Form 990-PF

Return of Private Foundation

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

2015

Open to Public Inspection

OMB No. 1545-0052

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

For calendar year 2015 or tax year beginning 11/01 , 2015, and ending 10/31, 20 16 Name of foundation A Employer identification number EVLETH, RAY E T/W 23-6724043 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 1100 WEHRLE DRIVE, 2ND FLOOR 716-842-4449 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here. BUFFALO, NY 14221 Initial return Initial return of a former public charity G Check all that apply: D 1. Foreign organizations, check here . Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here . I Fair market value of all assets at J Accounting method: X Cash If the foundation is in a 60-month termination end of year (from Part II, col. (c), line Other (specify) under section 507(b)(1)(B), check here . (Part I, column (d) must be on cash basis.) 16) ▶ \$ 3,366,839. (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and for charitable (b) Net investment (c) Adjusted net total of amounts in columns (b), (c), and (d) expenses per income income purposes may not necessarily equal the amounts in books (cash basis only) column (a) (see instructions).) Contributions, gifts, grants, etc., received (attach schedule) . 847 ° Check -Interest on savings and temporary cash investments-73.822 73,346 STMT: 1 Dividends and interest from securities 1. 9. 4. 3 Net rental income or (loss) 36,297 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 345,263 02 03 2017 Capital gain net income (from Part IV, line 2) . Net short-term capital gain. . . OGBEN ... Income modifications Gross sales less returns and allowances . . . Less. Cost of goods sold . Gross profit or (loss) (attach schedule) c 5,461 STMT Other income (attach schedule) 11 109,643 115,580 12 Total. Add lines 1 through 11 . . . 29.534 29,534 13 Compensation of officers, directors, trustees, etc. . . Expenses NONE NONE 14 Other employee salaries and wages NONE NONE 15 Pension plans, employee benefits Legal fees (attach schedule) 16a Accounting fees (attach schedule) Administrative Other professional fees (attach schedule) . . . 17 1,180 726 18 Taxes (attach schedule) (see instructions). 3. 19 Depreciation (attach schedule) and depletion. 20 NONE NONE Travel, conferences, and meetings NONE NONE 22 Operating 52 Other expenses (attach schedule) Total operating and administrative expenses. 30,260 30,714 NONE 170,800 170,800 Contributions, gifts, grants paid 201,514 30,260 NONE 170,800 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12. -85,934 Excess of revenue over expenses and disbursements 79,383 b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2015)

	art l	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End	of year
_	art I	amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			ļ
	2 3	Savings and temporary cash investments	27,130.	-31,836	-31,836
	3	Less: allowance for doubtful accounts			
	١.				
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	_				
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	l _	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less: allowance for doubtful accounts ▶ NONE		· · · · · · · · · · · · · · · · · · ·	
Assets	8	Inventories for sale or use			
SS	9	Prepaid expenses and deferred charges			<u> </u>
_		Investments - U.S and state government obligations (attach schedule).			
	ь	Investments - corporate stock (attach schedule)			
	11 ^C	Investments - corporate bonds (attach schedule)			
	40	(attach schedule)			
	12 13 14	Investments - mortgage loans	2,704,232.	2,638,844	. 3,398,675
		Land, buildings, and equipment basis Less accumulated depreciation			
		(attach schedule)			
i	15	Other assets (describe >)			
		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	2,731,362.	2,607,008	3,366,839
\neg		Accounts payable and accrued expenses			
ı		Grants payable			
တ္ထ		Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons.		•	
孠		Mortgages and other notes payable (attach schedule)			
اڭ		Other liabilities (describe >)			
- 1	23	Total liabilities (add lines 17 through 22)		NON	F
Balances		Foundations that follow SFAS 117, check here . > and complete lines 24 through 26 and lines 30 and 31.			
ā	24	Unrestricted			
쿒	-	Temporarily restricted			
~	26	Permanently restricted			
Net Assets or Fun		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
2	27	Capital stock, trust principal, or current funds	2,731,362.	2,607,008	
뜅	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
S	29	Retained earnings, accumulated income, endowment, or other funds 🔒 👢			
ايد	30	Total net assets or fund balances (see instructions)	2,731,362.	2,607,008	
ž∣∶	31 '	Total liabilities and net assets/fund balances (see			
		nstructions)	2,731,362.	2,607,008	
		Analysis of Changes in Net Assets or Fund Balan			
1		net assets or fund balances at beginning of year - Part II		•	
		of-year figure reported on prior year's return)			2,731,362.
		amount from Part I, line 27a		2	-85,934.
		r increases not included in line 2 (itemize) ADJUSTMENT TO		3_	4,080.
4	Add	ines 1, 2, and 3		4	2,649,508.
5	Decre	eases not included in line 2 (itemize) MDJUST 2014 POSTING	ON CONTRIBUTION PAID	5_	42,500.
6	Total	net assets or fund balances at end of year (line 4 minus lin	e 5) - Part II, column (b),	line 30 6	2,607,008.
					Form 990-PF (2015)

ĮΡ	art IV Capital Gains	s and Losses for Tax on Inv	estment income			
	(a) List an	d describe the kind(s) of property sold rick warehouse; or common stock, 200		(b) How acquired P - Purchase D - Donation		(d) Date sold (mo , day, yr.)
<u>1a</u>	PUBLICLY TRADED	SECURITIES				
_b)			<u> </u>	ļ <u>.</u>	
				 		
_ <u>d</u>				_		
<u>e</u>		(f) Depreciation allowed	(g) Cost or other basis	1	(h) Gain or (lo	
	(e) Gross sales price	(or allowable)	plus expense of sale		(e) plus (f) minu	
a	345,263.		308,966.			36,297.
b						
c						
<u>d</u>				L		
_е			h	<u> </u>		
	Complete only for assets s	showing gain in column (h) and owned	· · · · · · · · · · · · · · · · · · ·		Gains (Col (h) ga (k), but not less t	
	(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	COI.	Losses (from co	(h))
a						36,297.
<u>b</u>						
<u> </u>						
<u>d</u>						
<u>e</u>	i	(If	gain, also enter in Part I, line 7			
2	Capital gain net income of	or (net capital loss)	(loss), enter -0- in Part I, line 7	2		36,297.
3	Net short-term capital gai	in or (loss) as defined in sections 1				
	If gain, also enter in Pa	art I, line 8, column (c) (see inst	tructions). If (loss), enter -0- in			
				3		
			uced Tax on Net Investment In section 4940(a) tax on net investment			
Νa			outable amount of any year in the ba	ase period	17	Yes X No
1			; see the instructions before making	anv entr	ies.	
Ė	(a)	(b)	(c)	,,	(d)	
Ca	Base period years lendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution rat (col (b) divided by (
	2014	166,095.	3,434,356.			<u>0.048363</u>
	2013	158,000.	3,486,636.			0.045316
	2012	146,000.	3,186,141.			0.045823
	2011 2010	150,000. 139,000.	2,972,658. 3,034,175.			0.050460 0.045811
	2010		3,034,173.			0.043811
2	Total of line 1, column (d))		2		0.235773
		for the 5-year base period - divide				
•	•	dation has been in existence if less		3		0.047155
	,		,			_
4	Enter the net value of non	charitable-use assets for 2015 fro	m Part X, line 5	4	3,	349,403.
				_		
5	Multiply line 4 by line 3.			5		157,941.
_	Fman 10/ of and inventors a	4 : /40/ of Park !! 075		6		794.
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b) .				.,,
7	Add lines 5 and 6			7		158,735.
8	Enter qualifying distribution	ons from Part XII, line 4		8		170,800.
_	If line 8 is equal to or green Part VI instructions.	eater than line 7, check the box i	n Part VI, line 1b, and complete th			

Form	990-PF (2015) 23-6724043			Page
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ıctior	าร)
1a	Exempt operating foundations described in section 4940(d)(2), check here	***	, ,	, *
	Date of ruling or determination letter	1/2		31
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			794
	here ▶ X and enter 1% of Part I, line 27b		14	* J
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	11-	ار کیار ہوا۔ ایک اور اور	3 - 3
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
3	Add lines 1 and 2			<u>794</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			NON
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	- 20 - 3 - 2	* * 30	<u>794</u>
6	Credits/Payments:			\$ 15 "
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 908.		な さん マンショコ	
b	Exempt foreign organizations - tax withheld at source			Kara.
C	Tax paid with application for extension of time to file (Form 8868) 6c NONE			
đ	Backup withholding erroneously withheld	MXXX		72/2 v
7	Total credits and payments. Add lines 6a through 6d			<u>908</u>
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			114
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			114
	Enter the amount of line 10 to be Credited to 2016 estimated tax			
	t VII-A Statements Regarding Activities	₹ 3 ₹		Τ
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	45		١,
	Instructions for the definition)?	1b	1077. Ca	5 2, 2
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	100		13.7
	published or distributed by the foundation in connection with the activities.	- Million	Mark	3%.50
	Did the foundation file Form 1120-POL for this year?	1c	288525	2 100
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	100		
	(1) On the foundation \$ (2) On foundation managers. \$		T.	1
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	385		
	foundation managers. \$	2	The Second	2.782
	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 .5	E	315
	If "Yes," attach a detailed description of the activities.	>%	Sec. 2	, 3°
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	3	Miller.	3
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	48		1 5
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4b		
	If "Yes," has it filed a tax return on Form 990-T for this year?	5		3
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	/	20	15/2 /
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	大豆		4
	By language in the governing instrument, or	12	373	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	6	X	SU 1988
	conflict with the state law remain in the governing instrument?	7	$-\frac{\Lambda}{X}$	
	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 XV	34.	2, 12	22
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) PA		* :	
			به کومو	10.3
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	8b	^ x	اور کامی
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		,	
	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,"</i>	^	36~	/ ~
	4342((NJ) for carendal year 2013 of the taxable year beginning in 2013 (See instructions for Fall AlV)(// FeS,	1		

Form 990-PF (2015)

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

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the memaning of section 12/01/13/11 (*Year, attach schadule (see instructions). 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had devisory privileges! If 'Year,' attach statement (see instructions). 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of Man AND T TRUST COMPANY 15 Section 43/7(11) nonexempt charitable trust filing form 390°F in list of Form 1041 Check here. 15 Section 43/7(11) nonexempt charitable trust filing form 390°F in list of Form 1041 Check here. 15 At any time during calendary ever 2015, did the foundation have an interest in or a signature or other authority or over a bank, securities, or other financial account in a foreign country? 16 At any time during calendary ever 2015, did the foundation have an interest in or a signature or other authority or over a bank, securities, or other financial account in a foreign country? 18 Extermants Regarding Activities for Which Form 4720 May Be Required 19 Port VIPB Statements Regarding Activities for Which Form 4720 May Be Required 19 Flip Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 Using the year did the foundation (either directly or indirectly): 10 Engage in the sale or exclusions, or refacilities to for accept them from a disqualified person? 11 Engage in the sale or exclusions, or refacilities to for accept them from a disqualified person? 12 Fig. 7 Transfer any income or assets to a disqualified person for make any of either available for the benefit or use of a disqualified person. 15 Fig. 7 Transfer any income or assets to a disqualified person for make any of either available for the benefit or use of a disqualified person. 16 Jayres to pay money or property to a government official? (Exception. Check 'No' if the fo	Pa	rt VII-A Statements Regarding Activities (continued)		_	
The properties of the public large of the p	11			Yes	No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advison privileges? If Yes, attach statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ 1100 WERRLE DRIVE, 2ND FLOOR, BUFFALO, NY ZIP44 ▶ 14221 14 The books are in care of ▶ M AND T TRUST COMPANY Telephone no. ▶ (716) 842-4449 15 Section 497(s)(1) nonexperim charitable trusts filing from 990-FF in lieu of Form 1041. Check here and enter the amount of tax-exempt interest received or accrued during the year. 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other enthority over a bank, securities, or other financial account in a forsign country. 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other enthority over a bank, securities, or other financial account in a forsign country? 18 A ten yim during calendar year 2015, did the foundation have an interest in or a signature or other enthority over a bank securities, or other financial account in a forsign country? 19 Part VILB 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. 19 Uning the year did the foundation leither directly or indirectly: (1) Engage in the sale or exchange, or lessing of property with a disqualified person?			11		
person had advisory privileges? If Yes, attach statement (see instructions) 12	12				
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ M. AND. T. TRUST. COMPANY 15 Section 4947(a)(1) nonexempt charitable trusts filing from 990-Ff in lisu of Form 1041. Check here 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority 17 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ 18 Statements Regarding Activities for Which Form 4720 May Be Required 19 During the year did the foundation feither directly or indirectly: 10 Linguigited person? 11 Engage in the sale or exchange, or lessing of property with a disqualified person? 12 During the year did the foundation feither directly or indirectly: 13 Furnish goods, services, or facilities to lor accept them from) a disqualified person? 14 Engage in the sale or exchange, or lessing of property with a disqualified person? 15 Transfer any income or sessets to a disqualified person? 16 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 17 Engage in the sale or exchange, or lessing of property with a disqualified person? 18 Furnish goods, services, or facilities to lor accept them from) a disqualified person? 19 Furnish goods, services, or facilities to lor accept them from) a disqualified person? 10 Furnish goods, services, or facilities to lor accept them from) a disqualified person? 11 Furnish goods, services or facilities to lor accept them from) a disqualified person? 12 Furnish goods, services or facilities to lor accept them from a		person had advisory privileges? If "Yes," attach statement (see instructions)	12	' i	1
Website address ▶	13		13	Х	
Located at 100 WEHRLE DRIVE 2ND FLOOR, BUFFALO, NY ZIP44 15 Section 4947(a)(1) nonexempt charitable irusts filing Form 990-PF in lieu of Form 1041 Check here 15 Section 4947(a)(1) nonexempt interest received or accrued during the year. 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority Over a bank, securities, or other financial account in a foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for fince filing for an exception applies. 16 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
Located at 100 WEHRLE DRIVE 2ND FLOOR, BUFFALO, NY ZIP44 15 Section 4947(a)(1) nonexempt charitable irusts filing Form 990-PF in lieu of Form 1041 Check here 15 Section 4947(a)(1) nonexempt interest received or accrued during the year. 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority Over a bank, securities, or other financial account in a foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for fince filing for an exception applies. 16 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	14	The books are in care of ► M AND T TRUST COMPANY Telephone no. ► (716) 842	-444	9	
15 Section 4947/ai(1/1) monexempt charitable trusts filing Form 990-PF in lieu of Form 1041. Check here □ 15 □ 15 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a benk, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 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? (3) Furnish goods, services, or facilities to for accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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? (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 penod after termination of government service, if freminating within 90 days.) Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? The second of tax year 2015, did the foundation have any undistributed income (times 6d and 6e, Part XIII) for tax years (bid first of the foundation in section 4942(s)(2) or described in comerce (tax year 2015, did the foundation have any undistributed income (times 6d and 6e, Part XIII) for tax years (bid first of the foundation in section 4942(s)(2) are being applied to any of the years listed in 2a, list the years here. Did the foundation hold more than a 2% direct or in					
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of Part VILBS Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any tem is checked in the "Yes" column, unless an exception applies. 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?	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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of Part VILBS Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any tem is checked in the "Yes" column, unless an exception applies. 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?		and enter the amount of tax-exempt interest received or accrued during the year			
See the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country PRITY VIBS 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. 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?	16			Yes	No
Part VILB 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. 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?		over a bank, securities, or other financial account in a foreign country?	16		>
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 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?		See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 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?		the foreign country ▶			
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?	Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a	During the year did the foundation (either directly or indirectly):			
disqualified person?		(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?					
(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)?. (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 penic after termination of government service, if terminating within 90 days.). (b) If any answer is "Yes" to 1at1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d3) or in a current notice regarding disaster assistance check here. (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? 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? b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. About the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 10 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 11 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 12 Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					
the benefit or use of a disqualified person)?		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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.)					
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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?			10		
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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?	-		16		$\hat{}$
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?	2				
6e, Part XIII) for tax year(s) beginning before 2015?		** *** *** *** *** *** *** *** *** ***			
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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			2b		X
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	c				
at any time during the year?		>			
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
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4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			3b	L	
			4a		X
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?					
En. 990-PF (2015)					

Form 990-PF (2015)		23-6	724043	Page
Part VII-B Statements Regarding Activitie	s for Which Form	4720 May Be Re	quired (continued)	
5a During the year did the foundation pay or incur any a	mount to:			
(1) Carry on propaganda, or otherwise attempt to inf	luence legislation (secti	ion 4945(e))?	Yes X N	lo ,
(2) Influence the outcome of any specific public	election (see section	4955); or to carry of	on,	1 , 1 , 1
directly or indirectly, any voter registration drive?			. Yes X N	1 1 12
(3) Provide a grant to an individual for travel, study, of	or other similar purpose	s?	. Yes X N	lo
(4) Provide a grant to an organization other than	a charitable, etc., or	rganization described	in	
section 4945(d)(4)(A)? (see instructions)			. Yes X N	
(5) Provide for any purpose other than religious,				
purposes, or for the prevention of cruelty to child	en or animals?		. Yes X N	o
b If any answer is "Yes" to 5a(1)-(5), did any of the	he transactions fail t	o qualify under the	exceptions described i	in ki 🎉 🖟
Regulations section 53.4945 or in a current notice re	garding disaster assista	nce (see instructions)?		5b
Organizations relying on a current notice regarding di	saster assistance check	here		
c If the answer is "Yes" to question 5a(4), does t	he foundation claim	exemption from the	tax	
because it maintained expenditure responsibility for the	ne grant?		. Yes N	
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 indi	rectly, to pay premiu	ms	
on a personal benefit contract?			. Yes X No	
b Did the foundation, during the year, pay premiums, di				. 6ь Х
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a	party to a prohibited ta	x shelter transaction?.	Yes X No	
b If "Yes," did the foundation receive any proceeds or ha				. 7b
Part VIII Information About Officers, Direct	tors, Trustees, Fo	undation Manage	re Highly Paid Fmi	piovees.
and Contractors		andation manage	o, mgm, raid Em	p.c, 555,
and Contractors List all officers, directors, trustees, foundation	managers and their	compensation (see	instructions).	
and Contractors	managers and their (b) Title, and average hours per week	compensation (see	instructions). (d) Contributions to employee benefit plans	(e) Expense account, other allowances
and Contractors 1 List all officers, directors, trustees, foundation (a) Name and address	managers and their	compensation (see	instructions).	(e) Expense account,
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and Contractors 1 List all officers, directors, trustees, foundation (a) Name and address	managers and their (b) Title, and average hours per week devoted to position TRUSTEE	compensation (see	instructions). (d) Contributions to employee benefit plans and deferred compensation	(e) Expense account,
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and Contractors 1 List all officers, directors, trustees, foundation (a) Name and address 1 & T TRUST COMPANY 1.00 WEHRLE DRIVE, 2ND FLOOR, BUFFALO, NY 14221 2 Compensation of five highest-paid employees	managers and their (b) Title, and average hours per week devoted to position TRUSTEE 20	compensation (see (c) Compensation (f not paid, enter -0-)	instructions). (d) Contributions to employee benefit plans and deferred compensation -()- 1 - see instruction (d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
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NONE Form **990-PF** (2015)

3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONI	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	<u> </u>	NON
	· · · · · · · · · · · · · · · · · · ·	
ntel	number of others receiving over \$50,000 for professional services	NON
		NOM
art	IX-A Summary of Direct Charitable Activities	
	the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N	DNE	
_		
2_		
-		
<u> </u>		
_		
4_		
_		
art	IX-B Summary of Program-Related Investments (see instructions)	
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <u>NC</u>	NE	
_		
		
2		
_		
All o	ther program-related investments. See instructions.	
3 <u>NC</u>	NE	

Form **990-PF** (2015)

Page 7

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign founda	itions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1	
	purposes:	1 × 1	
а	Average monthly fair market value of securities		3,357,567.
b	Average of monthly cash balances	1b	42,842.
C	Fair market value of all other assets (see instructions)		NONE
d	Total (add lines 1a, b, and c)	1d	3,400,409.
е	Reduction claimed for blockage or other factors reported on lines 1a and	7 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	3,400,409.
4	Subtract line 2 from line 1d	1]	
	instructions)	4	51,006.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,349,403.
6	Minimum investment return. Enter 5% of line 5	6	167,470.
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ and do not complete this part.)	dations	
1	Minimum investment return from Part X, line 6	1	167,470.
2a	Tax on investment income for 2015 from Part VI, line 5	. : 10 A	•
ь	Income tax for 2015. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	7	794.
3	Distributable amount before adjustments. Subtract line 2c from line 1		166,676.
4	Recoveries of amounts treated as qualifying distributions		NONE
5	Add lines 3 and 4	5	166,676.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	166,676.
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	100, 4	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	170,800.
þ	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:	(A)	
а	Suitability test (prior IRS approval required)	3a	NONE
Ь	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	170,800.
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	794.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	170,006.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating w	

Form **990-PF** (2015)

_	art XIII Undistributed Income (see inst	ructions)			Page 9
		(a) Corpus	(b) Years prior to 2014	(c)	(d)
1	I Distributable amount for 2015 from Part XI, line 7	Corpus	rears prior to 2014	2014	2015 166,676.
2	Undistributed income, if any, as of the end of 2015.			San Asha Or	
	a Enter amount for 2014 only		STATES OF A	170,467.	
_	b Total for pnor years: 20 13 ,20 ,20 ,20	212 Silver Sugar	NONE		18 18 18 18 18 18 18 18 18 18 18 18 18 1
3	Excess distributions carryover, if any, to 2015. a From 2010 NONE				
	b From 2011 NONE				
	e From 2012 NONE				
	d From 2013 NONE				
	e From 2014 NONE				
	f Total of lines 3a through e	NONE			
4	Qualifying distributions for 2015 from Part XII,				
	line 4: ▶ \$ 170,800.				
	a Applied to 2014, but not more than line 2a		(\$465.000(0.496.200)	170,467.	
1	b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
	Treated as distributions out of corpus (Election	NONE			
	required - see instructions)				333.
	Remaining amount distributed out of corpus	NONE	* * * * * * * * * * * * * * * * * * * *		
	Excess distributions carryover applied to 2015		18 1 18 18 18 18 18 18 18 18 18 18 18 18		NONE
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a).) Enter the net total of each column as				
	indicated below:				
8	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
t	Prior years' undistributed income. Subtract		NONE		
•	line 4b from line 2b	7 4) 348 ASAC ASAC AS	NONE		
	income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed		NONE		
d	Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
8	Undistributed income for 2014. Subtract line and a from line 2a. Taxable amount - see			,	
	instructions				
f	Undistributed income for 2015. Subtract lines				
	4d and 5 from line 1. This amount must be				166 242
,	Amounts treated as distributions out of corpus	- 200	1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	An an archivery of the con-	166,343.
,	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be	3			
	required - see instructions)	NONE			
8	Excess distributions carryover from 2010 not				Charles and the
	applied on line 5 or line 7 (see instructions)	NONE:			
9	Excess distributions carryover to 2016.	NONTE			
10	Subtract lines 7 and 8 from line 6a	NONB.	(0x') 2	4.114 4. 14	
	Analysis of line 9: Excess from 2011 NONE				
	Excess from 2012 NONE				34 4 7 1
	Excess from 2013 NONE	and from the second of the sec	- [A CONTRACTOR AND A CONT
đ	Excess from 2014 NONE		1 2 1/2	· *	
	Excess from 2015 NONE	7 / 1/2	, , , , , ,		1
			= · 		Form 990-PF (2015)

Pa	rt XIV Private Op	erating Foundation	s (see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICAB				
1 a	If the foundation has	received a ruling or o	letermination letter tha	t it is a private oper	ating					
	foundation, and the ruling is effective for 2015, enter the date of the ruling									
b	Check box to indicate	whether the foundation	is a private operating	foundation described in	section 4942(j)	(3) or 4942(j)(5)				
2-	Catan the language of the and	Tax year		Prior 3 years		-				
24	Enter the lesser of the ad- justed net income from Part	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total				
	I or the minimum investment									
	return from Part X for each year listed				1					
_										
0	85% of line 2a									
С	Qualifying distributions from Part									
4	XII, line 4 for each year listed . Amounts included in line 2c not									
u	used directly for active conduct									
	of exempt activities									
8	Qualifying distributions made directly for active conduct of									
	exempt activities Subtract line									
_	2d from line 2c			·····		<u></u>				
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 invest-									
	ment 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)									
	public and 5 or more									
	exempt organizations as provided in section 4942									
	(j)(3)(B)(m)									
	(3) Largest amount of sup- port from an exempt									
	organization.									
_	(4) Gross investment income	tome Information /C	ammieta this most a	ante if the foundati	ion had 65 000 on					
Par		ring the year - see i		only if the foundati	on had \$5,000 or	more in assets at				
1	Information Regarding	<u></u>								
	List any managers of t			than 29/ of the total	contributions receive	d bu the foundation				
a	before the close of any	tax vear (but only if the	ave contributed more	ore than \$5,000). (Se	e section 507(d)(2).)	d by the foundation				
		, , ,	,	0.0 1 40/000/. 100	0 000					
. L	N/A	L	100/	46						
	List any managers of to ownership of a partners					large portion of the				
	Ownership of a partitions	inp or other entity; or	winch the loundation	ilas a 10 /0 Ol gleater i	11(6) 65(.					
	/-									
^	N/A Information Regarding	0-44-4-4-4	26 1 0	-4- 0						
	Check here ▶ X if th	e foundation only m	akes contributions t	o preselected charita	able organizations an	d does not accept				
	unsolicited requests for			nts, etc. (see instruction	ons) to individuals or	organizations under				
	other conditions, comple									
a	The name, address, and	telephone number or	e-mail address of the	person to whom appli	cations should be addr	essed:				
Ь.	The form in which applic	cations should be subr	mitted and information	and materials they sh	ould include:					
	. 									
C	Any submission deadline	es:	-		<u> </u>					
	Any restrictions or lim	itations on awards,	such as by geograp	hical areas, charitab	le fields, kinds of in	stitutions, or other				
f	actors:									

Form 990-PF (2015) Part XV Supplementary Information	(continued)			Page
3 Grants and Contributions Paid Dur	ing the Year or App	roved for I		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
GOODWILL INDUSTRIES KEYSTONE AREA				
1150 GOODWILL DR HARRISBURG PA 17101-2400	NONE	PC	GENERAL FUNDING	170,800
1130 GOODWILD DW WENTEDDOWG IN 11101 5104	lion B		Chillen Folding	170,000
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		1		
Total			▶ 3a	170,800.
b Approved for future payment				
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		İ		
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Total	<u> </u>	· · · · · · ·		
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Program service revenue: a b c d d f g Fees and contracts from government agencies Membership dues and assessments		Related or exert function incom (See instruction
b c d d g Fees and contracts from government agencies Membership dues and assessments	36,297. 5,461.	
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Debt-financed property Net rental income or (loss) from personal property. Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory. Other revenue: a Cuber revenue: a Cuber revenue: a Cuber add columns (b), (d), and (e) Coult and a instructions to verify calculations) Total. Add line 12, columns (b), (d), and (e) Explain below how each activity for which income is reported in column (e) of accomplishment of the foundation's exempt purposes (other than by providing fur	36,297. 5,461.	
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments- Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Cher investment income Sain or (loss) from sales of assets other than inventory Char investment income It worksheet in line 13 instructions to verify calculations) Taxing Relationship of Activities to the Accomplishment of Exempt Purpose No. Explain below how each activity for which income is reported in column (e) or accomplishment of the foundation's exempt purposes (other than by providing fur	36,297. 5,461.	
g Fees and contracts from government agencies Membership dues and assessments	36,297. 5,461.	
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments- Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Divident revenue: a 18 Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) Fotal. Add line 13 instructions to verify calculations) ★ XVI-B Relationship of Activities to the Accomplishment of Exempt Purpose ■ No. Explain below how each activity for which income is reported in column (e) or accomplishment of the foundation's exempt purposes (other than by providing fur	36,297. 5,461.	
Membership dues and assessments	36,297. 5,461.	
Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property	36,297. 5,461.	
Dividends and interest from securities	36,297. 5,461.	
Net rental income or (loss) from real estate: a Debt-financed property	36,297. 5,461.	
Debt-financed property	36,297. 5,461. 115,580.	
Not debt-financed property	5,461. 115,580.	
Net rental income or (loss) from personal property. Cher investment income	5,461. 115,580.	
Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a 14 Subtotal. Add columns (b), (d), and (e) Gotal. Add line 12, columns (b), (d), and (e) Worksheet in line 13 instructions to verify calculations) 15 16 17 18 18 19 10 10 10 10 10 10 10 10 10	5,461. 115,580.	
Sain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory. Other revenue: a 14 Subtotal. Add columns (b), (d), and (e) South Add line 12, columns (b), (d), and (e) Worksheet in line 13 instructions to verify calculations) Table Accomplishment of Exempt Purposes (accomplishment of the foundation's exempt purposes (other than by providing fur	5,461. 115,580.	
Jet income or (loss) from special events	5,461. 115,580.	
increase profit or (loss) from sales of inventory. Inter revenue: a	115,580.	
ther revenue: a 14 ubtotal. Add columns (b), (d), and (e)	115,580.	
ubtotal. Add columns (b), (d), and (e)	115,580.	
ubtotal. Add columns (b), (d), and (e)		
ubtotal. Add columns (b), (d), and (e)		
otal. Add line 12, columns (b), (d), and (e)		
otal. Add line 12, columns (b), (d), and (e)		
	of Part XVI-A contribu	
NOT APPLICABLE		
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NOT APPLICABLE		
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NOT APPLICABLE		
NOT APPLICABLE		

Par	t XVII	Information F Exempt Orga		ransfers To an	nd Transact	ions aı	nd Relation	ships With	Nonci	hari	table)
1	Did tl	ne organization direct		v engage in anv o	of the followin	g with a	any other org	anization descri	bed	,	Yes	No
•		tion 501(c) of the Co	•			-				4		3
		izations?	•••				ŕ			, 13	130	:
А	_	fers from the reportin	g foundation t	o a noncharitable	exempt organ	ization o	of:		-		¥, '.'	. 1
_		ash	_							a(1)	****	X
		ther assets								a(2)		X
L		transactions:		• • • • • • • • •					۲۰۰۰		\neg	
D			aha-itabla aya						l.		3.	Х
		ales of assets to a non										X
		irchases of assets from										X
		ental of facilities, equi										
		eimbursement arrange										X
		oans or loan guarantee										X
		erformance of services								ı	\longrightarrow	X
		ng of facilities, equipm								1c		X
d		answer to any of th										
		of the goods, other										
	value	in any transaction or			•							
(a) Li	ne no	(b) Amount involved	(c) Name of	noncharitable exempt	organization	(d) De:	scription of trans	fers, transactions, an	d sharing	garra	ngeme	nts
				.	-							
	1											
											-	
								 				
		foundation directly open in section 501(c)	-					-		Ye	s X	No
		," complete the follow										_
		(a) Name of organization		(b) Type o	f organization			(c) Description of rel	ationship	,		
										_		
					,				• • • • • • • • • • • • • • • • • • • •			
	-					1						
	Under	penalties of perjury, I declare	e that I have exam	ined this return, including	g accompanying sci	hedules and	statements, and t	o the best of my kno	wiedge a	nd be	lief, it is	s true,
	correc	t, and complete Declaration of	preparer (other than	taxpayer) is based on all inf	formation of which p	reparer has a	any knowledge					
ign		IMO W	RIMAN	. 101/10/	2017	Vice	Presider	May th	e IRS d			eturn
lere	Sign	nature of officer or trustee	- SO MODE	Date	 '	Title	FLESIGE		ne prepar ructions)?	Ϋ́		elow
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	<u> M</u>	& T TRUST COME Print/Type preparer's name		repaidr's signatu			Date	10	, PTIN	<u> </u>		—
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	arer	ERIC W COURSE		10 11 0 11 1			101/10/2	2017 self-employe	,u			
rep				NG U.S. LLP				Firm's EIN				
se (Only	T .	00 E CARY									
		RIC	CHMOND, V	/A	232	23		Phone no. 804	<u>-344</u>			
									Form 9	990	·PF (2	015)

23-6724043

FORM	990PF,	PART	I	-	DIVIDENDS	AND	INTEREST	FROM	SECURITIES
=====	======		==	==					

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	
DIVIDENDS AND INTEREST		73,822.	73,346.	
	TOTAL	73,822.	73,346.	

23-6724043

FORM 990PF, PART I - OTHER INCOME

> REVENUE AND **EXPENSES** PER BOOKS

DESCRIPTION

TOTALS

5,461.

23-6724043

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FEDERAL ESTIMATED TAX DEPOSITS FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED	454. 687. 39.	687. 39.
TOTALS	1,180.	726.

23-6724043

FORM 990PF, PART II - OTHER INVESTMENTS

	COST/		
	FMV	ENDING	
DESCRIPTION	C OR F	BOOK VALUE	
FEDERATED STRATEGIC VALUE FUND	С	387,430.	441,602.
RIDGEWORTH SEIX FLOATING CL I	C	68,800.	67,950.
VANGUARD INTR BOND INDEX #1350	C C	121,323.	132,058.
VANGUARD SHORT BD INDEX #1349	C	287,185.	
DREYFUS INTL BD FD	C		
VANGUARD INSTL INDEX FD #94	С	476,456.	1,101,550.
VANGUARD SMALL-CAP VALUE INDEX	C	119,757.	151,067.
LITMAN GREGORY MASTERS INTL IN	0000000000000000000	123,768.	110,626.
FEDERATED ULTRA SHORT BOND FD	С	90.000.	89.206.
VANGUARD INTR INVEST-GRADE FD	С	134,893.	150,301. 86,520.
T ROWE PRICE LARGE CAP GROW	С	59,362.	86,520.
WILMINGTON MULTI-MAGR RL ASSE	С	60,132.	57,054.
MAINSTAY EPOCH GLOB EQU YD FD	С	54,969.	60,553.
HARBOR INTL FUND INSTI	C	140,673.	127,652.
LAZARD EMERGING MAKT EQUITY FD	С	41,533.	35,108.
MORGAN STANLEY INSTL INC GROW	С		89,574.
VANGUARD VALUE INDEX FUND	C	100,000.	105,677.
ISHARES CORE MSCI TOTAL INTL	C	47,378.	41,024.
ISHARES RUSSELL MID-CAP GROW	C		97,909.
ISHARES RUSSELL MID-CAP VALUE	C	·	•
ISHARES RUSSELL 2000 GROW ETF	C		
VANGUARD INFLATION PROTECTED S	C	55,000.	58,082.
VANGUARD FINANCIAL ETF	C	33,800.	34,190.
VANGUARD HEALTH CARE ETF	C	33,978.	31.454.
VANGUARD INFORMATION TECH ETF	Ĉ	34,397.	36,515.
	TOTALS		3,398,675.
		• •	=======================================

AVERAGE MONTHLY FMV - 990PF, PART X, LINES 1a-1c ______

MONTH	LINE 1a-FMV SECURITIES	LINE 1b-FMV CASH BALANCES	LINE 1c-FMV OTHER ASSETS
JANUARY FEBRUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTEMBER OCTOBER NOVEMBER DECEMBER	3,214,246. 3,159,080. 3,319,234. 3,336,884. 3,368,567. 3,383,548. 3,473,998. 3,463,794. 3,464,840. 3,398,675. 3,386,566. 3,321,375.	64,618. 66,965. 79,291. 79,317. 37,077. 45,387. 45,754. 3,215. 11,102. -31,836. 48,236. 64,980.	
TOTAL	40,290,807.	514,106. =========	==========
AVERAGE FMV	3,357,567.	42,842.	==========