

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

Name of foundation RUTH & LOUIS BAKER FAMILY FOUNDATION		A Employer identification number 65-0518052	
Number and street (or P.O. box number if mail is not delivered to street address) C/O L HUNTER - 86B STEELE ROAD		B Telephone number (see instructions) (603) 848-3386	
City or town, state or province, country, and ZIP or foreign postal code PETERBOROUGH, NH 03458		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 453,604	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	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	10,215	10,215		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	-7			
	b Gross sales price for all assets on line 6a _____ 9,993				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	10,208	10,215		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	83	83		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	7,854	3,926		3,928
	24 Total operating and administrative expenses. Add lines 13 through 23	7,937	4,009		3,928
	25 Contributions, gifts, grants paid	20,000			20,000
	26 Total expenses and disbursements. Add lines 24 and 25	27,937	4,009		23,928
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-17,729			
	b Net investment income (if negative, enter -0-)		6,206		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	9,773	5,394	5,394	
	2	Savings and temporary cash investments	6,979	3,752	3,752	
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)	59,990	49,867	49,973	
	b	Investments—corporate stock (attach schedule)	161,117	161,117	394,485	
	c	Investments—corporate bonds (attach schedule)				
	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 ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)					
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	237,859	220,130	453,604		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable.				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons	500	500		
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22)	500	500		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	0	0		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0		
	29	Retained earnings, accumulated income, endowment, or other funds	237,359	219,630		
30	Total net assets or fund balances (see instructions)	237,359	219,630			
31	Total liabilities and net assets/fund balances (see instructions) .	237,859	220,130			

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	237,359
2	Enter amount from Part I, line 27a	2	-17,729
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	219,630
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	219,630

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a FEDERAL HOME LOAN BANKS	P	2015-01-26	2016-12-21
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 9,993		10,000	-7
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-7
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	-7
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	23,435	411,650	0 056929
2014	23,595	457,627	0 051559
2013	14,397	411,961	0 034947
2012	16,016	408,289	0 039227
2011	24,125	394,759	0 061113
2 Total of line 1, column (d)			0 243775
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			0 048755
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5		443,289	
5 Multiply line 4 by line 3		21,613	
6 Enter 1% of net investment income (1% of Part I, line 27b)		62	
7 Add lines 5 and 6		21,675	
8 Enter qualifying distributions from Part XII, line 4		23,928	

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	62
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	62
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	62
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	100
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	100
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	38
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 38 Refunded ▶	11	0

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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL _____		
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? <i>If "No," attach explanation</i> .	8b	Yes
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)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of TAXPAYER Telephone no (603) 848-3386			

Located at **86B STEELE ROAD PETERBOROUGH NH**ZIP+4 **03458**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
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		No
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? ☐ Yes ☒ 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		
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? ☐ Yes ☒ 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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)?			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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)		☐ Yes ☐ No		
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? If "Yes" to 6b, file Form 8870			6b	No
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?			7b	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JEREMY D BAKER 45 FLOWER HILL ROAD POUGHKEEPSIE, NY 12603	TRUSTEE 0 00	0	0	0
LINDA B HUNTER 86B STEELE ROAD PETERBOROUGH, NH 03458	TRUSTEE 0 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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	432,708
b	Average of monthly cash balances.	1b	17,332
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	450,040
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	450,040
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	6,751
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	443,289
6	Minimum investment return. Enter 5% of line 5.	6	22,164

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	22,164
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	62
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	62
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	22,102
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	22,102
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	22,102

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	23,928
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
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	23,928
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	62
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	23,866

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				22,102
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				17,623
e From 2015.				23,518
f Total of lines 3a through e.	41,141			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 23,928				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	23,928			
d Applied to 2016 distributable amount.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	22,102			22,102
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	42,967			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
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).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	42,967			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				19,039
e Excess from 2016.				23,928

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
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	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed LINDA HUNTER 86B STEELE ROAD PETERBOROUGH, NH 03458 (603) 848-3386	
b The form in which applications should be submitted and information and materials they should include GENERAL REQUEST LETTER WITH DESCRIPTION OF CHARITABLE ACTIVITIES	
c Any submission deadlines NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NONE	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	20,000
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	10,215	
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			18	-7	
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		10,208	0
13 Total. Add line 12, columns (b), (d), and (e).			13		10,208

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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? | |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | |
| (1) Cash. | 1a(1) |
| (2) Other assets. | 1a(2) |
| b Other transactions | |
| (1) Sales of assets to a noncharitable exempt organization. | 1b(1) |
| (2) Purchases of assets from a noncharitable exempt organization. | 1b(2) |
| (3) Rental of facilities, equipment, or other assets. | 1b(3) |
| (4) Reimbursement arrangements. | 1b(4) |
| (5) Loans or loan guarantees. | 1b(5) |
| (6) Performance of services or membership or fundraising solicitations. | 1b(6) |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c |
| 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 | |

[illegible]

- 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

**Sign
Here**

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.

* * * * *

2017-11-06

* * * * *

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below
(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00280221
	STACE BALITSOS				
	Firm's name ▶ WISS & COMPANY LLP				Firm's EIN ▶ 22-1732349
	Firm's address ▶ 14 PENN PLZ STE 1010 NEW YORK, NY 10122				Phone no (212) 594-8155

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADIRONDACK COUNCIL PO BOX D-2 ELIZABETHTOWN, NY 12932	NONE	EXEMPT	UNRESTRICTED USE	400
ADIRONDACK NATURE CONSERVANCY PO BOX 65 KEENE VALLEY, NY 12943	NONE	EXEMPT	UNRESTRICTED USE	450
ALZHEIMER'S ASSOCIATION 2 JEFFERSON PLAZA POUGHKEEPSIE, NY 12601	NONE	EXEMPT	UNRESTRICTED USE	300
ALZHEIMER'S DISEASE RESEARCH 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	NONE	EXEMPT	UNRESTRICTED USE	100
AMERICAN FRIENDS SERVICE COMMITTEE 15 RUTHERFORD PLACE NEW YORK, NY 10003	NONE	EXEMPT	UNRESTRICTED USE	250
Total ► 3a				20,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN RED CROSS PO BOX 37243 WASHINGTON, DC 20013	NONE	EXEMPT	UNRESTRICTED USE	200
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK, NY 10001	NONE	EXEMPT	UNRESTRICTED USE	100
ARTS ALIVE 335 S MAIN STREET BURLINGTON, NC 27215	NONE	EXEMPT	UNRESTRICTED USE	500
BARDAVON 1869 OPERA HOUSE 35 MARKET STREET POUGHKEEPSIE, NY 12601	NONE	EXEMPT	UNRESTRICTED USE	200
BAY SPRING COMMUNITY CENTER 170 NARRAGANSETT AVE BARRINGTON, RI 02806	NONE	EXEMPT	UNRESTRICTED USE	100
Total 				20,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS TOWN 14100 CRAWFORD ST BOYS TOWN, NE 68010	NONE	EXEMPT	UNRESTRICTED USE	100
CARE 151 ELLIS STREET NE ATLANTA, GA 30303	NONE	EXEMPT	UNRESTRICTED USE	100
CATHARINE STREET COMMUNITY 69 CATHARINE STREET POUGHKEEPSIE, NY 12601	NONE	EXEMPT	UNRESTRICTED USE	200
CENTER FOR PERFORMING ARTS 661 ROUTE 308 RHINEBECK, NY 12572	NONE	EXEMPT	UNRESTRICTED USE	100
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	EXEMPT	UNRESTRICTED USE	150
Total ▶ 3a				20,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTOPHER & DANA REEVE FOUNDATION 636 MORRIS TURNPIKE SUITE 3A SHORT HILLS, NJ 07078	NONE	EXEMPT	UNRESTRICTED USE	100
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE	EXEMPT	UNRESTRICTED USE	200
CORNUCOPIA PROJECT 42 MAIN STREET PETERBOROUGH, NH 03458	NONE	EXEMPT	UNRESTRICTED USE	250
COVENANT HOUSE 461 8TH AVENUE NEW YORK, NY 10001	NONE	EXEMPT	UNRESTRICTED USE	100
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001	NONE	EXEMPT	UNRESTRICTED USE	250
Total ► 3a				20,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOCUMENTING HOPE PROJECT PO BOX 191 WEST SIMSBURY, CT 06092	NONE	EXEMPT	UNRESTRICTED USE	250
DUCHESS COUNTY SPCA 636 VIOLET AVE HYDE PARK, NY 12538	NONE	EXEMPT	UNRESTRICTED USE	500
DUCHESS OUTREACH 29 N HAMILTON ST POUGHKEEPSIE, NY 12601	NONE	EXEMPT	UNRESTRICTED USE	500
FINCA 1101 14TH STREET NW WASHINGTON, DC 20005	NONE	EXEMPT	UNRESTRICTED USE	500
FRESH AIR FUND 633 3RD AVENUE 14TH FLOOR NEW YORK, NY 10017	NONE	EXEMPT	UNRESTRICTED USE	100
Total ▶ 3a				20,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGE SCHOOL 1690 NEWTOWN LANGHORNE RD NEWTOWN, PA 18940	NONE	EXEMPT	UNRESTRICTED USE	500
GLOBAL FUND FOR WOMEN 222 SUTTER STREET SUITE 500 SAN FRANCISCO, CA 94108	NONE	EXEMPT	UNRESTRICTED USE	100
GRACE SMITH HOUSE 1 BROOKSIDE AVE POUGHKEEPSIE, NY 12601	NONE	EXEMPT	UNRESTRICTED USE	500
GRAPEVINE FAMILY RESOURCE CENTER 4 AIKEN STREET PO BOX 637 ANTRIM, NH 03440	NONE	EXEMPT	UNRESTRICTED USE	250
GREEN CHIMNEYS 400 DOANSBURG ROAD BOX 719 BREWSTER, NY 10509	NONE	EXEMPT	UNRESTRICTED USE	500
Total ▶				20,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY 111 JOHN ST 23 NEW YORK, NY 10038	NONE	EXEMPT	UNRESTRICTED USE	250
HALF MOON THEATER PO BOX 3484 POUGHKEEPSIE, NY 12603	NONE	EXEMPT	UNRESTRICTED USE	100
HEALER WITHIN FOUNDATION 27 WEST ANAPAMU STREET 430 SANTA BARBARA, CA 93101	NONE	EXEMPT	UNRESTRICTED USE	300
HELLEN KELLER INTERNATIONAL 352 PARK AVENUE SOUTH 12TH FLOOR NEW YORK, NY 10010	NONE	EXEMPT	UNRESTRICTED USE	100
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	NONE	EXEMPT	UNRESTRICTED USE	250
Total ▶ 3a				20,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JANE GOODALL INSTITUTE 1595 SPRING HILL RD SUITE 550 VIENNA, VA 22182	NONE	EXEMPT	UNRESTRICTED USE	100
JEWISH FEDERATION OF DUTCHES 110 S GRAND AVE POUGHKEEPSIE, NY 12603	NONE	EXEMPT	UNRESTRICTED USE	500
KUSC CLASSICAL RADIO PO BOX 7913 LOS ANGELES, CA 90007	NONE	EXEMPT	UNRESTRICTED USE	300
LUNCH BOX 29 N HAMILTON ST POUGHKEEPSIE, NY 12601	NONE	EXEMPT	UNRESTRICTED USE	600
MAKE A WISH 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	EXEMPT	UNRESTRICTED USE	100
Total 				20,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARINE MAMMAL STRANDING CENTER PO BOX 773 BRIGANTINE, NJ 08203	NONE	EXEMPT	UNRESTRICTED USE	350
MARIPOSA MUSEUM 26 MAIN STREET PETERBOROUGH, NH 03458	NONE	EXEMPT	UNRESTRICTED USE	100
MEALS ON WHEELS 100 CANNON ST POUGHKEEPSIE, NY 12601	NONE	EXEMPT	UNRESTRICTED USE	500
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	NONE	EXEMPT	UNRESTRICTED USE	100
METROPOLITAN OPERA BROADCAST 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	EXEMPT	UNRESTRICTED USE	200
Total ▶ 3a				20,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILLBROOK FIRE DEPT 20 FRONT ST MILLBROOK, NY 12545	NONE	EXEMPT	UNRESTRICTED USE	300
MILLBROOK ROTARY CLUB 2571 ROUTE 44 SAL POINT, NY 12578	NONE	EXEMPT	UNRESTRICTED USE	300
MONADNOCK HUMANE SOCIETY 101 W SWANZEY RD SWANZEY, NH 03446	NONE	EXEMPT	UNRESTRICTED USE	100
NAACP 4805 MT HOPE DRIVE BALTIMORE, MD 21215	NONE	EXEMPT	UNRESTRICTED USE	100
NATIONAL AUDUBON SOCIETY 225 VARICK STREET 7TH FLOOR NEW YORK, NY 10014	NONE	EXEMPT	UNRESTRICTED USE	100
Total ▶ 3a				20,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MS SOCIETY 9771 SOUTHERN PINE BLVD CHARLOTTE, NC 28273	NONE	EXEMPT	UNRESTRICTED USE	100
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	NONE	EXEMPT	UNRESTRICTED USE	100
NEW HAMPSHIRE PUBLIC RADIO 2 PILLSBURY STREET 6TH FLOOR CONCORD, NH 03301	NONE	EXEMPT	UNRESTRICTED USE	500
NORTHWESTERN UNIVERSITY 2020 RIDGE AVENUE 2ND FL EVANSTON, IL 60208	NONE	EXEMPT	UNRESTRICTED USE	200
OCEAN CONSERVANCY 1300 19TH STREET NW 8TH FL WASHINGTON, DC 20036	NONE	EXEMPT	UNRESTRICTED USE	100
Total ► 3a				20,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAMPERED PAWS SANCTUARY 5 DEER COVE FARMINGTON, NH 03835	NONE	EXEMPT	UNRESTRICTED USE	200
PLANNED PARENTHOOD 178 CHURCH STREET POUGHKEEPSIE, NY 12601	NONE	EXEMPT	UNRESTRICTED USE	550
POWERHOUSE THEATER VASSAR COLLEGE BOX 225 POUGHKEEPSIE, NY 12604	NONE	EXEMPT	UNRESTRICTED USE	500
PROVIDENCE CHILDREN'S MUSEUM 100 SOUTH ST PROVIDENCE, RI 02903	NONE	EXEMPT	UNRESTRICTED USE	100
RHODE ISLAND PUBLIC RADIO 1 UNION STATION PROVIDENCE, RI 02903	NONE	EXEMPT	UNRESTRICTED USE	150
Total ▶ 3a				20,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVER CENTER 900 BROADWAY COLUMBUS, GA 31901	NONE	EXEMPT	UNRESTRICTED USE	500
ROWE CENTER 22 KINGS HWY ROWE, MA 01367	NONE	EXEMPT	UNRESTRICTED USE	150
SEABURY HALL 480 OLINDA RD MAKAWAO, HI 96768	NONE	EXEMPT	UNRESTRICTED USE	500
SHROON LAKE ASSOCIATION PO BOX 5 SCHROON LAKE, NY 12870	NONE	EXEMPT	UNRESTRICTED USE	200
SIERRA CLUB 85 SECOND STREET 2ND FL SAN FRANCISCO, CA 94105	NONE	EXEMPT	UNRESTRICTED USE	250
Total 3a				20,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SMITHSONIAN PO BOX 37012 SI BUILDING ROOM 153 MRC 010 WASHINGTON, DC 20013	NONE	EXEMPT	UNRESTRICTED USE	100
SOPHIA'S HEART 2479 MURFREESBORO RD SUITE 515 NASHVILLE, TN 37217	NONE	EXEMPT	UNRESTRICTED USE	500
SORSI 2184 CHANNING WAY 460 IDAHO FALLS, ID 83404	NONE	EXEMPT	UNRESTRICTED USE	250
THE DALTON SCHOOL 108 E 89TH ST NEW YORK, NY 10128	NONE	EXEMPT	UNRESTRICTED USE	250
THE GORILLA FOUNDATION 1733 WOODSIDE ROAD REDWOOD CITY, CA 94061	NONE	EXEMPT	UNRESTRICTED USE	400
Total ▶ 3a				20,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	EXEMPT	UNRESTRICTED USE	250
TOYS FOR TOTS 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	NONE	EXEMPT	UNRESTRICTED USE	100
US FUND OF UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	NONE	EXEMPT	UNRESTRICTED USE	100
WELLESLEY COLLEGE 106 CENTRAL ST WELLESLEY, MA 02481	NONE	EXEMPT	UNRESTRICTED USE	500
WESTSIDE MONTESSORI SCHOOL 309 WEST 92ND STREET NEW YORK, NY 10025	NONE	EXEMPT	UNRESTRICTED USE	100
Total ▶ 3a				20,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WMHT PO BOX 1701 ALBANY, NY 12201	NONE	EXEMPT	UNRESTRICTED USE	400
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW SUITE 200 WASHINGTON, DC 20036	NONE	EXEMPT	UNRESTRICTED USE	100
WORLD WILDLIFE FUND PO BOX 97180 WASHINGTON, DC 20090	NONE	EXEMPT	UNRESTRICTED USE	250
Total ▶ 3a				20,000

TY 2016 Applied to Prior Year Election

Name: RUTH & LOUIS BAKER FAMILY FOUNDATION

EIN: 65-0518052

Election: THE FOUNDATION HEREBY ELECTS UNDER REGULATION SECTION 53.4942(A)-3(D)(2) TO APPLY ALL OR PART OF THE REMAINING QUALIFYING DISTRIBUTIONS TO ANY UNDISTRIBUTED INCOME REMAINING FROM YEARS BEFORE 2013 OR TO APPLY TO CORPUS.

TY 2016 Distribution from Corpus Election

Name: RUTH & LOUIS BAKER FAMILY FOUNDATION

EIN: 65-0518052

Election: THE FOUNDATION HEREBY ELECTS UNDER REGULATION SECTION 53.4942(A)-3(D)(2) TO APPLY ALL OR PART OF THE REMAINING QUALIFYING DISTRIBUTIONS TO ANY UNDISTRIBUTED INCOME REMAINING FROM YEARS BEFORE 2013 OR TO APPLY TO CORPUS.

TY 2016 Investments Corporate Stock Schedule**Name:** RUTH & LOUIS BAKER FAMILY FOUNDATION**EIN:** 65-0518052

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DISNEY WALT CO	13,692	104,220
PROCTER AND GAMBLE CO	22,824	32,791
WALMART STORES INC	16,911	20,736
EXXON MOBIL CORP	9,721	27,078
SCHLUMBERGER LTD	8,858	33,580
MERCK AND CO INC	23,239	29,435
GENERAL ELECTRIC CO	16,011	18,960
CISCO SYSTEMS INC	16,063	45,330
INTEL CORP	17,423	32,643
MICROSOFT CORP	16,375	49,712

TY 2016 Investments Government Obligations Schedule**Name:** RUTH & LOUIS BAKER FAMILY FOUNDATION**EIN:** 65-0518052**US Government Securities - End
of Year Book Value:**

49,867

**US Government Securities - End
of Year Fair Market Value:**

49,973

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2016 Other Expenses Schedule**Name:** RUTH & LOUIS BAKER FAMILY FOUNDATION**EIN:** 65-0518052**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	3,543	1,771		1,772
BANK FEES	30	15		15
ACCOUNTING FEES	4,281	2,140		2,141

TY 2016 Taxes Schedule**Name:** RUTH & LOUIS BAKER FAMILY FOUNDATION**EIN:** 65-0518052

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	83	83		0