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2016

OMB No 1545-0052

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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.

Open to Public Inspection

		ndar year 2016, or tax year beginning 01-01-20)16 , aı	nd er	nding 12-31-		
		indation ter Foundation			' '	entification numbe	er
		R LANE ADVISORY LLC	Room/suite		22-2784895		
		I street (or P O $$ box number if mail is not delivered to street address) road po box 1357 $$	B Telephone number (see instructions)				
Citi		and the second s			(518) 218-1221	l .	
		i, state or province, country, and ZIP or foreign postal code e, NY 12983			C If exemption	application is pendin	g, check here
G Ch	eck al	I that apply Initial return Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check h	ere 🕨 🗀
		☐ Final return ☐ Amended return				rganizations meeting k here and attach co	
	1.1	Address change Name change	·		E If private for	undation status was	terminated
_	•	tpe of organization $lacksquare$ Section 501(c)(3) exempt private to 4947(a)(1) nonexempt charitable trust $lacksquare$ Other taxable			under sectio	n 507(b)(1)(A), ched	ck here
			Cash Accru	al	F If the founda	ation is in a 60-mont	h termination 🗀
of '	ear <i>(f</i>	from Part II, col (c), \$ 22,393,223 □ Other (specify) (Part I, column (d) must				n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Davience and				(d) Disbursements
		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	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach	C				
	_	schedule) Check if the foundation is not required to attach					
	2	Check ► ☐ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	580,386		580,386		
	5a b	Gross rents					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	89,845				
Revenue	b	Gross sales price for all assets on line 6a 1,710,962	·				
Rev	7	Capital gain net income (from Part IV, line 2)			89,845		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances Less Cost of goods sold					
	ь	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	-96,884		-96,884		
	12	Total. Add lines 1 through 11	573,347		573,347		
	13	Compensation of officers, directors, trustees, etc	C				
	14	Other employee salaries and wages	17,201				17,20
es	15	Pension plans, employee benefits					
sue	16a	Legal fees (attach schedule)					
X.	b	Accounting fees (attach schedule)					
e E	С	Other professional fees (attach schedule)					
Operating and Administrative Expenses	17	Interest	11,197	-	11,197		
i st	18 19	Taxes (attach schedule) (see instructions)	11,197		11,197		
<u>=</u>	20	Occupancy					
Ad	21	Travel, conferences, and meetings					
and	22	Printing and publications					
bu	23	Other expenses (attach schedule)	34,688		5,483		
ratı	24	Total operating and administrative expenses.					
<u>8</u>		Add lines 13 through 23	63,086	ļ	16,680		17,20:
_	25	Contributions, gifts, grants paid	1,311,521				1,311,52
	26	Total expenses and disbursements. Add lines 24 and 25	1,374,607		16,680		1,328,722
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	-801,260	L			
	b	Net investment income (If negative, enter -0-)			556,667		
	С	Adjusted net income(If negative, enter -0-)					
Or	Paner	work Reduction Act Notice, see instructions.			Cat No. 11280)	/ ===	m 000-DF (2016

4,968,557

11,481,110

18,142,743

18,142,743

18.142.743

18,142,743

3,422,466

12,135,602

17,341,483

17,341,483

17,341,483

17,341,483

1

2

3

4

5

6

18,142,743

17,341,483

17,341,483 Form **990-PF** (2016)

-801,260

4,555,925

16.053.883

22,393,223

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow SFAS 117, check here ▶ ✓

Paid-in or capital surplus, or land, bldg , and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Land, buildings, and equipment basis ▶ _

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -

Unrestricted

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) ▶ _____

	_
	6
	7
2	8
Assets	9
As	10a
	b
	c

11

12

13

14

15 16

17 18

19

20 21

22

23

24

25

26

28 29

31

Part III

2

3

Liabilities

Balances

Fund

5

Assets 27

Net 30

Page **3**

Capital Gains	and Losses for Tax on Theest	illelit Illcome				
List and describe 2-story brick war	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)			
1aSee Addıtıonal Data Tabl	e					
b						
c						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain c	h) ir (loss)) minus (g)	
a See Additional Data Tabl	e			, , , ,	, , , , , , , , , , , , , , , , , , , ,	
b						
c						
d						
e						
Complete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	1)	
(i) F M V as of 12/31/69	(j)	Excess	(k) s of col (ı) l (յ), ıf any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))	
a See Additional Data Tabl		3,10,100	(3)// =/	,	. , ,	
b						
C						
d						
e						
		If gain, also enter in P	Part I. line 7			
2 Capital gain net income		If (loss), enter -0- in l		2	89,845	
•	gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi	, , , , ,)- }	3		
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment In	come		
	private foundations subject to the sec					
If section 4940(d)(2) applies, le	eave this part blank ie section 4942 tax on the distributal	ble amount of any year	r in the base period	2 □ v	es 🗹 No	
	ot qualify under section 4940(e) Do				es 🗀 110	
·	nount in each column for each year,			S		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		(d) Distribution rat (col (b) divided by o		
2015	860,742		23,468,198		0 036677	
2014	1,516,324		24,782,640		0 061185	
2013	1,098,272		21,569,833		0 050917	
2012	553,125		19,012,730		0 029092	
2011	552,957		17,369,414		0 031835	
2 Total of line 1, column (d)		2		0 209706	
number of years the four	o for the 5-year base period—divide indation has been in existence if less	than 5 years	<u>3</u>		0 041941	
	ncharitable-use assets for 2016 fron	•	4		21,746,474	
5 Multiply line 4 by line 3			5		912,069	
	ent income (1% of Part I, line 27b)		6		5,567	
			7		917,636	
	ions from Part XII, line 4 🗼		8		1,328,722	
	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					

Form 990-PF (2016)		Page 7
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services	<u> </u>	<u> </u>
Part IX-A Summary of Direct Charitable Activities	to be held to be a second to the second to t	
List the foundation's four largest direct charitable activities during the tax year. Include rele organizations and other beneficiaries served, conferences convened, research papers produ		Expenses
1		
2		
		
3		
4		
Part IX-B Summary of Program-Related Investments (see Describe the two largest program-related investments made by the foundation during the		Amount
1	ile tax year on lines I and 2	Amount
2		
All ables and are walled investments. Can inchinate and		
All other program-related investments See instructions 3		
-		
Total. Add lines 1 through 3		•
		Form 990-PF (2016)

1a

1b

2

За 3b

4

5

1,328,722

1,328,722

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5.567 1,323,155

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

income Enter 1% of Part I. line 27b (see instructions).

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1.081.757

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Form 990-PF (2	016)
Part XIII	Und

b Total for prior years

From 2011. . . . **b** From 2012. . . . c From 2013. .

d From 2014. e From 2015.

XII, line 4 > \$

indicated below:

2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e.

d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

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 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.

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. .

Subtract lines 7 and 8 from line 6a

4 Qualifying distributions for 2016 from Part

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).

2014, 2013, 2012

37.051 367,344

37,051

367.344

246.965

Form 990-PF (2016)							
Part XIII	Part XIII Undistributed Income (see instructions)						
		(a)	(b)	(c)	(d)		
		Corpus	Years prior to 2015	2015	2016		
4 5 1 1 1	1 5 2046 5 2 1 1/4 1 3				4 004		

ondistributed income (see instructions)						
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(20		
utable amount for 2016 from Part VI, line 7						

404,395

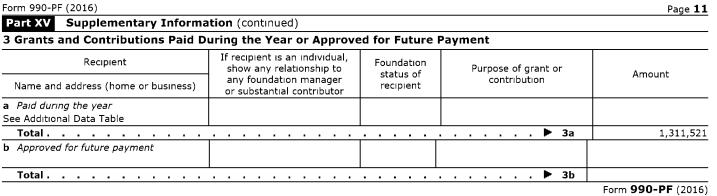
246.965

651.360

651,360

1.081.757 Distributable amount for 2016 from Part XI, line 7

orr	m 990-PF (2016)					Page 10
ř	art XIV Private Operating Found	ations (see instr	uctions and Part \	VII-A, question 9)		
	If the foundation has received a ruling or de foundation, and the ruling is effective for 20	16, enter the date of	of the ruling	▶∟_		
	Check box to indicate whether the organizat	on is a private oper	ating foundation des	scribed in section L	ل 4942(ر)(3) or ∟	4942(յ)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each year listed	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b	85% of line 2a					
	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					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
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					
	Supplementary Information	(Complete this	part only if the	organization ha	d \$5.000 or more	e in
Pa	assets at any time during th			g		
1 a	Information Regarding Foundation Man List any managers of the foundation who hav before the close of any tax year (but only if	e contributed more				ו
L	ERNEST E KEET List any managers of the foundation who ow	a 100% or mara of th	a stack of a corner-	ation for an equally	argo nortion of the	
U	ownership of a partnership or other entity)	of which the foundar	tion has a 10% or g	reater interest	arge portion of the	
4						•
2	Information Regarding Contribution, Gr	ant, Gift, Loan, Sc	holarship, etc., Pr	ograms:		
	Check here ▶ ☑ If the foundation only mak unsolicited requests for funds If the founda other conditions, complete items 2a, b, c, a	es contributions to tion makes gifts, gr	preselected charitab	le organizations and	does not accept Is or organizations un	der
a	The name, address, and telephone number	or email address of	the person to whom	applications should	be addressed	
b	The form in which applications should be su	omitted and informa	ation and materials t	hey should include		
c	Any submission deadlines					
d	Any restrictions or limitations on awards, su factors	ch as by geographic	al areas, charitable	fields, kinds of instit	cutions, or other	



Form 990-P Part XVI		Activitios				Page 1 2
Part XVI	Analysis of Income-Producing					(e)
Enter gross amounts unless otherwise indicated		(a)	(b)	Excluded by section	(d)	Related or exempt function income
_	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
	and contracts from government agencies					
2 Membe3 Intere	rship dues and assessments sst on savings and temporary cash					
	ments			14	580,386	
	tal income or (loss) from real estate				,	
	financed property					
	ebt-financed property					
	ntal income or (loss) from personal property					
	nvestment income					
	ory			18	89,845	
9 Net inc	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
11 Other r	evenue Y TRANSFER EQUITY LP				10 241	
	Y TRANSFER EQUITE LP			01	-19,241 -70,896	
	PRISE PRODUCTS PARTNERS LP			01	-6,747	
	al Add columns (b), (d), and (e).				573,347	572.247
	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio				3	573,347
	-B Relationship of Activities to th		ment of Exem	pt Purposes		
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's ex instructions)	income is reporte empt purposes (c	d in column (e) o other than by pro	of Part XVI-A contribu viding funds for such	ted importantly to purposes) (See	
	,					
				_		
					For	m 990-PF (2016)

Part	XVII	Exempt Organiz		ransiers ro	and managetic	nis una Reiati	onships with Nonen	unicubic		
		ganization directly or in Code (other than sectio					ion described in section 5 l organizations?	01	Yes	No
a Trar	nsfers	from the reporting foun	dation to a r	oncharitable ex	kempt organization	of				
(1) Cash								1a(1)		No
(2) Other assets								1a(2)		No
b Othe	er tran	sactions								
(1) Sales of assets to a noncharitable exempt organization								1b(1)		No
(2)	Purch	nases of assets from a n	noncharıtable	exempt organı	zation			1b(2)		No
(3)	Renta	al of facilities, equipmer	nt, or other a	issets				1b(3)		No
(4)	Reım	bursement arrangemen	ts					1b(4)		No
` '		s or loan guarantees.						1b(5)		No
٠.,		mance of services or m	•	_				1b(6)		No
	-	facilities, equipment, n		· ·				1c		No
of th	he goo	ds, other assets, or serv	vices given b	y the reporting	foundation If the	foundation receiv	always show the fair mark red less than fair market			
	· .	_		•	,	-	ets, or services received			
(a) Line	No	(b) Amount involved	(c) Name of	noncharitable exe	empt organization	(d) Description	of transfers, transactions, and	sharing arra	ngemen	ts
					+					
	_				+					
	-									
2a Is t	he four	ndation directly or indire	ectly affiliate	d with, or relate	ed to, one or more	tax-exempt orga	nızatıons	_	_	
desc	cribed	in section 501(c) of the	Code (other	than section 5	01(c)(3)) or in sect	tion 527?		☐ Yes	✓ N	0
b If "Y	res," c	omplete the following so				1				
		(a) Name of organization	on	_	b) Type of organization	on	(c) Description of re	elationship		
~ :	of m		, it is true, c				ying schedules and stater r than taxpayer) is based			
Sign		preparer nas any kno *****	wieuge		2017-10-16	\ *****	May t	he IRS discu	ss this re	eturn
Here					2017-10-16		with t	he preparer	shown b	elow
	/	Signature of officer or ti	rustee		Date	/ Title	(see	nstr)? 🗹 Y	es 🗆 N	lo
		Print/Type preparer's	name	Preparer's Sig	nature	Date	Check if self-	P00037	7000	
Paid		Daniel G Piazza				2017-10-16	employed ▶ Ш	F00037	900	
Preparent			der Lane Adv	Isory LLC			Firm	's EIN ►		
J3C (Jiii y		Tower Pl Ste	1001						
			bany, NY 12				Phor	ne no (518) 218-:	1218
		i					1			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation Р ENERGY TRANSFER PARTNERS (K-1) Р ENERGY TRANSFER EQUITY (K-1) Р DEUTSCHE TELEKOM - LT D TELEFONICA - LT D Р HENNESSY FOCUS - LT E Ρ Р ROYAL DUTCH SHELL - LT E Р T ROWE PRICE MEDIA - LT E Р CAPITAL GAIN DIVIDENDS Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (or allowable) (h) (e) plus (f) minus (g) (f) (g) plus expense of sale 24.724 24.724 327 327 997,585 662,905 334,680 496,027 857,160 -361.133 32,886 18,393 14,493 53,460 45,030 8,430 103,696 37,629 66,067 2,257 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 24,724 327 334,680 -361,133 14.493 8,430 66,067

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, not paid, enter Contributions to (e) other allowances hours per week (b) devoted to position -0-) employee benefit plans and deferred

			compensation	
ernest e keet	trustee	0	0	0
po box 1199 moir road lake colby	0			

nancy r keet	trustoo			(
po box 1199 moir road lake colby saranac lake, NY 12983	0			
ernest e keet	trustee	0	0	

·				
nancy r keet	trustee	0	0	0
po box 1199 moir road lake colby saranac lake, NY 12983	0			
bonnie falkenstine keet	trustee	0	0	0

nancy r keet	trustee	0	0	0
po box 1199 moir road lake colby saranac lake, NY 12983	0			
bonnie falkenstine keet	trustee	0	0	0
3130 n main street soquel, CA 95073	0			

saranac lake, NY 12983				
bonnie falkenstine keet	trustee	0	0	0
3130 n main street soquel, CA 95073	0			
Jodi Collins Keet	Trustee	0	0	0

3130 n main street soquel, CA 95073				
Jodi Collins Keet	Trustee	0	0	0
22 Glory Road	0			

Jodi Collins Keet	Trustee	0	0	0
22 Glory Road Weston, CT 06883	0			

22 Glory Road Weston, CT 06883	O			
Glenn A Keet	Trustee	0	0	0

				<u> </u>
Glenn A Keet	Trustee	0	0	(
PO Boy 1392	0			1

Capitola, CA 95010

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

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

Name and address (home or business)	any foundation manager or substantial contributor	recipient	
a Paid during the year			

a Paid during the year				
ACLU Foundation 125 BROAD STREET New York, NY 10004	None	PC	General Charitable	3,000

New York, NY 10004				
Adırondack Council 103 Hand Avenue Elizabethtown, NY 12932	None	PC	General Charitable	50,000
Adirondack Explorer Fund	None	PC	General Charitable	10,000

Adırondack Explorer Fund 36 Church Street Saranac Lake, NY 12983	None	PC	General Charitable	10,000
Elizabethtown, NY 12932	None	PC	General Charitable	50,000

Adırondack Explorer Fund 36 Church Street Saranac Lake, NY 12983	None	PC	General Charitable	10,000
Adırondack Foundation PO Box 288 Lake Placid, NY 12946	None	PC	General Charitable	56,000

Saranac Lake, NY 12983				
Adırondack Foundation PO Box 288 Lake Placid, NY 12946	None	PC	General Charitable	56,000
Adirondack Health Foundation	None	PC	General Charitable	250,000

Adırondack Foundation PO Box 288 Lake Placid, NY 12946	None	PC	General Charitable	56,000
Adirondack Health Foundation PO Box 120 Saranac Lake, NY 12983	None	PC	General Charitable	250,000

Lake Placid, NY 12946				
Adirondack Health Foundation PO Box 120 Saranac Lake, NY 12983	None	PC	General Charitable	250,00

Adirondack Health Foundation PO Box 120 Saranac Lake, NY 12983	None	PC	General Charitable	250,000
Total				1,311,521

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Adirondack History Museum 7950 Court St Elizabethtown, NY 12932	None	PC	General Charitable	12,000
Adırondack Land Trust PO Box 65	None	PC	General Charitable	25,000

Adırondack Land Trust PO Box 65 Keene Valley, NY 12943	None	PC	General Charitable	25,000
Adırondack Mountaın Club 814 Goggins Road Lake George, NY 12845	None	PC	General Charitable	25,000

Adırondack Mountaın Club 814 Goggıns Road Lake George, NY 12845	None	PC	General Charitable	25,000
Adırondack Museum 9097 State Route 30	None	PC	General Charitable	220,000

Lake George, NT 12845				
Adırondack Museum 9097 State Route 30 Blue Mountaın Lake, NY 12812	None	PC	General Charitable	220,000

9097 State Route 30 Blue Mountain Lake, NY 12812	Hone		General Chantable	220,000
Adirondack Public Observatory 178 Big Wolf Rd	None	PC	General Charitable	500

Blue Mountain Lake, NY 12812				
Adırondack Public Observatory 178 Big Wolf Rd	None	PC	General Charitable	500
Tunner Lake NY 12986				

Adırondack Public Observatory 178 Big Wolf Rd Tupper Lake, NY 12986	None	PC	General Charitable	500
Total				1,311,521

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, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Adırondack Wıldlıfe PO Box 555 None PC General Charitable 500 Wilmington, NY 12997 AdkActionorg PO Box 655 PC General Charitable 14,500 None Saranac Lake, NY 12983 35,000 15,000

All Hands Volunteers 8 County Road Ste 6 Mattapoisett, MA 02739	None	PC	General Charitable	
Ausable River Association 1181 Haselton Road Wilmington, NY 12997	None	PC	General Charitable	
Bill of Rights Defense Committee	None	PC	General Charitable	

Wilmington, NY 12997				
Bill of Rights Defense Committee 8 Bridge St	None	PC	General Charitable	

500

Northampton, MA 01060

Total . . 1,311,521 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, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Bluseed Studios 24 Cedar Street None PC General Charitable 1,500 Saranac Lake, NY 12983 20,000

BRI Adırondack Center for Loon	None	PC	General Charitable	2
Research 276 Canco Road				
Portland, ME 04103				

76 Canco Road ortland, ME 04103			
entral Park Conservancy 14 E 60th St ew York, NY 10012	None	PC	General Charitable
narles Babbage Institute	None	PC	General Charitable

PC	General Charitable	
PC	General Charitable	

Central Park Conservancy 14 E 60th St New York, NY 10012	None	PC	General Charitable	
Charles Babbage Institute 200 Oak St SE Ste 500 Minneapolis, MN 55455	None	PC	General Charitable	60
Creative Healing Connections	None	PC	General Charitable	2,00

200 Oak St SE Ste 500 Minneapolis, MN 55455				
Creative Healing Connections PO Box 69 Bakers Mills, NY 12811	None	PC	General Charitable	2,000

Minneapolis, Min 55455				
Creative Healing Connections PO Box 69 Bakers Mills, NY 12811	None	PC	General Charitable	2

Bakers Mills, NY 12811				
PO Box 69				
Creative Healing Connections	None	PC	General Charitable	

Bakers Mills, NY 12811		
Total	 	1,311,521

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Doctors Without Borders 333 7th Ave. None PC General Charitable 500 New York, NY 10001 Environmental Advocates of New York PC General Charitable 2,000 None 353 Hamilton St Albany, NY 12210

• • • • • • • • • • • • • • • • • • • •				
Families First in Essex County 196 Water St Elizabethtown, NY 12932	None	PC	General Charitable	500
Fort Ticonderoga Association PO Box 390 Ticonderoga, NY 12883	None	PC	General Charitable	1,000

Great Camp Sagamore PO Box 40 None PC General Charitable 21,000

Raquette Lake, NY 13436

Total . . .

1,311,521 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Hudson Headwaters Foundation None l PC General Charitable

9 Carey Road Queensbury, NY 12804				
Lake Placid Center for the Arts 17 Algonquin Drive	None	PC	General Charitable	500

500

17 Algonquin Drive Lake Placid, NY 12946				
Lake Placid Sinfonietta 17 Algonquin Drive	None	PC	General Charitable	10,000
Lake Placid NY 12946				

Lake Placid Sinfonietta 17 Algonquin Drive Lake Placid, NY 12946	None	PC	General Charitable	10
Lake Black Sky Club, BO Boy 601	None	DC.	Conoral Charitable	2

Lake Placid, NY 12946				
Lake Placid Ski Club PO Box 691 Lake Placid, NY 12946	None	PC	General Charitable	2,000

Lake Placid Ski Club PO Box 691 Lake Placid, NY 12946	None	PC	General Charitable	2,000
Mercy Care of the Adırondacks 185 Old Mılıtary Road	None	PC	General Charitable	15,000

Mercy Care of the Adirondacks 185 Old Military Road Lake Placid, NY 12946	None	PC	General Charitable	15,000
Lake Placid, NY 12946				·

Mercy Care of the Adirondacks 185 Old Military Road Lake Placid, NY 12946	None	PC	General Charitable	15,000
Total				1,311,521

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, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year National Parks Foundation None PC General Charitable 2,000 1201 Eye St NW Washington, DC 20005

Northern Forest Atlas Foundation PO Box 288 Lake Placid, NY 12946	None	PC	General Charitable	

Lake Placid, NY 12946				
Northern Forest Center PO Box 210 Concord, NH 03302	None	PC	General Charitable	

Concord, NH 03302 Parks & Trails NY 29 Elk St	None	PC PC	General Charitable	
Northern Forest Center PO Box 210	None	PC	General Charitable	

Parks & Trails NY 29 Elk St Albany, NY 12207	None	PC	General Charitable	5,000
Concord, NH 03302				

50,000

1,000

Albany, NY 12207	None		General charitable	3,000
Paul Smiths College PO Box 265 Paul Smiths, NY 12970	None	PC	General Charitable	12,000

			_	
Paul Smiths College PO Box 265 Paul Smiths, NY 12970	None	PC	General Charitable	12,00

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Pendragon Theatre None PC General Charitable 5,200 15 Brandy Brook Avenue Saranac Lake, NY 12983

Prep for Prep 328 West 71st St New York, NY 10023	None	PC	General Charitable	
Rail to Trails Conservancy 2121 Ward Court	None	PC	General Charitable	

Rail to Trails Conservancy 2121 Ward Court Washington, DC 20037	None	PC	General Charitable	
Regional Food Bank of NE New york 965 Albany Shaker Rd	None	PC	General Charitable	

1	Carrana a Laka Arras Varriba Duannana	Nama	DC.	Canada Chawtabla	F00
	Regional Food Bank of NE New york 965 Albany Shaker Rd Latham, NY 12110	None	PC	General Charitable	5,000
ı	washington, DC 20037				

	Regional Food Bank of NE New york 965 Albany Shaker Rd Latham, NY 12110	None	PC	General Charitable	
П	Saranac Lake Area Youth Program	None	PC	General Charitable	

Regional Food Bank of NE New york 965 Albany Shaker Rd Latham, NY 12110	None	PC	General Charitable	5
Saranac Lake Area Youth Program	None	PC	General Charitable	

965 Albany Shaker Rd Latham, NY 12110				
Saranac Lake Area Youth Program 79 Canaras Avenue Saranac Lake, NY 12983	None	PC	General Charitable	500

1,000

1,000

79 Canaras Avenue Saranac Lake, NY 12983		
Total	 	 1,311,521

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Saranac Lake Free Library 109 Main St None PC General Charitable

Saranac Lake, NY 12983				
Saranac Lake Village Improvement Society PO Box 702 Saranac Lake, NY 12983	None	PC	General Charitable	500
	1			,

500

PO Box 702 Saranac Lake, NY 12983				
Saranac Lake Volunteer Fire Dept 100 Broadway Saranac Lake, NY 12983	None	PC	General Charitable	200
Saranac Lake Volunteer Rescue Squad	None	PC	General Charitable	200

Saranac Lake Volunteer Fire Dept 100 Broadway Saranac Lake, NY 12983	None	PC	General Charitable	200
Saranac Lake Volunteer Rescue Squad 100 Broadway Saranac Lake, NY 12983	None	PC	General Charitable	200

,				
Saranac Lake Volunteer Rescue Squad 100 Broadway Saranac Lake, NY 12983	None	PC	General Charitable	200
Wild Center 45 Museum Drive	None	PC	General Charitable	5,000

100 Broadway Saranac Lake, NY 12983	None	PC	General Charitable	2
Wild Center 45 Museum Drive	None	PC	General Charitable	5,0

Saranac Lake, NY 12983				
Wild Center 45 Museum Drive Tupper Lake, NY 12986	None	PC	General Charitable	5,000
				í

Wild Center 45 Museum Drive Tupper Lake, NY 12986	None	PC	General Charitable	5,000
Total				1,311,521

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Wildlife Conservation Society None PC. General Charitable 25,000 2300 Southern Boulevard Bronx, NY 10460 Adırondack Carousel PO Box 1059 PC General Charitable 150 none

Saranac Lake, NY 12983				
Ballard Park Foundation PO BOX 531 Westport, NY 12993	none	PC	General Charitable	1,200
Eletronic Frontier Foundation 815 Eddy Street	none	PC	General Charitable	4,000

Westport, W1 12333				
Eletronic Frontier Foundation 815 Eddy Street San Francisco, CA 94109	none	PC	General Charitable	4,0
Lake George Association PO BOX 408	none	PC	General Charitable	6,5

Eletronic Frontier Foundation 815 Eddy Street San Francisco, CA 94109	none	PC	General Charitable	4
Lake George Association PO BOX 408	none	PC	General Charitable	6

San Francisco, CA 94109				
Lake George Association PO BOX 408 Lake George, NY 12845	none	PC	General Charitable	6,500

Lake George Association PO BOX 408 Lake George, NY 12845	none	PC	General Charitable	

Lake George, NY 12845			
Total		▶	1 311 52

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Lake Placid North Elba Historical Society PC General Charitable 3,000 none PO BOX 189 - 242 Station Street Lake Placid, NY 12946 North Country Community College PC General Charitable 2,500 none Foundation PO BOX 89 - 23 Santanoni Avenue Saranac Lake, NY 12983

Open Institute 1350 Broadway Suite 201 New York, NY 10018	none	PC	General Charitable	18,500
Friends of Poke-O-Moonshine 1745 Main Street Keeseville, NY 12944	none	PC	General Charitable	10,000
Saranac Lake Youth Center	none	PC	General Charitable	500

1745 Main Street Keeseville, NY 12944	none	PC	General Charitable	10,0
Saranac Lake Youth Center PO BOX 1003	none	PC	General Charitable	5

Saranac Lake, NY 12983 1,311,521

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ACAP - Adirondack Community Action PC. General Charitable 50,000 none Programs 7572 Court Street Suite 2 Elizabethtown, NY 12932 Adırondack Center for Writing PC General Charitable 2,500 none 52 Main Street 2nd Floor Saranac Lake, NY 12983

Adirondack Community Outreach Center 2718 NY-28 North Creek, NY 12853	none	PC	General Charitable	1,000
Adırondack Trı-County Nursıng and Rehab Center 112 Skı Bowl Road North Creek, NY 12853	none	PC	General Charitable	28,500

Archives of American Art PC General Charitable none 300 Park Ave S 300

500

New York, NY 10010

Total.

1,311,521 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Bloomingdale Volunteer Fire Department PC General Charitable 20,000 none McKenzie Mountain Wilderness Bloomingdale, NY 12913 PC General Charitable Community Lunchbox 136 Main Street 2,000 none Saranac Lake, NY 12983 Computer History Museum PC General Charitable 8,000 none 1401 N Shoreline Blvd Mountain View, CA 94043 Cornell Cooperative Extension PC General Charitable 28,000 none 24 Martin Road Voorheesville, NY 12186 Fairfield University 1073 N Benson Road PC General Charitable 2,000 none

1,311,521

Fairfield, CT 06824

3a

Total

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year First Night Saranac Lake PO Box 326 PC General Charitable 2,000 none Saranac Lake, NY 12983 Friends of Eagle Island PC General Charitable 20,000 none 442 Gilpin Bay Road

Saranac Lake, NY 12983				
High Country Conservation Advocates 716 Elk Avenue Crested Butte, CO 81224	none	PC	General Charitable	2,000
High Peaks Hospice 79 Glenwood Avenue	none	PC	General Charitable	4,000

750

Queensbury, NY 12804

John Brown Lives PO BOX 357 PC General Charitable none

Westport, NY 12993

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Lake Placid Institute PC General Charitable none 2602 Main Street 201

Lake Placid, NY 12946				
Lake Placid Land Conservacy 6176 Sentinel Road	none	PC	General Charitable	

800

250

10,000

1,311,521

ake Placid, NY 12946				
ountain Lake PBS 1 Sesame Street attsburg, NY 12901	none	PC	General Charitable	

Mountain Lake PBS 1 Sesame Street Plattsburg, NY 12901	none	PC	General Charitable	
North Country Public Radio 80 E Main St 2	none	PC	General Charitable	

North Country Public Radio 80 E Main St 2 Canton, NY 13617	none	PC	General Charitable	33,950
No More Guantanamos	none	PC	General Charitable	1,000

80 E Main St 2 Canton, NY 13617	none	PC	Gerieral Chantable	
No More Guantanamos	none	PC	General Charitable	

Canton, NY 13617				
No More Guantanamos 19 Poplar Hıll Road	none	PC	General Charitable	

Total . 3a

Canton, NY 13617				
No More Guantanamos 19 Poplar Hill Road West Whately, MA 01039	none	PC	General Charitable	

No More Guantanamos	none	PC	General Charitable	
19 Poplar Hill Road West Whately, MA 01039				
				

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
Saranac Lake Adult Center 135 Broadway Street Saranac Lake, NY 12983	none	PC	General Charitable	2,000	
Saranac Lake Artworks PO BOX 1274 Saranac Lake, NY 12983	none	PC	General Charitable	2,000	
Saranac Lake Civic Center 225 Ampersand Avenue Saranac Lake, NY 12983	none	PC	General Charitable	20,000	
Saranac Lake Young Arts Association PO BOX 1130 Saranac Lake, NY 12983	none	PC	General Charitable	1,000	
Schroon Lake Fire Dept Emergency Squad 28 Industrial Drive	none	PC	General Charitable	5,800	

1,311,521

Schroon Lake, NY 12870

Total . . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Shingle Shanty Preserve and Research PC. General Charitable 2,500 none Station PO BOX 732 Tupper Lake, NY 12986 Substance Abuse Prevention Essex none PC. General Charitable 4,000 County 173 Lord Howe Street Ticonderoga, NY 12883 Tahawus Center - Appleby Foundation PC General Charitable 14,000 none 579 Broadway New York, NY 10012 PC. General Charitable TAUNY - Traditional Arts in Upstate NY 5,000 none 53 Main Street Canton, NY 13617 PC General Charitable Upper Jay Art Center 12198 Old Rte 9n none 2,000 Upper Jay, NY 12987

1,311,521

Total . .

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Upper Saranac Foundation PO BOX 564 PC General Charitable 6,000 none Saranac Lake, NY 12983 PC General Charitable 500 Sky Foundation none 33 Bloomfield Hills Pkwv

Ste 275 Bloomfield Hills, MI 48304				
Adırondack Park Institute PO Box 67 Newcomb, NY 12852	none	PC	General Charitable	500
Champlain Area Trails 6482 Main Street	none	PC	General Charitable	20,000

Adırondack Park Institute PO Box 67 Newcomb, NY 12852	none	PC	General Charitable	
Champlain Area Trails 6482 Main Street Westport, NY 12993	none	PC	General Charitable	20,

Newcomb, NY 12852	Tione		General chartable	
Champlain Area Trails 6482 Main Street Westport, NY 12993	none	PC	General Charitable	

Total.

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Champlain Area Trails 6482 Main Street Westport, NY 12993	none	PC	General Charitable	20,000
Colby Foundation PO BOX 934	none	PC	General Charitable	2,000

westport, NY 12993				
Colby Foundation PO BOX 934 Saranac Lake, NY 12983	none	PC	General Charitable	2,000

1,311,521

'				
Colby Foundation PO BOX 934 Saranac Lake, NY 12983	none	PC	General Charitable	•

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
CWS (crop walk) 475 Riverside Drive	none	PC	General Charitable	250
New York, NY 10115				

North Country Children Museum 41 Elm Street 106 Potsdam, NY 13676	none	PC	General Charitable	15,000
Strand Center for the Arts	none	PC	General Charitable	5.000

Potsdam, NY 13676				
Strand Center for the Arts 23 Brinkerhoff Street Plattsburg, NY 12901	none	PC	General Charitable	5,000

Strand Center for the Arts 23 Brinkerhoff Street Plattsburg, NY 12901	none	PC	General Charitable	5,000
Whallonsburg Grange Hall 1610 NY-22	none	PC	General Charitable	20,000

Plattsburg, NY 12901				
Whallonsburg Grange Hall 1610 NY-22 Essex, NY 12936	none	PC	General Charitable	20,000
Adırondack Recreational Trail	none	PC	General Charitable	500

Whallonsburg Grange Hall 1610 NY-22 Essex, NY 12936	none	PC	General Charitable	20,000
Adırondack Recreational Trail PO BOX 1081	none	PC	General Charitable	500

Essex, NY 12936				,
Adirondack Recreational Trail PO BOX 1081 Saranac Lake, NY 12983	none	PC	General Charitable	500

Adirondack Recreational Trail PO BOX 1081 Saranac Lake, NY 12983	none	PC	General Charitable	500
Total				1,311,521

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation If recipient is an individual, Purpose of grant or Amount show any relationship to status of contribution

recipient

6.421

a Paid during the year				
Cornell Club 6 E 44th Street	none	PC	General Charitable	

any foundation manager

or substantial contributor

Name and address (home or business)

За

New York, NY 10017

Literacy Volunteers 71 First Street Troy, NY 12180	none	PC	General Charitable	
	•			

Literacy Volunteers 71 First Street Troy, NY 12180	none	PC	General Charitable	5,000
Total				1,311,521

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491290004027 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2016 Depreciation Schedule **Name:** Cloudsplitter Foundation

EIN: 22-2784895

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491290004027
TY 2016 Investments Corporat	e Stock Sche	dule

Name: Cloudsplitter Foundation

Name of Stoc	k
EIN:	22-2784895
name:	olouaspiliceor i cariaacion

SCHWAB #5937

3,422,466

Value

End of Year Fair **Market Value**

4,555,925

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491290004027			
TY 2016 Investments - Other Schedule					
Name: (Cloudsplitter Four	ndation			

13,207,833

11,711,698

EIN: 22-2784895				
Category/ Item Listed at Cost or FMV Book Value End of Year Fair Market Value				
SCHWAB #5937 - OTHER		423,904	2,846,050	

SCHWAB #5937 - EQUITY FUNDS

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data -		DLN	N: 93491290004027		
TY 2016 Other Expenses Schedule						
Nai	me: Cloudsplitter Fo	undation				
E	IN: 22-2784895					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
SCHWAB #5937 - ADR FEES	5,483	5,483				
SCHWAB #5937 - ACCOUNT FEES	256					
NYS DEPT OF LAW	750					
NON-DEDUCTIBLE EXPENSES	308					
PAYROLL PROCESSING FEES	1,505					

26,386

TRAVEL, SUPPLIES AND GENERAL

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491290004027				
TY 2016 Other Income Schedule						

Name: Cloudsplitter Foundation **EIN:** 22-2784895

Other Income Schedule						
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income			
Enterprise Products Partners LP	-6,747	-6,747				
Energy Transfer Partners LP	-70,896	-70,896				
Energy Transfer Equity LP	-19,241	-19,241				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491290004027		
TY 2016 Taxes Schedule						
Name:	Cloudsplitter	Foundation				
EIN:	22-2784895					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
SCHWAB #5937 - FOREIGN TAXES	11,197	11,197				