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DLN: 93491226003127

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

For	caler	ndar year 2016, or tax year beg	ginning 01-01-20)16 , ar	nd ending 12-31	-2016	•		
		Indation R ALFOND FOUNDATION			A Employer i	dentification numbe	r		
C/	O DEXT	ER ENTERPRISES INC			22-3267949	22-3267949			
		I street (or P O box number if mail is not del NUMENT SQUARE	vered to street address)	Room/suite	B Telephone r	iumber (see instructio	ns)		
City	or town	, state or province, country, and ZIP or forei	nn nostal code		(207) 828-799	99			
		ME 04101	gir postar edde		C If exemptio	n application is pendin	g, check here		
G Cl	neck al	l that apply 🔲 Initial return	\square Initial return of a	former public charity	D 1. Foreign (organizations, check h	ere 🕨 🔲		
		Final return	Amended return			organizations meeting eck here and attach co			
		☐ Address change	☐ Name change		· ·	oundation status was i	· —		
_			c)(3) exempt private			on 507(b)(1)(A), chec			
		4947(a)(1) nonexempt charitable trustet value of all assets at end		private foundation Cash	E If the foun	dation is in a 60-mont	h termination —		
of	year <i>(f</i>	rom Part II, col (c),	Other (specify) Total I, column (d) must			on 507(b)(1)(B), chec			
Pa	rt I	Analysis of Revenue and Exp	enses (The total	(a) Revenue and			(d) Disbursements		
		of amounts in columns (b), (c), and (d) ma equal the amounts in column (a) (see insti		expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc , rece	ived (attach				(00000000000000000000000000000000000000		
	2	schedule) Check If the foundation is not	required to attach						
		Sch B							
	3	Interest on savings and temporary ca Dividends and interest from securities		72	7	2			
	4 5a	Gross rents							
	ь	Net rental income or (loss)							
<u>e</u>	6a	Net gain or (loss) from sale of assets	not on line 10	1,266,646					
Revenue	ь	Gross sales price for all assets on line	6 a 1,269,428						
Re	7	Capital gain net income (from Part IV	,	352,02	5				
	8	Net short-term capital gain							
	9	Income modifications							
	10a	Gross sales less returns and allowanc	es						
	Ь	Less Cost of goods sold Gross profit or (loss) (attach schedule	•						
	11	Other income (attach schedule)							
	12			1,266,718	352,09	7			
	13	Compensation of officers, directors, ti		0	·	0	0		
	14	Other employee salaries and wages							
es	15	Pension plans, employee benefits .							
sue	16a	Legal fees (attach schedule)							
Expenses	ь	,		2,995			2,395		
ve E	С	Other professional fees (attach sched	uie)	163,280	6,54	/	156,733		
and Administrative	17 18	Interest		1,003		0	0		
JI St	19	Taxes (attach schedule) (see instruction Depreciation (attach schedule) and de	•	1,005			· ·		
<u>=</u>	20	Occupancy							
i Ac	21	Travel, conferences, and meetings .		2,910		0	2,910		
anc	22	Printing and publications							
<u>6</u> u	23	Other expenses (attach schedule) .							
Operating	24	Total operating and administrativ	e expenses.						
adc	25	Add lines 13 through 23		170,188	7,14	7	162,038		
_	25 26	Contributions, gifts, grants paid Total expenses and disbursement	s . Add lines 24 and	1,047,512			1,047,512		
		25	s. Aud illies 24 dila	1,217,700	7,14	.7	1,209,550		
	27	Subtract line 26 from line 12		40.010					
	a	Excess of revenue over expenses disbursements		49,018					
	b c	Net investment income (if negative Adjusted net income(if negative, er	•		344,95	· U			
For		work Reduction Act Notice, see ins		<u> </u>	Cat No 11289	X For	m 990-PF (2016)		

32,489

142,380

29,707

191,398

2

3

4

5

6

14,136,899

14,298,590

49,018

191,398

191,398 Form **990-PF** (2016)

0

0

ets	
Assets	

R

9

10a

11

12

13

14

15

16

17

18

19

20

21

22

23

2

Liabilities

b c Less allowance for doubtful accounts -

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -_

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)

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 ▶

Enter amount from Part I, line 27a

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

Other increases not included in line 2 (itemize) -

Decreases not included in line 2 (itemize) ▶

```
lances
          and complete lines 24 through 26 and lines 30 and 31.
    24
          Unrestricted . . . . .
Bal
          Temporarily restricted
    25
Fund
    26
          Permanently restricted . . . .
          Foundations that do not follow SFAS 117, check here 🕨 🗹
ŏ
          and complete lines 27 through 31.
Assets
    27
          Capital stock, trust principal, or current funds . . . . . . . . . .
                                                                                             142,380
                                                                                                                 191,398
    28
          Paid-in or capital surplus, or land, bldg, and equipment fund
                                                                                                                      0
    29
          Retained earnings, accumulated income, endowment, or other funds
                                                                                                  0
                                                                                                                      0
Net
    30
          Total net assets or fund balances (see instructions) . . . . .
                                                                                             142,380
                                                                                                                 191,398
                                                                                                                 191,398
          Total liabilities and net assets/fund balances (see instructions) .
                                                                                             142,380
    31
Part III
            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-
     of-year figure reported on prior year's return)
                                                                                                                               142,380
```

List and describe 2-story brick war	(a) the kind(s) of property sold (e g , re rehouse, or common stock, 200 shs	al estate, MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECU	JRITIES				
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain c	h) r (loss)) minus (g)
a 3!	52,820		795		352,025
b					
c					
d					
e					
Complete only for asset	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 (j), ıf any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))
a					352,025
b					
c					
d					
e					
·	gain or (loss) as defined in sections : art I, line 8, column (c) (see instructi		Part İ, line 7	3	352,025
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment In	come	
(For optional use by domestic life section 4940(d)(2) applies, life was the foundation liable for the	private foundations subject to the sec	ction 4940(a) tax on ne ble amount of any year	et investment incom	ne)	es 🗸 No
	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	ole-use assets	(d) Distribution rat (col (b) divided by c	
2015	1,127,399		14,101,831		0 079947
2014	943,589		14,172,474		0 066579
2013	501,171		12,271,214		0 040841
2012	482,607		9,826,951		0 049111
2011	499,643		9,711,848		0 051447
2 Total of line 1, column (d)		2		0 287925
number of years the fou	o for the 5-year base period—divide b ndation has been in existence if less oncharitable-use assets for 2016 fron	than 5 years	, or by the3		0 057585 13,385,248
5 Multiply line 4 by line 3			5		770,790
6 Enter 1% of net investm	ent income (1% of Part I, line 27b)		6		3,450
7 Add lines 5 and 6			7		774,240
8 Enter qualifying distribut	ions from Part XII, line 4 ,		8		1,209,550
	eater than line 7, check the box in Pa		nplete that part usir	ng a 1% tax rate Se	

Form 990-PF (2016)		Page 7
Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid E	imployees,
3 Five highest-paid independent contractors for professiona	services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PEAK PERFORMANCE PRACTICE INC	HEALTHCARE FACILITY DEVELOPMENT RESEARCH	71,200
335 DEVON ROAD LEE, MA 01238		
DEXTER ENTERPRISES INC	INVESTMENT & GRANT ADMINISTRATION	65,466
TWO MONUMENT SQ PORTLAND, ME 04101		
Total number of others receiving over \$50,000 for professional service	s	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incorpanizations and other beneficiaries served, conferences convened, research papers		Expenses
1 NONE	produced, etc	0
2		<u> </u>
-		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	(see instructions)	
Describe the two largest program-related investments made by the foundation		Amount
1 NONE		0
2		
All other program-related investments See instructions		
_ 3 📆		0
Total. Add lines 1 through 3	<u> </u>	0
		Form 990-PF (2016)

1a

1b

2

3a 3b

4

5

1,209,550

1.209.550

1,206,100

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3.450

Part XII

1

2

3

4

5

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

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

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

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.

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

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

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

From 2011. **b** From 2012. c From 2013. . . **d** From 2014.

e From 2015.

(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 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.

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

indicated below:

same amount must be shown in column (a))

Page 9

665.812

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Excess distributions carryover, if any, to 2016

150.997

f Total of lines 3a through e.

4 Qualifying distributions for 2016 from Part XII, line 4 🕨 \$ 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 **5** Excess distributions carryover applied to 2016

150.997

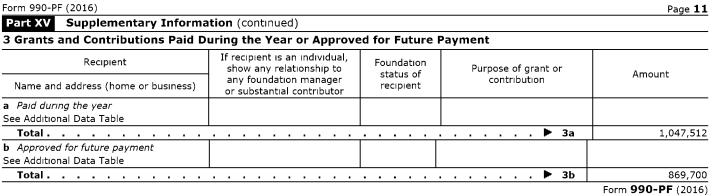
543.738

543.738 0

694.735

694,735

150,997



	1-A Analysis of Income-Producing			Forting dead horse and a	E10 E10 E14	(e)
Enter gross	s amounts unless otherwise indicated	(a)	usiness income (b)	Excluded by section	(d)	Related or exempt function income
_	n service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
	and contracts from government agencies					
2 Membe	ership dues and assessments					
	tments			14	72	
	ntal income or (loss) from real estate					
	-financed property					
	lebt-financed property ental income or (loss) from personal property					
	investment income					
8 Gain d	or (loss) from sales of assets other than					
	tory			18	1,266,646	
10 Gross	profit or (loss) from sales of inventory					
11 Other i	revenue a					
_						
12 Subtot	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		0	1	1,266,718 3	1,266,718
(See works	sheet in line 13 instructions to verify calculatio	ns)				
Line No.	I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex instructions)	income is report	ed in column (e) of	f Part XVI-A contribu		
	mod decising y					
	1					

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

ч	art YATI	Exempt Organia	zations										
1		ganization directly or in- Code (other than sectio	directly enga							on 501		Yes	No
а		from the reporting foun											
	(1) Cash									. 1	a(1)		No
	(2) Othe	assets							. 1	a(2)		No	
b	Other tran	nsactions											
	(1) Sales	of assets to a nonchari	table exempt	t orga	nization.					<u> 1</u>	b(1)		No
	(2) Purch	nases of assets from a n	oncharitable	exem	pt organi	zation				<u> 1</u>	b(2)		No
		al of facilities, equipmer	•							1	b(3)		No
		bursement arrangemen									b(4)		No
	` '	s or loan guarantees.									b(5)		No
	• •	mance of services or m	•		_					· 1	b(6)		No
	-	f facilities, equipment, n			•					· L	1c		No
d		wer to any of the above ods, other assets, or serv									ue		
		nsaction or sharing arra											
(a)	Line No	(b) Amount involved	(c) Name of	noncha	arıtable exe	mpt organizatio	n	(d) Description of	transfers, transactions	, and sharin	g arra	ngemen	its
							+						
							+						
							+						
							_						
							-						
							-						
							+						
							+						
2a	Is the fou	ndation directly or indire	ectly affiliated	with	, or relate	ed to, one or r	nore t	ax-exempt organ	ızatıons				
		in section 501(c) of the								🗆	Yes	✓ N	0
Ь	If "Yes." c	omplete the following so	hedule			. , , , ,							
		(a) Name of organization			(b) Type of orga	nızatıo	n	(c) Description	of relations	hip		
	T		T 1 1 11 11			1.11 1			1 1 1 1 1 1				
		er penalties of perjury, ny knowledge and belief											
Si		ch preparer has any kno		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, and com	prece becaute		or proparer (other	chair caxpayer, is s	asca on an		macion	
		*****				2017-07-31		*****		May the IRS			
• • •								—) 		with the pre			
		Signature of officer or ti	rustee			Date		Title	((see ınstr)?	✓ Y	es ⊔ N	lo l
		Print/Type preparer's	name	Prepa	arer's Sigi	nature		Date		PTIN			
		. /			5	-			Check if self		01206	204	
		DANIEL P DOIRON	DANIEL B DOLDON					2017 07 21	employed ▶ □		71200	204	
Pā	aid	DAMILL I DOINGN						2017-07-31	2017-07-31				
	eparer		N RANDALL 8	BEN	NETT			l	1	F 1 ==::	.	04407	····
Us	se Only				•					Fırm's EIN	▶01	-04480	106
	_	Firm's address ▶ PC	BOX 445 13	O MIE	DDLE STRE	EET							
		PC	RTLAND, ME	041	120445					Phone no	(207	772-	1981
		1	,										

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 ABBOTT MEMORIAL LIBRARY PC UNRESTRICTED 500 1 CHURCH STREET DEXTER, ME 04930 ALEOND VOLTH CENTER ا مح LINDECTRICTED 1 000

89 SOUTH STREET SUITE 401 BOSTON, MA 02111	PC	UNRESTRICTED	1,000
BELGRADE LAKES ASSOCIATION 137 MAIN STREET PO BOX 551 BELGRADE LAKES, ME 04918	PC	UNRESTRICTED	500
BETH ISRAEL CONGREGATION 291 MAIN STREET PO BOX 1882 WATERVILLE, ME 04903	PC	ANNUAL FUND	1,000
BOY SCOUTS OF AMERICA - PUERTO RICO COUNCIL	PC	ARACIBO DISTRICT	500
405 ESMERALDA AVENUE SUITE 214 PMB 661 GUAYNABO, PR 00969			

1,047,512

Total.

3а

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				
CHABAD OF PUERTO RICO 17 CALLE DALIA CAROLINA, PR 00979		PC	CAPITAL CAMPAIGN	2,500
COMERCIANTES UNIDOS PARA EL DESARROLLO COMUNITARIO DE CAMUY PO BOX 945 CAMUY, PR 00627		PC	ABUSED CHILDREN / NORTH AREA	500
CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DRIVE HYDE PARK, NY 12538		PC	HEALTHY KITCHENS HEALTHY LIVES-TEACHING KITCHEN COLLABORATIVE	125,000
EAGLEBROOK SCHOOL PINE NOOK ROAD DEERFIELD, MA 01342		PC	ANNUAL FUND AND SC&MC	6,000
FONDOS UNIDOS DE PUERTO RICO PO BOX 191914 SAN JUAN, PR 00919		PC	UNRESTRICTED	250

3a

Form 990PF Part XV Line 3 - Gran	ts 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				
FOUNDATION FOR PUERTO RICO 1551 CALLE ANTONSANTI SUITE K LA CUIDADELA SAN JUAN, PR 00909		PC	UNRESTRICTED	2,500
FRIENDS OF THE BELGRADE LAKES VILLAGE PO BOX 331 BELGRADE LAKES, ME 04918		PC	VILLAGE ENHANCEMENT	10,000
GOVERNOR DUMMER ACADEMY 1 ELM STREET BYFIELD, MA 01922		PC	ANNUAL FUND	5,000
HEAR ME NOW INC PO BOX 896 PORTLAND, ME 04104		PC	UNRESTRICTED	500
MAINEGENERAL MEDICAL CENTER 157 CAPITOL STREET AUGUSTA, ME 04330		PC	HEALTHY LIVING RESOURCE CENTER	800,000
Total				1,047,512

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 MAINEGENERAL MEDICAL CENTER PC. UNRESTRICTED 250 157 CAPITOL STREET AUGUSTA, ME 04330 MAINEGENERAL MEDICAL CENTER PC CENTER FOR CANCER CARE 662

157 CAPITOL STREET AUGUSTA, ME 04330			
NEW AVENUES FOR YOUTH INC 1220 SW COLUMBIA STREET PORTLAND, OR 97201	PC	YOUTH HOMELESSNESS	20,000
PRESIDENT AND TRUSTEES OF COLBY COLLEGE 4605 MAYFLOWER HILL WATERVILLE, ME 04901	PC	CENTER FOR SMALL TOWN JEWISH LIFE	5,000
PUERTO RICO COMMUNITY FOUNDATION 1719 AVE PONCE DE LEON SAN JUAN. PR 00909	PC	SCHOLARSHIP FUND V	9,900

1,047,512 Total .

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 PUERTO RICO COMMUNITY PC SCHOLARSHIP FUND VI 9,900 **FOUNDATION** 1719 AVE PONCE DE LEON SAN JUAN, PR 00909 PC PUERTO RICO COMMUNITY SCHOLARSHIP FUND VII 19,800 FOUNDATION 1719 AVE PONCE DE LEON SAN JUAN, PR 00909 ROLLINS COLLEGE 1000 HOLT AVENUE PC ANNUAL FUND/SCHOLARSHIP 8,000 WINTER PARK, FL 32789 SELF ENHANCEMENT INC. PC UNRESTRICTED 5.000 3920 N KERBY AVENUE PORTLAND, OR 97227

PC UNRESTRICTED

5.000

STERLING COLLEGE PO BOX 72

CRAFTSBURY COMMON, VT 05827

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 THE NATURE CONSERVANCY PC UNRESTRICTED 5,000 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203

TOWN OF DEXTER 35 SUNRISE AVENUE DEXTER, ME 04930	GOV	DEXTER GOLF COURSE	
TWO TEN FOOTWEAR FOUNDATION 1466 MAIN STREET	PC	JACK FISHER SCHOLARSHIP FUND	

1466 MAIN STREET WALTHAM, MA 02154	PC	FUND	
WATERVILLE HISTORICAL SOCIETY	PC	ANNUAL FUND	

WATERVILLE HISTORICAL SOCIETY 62 SILVER STREET WATERVILLE, ME 04901	PC	ANNUAL FUND	
WORLD LEADNING INC	DC.	ANNUAL FUND	

62 SILVER STREET WATERVILLE, ME 04901			
WORLD LEARNING INC	PC	ANNUAL FUND	

WATERVILLE HISTORICAL SOCIETY 62 SILVER STREET WATERVILLE, ME 04901	PC	ANNUAL FUND	
WORLD LEARNING INC	DC.	ANNUAL FUND	2

VATERVILLE HISTORICAL SOCIETY 2 SILVER STREET VATERVILLE, ME 04901	PC	ANNUAL FUND	2
VORLD LEARNING INC	PC	ANNUAL FUND	2,0

/ATERVILLE, ME 04901			
/ORLD LEARNING INC IPLING RD PO BOX 676 RATTLEBORO, VT 05302	PC	ANNUAL FUND	2,000

500

500

250

BRATTLEBORO, VT 05302		
Total	 	 1,047,512

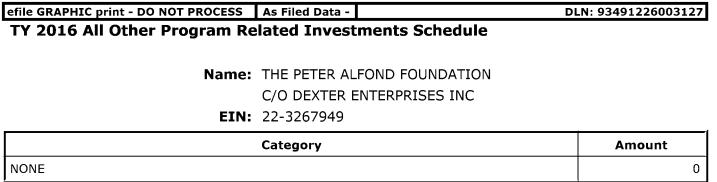
efile GRAPHIC print - DO NOT P	efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491226003127										
TY 2016 Accounting Fe	es Sched	dule			_						
	Name:	THE PETER AL	FOND FOUND	ATION							
	(C/O DEXTER E	ENTERPRISES	INC							
	EIN: 2	22-3267949									
Category	Amou	unt Net	Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes						

600

2,395

2,995

TAX RETURN PREPARATION



Note: To capture the full content of this	te: To capture the full content of this document, please select landscape mode (11" $ imes$ 8.5") when printing.						
TY 2016 Gain/Loss from Sale	TY 2016 Gain/Loss from Sale of Other Assets Schedule						
Name:	THE PETER ALFOND FOUNDATION						
	C/O DEXTER ENTERPRISES INC						
EIN:	22-3267949						

DLN: 93491226003127

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Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Met hod	Sales Expenses	Total (net)	Accumulated Depreciation
PUBLICLY TRADED SECURITIES DONATED		DONATED			916,608	1,987		0	914,621	

INC. IS COMPENSATED UNDER A MANAGEMENT CONTRACT WITH THE FOUNDATION. FEES.

PAID TO DEXTER ENTERPRISES, INC. ARE LISTED ON PART VIII AT LINE 3

DLN: 93491226003127

Name: THE PETER ALFOND FOUNDATION

As Filed Data -

C/O DEXTER ENTERPRISES INC

EIN: 22-3267949

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General E	xplanation A	Attachment	
Identifier	Return Reference	Explanation	
1	FOOTNOTE	FORM 990-PF.	GREGORY POWELL IS AN EMPLOYEE OF DEXTER ENTERPRISES, INC. DEXTER ENTERPRISES,

PART VIII. LINE 1

General Explanation Attachment Return

Reference DISTRIBUTION OF

Explanation
990-PF, PART I,

LINE 6A.

COLUMN A

UNDER REGULATION 53 4940-1. A DISTRIBUTION OF PROPERTY FOR CHARITABLE PURPOSES UNDER SECTION 170(C)(1) OR (2)(B) MADE BY A FOUNDATION TO A

PROPERTY FOR **CHARITY**

Identifier

CHARITABLE ORGANIZATION IS NOT TREATED AS A TAXABLE SALE OR DISPOSITION. THE CAPITAL GAIN RECORDED ON THE BOOKS IS NOT TAXABLE. THEREFORE. THE PROPERTY DISTRIBUTION IS EXCLUDED FROM NET INVESTMENT INCOME. LINE 7.

COLUMN (B)

TY 2016 Investments Corporate Stock Schedule	

Name: THE PETER ALFOND FOUNDATION

C/O DEXTER ENTERPRISES INC

EIN: 22-3267949	
Name of Stock	End of Year Book Value

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BERKSHIRE HATHAWAY CLASS A COMMON STOCK

BERKSHIRE HATHAWAY CLASS B COMMON STOCK

28,729

978

End of Year Fair Market Value

13,670,776

466,123

DLN: 93491226003127

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TY 2016 Other Professional Fees Schedule							
Name: THE PETER ALFOND FOUNDATION C/O DEXTER ENTERPRISES INC EIN: 22-3267949							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
DEXTER ENTERPRISES, INC	65,466	6,547		58,919			
CHARITABLE CONSULTING SERVICES	97,814	0		97,814			

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TY 2016 Taxes Schedule							
Name:	Name: THE PETER ALFOND FOUNDATION						
	C/O DEXTER ENTERPRISES INC						
EIN: 22-3267949							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
FEDERAL NET INVESTMENT INCOME TAX	1,003	0		0			