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

Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545-0052

Эера	ertment of the Treasury			social security numbers of				7010
		or tax year beginning		m 990-PF and its separate	, and en		в.дочнотпээорг.	Open to Public Inspection
	me of foundation	n tax year beginning			, and em	ung	A Employer identification	n number
		FOUNDATIO					02-600588	5
		ox number if mail is not d	elivered to street	address)		Room/suite	B Telephone number	7.60
	.O. BOX 3						603-889-1	
	y or town, state or pro IASHUA,NH	ovince, country, and Z 03061	IP or foreign p	oostal code			C If exemption application is	pending, check here
	Check all that apply:	Initial retur	n	Initial return of a f	ormer public ch	arıty	D 1. Foreign organization	ns. check here
	11.7	Final return	1	Amended return	•			
		Address cl	nange	Name change			Foreign organizations in check here and attach or	neeting the 85% test, computation
1 (check type of organiz	ation: X Section	n 501(c)(3) e	kempt private foundation			E If private foundation st	atus was terminated
	Section 4947(a)(1) nonexempt charitabl	e trust 🔲	Other taxable private found	lation		under section 507(b)(
Fa	ır market value of all	assets at end of year	J Account	ng method: X Cash	Accrua	al	F If the foundation is in a	60-month termination
(fr	om Part II, col (c),			ther (specify)			under section 507(b)(
▶	·\$	6,772,251.	(Part I, colu	ımn (d) must be on cash	basis.)			
Pa	Analysis of Re	evenue and Expenses unts in columns (b), (c), ar I the amounts in column (nd (d) may not	(a) Revenue and expenses per books	(b) Net inve		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	· · · · · · · · · · · · · · · · · · ·	gifts, grants, etc., rece	····· -				N/A	
		f the foundation is not required						
	3 Interest on saving cash investments	s and temporary		2,802.	2	,802.		STATEMENT 1
		nterest from securitie	S	228,040.		,040.		STATEMENT 2
	5a Gross rents							
	b Net rental income	or (loss)						
ø)		rom sale of assets not on	line 10	3,992.				
'n	b Gross sales price assets on line 6a	for all 27	,889.					
Revenue	l	come (from Part IV, line 2)			3	,992.		
ш	8 Net short-term	capital g <u>ain</u>	<u> </u>					
	9 Income modific							<u> </u>
	10a and allowances	1		- 50				<u> </u>
	b Less Cost of goo	1 APR 15 17 1 Y	- 0 7 20	7	 		ļ	
	c Gross profit or	(loss) 👸 🛗						
	11 Other income 12 Total Add line	s 1 through 11		234,834.	234	,834.	ļ	
		officers, directors, trustee		55,043.		,522.		27,521
	· ·	e salaries and wages	s, e.c	33,043.		, , , , , ,		21,321
		employee benefits		29,654.	14	,827.		14,827
ses	16a Legal fees		'МТ 3	235.		117.		118
ens	b Accounting fee		MT 4	1,750.		0.		0
Exp	c Other profession	nal fees						
ve	17 Interest							
rat	18 Taxes	SI	'MT 5	14,883.	2	,106.		2,105
and Administrative Expenses	19 Depreciation an	d depletion						
Ē	20 Occupancy			3,347.	1	<u>,673.</u>		1,674
Α̈́		ices, and meetings		ļ				
au	22 Printing and pu							
ıng	23 Other expenses		MT 6	2,339.	1	<u>,169.</u>		1,170
erat		and administrative		107 251	4.7	414		A7 A1F
ğ		lines 13 through 23	•	107,251.	47	,414.		47,415
ĺ		pifts, grants paid		294,488.	 			294,488
	-	and disbursements		401,739.	47	111		341,903
-	Add lines 24 and 27 Subtract line 26			401,/39.	4/	,414.	 	341,303
				<166,905.				
		over expenses and disbuincome (if negative, ent		<u> </u>		,420.		
-		come (if negative, enter			1	<u>, </u>	N/A	1
- 1		to regente, cities :	- /				1/	i

823501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

1 Cash - non-interest-bearing	Fo	rm 9	90-PF (2016) THE BARKER FOUNDATION I			2-600588	Page 2
1 Cash - non-mitrest-bearing 2 1, 271 16, 109 16, 109 16, 109 2 5 5 5 5 5 5 5 5 5	F	art		Beginning of year			
2 Sweeps and temporary cash investments 308,792: 304,079. 304,079. 3 Accounts recognible Less allowance for doubtiful accounts ► 1 Pledges recorable 6 Recovables due from elifers, directors, insides, and other disqualled persons 7 One exhibition and elifers of doubtiful accounts ► 5 Grants recorable 6 Recovables due from elifers of inciders of high and other disqualled persons 7 One exhibition for doubtiful accounts ► 8 Investments: U.S. and state government obligations a linvestments: U.S. and state government obligations a linvestments: U.S. and state government obligations a linvestments: U.S. and state government obligations 1 Investments: Comprosite bounds 1 Investments: Comprosite bounds 1 Investments: Comprosite bounds 1 Investments: Online 1 Land, buildings, and equipment basis ► 1 Land, buildings, and equipment basis ► 1 Investments: Comprosite bounds 1 Investments: C	Ξ	7	• Colonia and a botol and or year amounts only	 			
Baccounts receivable Less divorage for doubtful accounts Less d		1	-		16,10	9.	16,109.
Less allowance for coultrial accounts		1		308,792.	304,07	9. 3	04,079.
A Padiges receivable		3		1			
Secretaries compared to officers, directors, trustees, and other disciplination of the secretary of the electronic officers of the electronic		١.					
S Gardias receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Own acts ad basis receival 1 less; allowance for doubtful accounts 1 Program depresses and deferred charges 10 Program depresses and deferred charges 10 Program depresses and deferred charges 10 Investments - corporate bonds 1 Investments		4		-			
Receasely the department of discrete, trustees, and other disqualified persons Time not set less is recently		_ ا	**************************************				
## Satisfy Comparison ## To the state of		1 _					
Total liabilities and met assets/municores		6					
New Name		,				_ 	
Total labelities (add lines 17 through 22) Described investigations that follow SFAS 117, check here Described investiga		'		-			
Prepare expenses and deferred charges							
Investments - Corporate stock STMT 8	sets	1 -					
b Investments - corporate stock c investments - corporate bonds 11 Investments - corporate bonds 12 Investments - contrage loans 13 Investments - order 14 Land, buildings, and equipment basis ▶ 6,800. 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the instructions, Also, see page 1, item 1) 16 Total assets (to be completed by all filers - see the instructions, Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Grants payable and accrued expenses 19 Grants payable and accrued expenses 10 Deferred revenue 20 Lones from discrete, invitees, and other disqualified persons 21 Mortgages and other notes payable 22 Other labilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Total liabilities (add lines 17 through 22) 25 Tomodations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 27 Acquals stock, trust principal, or current funds 28 Padi-nor capital surplus, or land, bildiq, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 31 Total rilabilities and net assets/fund balances 31 Total rilabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 31 Total rilabilities and net assets/fund balances 32 Faring and provided in line 2 (tiemze) ▶ INCREASE IN VALUE DONATED PROPERTY 31 1,488,736. 32 1,434,276. 33 1,434,276. 34 1,434,276. 35 10 11 11 11 11 11 11 11 11 11 11 11 11	Ass	1	•				
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tess accumulated departed in the control of the co		1	·			•	
12 Investments - other		111	- 4	1			
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► INCREASE IN VALUE DONATED PROPERTY 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1, 434, 276.	_	31			1,434,27	b • [
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3 Other increases not included in line 2 (itemize) ► INCREASE IN VALUE DONATED PROPERTY 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1, 434, 276.							
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_	2013				1	
_	2012					
	2011					
	Total of line 1, column (d)	an arrival and the tetal on line () have	C h Ab		2	
3	Average distribution ratio for the 5-year ba the foundation has been in existence if less	•	5, or by the number of years	-	3	
4	Enter the net value of noncharitable-use as	sets for 2016 from Part X, line 5			4_	
5	Multiply line 4 by line 3				5	
6	Enter 1% of net investment income (1% of	Part I, line 27b)			6	
7	Add lines 5 and 6			••	7	
8	Enter qualifying distributions from Part XII,	line 4			8	

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.

Form **990-PF** (2016)

See the Part VI instructions

1. Exempt deperting toundations described in section 4940(t)(2), these, here □ and enter 140% on line 1. Dittle of ruling in determination letter: (afface opy of letter if necessary see instructions) Dismostic foundations that meet the section 4940(s) requirements in Part IV, cleack here □ and enter 1% of Part I, the 27n. And lines I and consists toundations enter 2% of line 27n. Exempt foreign organizations enter 4% of Part I, the 27n. And lines I and execution 511 (domestic section 4947(a)!) trusts and travable foundations only, others enter -0. 3	Form 990-PF (2016) THE BARKER FOUNDATION INC. 02 Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	-6005885 3 - see instri	uction	Page 4
Date of villing or determination letter: [attack bopy of letter if necessary see instructions)	1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
of Part I, line 27b. All claims of times 1 and 2 It is under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) It is under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Southlast A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Southlast A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Southlast A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Southlast A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Southlast A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Southlast A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Southlast A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Southlast A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Southlast A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Southlast A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation and taxable				
c. All other domestic foundations enter 2% of line 27th. Exempl foreign organizations enter 4% of Part I, line 12, cot. (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 4 Subtilité / (income) bax (domestic section 4947(a)(1) trusts and faxable foundations only. Others enter -0-) 5 Tax baxed on the westmeet income. Subtract line 4 from line 3. If zero or liss, enter -0- 5 Tax baxed on the westmeet income. Subtract line 4 from line 3. If zero or liss, enter -0- 5 Tax baxed on the westmeet income. Subtract line 4 from line 3. If zero or liss, enter -0- 5 Tax baxed on the westmeet income. Subtract line 4 from line 3. If zero or liss, enter -0- 5 Exempl foreign organizations - tax withheld all source 6 Tax pand with application for reternison of increasing on the to file (Form 8868) 6 Exempl foreign organizations - tax withheld all source 6 Tax pand with application for reternison of increasing on the to file (Form 8868) 6 Exempl foreign organizations - tax withheld all source 6 Tax pand with application for reternison of increasing or distance of the subtraction of the subtraction of the subtraction of the subtraction of the 10 to the Credited to 2017 estimated tax. Check here I of Form 2220 is attached 7 Total credits and payments. Add line 5 and 5 is more than line 7, enter amount oved 9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount oved 10 Total credits and payments. Add lines 6 is improved than line 7, enter amount oved 11 Softie the amount of the 10 to the Credited to 2017 estimated tax. 12 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 campagns? 10 In the foundation has tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagns? 10 In the foundation has be uniquited to the file of	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		3,7	48.
2 Tax was under section \$14 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3,748. 4 Subtule A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax hased on investment income. Subtract time 4 from time 3.1 (zero or less, enter -0-) 5 Tax hased on investment income. Subtract time 4 from time 3.1 (zero or less, enter -0-) 5 Tax hased on investment income. Subtract time 4 from time 3.1 (zero or less, enter -0-) 5 Tax hased on investment income. Subtract time 4 from time 3.1 (zero or less, enter -0-) 6 B Cendish-Ryampents: 2 2016 estimated tax payments and 2015 overpayment credited to 2016 6 B Exempt farong organizations - tax withhold at source 6 B Cender any penalty for underpayment of settlement of the (Form 8868) 6 C Cendish-Ryampent organizations - tax withhold at source 7 Tax dee. If the fail of lines 5 and 8 is more than fine 7, enter amount owed 8 Tax dee. If the fail of lines 6 and is more than fine 7, enter amount owed 9 Tax dee. If the fail of lines 6 and is more than fine 7, enter amount owed 9 Tax dee. If the fail of lines 6 and is more than fine 7, enter amount owed 9 Tax dee. If the fail of lines 6 and is more than fine 7, enter amount owed 9 Tax dee. If the fail of lines 6 and 6 is more than fine 7, enter amount owed 9 Tax dee. If the fail of lines 6 and 6 is more than fine 7, enter amount owed 9 Tax dee. If the fail of lines 6 and 6 is more than fine 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount ow	of Part I, line 27b			
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Part VII-A Statements Regarding Activities				
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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. C Did the foundation file Form 1120-PDL for this year? It X 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. Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a 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 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 506(e) (relating to sections 4941 through 4945) satisfied either: 6 By language in the governing instrument, or 8 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; 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) NH, ME 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? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation			\top	X
distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PQL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ Q. (2) On foundation managers. ▶ \$ Q. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ Q. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 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? If "Yes," attach a conformed copy of the changes 4 a Did the foundation have invelted business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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: • 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, 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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			$\vdash \vdash$	
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$				
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. © (2) On foundation managers. © (3) On foundation managers. © (4) On the foundation managers. © (5) On foundation managers. © (6) On foundation managers. © (7) On the foundation managers. © (8) On foundation managers. © (9) On foundation managers. © (9) On foundation managers. © (9) On foundation managers. © (1) On the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 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? If "Yes," attach a conformed copy of the changes 3 X X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 8 If "Yes," has it filed a tax return on Form 990-T for this year? 8 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 8 If "Yes," attach the statement required by General Instruction T. 8 Are the requirements of sections 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By anguage in the governing instrument, or 8 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? 9 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 10 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? If "No," attach explanation of each state as required by General Instruction G? If "No," attach explanation of each state as required by General Instruction for Part XIV]? If "Yes," complete Part XIV 9 X 10 Did any persons	·	16		x
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Form 990-PF (2016)

X

3b

4a

Yes X No

N/A

during the year?

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b If "Yes," did it have excess business holdings in 2016 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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

Form 4720, to determine if the foundation had excess business holdings in 2016)

had not been removed from jeopardy before the first day of the tax year beginning in 2016?

orm 990-PF (2016) THE BARKER FOUNDATION IN	C		<u>02-60058</u>	<u> 8.5 </u>	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y	es X No		- 1
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir				
 any voter registration drive? 	•		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				
4945(d)(4)(A)? (see instructions)		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or	for		- 1	
the prevention of cruelty to children or animals?		Y(es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere		▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	om the tax because it mainta	ined			
expenditure responsibility for the grant?			es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.494	•				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •				
a personal benefit contract?	ve sometime en		es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal hene fit contract?		1	6Ь	x
If "Yes" to 6b. file Form 8870.			-		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	☐ Ye	es X No	ļ	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trusto		nagers. Highly			
Paid Employees, and Contractors	,	,	•		
List all officers, directors, trustees, foundation managers and their	compensation.				
A Marrow and add and	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allo	owances
SEE ATTACHED SCHEDULE					
	0.00	55,040.	29,654.		0.
		İ			

7				•	
		<u></u>			
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to		C
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other
22027	devoted to position		compensation	allo	wances
NONE					
				<u> </u>	
				 	
		ļ i			
	 ·· · ·			<u> </u>	
				1	
otal number of other employees paid over \$50,000		<u>. </u>			0
otal number of other employees paid over \$00,000			 •		U

Form 990-PF (20 i6) THE BARKER FOUNDATION INC.	02-600	5885 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	- ugo r
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
. (a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	- · · · · · · · · · · · · · · · · · · ·	
		
1		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced,	formation such as the etc.	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
1 N/A	· ·- · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·	
2		
All other program-related investments. See instructions.		

0. Form **990-PF** (2016)

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	6,313,806.
Ь	Average of monthly cash balances	1b	332,457.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,646,263.
	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	6,646,263.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	99,694.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,546,569.
6	Minimum investment return. Enter 5% of line 5	6	327,328.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	327,328.
2a	2.740		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	3,748.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	323,580.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	323,580.
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	323,580.
P	art 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	341,903.
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:		
а	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	341,903.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	341,903.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	jualifies fo	r the section

Form **990-PF** (2016)

Part XIII Undistributed Income (see instructions)

corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 9 Excess distributions carryover to 2017 Subtract lines 7 and 8 from line 6a 0.		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
Inter	1 Distributable amount for 2016 from Part XI,				
2 Lindenshard receiver, I stay, us of the worl of 2016	1				323,580.
### ### ### ### ### ### ### ### ### ##	2 Undistributed income, if any, as of the end of 2016				
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From 2013	1 · · · · · · · · · · · · · · · · · · ·				
From 2013	b From 2012				
d From 2014 e From 2015 Total of Ines 3a through e	c From 2013				
e From 2015 1 Total of lines Sa through e 0.4 Cloallying distributions for 2016 from Part XII, line 4: ▶ \$ 341,903. 304,738. Applied to Undistributed income of prior years (Election required - see instructions) ★ 17 Totaled as distributions out of corpus (Election required - see instructions) E release a distributions out of corpus (Election required - see instructions) E remaining amount distributed out of corpus E remaining amount of prior years' undistributed income. Subtract indicated below. 2 Corpus And times 31, 4e, and 4e Subtract line 5 B Prior years' undistributed income. Subtract line 4b from line 2b E Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b E Enter the amount of prior years' undistributed income for without a notice of deficiency has been assued, or on which the section 49(2) as has been previously assessed Subtract line 2 and 5. Subtract line 4a from line 2b. Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount rust be distributed in 2017 Amounts treated as distributions carryover two 2011 Subtract lines 7 and 8 from line E 5 Analysis of line 9: E xeess (form 2016 E xeess from 2016	dFrom 2014	i			
Total of lines 3a through e 0					
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d Excess from 2015 e Excess from 2016	b Excess from 2013				
e Excess from 2016	c Excess from 2014		į		
	d Excess from 2015				

623581 11-23-16 * SEE STATEMENT 10

Form 990-PF (2016

	KER FOUNDAT		1.4		6005885 Page 10
Part XIV Private Operating F			I-A, question 9)	N/A	
1 a If the foundation has received a ruling o		, , ,			
foundation, and the ruling is effective for			▶ ∟_		7
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or	<u> 4942(j)(5)</u>
2 a Enter the lesser of the adjusted net	Tax year	(b) 0015	Prior 3 years	(4) 2012	(a) Takal
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for				}	
each year listed					
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			Ì		
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c			1		
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	İ				
shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest,	ļ				
dividends, rents, payments on					
securities loans (section		İ			
512(a)(5)), or royalties)			<u> </u>		
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)	<u> </u>				
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		<u> </u>			
Part XV Supplementary Info			if the foundati	ion had \$5,000 or	more in assets
at any time during t	ne year-see inst	ructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who			tributions received by	the foundation before the	e close of any tax
year (but only if they have contributed m	ore than \$5,000). (See s	section 507(d)(2).)			
NONE					
b List any managers of the foundation who			(or an equally large p	ortion of the ownership o	f a partnership or
other entity) of which the foundation has	a 10% or greater intere	st.			
NONE		<u> </u>			
2 Information Regarding Contributi	on, Grant, Gift, Loan	, Scholarship, etc., P	rograms:		
Check here 🕨 🔙 if the foundation of	nly makes contributions	to preselected charitable	organizations and do	es not accept unsolicited	requests for funds. If
the foundation makes gifts, grants, etc. (see instructions) to indi	viduals or organizations i	inder other condition:	s, complete items 2a, b, c	, and d.
a The name, address, and telephone numb	per or e-mail address of	the person to whom appl	ications should be ad	dressed:	
SEE ATTACHED					
b The form in which applications should be	e submitted and informa	tion and materials they s	hould include:		
SEE ATTACHED					
c Any submission deadlines:					
SEE ATTACHED					
d Any restrictions or limitations on awards	, such as by geographic	al areas, charitable fields	kinds of institutions.	or other factors:	
SEE ATTACHED	, G - G - F - W		/- ,		
823601 11-23-18					Form 990-PF (2016)

Part AV Supplementary information			·····	г
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment	··	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
	i e			
SEE ATTACHED LIST	NONE	PUBLIC	GENERAL PURPOSE	
				294,488.
			<u> </u>	
Total	<u> </u>	· L. · · · · · · · · · · · · · · · · · ·	<u> </u>	3a 294,488.
b Approved for future payment				
NONE				
				İ
T A.1	<u> </u>	<u> </u>		
Total			<u>▶</u> ;	0 . Form 990-PF (2016)
				- iuiii > 3 + 1 + 1 (2010)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)	
•	(a)	(b)	(C)	(d)	Related or exempt	
1 Program service revenue:	Business code	Amount	code	Amount	function income	
a						
b						
С		· · · · · · · · · · · · · · · · · · ·		-		
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments					2,802.	
4 Dividends and interest from securities					228,040.	
5 Net rental income or (loss) from real estate:					<u> </u>	
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal						
property						
7 Other investment income						
8 Gain or (loss) from sales of assets other						
than inventory					3,992.	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b	1 1					
c	i I					
d	1					
e						
2 Subtotal. Add columns (b), (d), and (e)			0.	0.	234,834.	
3 Total. Add line 12, columns (b), (d), and (e)			·	13	234,834.	
See worksheet in line 13 instructions to varify calculations	١					

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
3	THE SOLE INCOME GENERATED BY THIS PRIVATE FOUNDATION IS INVESTMENT
3	INCOME WHICH IS DISBURSED IN ACCORDANCE WITH ITS GOVERNING INSTRUMENT.
4	THE SOLE INCOME GENERATED BY THIS PRIVATE FOUNDATION IS INVESTMENT
4	INCOME WHICH IS DISBURSED IN ACCORDANCE WITH ITS GOVERNING INSTRUMENT.
8	THE SOLE INCOME GENERATED BY THIS PRIVATE FOUNDATION IS INVESTMENT
8	INCOME WHICH IS DISBURSED IN ACCORDANCE WITH ITS GOVERNING INSTRUMENT.
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Form 990-PF (2016)

623621 11-23-16

Line no	(b) Amount involved	(c) Name	of noncharitable	e exempt organization	(d) Description	n of transfers, transact	tions, and sharing arrange	ements
			N/A					
							···	
					_			
								
				·····			·	
			-	or more tax-exempt organization 527?	zations described		Yes	x
ın sectio	n 501(c) of the Code (other t complete the following sched (a) Name of orga	than section 501(dule.	-			(c) Description of		X)
ın sectio	n 501(c) of the Code (other t complete the following sched	than section 501(dule.	-	ion 527?		(c) Description of		X
ın sectio	n 501(c) of the Code (other t complete the following sched (a) Name of orga	than section 501(dule.	-	ion 527?		(c) Description of		x
gn ere	n 501(c) of the Code (other tomplete the following scheolar Name of organ N/A er penalties of perjury, I declare the belief, it is true, correct, and comp	than section 501(dule. Inization	(c)(3)) or in sect	(b) Type of organization g accompanying schedules and haxpayer) (b) seed of all inform	statements, and to the ation of which prepare	best of my knowledg	relationship	parer
In section If Yes, 'd	n 501(c) of the Code (other tomplete the following scheding (a) Name of organ N/A Per penalties of perjury, I declare the belief, it is true, correct, and components of officer or trustee	than section 501(dule. inization at I have examined to bete Declaration of	this return, including preparer (other than	g accompanying schedules and haxpayers accompanying schedules and batters of all information.	statements, and to the ation of which prepare	best of my knowledger has any knowledge	relationship May the IRS discureturn with the preshown below (see	ss this parer instr)
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Part I – Analysis of Revenue and Expenses Line 3 – Interest on Savings

Bank of NE – CD	\$ 53.26
DCU – Primary Savings	.68
DCU – LTD Savings	1,538.56
NBT Bank - Savings Account	.45
Northeast Credit Union – CD	2.50
RBC Capital Markets for:	
Bank Deposit Program	1.14
Triangle CU – CD	1,205.12
	\$2,801.71

Part I – Analysis of Revenue and Expenses Line 4 – Dividend Income

		Non-Taxable <u>Distributions</u>
RBC Capital Markets for:		
Abbott Laboratories	\$ 1,040. 00	\$
ABBVIE Inc.	2,280.00	
ALPS ETF Tr Alerian MLP		509.50
Altria Group Inc.	2,766.00	
AT&T Inc.	21,661.44	
Bristol Myers Squibb	4,256.00	
CenturyLink Inc.	496.80	
Chevron Corp.	23,509.20	
Consolidated Edison	2,680.00	
Dominion Resources	2,800.00	
Dow Chemical Co.	6,624.00	
Duke Energy Corp.	9,082.10	
Emerson Electric Company	571. 50	
Eversource Energy	15,179.84	
Exxon Mobil Corp.	47,441.60	
Frontier Communications		974.00
General Electric Company	13,248.0 0	
Johnson & Johnson	6,300.0 O	
Kimberly-Clark	364. 00	
Kinder Morgan Inc.	150. 00	
Kraft Heinz Co.	641.70	
McDonald's Corp.	361.00	
Merck & Co., Inc.	3,680.00	
Mondelez International Inc.	423.30	
Nextera Energy Inc.	13,920.00	
Pfizer Inc.	7,156.80	
Philip Morris International Inc.	4,920.00	
Procter & Gamble Co.	2,137.12	
SCANA Corp.	908.00	
Southern Company	889.00	
Spectra Energy Corp.	3,871.8 O	
TECO Energy Inc.	573. 70	
United Technologies Corp.	1,572.00	
VECTREN Corp.	1,620.00	
Verizon Communications	21,956.90	
WEC Energy Group Inc.	<u>2,958.12</u>	
	\$228,039.92	\$ 1,483.50

PART VIII / LINE 1 / INFORMATION ABOUT OFFICERS, DIRECTORS, TRUSTEES, FOUNDATION MANAGERS, HIGHLY PAID EMPLOYEES AND CONTRACTORS

NAME & ADDRESS	TITLE	AVG HRS PER WEEK DEVOTED TO POSITION	CONTRIBUTIONS TO EMPLOYEE'S BENEFIT PLANS	EXPENSE ACC'T/OTHER ALLOWANCE	COMPENSATION
ALLAN M BARKER PO BOX 328 NASHUA, NH 03061-0328	SECRETARY & TRUSTEE	AS REQUIRED	\$0	\$0	\$0
DOROTHY A BARKER PO BOX 328 NASHUA, NH 03061-0328	TRUSTEE	44	ι	cc	65
ELIZABETH M BUCKNAM PO BOX 328 NASHUA, NH 03061-0328	PRESIDENT & TRUSTEE	и	44	u	44
SUSAN B MORAN PO BOX 328 NASHUA, NH 03061-0328	VICE-PRESIDENT & TRUSTEE	u	u	u	
EDWARD P. MORAN PO BOX 328 NASHUA, NH 03061-0328	TRUSTEE	44	66	66	
ANNE M APRIL PO BOX 328 NASHUA, NH 03061-0328	TRUSTEE	L.	46	**	cc
SIDNEY ST F. THAXTER ONE CANAL PLAZA PO BOX 7320 PORTLAND, ME 04112-7320	CLERK	и	и		u
CAROL A LAROUCHE PO BOX 328 NASHUA, NH 03061-0328	ASSISTANT TREASURER	32	\$ 5,092.16	u	\$20,167 64
DOUGLAS M BARKER PO BOX 328 NASHUA, NH 03061-0328	TREASURER	32	\$24,562 08	u	\$34,875 00

PART XV / LINE 2 / INFORMATION REGARDING CONTRIBUTION, GRANT, GIFT, LOAN, SCHOLARSHIP, ETC. PROGRAMS

- 2(a) DOUGLAS M. BARKER
 TREASURER
 THE BARKER FOUNDATION INC.
 PO BOX 328
 NASHUA, NH 03061-0328
 603-889-1763
- 2(b) (1) ORGANZATIONS REQUESTING AID ARE ASKED TO SUBMIT A ONE-PAGE CONCEPT PAPER FOR CONSIDERATION. THE CONCEPT PAPER SHOULD INCLUDE A BRIEF BACKGROUND STATEMENT ABOUT THE APPLICANT ORIGANIZATION AND ITS PURPOSES, AN OUTLINE OF THE SPECIFIC PROJECT OR PROGRAM TO BE SUPPORTED, THE TOTAL PROJECT COST, A LISTING OF DIRECTORS OR TRUSTEES AND EVIDENCE OF TAX-EXEMPT STATUS. ORGANIZATIONS SHOULD NOT SUBMIT MORE THAN ONE CONCEPT PAPER PER CALENDAR YEAR AND NO MATERIALS SUBMITTED WILL BE RETURNED. GRANTS ARE NOT MADE TO INDIVIDUALS FOR ANY REASON.
 - (2) THE TRUSTEES ARE NOT IN A POSITION TO DERIVE ANY PRIVATE BENEFIT EITHER DIRECTLY OR INDIRECTLY IF CERTAIN GRANTS ARE MADE IN LIEU OF OTHERS.
- 2(c) SUBMISSIONS MUST ALLOW SUFFICIENT LEAD TIME FOR REVIEW BY THE TRUSTEES.
- 2(d) THERE ARE NO RESTRICTIONS BY GEOGRAPICAL AREAS, CHARITABLE FIELDS, KINDS OF INSTITUTIONS, ETC. THE MAJORITY OF REQUESTS ARE FROM NEW HAMPSHIRE ORGANIZATIONS.

THE BARKER FOUNDATION INC.

THE BARKER FOUNDATION INC. / #02-6005885 / FORM 990-PF / 2016 PART XV / LINE 3a / GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

2016 DONATIONS

American Diabetes Association of NE, Framingham, MA 2,500.00 American Red Cross of NH & VT, Concord, NH 2,500.00 Bedford Public Library, Bedford, NH 3,000.00 Big Brothers Big Sisters of NH, Manchester, NH 1,500.00 Bishop Guertin High School, Nashua, NH 2,000.00 Boys and Girls Club of Greater Nashua, Nashua, NH 2,000.00 Camp Allen, Bedford, NH 2,000.00 CareGivers, Inc., Bedford, NH 3,000.00 Certer for Wildlife, Cape Neddick, ME 7,500.00 Children's Dyslexia Center of Nashua, Nashua, NH 15,951.60 Community Hospice House, Merrimack, NH 33,000.00 Gateways Community Services, Nashua, NH 53,783.75 David's House, Lebanon, NH 3,000.00 Girls, Incorporated, Nashua NH 21,998.00 Girls, Incorporated, Nashua NH 21,998.00 Girls, Incorporated, Nashua NH 21,908.00 Girls, Incorporated, Nashua NH 21,908.00 Girls, Incorporated, Nashua NH 21,908.00 Girls, Incorporated, Nashua NH 3,000.00 Hollis Brookline High School 2,000.00 Home Health & Hospice Care, Merrimack, NH	Amoto Contar Milford NU	\$	7,000.00
American Red Cross of NH & VT, Concord, NH Bedford Public Library, Bedford, NH Big Brothers Big Sisters of NH, Manchester, NH Bishop Guertin High School, Nashua, NH 2,000.00 Boys and Girls Club of Greater Nashua, Nashua, NH 2,000.00 Camp Allen, Bedford, NH 3,000.00 CareGivers, Inc., Bedford, NH 3,000.00 Center for Wildlife, Cape Neddick, ME Community Hospice Ilouse, Merrimack, NH 5,951.60 Community Hospice Ilouse, Merrimack, NH 5,000.00 Gateways Community Services, Nashua, NH 5,000.00 Girls, Incorporated, Nashua NH 6,1908.00 Girls, Incorporated, Nashua NH 6,1908.00 Girls Scouts of the Green and White Mountains, Bedford, NH 2,500.00 Greater Böston Chapter, National Spinal Cord Injury Foundation, Charlestown, MA Greater Nashua Mental Health Center at Community Council, Nashua, NH 6,000.00 Hollis Brookline High School Home Health & Hospice Care, Merrimack, NH 6,000.00 Looziana Basset Rescue, Folsum, LA Main Street United Methodist Church, Nashua, NH 16,000.00 Nashua Soup Kitchen & Shelter, Inc., Nashua, NH 16,000.00 NEADS, Princeton, MA New Hampshire Food Bank, Manchester, NH North Hampton Public Library and Cultural Center, North Hampton, NH 2,500.00 Salvation Army, Nashua, NH 10,000.00 Shlyation Army, Nashua, NH 1		Φ	
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YMCA of Greater Nashua, Merrimack, NH 30,077.04	UNH Foundation, Inc., Durham, NH		2,000.00
YMCA of Greater Nashua, Merrimack, NH 30,077.04	Wildlife Heritage Foundation of New Hampshire, Concord, NH		
	Zebra Crossings, Dover, NH		3,000 00

\$294,488.37

FORM 990-PF INTERES	ST ON SAV	INGS AND TEM	IPORARY	CASH]	INVESTMENTS	STATEMENT 1
SOURCE		(A REVE PER B	NUE		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
SEE ATTACHED		2,802.		2,802.		
TOTAL TO PART I, LIN				2,802.		
FORM 990-PF	DIVIDEN	DS AND INTER	EST FRO	OM SECU	RITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RI	(A) EVENUE R BOOKS	(B) NET INVES MENT INCO	
SEE ATTACHED	228,040	0.	0.	228,040	228,04	40.
TO PART I, LINE 4 =	228,040	0.	0.	228,040	228,04	.0.
FORM 990-PF		LEGAL	FEES			STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET II	B) NVEST- INCOME	(C) ADJUSTED NET INCOM	
LEGAL FEES	_	235.		117.		118.
TO FM 990-PF, PG 1,	LN 16A =	235.		117.		118.
FORM 990-PF		ACCOUNTI	NG FEES	5		STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS		3) NVEST- INCOME	(C) ADJUSTED NET INCOM	
TAX PREPARATION FEE	-	1,750.		0.		0.
TO FORM 990-PF, PG 1	, LN 16B	1,750.		0.	·	0.

FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAXES PAYROLL TAXES	10,672. 4,211.	2,106.		0. 2,105.	
TO FORM 990-PF, PG 1, LN 18	14,883.	2,106.		2,105.	
FORM 990-PF	OTHER E	XPENSES	STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE SAFE DEPOSIT BOX OFFICE STATE OF NH FILING FEE PO BOX RENTAL DUES AND SUBSCRIPTIONS	638. 46. 1,008. 75. 174. 398.	319. 23. 504. 37. 87. 199.		319. 23. 504. 38. 87. 199.	
TO FORM 990-PF, PG 1, LN 23	2,339.	1,169.		1,170.	

FORM 990-PF CO	RPORATE STOCK		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
RBC CAPITAL MARKETS CORPORATION	-	1,114,088.	6,452,063.
TOTAL TO FORM 990-PF, PART II, LIN	E 10B	1,114,088.	6,452,063.
FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STATEMENT 9
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
CANON IR330 COPIER	6,800.	6,800.	0.
TOTAL TO FM 990-PF, PART II, LN 14	6,800.	6,800.	0.