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

OMB No. 1545-0052

2016

Department of the Treasury
Internal Revenue ServiceDo 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.

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation
THE FOURTH CORNER FOUNDATION INC

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
578 HITCHCOCK HILL ROAD

City or town, state or province, country, and ZIP or foreign postal code
WINDHAM VT 05359

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

H Check type of organization. ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ **1,728,963**

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

A Employer identification number
14-1799997

B Telephone number (see instructions)
(802) 875-2194

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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)
1	Contributions, gifts, grants, etc., received (attach schedule)	140,202			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temp. cash investments	28	28	28	
4	Dividends and interest from securities	14,123	14,123	14,123	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain/(loss) from sale of assets not on line 10	37,357			
b	Gross sales price for all assets on line 6a	45,488			
7	Capital gain net income (from Part IV, line 2)		37,357		
8	Net short-term capital gain			0	
9	Income modifications			0	
10a	Gross sales less returns & allowances	0			
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)			0	
12	Total. Add lines 1 through 11	191,710	51,508	14,151	
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) #1	500			
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach sch.) and depletion	2,636			
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) #2	11,732			10,415
24	Total operating and administrative expenses. Add lines 13 through 23	14,868	0	0	10,415
25	Contributions, gifts, grants paid	12,600			12,600
26	Total exp. & disbursements. Add lines 24 and 25	27,468	0	0	23,015
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	164,242			
b	Net investment income (if neg., enter -0-)		51,508		
c	Adjusted net income (if neg., enter -0-)			14,151	

For Paperwork Reduction Act Notice, see Instructions.

Form 990-PF (2016)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See inst.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1. Cash -- non-interest-bearing	212,315	541,615	541,615		
	2. Savings and temporary cash investments					
	3. Accounts receivable ▶					
	Less: allowance for doubtful accts. ▶					
	4. Pledges receivable ▶					
	Less: allowance for doubtful accts. ▶					
	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 govt. obligations (attach schedule)					
	b. Investments -- corporate stock (attach schedule)#3..	512,466	349,526	1,153,556		
	c. Investments -- corporate bonds (attach schedule)					
	Liabilities	11. Investments -- land, buildings, and equipment basis				
Less: accumulated depreciation (attach schedule)						
12. Investments -- mortgage loans						
13. Investments -- other (attach schedule)						
14. Land, buildings, and equipment basis ▶ 29,304		#4 12,279	10,161			
Less: accumulated depreciation (attach schedule) ▶ 19,143						
15. Other assets (describe ▶ SEE ATTACHMENT #5)		33,792	33,792	33,792		
16. Total assets (to be completed by all filers -- see the instructions. Also, see page 1, item I)		770,852	935,094	1,728,963		
17. Accounts payable and accrued expenses						
18. Grants payable						
Net Assets or Fund Balances	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 ▶)					
	23. Total liabilities (add lines 17 through 22)	0	0			
	Foundations that follow SFAS 117, check here..... <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24. Unrestricted	770,852	935,094			
	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)	770,852	935,094				
31. Total liabilities and net assets/fund balances (see instructions)	770,852	935,094				

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	770,852
2. Enter amount from Part I, line 27a	2	164,242
3. Other increases not included in line 2 (itemize) ▶	3	
4. Add lines 1, 2, and 3	4	935,094
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	935,094

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.)
1a SEE ATTACHMENT #6			
b			
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 **2** 37,357

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** 0

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 the 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	30,061	1,212,913	0.024784
2014	9,260	1,052,374	0.008799
2013	18,603	697,000	0.026690
2012	7,633	493,467	0.015468
2011	10,056	453,004	0.022198

2 Total of line 1, column (d) **2** 0.097939

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** 0.019588

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 **4** 1,508,494

5 Multiply line 4 by line 3 **5** 29,548

6 Enter 1% of net investment income (1% of Part I, line 27b) **6** 515

7 Add lines 5 and 6 **7** 30,063

8 Enter qualifying distributions from Part XII, line 4 **8** 23,015

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)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary -- see inst.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	515
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2		3	515
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	515
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	33	
b Exempt foreign organizations -- tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	160	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		193
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		15
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		337
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		X
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.		X
c Did the foundation file Form 1120-POL for this year?		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		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
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?		X
7 Did the foundation have at least \$5,000 in assets at any time during the yr.? If "Yes," complete Part II, col. (c), & Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) DE VT		
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		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	Yes	No
				X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► WWW.THEFOURTHCORNERFOUNDATION.COM				
14	The books are in care of ► SEE ATTACHMENT #8	Telephone no. ►		
	Located at ►	ZIP+4 ►		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -- Check here	15		<input type="checkbox"/>
16	At any time during calendar year 2016, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "yes," enter the name of the foreign country ►			X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years ► 20 __, 20 __, 20 __, 20 __		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -- see instructions.)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 __, 20 __, 20 __, 20 __		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 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, Form 4720, to determine if the foundation had excess business holdings in 2016.)	3b	X
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 charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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 **5b**

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No **6b**

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 **7b**

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	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp.	(e) Expense account, other allowances
SEE ATTACHMENT #9				

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	(b) Title, and average hours per week 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 ☐ 0

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 SEE ATTACHMENT #10	5,700
2 SEE ATTACHMENT #11	5,700
3 SEE ATTACHMENT #12	5,700
4 SEE ATTACHMENT #13	5,700

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

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

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	1,120,709
b	Average of monthly cash balances	1b	376,965
c	Fair market value of all other assets (see instructions)	1c	33,792
d	Total (add lines 1a, b, and c)	1d	1,531,466
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	1,531,466
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,972
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,508,494
6	Minimum investment return. Enter 5% of line 5	6	75,425

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	
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	

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	23,015
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	23,015
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	515
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	22,500

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				0
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only				
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	0			
4 Qualifying distributions for 2016 from Part XII, line 4. ► \$ 23,015				
a Applied to 2015, but not more than line 2a				
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				
e Remaining amount distributed out of corpus	23,015			
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	23,015			
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				
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	23,015			
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 **08-13-1998**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	14,151	12,558	10,558	8,200	45,467
b 85% of line 2a	12,028	10,674	8,974	6,970	38,647
c Qualifying distributions from Part XII, line 4 for each year listed	23,015	30,194	9,260	18,685	81,154
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	23,015	30,194	9,260	18,685	81,154
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test -- enter:					
(1) Value of all assets	1,728,963	1,303,689	1,113,497	853,070	4,999,219
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		33,792			33,792
b "Endowment" alternative test -- enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation 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).)

SEE ATTACHMENT # 14

- 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.

NONE

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 of the person to whom applications should be addressed:

- b** The form in which applications should be submitted and information and materials they should include.

- c** Any submission deadlines:

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**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 recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHMENT #15				
Total			▶ 3a	12,600
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Excl. code	(d) Amount	
1 Program service revenue.					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
9 Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments . . .			14	28	
4 Dividends and interest from securities			14	14,123	
5 Net rental income or (loss) from real estate.					
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			14	37,357	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . . .					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0		51,508	0
13 Total. Add line 12, columns (b), (d), and (e)			13	51,508	51,508

(See worksheet in line 13 instructions to verify calculations.)

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). (See instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

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

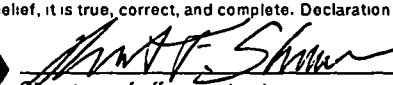
(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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


b If "Yes," complete the following schedule.

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  **9/19/17** **PRESIDENT**

Signature of officer or trustee Date Title

Paid Preparer Use Only Print/Type preparer's name **JOHN C. HUTCHINS** Preparer's signature  Date **9/19/17** Check ☐ if self-employed PTIN **P01228169**

Firm's name **H AND R BLOCK** Firm's EIN **861150876**

Firm's address **98 ALLEN ST** Phone no. **8027755055**

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2016**Name of the organization**

THE FOURTH CORNER FOUNDATION INC

Employer identification number

14-1799997

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for**Schedule B (Form 990, 990-EZ, or 990-PF) (2016)****Form 990, 990-EZ, or 990-PF.**

Name of organization

THE FOURTH CORNER FOUNDATION INC

Employer identification number

14-1799997

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	TOM SHANNON 578 HITCHCOCK HILL ROAD WINDHAM, VT 05359	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	ROBERT F SHANNON 578 HITCHCOCK HILL ROAD WINDHAM, VT 05359	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	WALTER J MEISENER 578 HITCHCOCK HILL ROAD WINDHAM, VT 05359	\$ 3,102	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	JOE PUENTES 578 HITCHCOCK HILL ROAD WINDHAM, VT 05359	\$ 3,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	ROBERT F SHANNON 578 HITCHCOCK HILL ROAD WINDHAM, VT 05359	\$ 55,392	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	ROBERT F SHANNON 578 HITCHCOCK HILL ROAD WINDHAM, VT 05359	\$ 8,208	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

THE FOURTH CORNER FOUNDATION INC

Employer identification number

14-1799997

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	800 SHARES EXPRESS SCRIPTS STOCK	\$ 55,392	12-19-2016
6	250 SHARES PFIZER INC	\$ 8,208	12-19-2016

ATTACHMENT 1: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16B

INSPECTION

For calendar year 2016, or tax period beginning

, and ending

Employer Identification Number

14-1799997

Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
STATUS TAX SERVICE	500			
Total:	500			

ATTACHMENT 2: PAGE 1 990-PF PAGE 1, PART I, LINE 23

OPEN TO PUBLIC

INSPECTION

For calendar year 2016, or tax period beginning

, and ending

Name of Organization

Employer Identification Number

THE FOURTH CORNER FOUNDATION INC

14-1799997

Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
MISCELLANEOUS				
ADMINISTRATIVE EXPENSE	2,756			2,756
DELAWARE ANNUAL CORPORATION				
FILING FEES	165			165
WINDHAM TOWN PERMIT	20			20
LIBRARY GALLERY EXPENSES	4,939			4,939
ART EXPENSE	110			110
GARDENS	607			607
ADMIN	96			
TRANSPORT	956			
FUNCTION FOOD AND BEVERAGE	533			533
ART SUPPORT	1,285			1,285
DUES AND FEES	265			
Total:	11,732			10,415

2016 FORM 990 SCHEDULE OF INVESTMENTS - CORPORATE STOCKS

ATTACHMENT 3: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10B

OPEN TO PUBLIC
INSPECTION

For calendar year 2016, or tax period beginning , and ending

Name of Organization

THE FOURTH CORNER FOUNDATION INC

Employer Identification Number

14-1799997

Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
600 SHARES AETNA INC.	X			74,406
700 SHARES APPLE INC.	X	X	42,249	81,074
2050 SHARES BAKER HUGHES INC.	X		68,950	133,188
210 SHARES CHUBB LTD CHF	X		23,314	27,745
1500 SHARES CIGNA CORP	X		90,462	200,085
1140 SHARES DOW CHEMICAL	X		855	65,231
3810 EXPRESS SCRIPTS HOLDING CO.	X		26,234	262,090
200 SHARES FMC CORP NEW	X		44	11,312
2500 SHARES GENERAL ELECTRIC CO.	X	X	79,619	79,000
100 SH GENERAL MILLS INC.	X	X	1,319	6,177
36 SHARES JOHN BEAN TECHNOLOGIES CORP.	X	X		3,094
142 SHARES KRAFT HEINZ CO.	X	X	889	12,399
1248 SHARES MERCK & CO INC NEW COMMON	X	X	2,870	73,470
900 SHARES PFIZER INC.	X	X	7,788	29,232
305 SHARES US ECOLOGY INC.	X	X		14,991
760 YUM CHINA HOLDINGS INC	X	X	1,487	19,851
760 YUM! BRANDS INC.	X	X	3,446	48,131
FMC TECH	X	X		12,080
Total:			349,526	1,153,556

2016 FORM 990 SCHEDULE OF LAND, BUILDING & EQUIPMENT

ATTACHMENT 4: PAGE 1 - 990-PF PAGE 2, PART II, LINE 14

OPEN TO PUBLIC
INSPECTION

For Calendar year 2016, or tax year period beginning

and ending

Name of Organization

THE FOURTH CORNER FOUNDATION INC

Employer Identification Number

14-1799997

Category or Description of Property	Cost or Other Basis	Accumulated Depreciation	End of Year Book Value	Ending FML (990-PF Only)
LEASEHOLD IMPROVEMENTS	15,540	10,262	5,278	
COMPUTERS	1,356	1,291	65	
GALLERY IMPROVEMENTS	12,408	7,590	4,818	
Total:	29,304	19,143	10,161	

ATTACHMENT 5: PAGE 1 - 990-PF PAGE 2, PART II, LINE 15

For calendar year 2016, or tax period beginning

, and ending

THE FOURTH CORNER FOUNDATION INC

14-1799997

Totals:

ATTACHMENT 6: PAGE 1 - 990-PF PAGE 3, PART IV, LINE 1

OPEN TO PUBLIC

INSPECTION

For calendar year 2016, or tax period beginning

, and ending

Name of Organization

Employer Identification Number

THE FOURTH CORNER FOUNDATION INC

14-1799997

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2016 FORM 990 SCHEDULE OF SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 7: PAGE 1 - 990-PF PAGE 4, PART VII-A, LINE 10

OPEN TO PUBLIC

INSPECTION

For calendar year 2016, or tax period beginning

, and ending

Name of Organization

Employer Identification Number

THE FOURTH CORNER FOUNDATION INC

14-1799997

Name of Contributor	Address of Contributor
ROBERT SHANNON	

2016 FORM 990 BOOKS ARE IN CARE OF

ATTACHMENT 8 - 990-PF PAGE 5, PART VII-A, LINE 14

OPEN TO PUBLIC

INSPECTION

For calendar year 2016, or tax period beginning

, and ending

Name of Organization

THE FOURTH CORNER FOUNDATION INC

Employer Identification Number

14-1799997

Part VII-A - Line 14

Individual Name

ROBERT F. SHANNON

or

Business Name

Street Address

578 HITCHCOCK HILL ROAD

U.S. Address

Zip code 05359-9653

City WINDHAM

State VT

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number

(802) 875-2194

Fax Number

2016 FORM 990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 9: PAGE 1 - 990-PF PAGE 6, PART VIII

OPEN TO PUBLIC

INSPECTION

For calendar year 2016, or tax period beginning

, and ending

Name of Organization

THE FOURTH CORNER FOUNDATION INC

Employer Identification Number

14-1799997

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben. Plans & Def. Comp.	(E) Expense Account & Other Allowances
ROBERT F. SHANNON 578 HITCHCOCK HILL ROAD WINDHAM, VT 05359-9653	PRESIDENT 20.00			

2016 FORM 990 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

ATTACHMENT 10: PAGE 1 - 990-PF PAGE 7, PART IX-A, LINE 1

OPEN TO PUBLIC

INSPECTION

For calendar year 2016, or tax period beginning

, and ending

Name of Organization

Employer Identification Number

THE FOURTH CORNER FOUNDATION INC

14-1799997

Charitable Activity

ESTABLISH A PHYSICAL INSTITUTION FOR THE PERIODIC GATHERING OF INTERESTED PARTIES TO EXPLORE IDEAS, CREATE SPECIFIC DESIGN PROJECTS AND CONSTRUCT

2016 FORM 990 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

ATTACHMENT 12: PAGE 1 - 990-PF PAGE 7, PART IX-A, LINE 3

OPEN TO PUBLIC INSPECTION	For calendar year 2016, or tax period beginning , and ending
------------------------------	--

Name of Organization THE FOURTH CORNER FOUNDATION INC	Employer Identification Number 14-1799997
--	--

Charitable Activity

CREATE AN INTERACTIVE WEBSITE FOR THE EXCHANGE OF IDEAS ON DESIGNING AND
CONSTRUCTING MAN-MADE ENVIRONMENTS THAT ARE IN HARMONY WITH NATURE

2016 FORM 990 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

ATTACHMENT 13: PAGE 1 - 990-PF PAGE 7, PART IX-A, LINE 4

OPEN TO PUBLIC

INSPECTION

For calendar year 2016, or tax period beginning

, and ending

Name of Organization

Employer Identification Number

THE FOURTH CORNER FOUNDATION INC

14-1799997

Charitable Activity

ESTABLISH A PHYSICAL INSTITUTION FOR THE PERIODIC GATHERING OF INTERESTED PARTIES TO EXPLORE IDEAS, CREATE SPECIFIC DESIGN PROJECTS AND CONSTRUCT

2016 FORM 990 INFORMATION REGARDING FOUNDATION MANAGERS

ATTACHMENT 14: PAGE 1 - 990-PF PAGE 10, PART XV, LINE 1A

OPEN TO PUBLIC

INSPECTION

For calendar year 2016, or tax period beginning

, and ending

Name of Organization

THE FOURTH CORNER FOUNDATION INC

Employer Identification Number

14-1799997

Contributing Manager

ROBERT F SHANNON

2016 FORM 990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15: PAGE 1 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU

INSPECTION For calendar year 2016, or tax period beginning , and ending

Name of Organization

Employer Identification Number

THE FOURTH CORNER FOUNDATION INC

14-1799997

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)				
MATTHEW BRADER 578 HITCHCOCK HILL ROAD WINDHAM VT 05359			SCHOLARSHIP	12,500
AMERICAN CRAFT COUNSEL 578 HITCHCOCK HILL ROAD WINDHAM VT 05359			GIFT	100
Total:				12,600

2016 DETAIL STATEMENTS

THE FOURTH CORNER FOUNDATION I
14-1799997

PAGE 1

STATEMENT #1 - CONTRIBUTIONS, GIFTS, GRANTS (EZ1 LINE 1)

TOM SHANNON.....	20,000
ROBERT F SHANNON.....	50,000
WALTER J MEISENER.....	3,102
JOE PUENTES.....	3,500
ROBERT F SHANNON.....	55,392
ROBERT F SHANNON.....	8,208

TOTAL CARRIED TO EZ1 LINE 1.....	140,202
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