBAL MANAGEMENT			
KKR			
KKR			
TIGER GLOBAL LP			
TIGER GLOBAL LP			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
380,471		425,201	-44,730
577,818		435,670	142,148
361,059		380,029	-18,970
980,281		683,605	296,676
2,479			2,479
4,100			4,100
1,230		13,182	-11,952
		18	-18
531,173		30,886	500,287
32,930			32,930

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			-44,730
			142,148
			-18,970
			296,676
			2,479
			4,100
			-11,952
			-18
			500,287
			32,930

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
TIGER GLOBAL VI			
TIGER GLOBAL VI			
SAMLYN			
CDK GLOBAL SELECT			
DISCOVERY GLOBAL			
LUXOR CAPITAL PARTNERS			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
		376	-376
		55,477	-55,477
7,987			7,987
		6,385	-6,385
		164,026	-164,026
688,600			688,600

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-376
			-55,477
			7,987
			-6,385
			-164,026
			688,600

Form 990PF Part XV Line 3 - 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
Name and address (home or business)				
a Paid during the year				
ALFORD LAKE CAMP 5 SALT MARSH WAY CAPE ELIZABETH,ME 04107		PUBLIC CHARITY	GENERAL SUPPORT	2,000
AMERICAN COLLEGE FOR THE BUILDING ARTS 21 MAGAZINE ST CN,SC 29401		PUBLIC CHARITY	GENERAL SUPPORT	2,000
ATWILL MEMORIAL CHAPEL 932 N BIRCHWOOD DR NORTHPORT,MI 49670		PUBLIC CHARITY	GENERAL SUPPORT	1,000
BOYS & GIRLS CLUB OF THE LOW COUNTRY 10 PINCKNEY COLONY ROAD SUITE 103 BLUFFTON,SC 29909		PUBLIC CHARITY	GENERAL SUPPORT	1,000
BOYS HOPE GIRLS HOPE BALTIMORE 3714 FLEETWOOD AVENUE BALTIMORE,MD 21206		PUBLIC CHARITY	GENERAL SUPPORT	2,500
CHARLESTON HORTICULTURAL SOCIETY 46 WINDERMERE BLVD CHARLESTON,SC 29407		PUBLIC CHARITY	GENERAL SUPPORT	500
CHARLESTON LIBRARY SOCIETY 164 KING STREET CHARLESTON,SC 29401		PUBLIC CHARITY	GENERAL SUPPORT	1,250
COASTAL COMMUNITY FOUNDATION 635 RUTLEDGE AVE 201 CHARLESTON,SC 29403		PUBLIC CHARITY	GENERAL SUPPORT	1,000
COASTAL CONSERVATION LEAGUE 328 EAST BAY STREET PO BOX 1765 CHARLESTON,SC 29402		PUBLIC CHARITY	GENERAL SUPPORT	35,000
COLLETON COUNTY MEMORIAL LIBRARY 600 HAMPTON ST WALTERBORO,SC 29488		PUBLIC CHARITY	GENERAL SUPPORT	6,000
COLLETON MUSEUM 506 E WASHINGTON ST WALTERBORO,SC 29488		PUBLIC CHARITY	GENERAL SUPPORT	250
COPLEY HEALTH SYSTEMS INC 528 WASHINGTON HIGHWAY MORRISVILLE,VT 05661		PUBLIC CHARITY	GENERAL SUPPORT	15,000
DUCKS UNLIMITED 1 WATERFOWL WAY MEMPHIS,TN 38120		PUBLIC CHARITY	GENERAL SUPPORT	10,000
FREDERIK MEIJER GARDENS AND SCULPTURE PARK 1000 E BELTLINE AVE NE GRAND RAPIDS,MI 49525		PUBLIC CHARITY	GENERAL SUPPORT	1,000
GILMAN FUND 5407 ROLAND AVENUE BALTIMORE,MD 21210		PUBLIC CHARITY	GENERAL SUPPORT	5,000
Total ▶ 3a				497,513

Form 990PF Part XV Line 3 - 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
Name and address (home or business)				
a Paid during the year				
GREEN MOUNTAIN FARM TO SCHOOL 194 MAIN STREET 301 NEWPORT,VT 05855		PUBLIC CHARITY	GENERAL SUPPORT	86,000
GREENSBORO ASSOCIATION PO BOX 59 GREENSBORO,VT 05841		PUBLIC CHARITY	GENERAL SUPPORT	5,000
HANDS ACROSS THE SEA PO BOX 55071 SUITE 85043 BOSTON,MA 85043		PUBLIC CHARITY	GENERAL SUPPORT	3,000
HENRICO COUNTY TV PO BOX 90775 HENRICO,VA 232730775		PUBLIC CHARITY	GENERAL SUPPORT	80
ISABELLA STEWART GARDNER MUSEUM 25 EVANS WAY BOSTON,MA 02115		PUBLIC CHARITY	GENERAL SUPPORT	2,000
LEELANAU CHILDREN'S CENTER 111 N FIFTH STREET LELAND,MI 49654		PUBLIC CHARITY	GENERAL SUPPORT	1,000
LEELANAU CONSERVANCY 101 1ST STREET LELAND,MI 49654		PUBLIC CHARITY	GENERAL SUPPORT	10,000
LCN 525 EAST BAY ST SUITE 100 CHARLESTON,SC 29403		PUBLIC CHARITY	GENERAL SUPPORT	1,000
MONTANA LAND RELIANCE PO BOX 355 HELENA,MT 59624		PUBLIC CHARITY	GENERAL SUPPORT	5,000
MUNSON HEALTHCARE REGIONAL FOUNDATION 210 BEAUMONT PL TRAVERSE CITY,MI 49684		PUBLIC CHARITY	GENERAL SUPPORT	1,000
MUSEUM OF FINE ARTS BOSTON 465 HUNTINGTON AVE BOSTON,MA 02115		PUBLIC CHARITY	GENERAL SUPPORT	2,000
NATIONAL CASA ASSOCIATION 100 W HARRISON ST SEATTLE,WA 98119		PUBLIC CHARITY	GENERAL SUPPORT	1,400
NATIONAL MENTORING PARTNERSHIP 201 SOUTH STREET SUITE 615 BOSTON,MA 02111		PUBLIC CHARITY	GENERAL SUPPORT	500
NEMOURS WILDLIFE FOUNDATION NEMOURS PLANTATION DRIVE YEMASSEE,SC 29945		PUBLIC CHARITY	GENERAL SUPPORT	1,000
NORTHERN FOREST CENTER 18 N MAIN ST 204 CONCORD,NH 03301		PUBLIC CHARITY	GENERAL SUPPORT	5,000
Total ▶ 3a				497,513

Form 990PF Part XV Line 3 - 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
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHEAST KINGDOM CHORUS PO BOX 247 HARDWICK,VT 05843		PUBLIC CHARITY	GENERAL SUPPORT	100
NORTHERN WOODLANDS PO BOX 471 CORINTH,VT 05039		PUBLIC CHARITY	GENERAL SUPPORT	5,000
ROOM TO READ 465 CALIFORNIA ST SUITE 1000 SAN FRANCISCO,CA 94104		PUBLIC CHARITY	GENERAL SUPPORT	1,000
SHARE OUR STRENGTH NO KID HUNGRY 1030 15TH ST NW SUITE 1100 W WASHINGTON,DC 20005		PUBLIC CHARITY	GENERAL SUPPORT	2,500
SUMMER MUSIC FROM GREENSBORO PO BOX 223 GREENSBORO,VT 08541		PUBLIC CHARITY	GENERAL SUPPORT	200
THE GAILLARD CENTER 95 CALHOUN ST CHARLESTON,SC 29401		PUBLIC CHARITY	GENERAL SUPPORT	250
THE GREENSBORO FREE LIBRARY 53 WILSON STREET GREENSBORO,VT 05841		PUBLIC CHARITY	GENERAL SUPPORT	3,000
THE HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE,CT 06039		PUBLIC CHARITY	GENERAL SUPPORT	42,500
THE KOSSOYE PROJECT 480 ROBINWOOD DR NE BAINBRIDGE ISLAND,WA 98110		PUBLIC CHARITY	GENERAL SUPPORT	1,000
THE LOW COUNTRY OPEN LAND TRUST 80 ALEXANDER STREET CHARLESTON,SC 29403		PUBLIC CHARITY	GENERAL SUPPORT	10,000
THE MADEIRA SCHOOL 8328 GEORGETOWN PIKE MCLEAN,VA 22102		PUBLIC CHARITY	GENERAL SUPPORT	50,000
THE NATURE CONSERVANCY IN SC PO BOX 5475 COLUMBIA,SC 29250		PUBLIC CHARITY	GENERAL SUPPORT	5,000
THE PECK SCHOOL 247 SOUTH STREET MORRISTOWN,NJ 07960		PUBLIC CHARITY	GENERAL SUPPORT	500
THE SHELBURNE MUSEUM 6000 SHELBURNE ROAD SHELBURNE,VT 05482		PUBLIC CHARITY	GENERAL SUPPORT	120,983
THE VERMONT WOMEN'S FUND 3 COURT STREET MIDDLEBURY,VT 05753		PUBLIC CHARITY	GENERAL SUPPORT	2,000
Total ▶ 3a				497,513

Form 990PF Part XV Line 3 - 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
Name and address (home or business)				
a <i>Paid during the year</i>				
TROUT UNLIMITED 1777 N KENT STREET SUITE 100 ARLINGTON,VA 22209		PUBLIC CHARITY	GENERAL SUPPORT	5,000
VERMONT COMMUNITY FOUNDATION 3 COURT STREET BREAD LOAF,VT 05753		PUBLIC CHARITY	GENERAL SUPPORT	12,000
VERMONT FARM FUND PO BOX 343 WAITSFIELD,VT 05673		PUBLIC CHARITY	GENERAL SUPPORT	7,500
VERMONT FOLKLIFE CENTER 88 MAIN ST BREAD LOAF,VT 05753		PUBLIC CHARITY	GENERAL SUPPORT	10,000
VERMONT LAND TRUST 8 BAILEY AVENUE MONTPELIER,VT 05602		PUBLIC CHARITY	GENERAL SUPPORT	10,000
WELCH CREEK BAPTIST CHURCH 536 WELCH CREEK RD WALTERBORO,SC 29488		PUBLIC CHARITY	GENERAL SUPPORT	500
WONDER & WISDOM PO BOX 300 GREENSBORO,VT 05841		PUBLIC CHARITY	GENERAL SUPPORT	1,000
Total ▶ 3a				497,513

TY 2015 Accounting Fees Schedule

Name: THE STONY POINT FOUNDATION

EIN: 13-3766973

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,750	3,875		3,875

TY 2015 Investments Corporate Stock Schedule**Name:** THE STONY POINT FOUNDATION**EIN:** 13-3766973

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CHARLES SCHWAB - SECURITIES	411,121	556,268
JP MORGAN - SECURITIES	2,414,025	2,805,543

TY 2015 Other Assets Schedule

Name: THE STONY POINT FOUNDATION

EIN: 13-3766973

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LUXOR CAPITAL PARTNERS	203,941	80,415	80,415
GREENLIGHT CAPITAL OFFSHORE	509,405	1,009,405	1,507,374
GREENLIGHT CAPITAL GOLD FUND	500,000	0	0
CDK GLOBAL SELECT FUND D USD	793,615	393,615	743,056
CDK GLOBAL SELECT FUND D LS SP	6,385	0	0
TIGER GLOBAL PVT INVT VI, LP	624,009	2,517,145	1,659,780
TIGER GLOBAL, LP	1,063,442	0	0
LANDSOWNE UK EQUITY FUND LTD	1,000,000	1,000,000	1,867,260
KKR & CO LP	89,217	0	0
APOLLO GLOBAL MGMT	178,170	65,540	65,540
DISCOVERY GLOBAL OPP FUND	1,000,000	0	0
CHILDRENS INVESTMENT FUND	1,400,000	1,600,000	1,638,440
SPECIAL OPP FUND V	115,055	255,820	269,620
HOUND PARTNERS LONG FUND	0	1,300,000	1,300,000

TY 2015 Other Expenses Schedule**Name:** THE STONY POINT FOUNDATION**EIN:** 13-3766973

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO DEDUCTIONS	58,812	58,812		0
MISC EXPENSE	161	0		0

TY 2015 Other Income Schedule**Name:** THE STONY POINT FOUNDATION**EIN:** 13-3766973

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ORDINARY INCOME THRU K-1'S	-9	-9	-9
SECTION 988 GAIN THRU K-1'S	24,735	24,735	24,735
SWAP INCOME/LOSS	-36,306	-36,306	-36,306
MISCELLANEOUS INCOME	618	618	618

TY 2015 Other Liabilities Schedule**Name:** THE STONY POINT FOUNDATION**EIN:** 13-3766973

Description	Beginning of Year - Book Value	End of Year - Book Value
PENDING INVESTMENT TRANSACTIONS	46,022	0

TY 2015 Other Professional Fees Schedule**Name:** THE STONY POINT FOUNDATION**EIN:** 13-3766973

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	69,684	69,684		0

TY 2015 Taxes Schedule**Name:** THE STONY POINT FOUNDATION**EIN:** 13-3766973

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NEW YORK TAX	5,943	0		750
FOREIGN TAX	2,208	2,208		0
FEDERAL TAXES	56,932	0		0