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Form 990-EZ

## **Short Form Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150

2015

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

**Open to Public** Inspection

Ā	For the	2015 calenda	ar year, or tax year beginning July 1 , 2015, and ending	June 30	, 20 16					
B Check if applicable				mployer ıd	entification number					
Address change		hange	The Old Man of the Mountain Revitalization Fund, Inc. (Schedule O)	30-0181247						
	Name cha	inge	elephone n							
=	Initial retur		P.O. Box 6	603-367-1041						
Final return/terminated  Amended return				Group Exe						
=	Application		Franconia, NH 03580	Number 🕨	•					
G	Account	ting Method		sk ▶ 🔲 i	f the organization is not					
L١	Website	:: ▶			ach Schedule B					
JI	Tax-exem	npt status (che	eck only one) — ☐ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 (Form	n 990, 990	)-EZ, or 990-PF).					
K	Form of	organization	✓ Corporation ☐ Trust ☐ Association ☐ Other							
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assistance.	ets						
(Pa	ırt II, colu	umn (B) belov	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$	51844					
P	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the inst							
			the organization used Schedule O to respond to any question in this Part I .	- 1 - 1	<u> </u>					
	1		ons, gifts, grants, and similar amounts received		51735					
	2		ervice revenue including government fees and contracts		0					
	3		ip dues and assessments	. 3	0					
	4	Investmen		. 4	109					
	5a		ount from sale of assets other than inventory							
ine	b									
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								
	6	_	ming and fundraising events							
	а	\$15,000)	ome from gaming (attach Schedule G if greater than							
Revenue	b		me from fundraising events (not including \$of contributions							
æ	Ì		aising events reported on line 1) (attach Schedule G if the							
			ch gross income and contributions exceeds \$15,000)	44.						
	C		et expenses from gaming and fundraising events 6c							
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract							
		line 6c)		· 6d						
	7a		s of inventory, less returns and allowances							
	b		of goods sold	. 7c						
	8		nue (describe in Schedule O)	. 8						
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9						
_	10		d similar amounts paid (list in Schedule O)	. 10	31044					
	11		aid to or for members	. 11						
Ş		Salaries, o	ther compensation, and employee benefits . 5	. 12						
nses	1	Profession	al fees and other payments to independent contractors 0.7.2011	. 13	6827					
Expens	. 14	Occupanc	y, rent, utilities, and maintenance	. 14	(					
ŭ	15	Printing, p	. 15	640						
	16	Other expe	enses (describe in Schedule O)	. 16	50529					
	17	Total expe	enses. Add lines 10 through 16	17	57996					
Ŋ	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)	. 18	(6152)					
Set	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with	h 📆						
As			ar figure reported on prior year's return)	19	116035					
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)							
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	21	109883					
_	_		tana Anak Bladina na maka manana maka maka maka maka ma		000 EZ /0015					

Pai	rt IIf	Balance Sheets (see the instructions f	or Part II)	•			
		Check if the organization used Schedule	O to respond to an	y question in this	Part II		<u> D</u>
					(A) Beginning of year		(B) End of year
22	Cash	n, savings, and investments		[	120218	22	111381
23		d and buildings		[		23	0
24	Othe	er assets (describe in Schedule O)		[	1213		0
25		ıl assets			121431		111381
26		Il liabilities (describe in Schedule O)			(5396)		(1497)
27		assets or fund balances (line 27 of column			116035	27	109884
Par	t III	Statement of Program Service Accomp	•				F
		Check if the organization used Schedule	<del> </del>			(Rec	Expenses guired for section
What	t is the	organization's primary exempt purpose?	To Create a Memoria	for the Old Man of	the Mountain		(c)(3) and 501(c)(4)
as m	easure	e organization's program service accomplised by expenses. In a clear and concise m	anner, describe the			orga othe	anizations, optional for ers.)
<del></del>		nefited, and other relevant information for ea	<del>- :</del> -				1
28		ued the process for design and construction o		ublicize the project	through display,		
	meetin	igs, events and publicity. Benefits general pub	lic				
	·	A \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		4		۰	
	(Grant	s \$ 0) if this amount	ıncludes foreign gra	nts, check here .	· · · • U	28a	57996
29							
	(Crant	s \$ ) If this amount	moludos foreiga ara	nto obsek boro	······································	29a	
30	(Grant		<del></del>			250	<u> </u>
30							
			••••				
	(Grant	rs \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	includes foreign gra	nts check here		30a	
31		program services (describe in Schedule O)					-
•	(Grant	. •	includes foreign gra		1	31a	, [
32		program service expenses (add lines 28a t				32	57996
Par	t IV	List of Officers, Directors, Trustees, and Key	Employees (list each	one even if not com	pensated-see the in	stru	ctions for Part IV)
		Check if the organization used Schedule	O to respond to ar	ny question in this	Part IV		
			(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	) (a)	Estimated amount of
		(a) Name and title	hours per week	(Forms W-2/1099-MISC			other compensation
			devoted to position	(if not paid, enter -0-)	deferred compensation	1	
See /	Attache	d List					
			Volunteer-part time			0	0
						$\perp$	
					<u> </u>	4-	
					-	$\bot$	
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	<del></del>		1	I	1		

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part v) Check if the organization used Schedule O to respond to any question in this	-ait		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>√</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>→</b>
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		<b>✓</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a		6 8800	* *
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		21	^ _!
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	4	,t	;
39	Section 501(c)(7) organizations Enter:		3.5	
а	Initiation fees and capital contributions included on line 9	۲	^*	, °,
b	Gross receipts, included on line 9, for public use of club facilities	* * * * * * * * * * * * * * * * * * *		;
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	┤ ^^	}	
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			*8
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	<u></u>		
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40.	[	,
		40b		<b>√</b>
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	* .	1 2	
	on organization managers or disqualified persons during the year under sections 4912,	45'8	\$4, 4 2, 4	× 3
	4955, and 4958	¥.	×3	1: 3
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		***	*
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZiP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ▶	Jugan.	ي دوسري	30 . ~ 1
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	238.	4.4	ľ ·
	Financial Accounts (FBAR)	34;	(3)	· · ·
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<b>✓</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here .		i	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		134	_ <u></u>
44-	Did the arganization maintain any densy advised finale disease the come is "Ver" France COD and the		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	ــــــــــــــــــــــــــــــــــــــ	<b>✓</b>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>1</b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	1	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		<del>                                     </del>	1
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h	ļ.,	<u> </u> -

Page	

	•									Yes	No	
		e organization engage, directly or ir			n behalf d	of or	n opposit	ion [	wibb.	×1 .4	<b>11.</b>	
		ndidates for public office? If "Yes," of		, Part I			· · ·		46		✓	
Part V		Section 501(c)(3) organizations										
		All section 501(c)(3) organization	s must answer que	stions 47–49b and	d 52, and	con	nplete the	e tab	les f	or line	es	
		50 and 51.										
		Check if the organization used Scl	hedule O to respond	l to any question in	this Part	VI						
										Yes	No	
47	Did th	ne organization engage in lobbying	activities or have a	section 501(h) elect	on in effe	ect d	uring the	tax [	-			
,	year? If "Yes," complete Schedule C, Part II										1	
48	Is the	the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E										
		e organization make any transfers to	, ,, ,, ,,	,				1	49a		1	
		s," was the related organization a se	•	•				Ì	49b		•	
		plete this table for the organization's			ther than	office	ers, direct	ors. t		es an	d kev	
		byees) who each received more than										
				1			enefits,	<u> </u>				
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation			employee			ed amou		
	, .	. ,	devoted to position	(Forms W-2/1099-MISC		ans, a mpens	nd deferred ation	oth	er con	pensat	ion	
Nors					-	.,. 56						
None												
	<u>.</u>					-						
			-									
		<del></del>	<u> </u>	l			1					
		number of other employees paid ov		<b>&gt;</b>		_						
51	Comp	plete this table for the organization	s five highest compe	ensated independer	nt contrac	tors	who each	rece	eived	more	than	
	\$100,	000 of compensation from the orga	inization. If there is no	one, enter "None "								
	(a)	Name and business address of each independ	fent contractor	(b) Type of se	ervice		(c)	Comp	ensati	on		
						-						
None			•									
						_						
	· <b></b>											
			<u>.</u>									
			· · · · · · · · · · · · · · · · · · ·	l								
		number of other independent contra	•		.▶							
		he organization complete Schedu	ıle A? <b>Note:</b> All se	ection 501(c)(3) org	janization:	s mu	ist attach	n a				
	comp	leted Schedule A	<u> </u>		•		<u> </u>	.▶☑	Yes	<u> </u>	No	
		of perjury, I declare that I have examined the						nowled	ge and	belief,	ıt ıs	
true, corr	ect, and	complete Declaration of preparer lettier than	n officer) is based on all info	ermation of which prepare	r has any kn	owled	ge 1 /					
_						1	olul	5				
Sign		Signature of officer Date										
Here		Brian K. Fowler, President	··· <del>·</del>									
		Type or print name and title										
Paid		Print/Type preparer's name	Preparer's signature		Date		Check	ıf F	PTIN			
Prepa	arer			1			self-emplo					
		Firm's name ►				Firm's EtN ▶						
Use Only Firm's name ► Firm's E												
May the	186	discuss this return with the prepare	shown above? See	netructions					Vac		<del></del> -	

### **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

2015

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Name of the organization								
	old Man of the Mountain Revitalization		<del></del>			30-01		
Par						<del> </del>	ns.	
	organization is not a private founda		•		•	•		
1 2	☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3	A hospital or a cooperative ho							
4	A medical research organization						iii). Enter the	
•	hospital's name, city, and stat			J. 1. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.			ing Lines and	
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in	
6 7	☐ A federal, state, or local gover ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				the general public	
8	☐ A community trust described i			Part II )				
9	☐ An organization that normally			-	rom con	tributions, members	hip fees, and gross	
	receipts from activities related support from gross investme acquired by the organization a	d to its exempt ent income and	functions—subject to unrelated business	certain taxable ii	exception ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its	
10	An organization organized and		•		-	-		
	☐ An organization organized and						out the purposes of	
	one or more publicly supported the box in lines 11a through 11	d organizations d	escribed in section 5	<b>09(a)(1)</b> o	r section	509(a)(2). See secti	on 509(a)(3). Check	
а	☐ Type I. A supporting organization(sorganization. You must correct the supported organization. You must correct the support of the supp	) the power to re	egularly appoint or ele					
b	Type II. A supporting organic control or management of the organization(s). You must control	e supporting org	ganization vested in th					
С	Type III functionally integra its supported organization(s)	ated. A supportin	ng organization opera			· · · · · · · · · · · · · · · · · · ·	y integrated with,	
đ	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	• , ,	
е	Check this box if the organiz functionally integrated, or Ty	ation received a	written determination	from the	IRS that	ıt ıs a Type I, Type I	I, Type III	
f	Enter the number of supported							
g	Provide the following information	n about the supp	orted organization(s).				<u> </u>	
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	listed in you	rganization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								

							9
Part							
	<ul> <li>(Complete only if you checked t</li> </ul>	he box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants ")	131799	94061	44173	58246	51735	380014
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	131799	94061	44173	58246	51735	380014
5	The portion of total contributions by	1 × × A853					
	each person (other than a			Latin to			
	governmental unit or publicly	~~~,			* :		
	supported organization) included on	1				, ,	
	line 1 that exceeds 2% of the amount					^	
	shown on line 11, column (f)		- 57 AS				7600
_6_	Public support. Subtract line 5 from line 4.	<u>  ~ ,                                  </u>				1	372414
	on B. Total Support	<del>,</del>	<u></u>		<del>,</del>		
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	( <b>d</b> ) 2014	(e) 2015	(f) Total
7	Amounts from line 4	131799	94061	44173	58246	51735	380014
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar				,		
	sources	167	145	119	109	109	649
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						<del></del>
10	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
44		84 ( 5 %)	37.78	30.1		- 1. 40 May 23	
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc.	(coo potruoti	550)	Michael Cal		10	380663
13	First five years. If the Form 990 is for t				or fifth toy w	12	501(a)(2)
13	organization, check this box and stop he					ear as a section	1 501(0)(3)
Secti	on C. Computation of Public Suppo			· · · · ·		· · · ·	
14	Public support percentage for 2015 (line			1 column (fl)		14	07.000.0/
15	Public support percentage from 2014 Sc					15	97.8330 % 97.8336 %
16a	331/3% support test—2015. If the organ						97 8338 70
	box and stop here. The organization qua						
b	331/3% support test-2014. If the orga	•		•			
	check this box and stop here. The organ						. ▶ □
17a	10%-facts-and-circumstances test-2		•	•		a or 16b and I	
	10% or more, and if the organization me						
	Part VI how the organization meets the "						
	organization			•			. ▶ □
ь	10%-facts-and-circumstances test – 2	014. If the oras	anization did n	ot check a box	on line 13 16	a 16b or 17a	
-	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization n						
	supported organization				-		. ▶ □
18	Private foundation. If the organization d	id not check a	box on line 13	, 16a, 16b, 17a	i, or 17b, chec	k this box and	
	instructions						. ▶ □

## SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 20**15** 

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

The Old Man of the Mountain Revitalization Fund, Inc. 30-0181247 (1) The above named organization is aka (also known as "The Old Man of the Mountain Legacy Fund and "Friends of the Man of the Mountain, Franconia Notch" (2)Form 990-EZ, Part I, Line 16 Other Expenses) Bench Expense 370 Insurance 1066 Marketing Expense 508 Merchants CC Expense 760 Office Expense 80 Paver Expense 9910 Profiler Expense 700 Signage Expense 2476 State Fees 100 Stone Cottage Expense 33897 Website Design 662 Total Other Expenses \$50529 (3)Form 990-EZ, Part II, Line 26 Total Liabilities: Accounts Payable

Employer identification number 30-0181247

# The Old Man of the Mountain Legacy Fund, Inc. Board of Directors 6/30/16

Brian K. Fowler, President P. O. Box 1829 Conway, NH 03818 603-367-1041 (Office) 603-387-1779 (Cell) b2fmr@metrocast net	Jeremy Eggleton, Secretary Orr & Reno, PA One Eagle Square, PO Box 3550 Concord, NH 03302 603-223-9122 jeggleton@orr-reno com
Dick Hamilton, Vice President 40 Woodside Ave. Littleton, NH 03561 603-444-5049 603-348-8420 (cell) dickham5@roadrunner.com	Frank P Grima 112 Coal Hill Road Franconia, NH 03580 603-823-5907 (home) 603-616-5668 (cell) max@pineneedlecards com
Charles G Raeburn, Treasurer PO Box 538 Hampton, NH 03843 617-650-7143 (cell) cgraeburn@gmail.com	Cort Roussel Franconia, NH 03580 cort@franconiares com
Darrel Dietlein P.O. Box 133 Franconia, NH 03580 603-991-9603(cell) darrel.dietlein@gmail.com	Leland Wilder NH Dept of Environmental Services PO Box 95 Concord, NH 03302-0095 603-271-1976 Leland.wilder@des.nh gov