

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation VILLCHUR FOUNDATION		A Employer identification number 14-1764435	
Number and street (or P O box number if mail is not delivered to street address) Room/suite PO BOX 306		B Telephone number (see instructions) (845) 679-6509	
City or town, state or province, country, and ZIP or foreign postal code WOODSTOCK, NY 12498		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,922,206		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	119,129	119,129	119,129	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-59,220			
	b Gross sales price for all assets on line 6a 1,742,616				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	5,000		5,000		
12 Total. Add lines 1 through 11	64,909	119,129	124,129		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	83,000	27,667	27,667	55,333
	14 Other employee salaries and wages	37,765			37,765
	15 Pension plans, employee benefits	9,744	2,232	2,232	7,512
	16a Legal fees (attach schedule)	941	314	941	
	b Accounting fees (attach schedule)	10,177	3,392	10,177	
	c Other professional fees (attach schedule)	1,400			1,400
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,814	2,689	2,689	125
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	277	277	277	
	22 Printing and publications				
	23 Other expenses (attach schedule)	49,986	38,420	43,446	6,540
	24 Total operating and administrative expenses. Add lines 13 through 23	196,104	74,991	87,429	108,675
	25 Contributions, gifts, grants paid	80,500			80,500
26 Total expenses and disbursements. Add lines 24 and 25	276,604	74,991	87,429	189,175	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-211,695				
b Net investment income (if negative, enter -0-)		44,138			
c Adjusted net income (if negative, enter -0-)			36,700		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	7,292	23,671	23,671
	2 Savings and temporary cash investments	700,727	155,376	155,376
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	510,895	938,014	938,014
	c Investments—corporate bonds (attach schedule)	536,826	521,290	521,290
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,018,518	2,092,392	2,092,392
	14 Land, buildings, and equipment basis ▶ _____ 961 Less accumulated depreciation (attach schedule) ▶ 961			
15 Other assets (describe ▶ _____)	193,703	191,463	191,463	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,967,961	3,922,206	3,922,206	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	4,701	2,099	
23 Total liabilities (add lines 17 through 22)	4,701	2,099		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	3,963,260	3,920,107	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	3,963,260	3,920,107		
31 Total liabilities and net assets/fund balances (see instructions) .	3,967,961	3,922,206		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,963,260
2 Enter amount from Part I, line 27a	2	-211,695
3 Other increases not included in line 2 (itemize) ▶ _____	3	170,637
4 Add lines 1, 2, and 3	4	3,922,202
5 Decreases not included in line 2 (itemize) ▶ _____	5	2,095
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	3,920,107

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a SEE CHARLES SCWAB	P	2016-01-01	2016-12-31
b SEE CHARLES SCWAB	P	2016-01-01	2016-12-31
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 745,834		788,744	-42,910
b 983,734		1,013,092	-29,358
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-42,910
b			-29,358
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	-59,220
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	89,300	4,133,881	0.021602
2014	175,900	4,217,864	0.041704
2013	150,200	4,386,095	0.034245
2012	229,750	4,085,290	0.056238
2011		7,775	

2 Total of line 1, column (d)	2	0.153789
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.038447
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	3,861,718
5 Multiply line 4 by line 3	5	148,471
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	441
7 Add lines 5 and 6	7	148,912
8 Enter qualifying distributions from Part XII, line 4	8	189,175

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes sub-tables for 6a-6d (Credits/Payments) and 7 (Total credits and payments). Values include 441, 441, 30,838, 30,397, and 25,397.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question text, 'Yes', and 'No'. Questions cover political influence, political spending, Form 1120-POL filing, tax on political expenditures, and foundation requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at PO BOX 407 BEARSVILLE NY ZIP+4 12409

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here. Yes No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MIRIAM BERG PO BOX 306 WOODSTOCK, NY 12498	PRESIDENT 25 00	83,000	0	0
APRIL DALY PO BOX 407 BEARSVILLE, NY 12409	VICE PRESIDE 10 00	0	0	0
BILL FABREY PO BOX 407 BEARSVILLE, NY 12409	TREASURER 5 00	0	0	0
ROBYN POLLINS PO BOX 407 BEARSVILLE, NY 12409	BOARD MEMBER 2 00	0	0	0

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

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

Total number of other employees paid over \$50,000. Yes No

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	3,495,159
b	Average of monthly cash balances.	1b	232,784
c	Fair market value of all other assets (see instructions).	1c	192,583
d	Total (add lines 1a, b, and c).	1d	3,920,526
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	3,920,526
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	58,808
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,861,718
6	Minimum investment return. Enter 5% of line 5.	6	193,086

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	193,086
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	441
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	441
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	192,645
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	192,645
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	192,645

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	189,175
b	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	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	189,175
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	441
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	188,734

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				192,645
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			32,388	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>189,175</u>				
a Applied to 2015, but not more than line 2a			32,388	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				156,787
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				35,858
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					

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

a "Assets" alternative test—enter

(1) Value of all assets

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

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

c "Support" alternative test—enter

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
NA

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
NA

◀ | | ▶

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include
EMAIL WITH DESCRIPTION OF THE REQUESTING ORGANIZATION, A LINK TO ITS WEBSITE, AND A STATEMENT THAT THE ORGANIZATION HOLDS A 501(C)3 TAX STATUS AS WELL AS A DETAILED DESCRIPTION IF THE REQUEST IS FOR A SPECIFIC PROJECT

c Any submission deadlines
N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
N/A

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				80,500
b <i>Approved for future payment</i>				
Total ▶ 3b				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AAIA PO BOX 5006 HAGERSTOWN, MD 217419956			OPERATING EXPENSES	100
ACLU FOUNDATION 125 BROAD ST 18TH FL NEW YORK, NY 100042400			OPERATING EXPENSES	250
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027			OPERATING EXPENSES	100
CATHOLICS FOR CHOICE 1436 U ST NW STE 301 WASHINGTON, DC 20009			OPERATING EXPENSES	100
CATSKILL ROTARYKODI KIDS POB 152 WOODSTOCK, NY 12498			OPERATING EXPENSES	100
Total 3a				80,500


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR REPRODUCTIVE RIGHTS 120 WALL ST NEW YORK, NY 10005			OPERATING EXPENSES	100
COMMON CAUSE EDUCATION FUND 1133 19TH ST NW 9TH FLOO WASHINGTON, DC 20036			OPERATING EXPENSES	100
DAILY BREAD SOUP KITCHEN 26 MILL HILL RD WOODSTOCK, NY 12498			OPERATING EXPENSES	100
FAMILY OF WOODSTOCK PO BOX 3516 KINGSTON, NY 12402			OPERATING EXPENSES	45,000
FFF WILDLIFE CTR 10846 ROUTE 23A HUNTER, NY 12442			OPERATING EXPENSES	100
Total 3a			▶	80,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK OF THE HUDSON VALLEY 195 HUDSON ST CORNWALLONHUDSON, NY 12520			OPERATING EXPENSES	100
FRIENDS OF THE LIBRARY WOODSTOCK PUBLIC LIBRARY DIST 5 LIBRARY LANE WOODSTOCK, NY 12498			OPERATING EXPENSES	500
GOOD NEIGHBOR FOOD PANTRY PO BOX 619 WOODSTOCK, NY 12498			OPERATING EXPENSES	100
HEALTH ALLIANCE FOUNDATION 396 BROADWAY KINGSTON, NY 12401			OPERATING EXPENSES	1,000
HISTORICAL SOCIETY OF WOODSTOCK PO BOX 841 WOODSTOCK, NY 12498			BLDG	250
Total 3a				80,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE FOUNDATION 374 VIOLET AVE POUGHKEEPSIE, NY 12601			OPERATING EXPENSES	250
LEGAL SERVICES OF THE HUDSON VALLEY 90 MAPLE A WHITE PLAINS, NY 10601			OPERATING EXPENSES	100
MAVERICK CONCERTS PO BOX 9 WOODSTOCK, NY 12498			OPERATING EXPENSES	9,000
MOUNT HOLYOKE COLLEGE 50 COLLEGE ST MOUNT HADLEY, MA 01075			OPERATING EXPENSES	100
MPP FOUNDATION MARIJUANA POLICY PROJECT FOUNDATION PO BOX 77492 WASHINGTON, DC 20013			OPERATING EXPENSES	100
Total 				80,500
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL WOMENS HEALTH NETWORK 1413 K ST NW 4TH FLOOR WASHINGTON, DC 20005			OPERATING EXPENSES	250
PFAW FOUNDATION PO BOX 96200 WASHINGTON, DC 200777520			OPERATING EXPENSES	100
PLANNED PARENTHOOD OF THE MID-HUDSO 178 CHURCH ST POUGHKEEPSIE, NY 12601			OPERATING EXPENSES	1,000
PUBLIC CITIZEN FOUNDATION 1600 20TH ST NW WASHINGTON, DC 20009			OPERATING EXPENSES	250
RCAL 727 ULSTER AVE KINGSTON, NY 12401			OPERATING EXPENSES	100
Total 3a				80,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RCRC EDUC FUND 1413 K ST NW 14TH FL WASHINGTON, DC 20005			OPERATING EXPENSES	100
SPIRIT IN ACTION 21 WILBRAHAM ST BOX C3 PALMER, MA 01069			OPERATING EXPENSES	100
WAIV PO BOX 1291 WOODSTOCK, NY 12498			OPERATING EXPENSES	100
WOODSTOCK ARTISTS ASSOCMUSEUM 28 TINKER ST WOODSTOCK, NY 12498			OPERATING EXPENSES	250
WOODSTOCK EMERG RESCUE SQUAD PO BOX 222 WOODSTOCK, NY 12498			OPERATING EXPENSES	9,000
Total ▶ 3a				80,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOODSTOCK FIRE CO NO 1 PO BOX 452 WOODSTOCK, NY 12498			OPERATING EXPENSES	9,000
WOODSTOCK LAND CONSERVANCY PO BOX 864 WOODSTOCK, NY 12498			OPERATING EXPENSES	250
WOODSTOCK MEALS ON WHEELS 16 TINKER ST WOODSTOCK, NY 12498			OPERATING EXPENSES	100
WOODSTOCK PLAYHOUSE PO BOX 1434 WOODSTOCK, NY 12498			OPERATING EXPENSES	100
WOODSTOCK SCHOOL OF ART PO BOX 338 WOODSTOCK, NY 12498			OPERATING EXPENSES	500
Total 3a				80,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICANS UNITED PO BOX 96033 WASHINGTON, DC 20090	NONE		OPERATING EXPENSES	250
COMMUNITY CATALYST ONE FEDERAL ST BOSTON, MA 02110			OPERATING EXPENSES	250
KEHILLAT LEV SHALEM 1682 GLASCO TURNPIKE WOOTSTOCK, NY 12498	NONE		OPERATING EXPENSES	500
SOCIAL MOVEMENT 12 BEACON HILL DR BLOOMFIELD, CT 06002	NONE		OPERATING EXPENSES	500
BYRDCLIFFE GUILD 34 TINKER ST 4 WOODSTOCK, NY 12498	NONE		OPERATING EXPENSES	250
Total 3a				80,500

TY 2016 Accounting Fees Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & BOOKKEEPING	10,177	3,392	10,177	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: VILLCHUR FOUNDATION

EIN: 14-1764435

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2014-08-20	961	961	MACRS	5 0000				

TY 2016 Investments Corporate Bonds Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	521,290	521,290

TY 2016 Investments Corporate Stock Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	938,014	938,014

TY 2016 Investments - Other Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	1,280,983	1,280,983
OTHER	FMV	618,391	618,391
ACCRUED INTEREST RECEIVABLE	FMV	11,072	11,072
CDS & BAS	FMV	181,946	181,946

**TY 2016 Land, Etc.
Schedule****Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	961	961		

TY 2016 Legal Fees Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	941	314	941	

TY 2016 Other Assets Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
GUARDIAN ANTIQUITIES RESEARCH, LLC	193,558	191,463	191,463
PAYROLL OVERPAYMENT	145		

TY 2016 Other Decreases Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435

Description	Amount
CHANGE IN GUARDIAN ANTIQUITIES	2,095

TY 2016 Other Expenses Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT FEE	32,552	32,552	32,552	
SUBCONTRACTORS	780			780
OFFICE SUPPLIES	476	159	317	159
POSTAGE AND DELIVERY	656	219	437	219
TELEPHONE	660	220	440	220
DUMP FEES	145			145
INSURANCE	11,993	3,998	7,995	3,998
BANK SERVICE CHARGE	112	37	75	37
DUES AND SUBSCRIPTIONS	396	132	264	132

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER EXPENSES	791	264	527	264
MISCELLANEOUS	52			52
WEBSITE	399			399
STORAGE FEES	135			135
OTHER	839	839	839	

TY 2016 Other Income Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SETTLEMENT	5,000		5,000

TY 2016 Other Increases Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435

Description	Amount
UNREALIZED GAIN	170,637

TY 2016 Other Liabilities Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE	1,924	
PAYROLL LIABILITIES	2,777	1,099
OTHER		1,000

TY 2016 Other Professional Fees Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANT	1,400			1,400

TY 2016 Taxes Schedule**Name:** VILLCHUR FOUNDATION**EIN:** 14-1764435

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS FILING FEE	250	125	125	125
EXCISE TAXES	1,890	1,890	1,890	
TAX -OTHER	625	625	625	
FOREIGN TAXES	49	49	49	