Department of the Treasury Internal Revenue Service

# **Return of Private Foundation**

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

▶ Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0052

**Open to Public Inspection** ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

		lendar year 2014 or tax year beginning		, 2014,	and ending			, 20	
	Name	of foundation				A	Employer identifi	ication number	
	CLO	UDSPLITTER FOUNDATION					22-278489	5	
	Numb	er and street (or P.O. box number if mail is not delivered	I to street address)		Room/suite		B Telephone number (see instructions)		
							(51	.8) 218-1221	
	62 1	MOIR ROAD, PO BOX 1199							
	City o	r town, state or province, country, and ZIP or foreign pos	stal code	'					
						С	If exemption applica		
	SAR	ANAC LAKE, NY 12983					pending, check here		
_		ck all that apply: Initial return	Initial return of	of a former p	ublic charity	,   _			
_		Final return	Amended ret	•			<ol> <li>Foreign organiza</li> <li>Foreign organiza</li> </ol>		
		Address change	X Name change				85% test, check h	nere and attach	
н	Che	ck type of organization: X Section 501(				-	computation .		
ï		ection 4947(a)(1) nonexempt charitable trust	Other taxable pr		ion	E	•	n status was terminated	
$\perp$			unting method: X Ca			-	under section 507(b		
•						F		in a 60-month termination (1)(B), check here	
			ther (specify) olumn (d) must be on cas			-	under Section 507(b	)(T)(B), CHECK Here	
<b>.</b>			olullili (u) must be on cas	sii basis.)				(d) Disbursements	
ئلا	arı	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) Revenue and	(b) Net inve	stment	(c) /	Adjusted net	for charitable	
		may not necessarily equal the amounts in	expenses per books	incom	e		income	purposes	
$\neg$		column (a) (see instructions).)						(cash basis only)	
	1	Check if the foundation is <b>not</b> required to							
	2	attach Sch. B							
	3	Interest on savings and temporary cash investments.	COO 40C		2 400			A TOLL 1	
	4	Dividends and interest from securities	689,486.	683	9,486.			ATCH 1	
	5a	Gross rents							
	b	Net rental income or (loss)	2 050 100						
ne		Net gain or (loss) from sale of assets not on line 10	3,859,122.						
ē	b	Gross sales price for all assets on line 6a 9 , 848 , 444 .							
Revenue	7	Capital gain net income (from Part IV, line 2) .		3,859	9,122.				
œ	8	Net short-term capital gain							
	9	Income modifications							
	10 a	Gross sales less returns and allowances							
	b	Less: Cost of goods sold							
	С	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule) ATCH 2	-21,099.		1,099.				
$\Box$	12	Total. Add lines 1 through 11	4,527,509.		7,509.				
	13	Compensation of officers, directors, trustees, etc.	0						
ses	14	Other employee salaries and wages							
ë	15	Pension plans, employee benefits							
and Administrative Expense	16 a	Legal fees (attach schedule)	1,800.						
Щ	b	Accounting fees (attach schedule)							
ا <u>≍</u> .	С	Other professional fees (attach schedule)							
ra	17	Interest							
ist	18	Taxes (attach schedule) (see instructions)[3]	58,572.	1:	3,572.				
.≣∣	19	Depreciation (attach schedule) and depletion							
힏	20	Occupancy							
Q D	21	Travel, conferences, and meetings							
aŭ	22	Printing and publications	140.						
ğ	23	Other expenses (attach schedule) ATCH 4	7,780.	(	6,360.				
듗	23 24 25	Total operating and administrative expenses.							
ē		Add lines 13 through 23.	68,292.	19	9,932.				
ଚ	25	Contributions, gifts, grants paid	1,561,400.					1,561,400	
	26	Total expenses and disbursements. Add lines 24 and 25	1,629,692.	19	9,932.		C	1,561,400	
$\neg$	27	Subtract line 26 from line 12:							
		Excess of revenue over expenses and disbursements	2,897,817.						
		Net investment income (if negative, enter -0-)	·	4,50	7,577.				
		Adjusted net income (if negative, enter -0-).							

Part II		Attached schedules and amounts in the description column should be for end-of-year		Beginning of year	End o	End of year		
ш	artii	Datatice Stiects	amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bear	ing					
	2	Savings and temporary	cash investments	2,985,697.	3,511,857.	3,511,857		
	3	Accounts receivable ▶	5,043.					
		Less: allowance for dou	btful accounts ▶	5,043.	5,043.	5,043		
	4	Pledges receivable ▶_						
		Less: allowance for dou	btful accounts ►					
	6	Receivables due from	officers, directors, trustees, and other					
			tach schedule) (see instructions)					
			receivable (attach schedule)					
			btful accounts ▶					
ssets			se					
SS			eferred charges					
⋖			e government obligations (attach schedule)					
			stock (attach schedule) ATCH 5	6,670,445.	4,949,209.	7,162,094		
	11 C	Investments - corporate Investments - land, building and equipment: basis Less: accumulated deprecia	ation •					
		(attach schedule)	·					
	12 13	Investments - mortgage Investments - other (atta	loans ach schedule) ATCH 6	6,016,118.	10,132,960.	14,432,829.		
	14	Land, buildings, and		7,020,7220				
		equipment: basis Less: accumulated deprecia	ation					
		(attach schedule) Other assets (describe	ATCH 7 )	23,949.				
			completed by all filers - see the	·				
			age 1, item I)	15,701,252.	18,599,069.	25,111,823.		
			accrued expenses					
S	19							
≝			ors, trustees, and other disqualified persons					
Liabilities	21	Mortgages and other no	otes payable (attach schedule)					
_	22	Other liabilities (describe	e ▶)					
_	23	Total liabilities (add line	es 17 through 22)	0	0			
es			low SFAS 117, check here . ▶ 24 through 26 and lines 30 and 31.					
	24	Unrestricted						
ala	25	Temporarily restricted						
B B	26	,						
Net Assets or Fund Balanc			not follow SFAS 117, ▶ X					
7		check here and com	plete lines 27 through 31.					
ts	27	Capital stock, trust prine	cipal, or current funds					
sse	28		r land, bldg., and equipment fund					
ĕ	29	•	ulated income, endowment, or other funds	15,701,252.	18,599,069.			
Š	30		I balances (see instructions)	15,701,252.	18,599,069.			
	31		net assets/fund balances (see	15 501 050	10 500 060			
			and the National Second Second Second	15,701,252.	18,599,069.			
			nges in Net Assets or Fund Bala		must agree with			
1			palances at beginning of year - Part			15,701,252.		
2			ed on prior year's return)			2,897,817		
		er amount from Part I,				<u> </u>		
		lines 1, 2, and 3			<del></del>	18,599,069		
		reases not included ir	n line 2 (itemize)		5	10,377,009		
			valances at end of year (line 4 minus	line 5) - Part II column (I		18,599,069		
	1016	addets of fulla b	alanoso at ona or your fillo + Illillus	in o of Tartif, column (	o,, 00	= 000 PF (22.1)		

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Pa	Part IV Capital Gains and Losses for Tax on Investment Income								
	(a) List an	(b) How acquired	(c) Date acquired	(d) Date sold					
	2-story b	P - Purchase D - Donation	(mo., day, yr.)	(mo., day, yr.)					
<u>1a</u>	SEE PART IV SCHE	DULE							
_b									
_d									
<u>e</u>									
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu				
_a									
_b									
_ <u>C</u>									
<u>d</u>									
<u>e</u>	Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/69						
	Complete only for assets				Gains (Col. (h) g (k), but not less t				
	(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	COI.	Losses (from co				
_a									
_b									
_c									
<u>d</u>									
_е									
2	Capital gain net income	or (net capital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2	3,	859,122.			
3	Net short-term capital ga	ain or (loss) as defined in sections							
	If gain, also enter in Pa	art I, line 8, column (c) (see inst	tructions). If (loss), enter -0- in						
	Part I, line 8		<u></u>	3		0			
Pa	art V Qualification	Under Section 4940(e) for Red	duced Tax on Net Investment I	ncome					
Wa		the section 4942 tax on the distrib	outable amount of any year in the ba	ase period	d?	Yes X No			
		not qualify under section 4940(e).		a ony ont	rioo				
_1_	(a)		r; see the instructions before makin	g any ent	ries. (d)				
Ca	Base period years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution ra (col. (b) divided by				
	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			
	2010	477,415.	7,459,557.			0.064000			
_	2009	212,736.	1,679,147.			0.126693			
_	T. (a) a ( P. a. A. a. a. b. a. a. (a	D.				0 202527			
2		d)		2		0.302537			
3	•	o for the 5-year base period - divid	, ,	,		0.060507			
	number of years the four	ndation has been in existence if les	s than 5 years	3		0.000307			
4	Enter the net value of no	oncharitable-use assets for 2014 fro	om Part X, line 5	4	24,	782,640.			
5	Multiply line 4 by line 3			5	1,	499,523.			
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		45,076.			
7				7	1.	544,599.			
'									
8	Enter qualifying distributi If line 8 is equal to or g Part VI instructions.	ions from Part XII, line 4 reater than line 7, check the box	in Part VI, line 1b, and complete	8   that part		561,400. x rate. See the			

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Form 9	990-PF (2014) CLOUDSPLITTER FOUNDATION 22-278	34895	F	Page 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ction	<u>s)</u>
1a	Exempt operating foundations described in section 4940(d)(2), check here			
	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		45,0	76.
	here ► X and enter 1% of Part I, line 27b			
С	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			
3	Add lines 1 and 2		45,0	76.
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-		45,0	76.
6	Credits/Payments:			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 50,769.			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d		50,7	769.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		5,6	593.
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 5 , 693 . Refunded ▶ 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		Х
	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.			
С	Did the foundation file Form 1120-POL for this year?	1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. $\blacktriangleright$ \$			
е	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?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
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?	5		Х
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	NY,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
-	names and addresses	10		X

Pai	t 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		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address   WWW.KEET-FOUNDATION.ORG			
14	The books are in care of ▶BENDER LANE ADVISORY, LLC Telephone no. ▶ 518-218	-122	1	
	Located at ▶PO_BOX_38016_ALBANY, NY ZIP+4 ▶ 12203			
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			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If			
	"Yes," enter the name of the foreign country ▶			
Pa	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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 X 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 X No			
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	4.		Х
_	were not corrected before the first day of the tax year beginning in 2014?	1c		Δ.
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)):  At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and			
•	6e, Part XIII) for tax year(s) beginning before 2014? Yes X No			
	ten			
r	Are there any years listed in 2a for which the foundation is <b>not</b> 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		Х
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	►			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year? Yes X No			
k	If "Yes," did it have excess business holdings in 2014 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 2014.)	3b	ļ	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
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 2014?	4b		X

Par	Statements Regarding Activ	villes for which For	ii 4720 May be Rec	<b>juirea</b> (continuea)		
5a	During the year did the foundation pay or incur a	iny amount to:				
	(1) Carry on propaganda, or otherwise attempt t	to influence legislation (sec	ion 4945(e))?	. Yes X N	0	
	(2) Influence the outcome of any specific pul	blic election (see section	4955); or to carry or			
	directly or indirectly, any voter registration dri	ve?		Yes X N	0	
	(3) Provide a grant to an individual for travel, stu	ıdy, or other similar purpose	s?	Yes X N	0	
	(4) Provide a grant to an organization other to	than a charitable, etc., o	rganization described i			
	section 4945(d)(4)(A)? (see instructions)			Yes X N	0	
	(5) Provide for any purpose other than religion	ous, charitable, scientific,	literary, or education	al		
	purposes, or for the prevention of cruelty to c	children or animals?		Yes X N	0	
b	If any answer is "Yes" to 5a(1)-(5), did any	of the transactions fail	to qualify under the e	exceptions described i	ın	
	Regulations section 53.4945 or in a current notic	e regarding disaster assist	ance (see instructions)?		5b	X
	Organizations relying on a current notice regarding	ng disaster assistance chec	k here		•	
С	If the answer is "Yes" to question 5a(4), do	es the foundation claim	exemption from the t	ax		
	because it maintained expenditure responsibility	for the grant?		Yes X N	0	
	If "Yes," attach the statement required by Regulat	tions section 53.4945-5(d).				
6a	Did the foundation, during the year, receive a	any funds, directly or inc	lirectly, to pay premiu	ms		
	on a personal benefit contract?				0	
b	Did the foundation, during the year, pay premiur				. 6b	
	If "Yes" to 6b, file Form 8870.					
7a	At any time during the tax year, was the foundat	ion a party to a prohibited	ax shelter transaction?.	Yes X N	0	
b	If "Yes," did the foundation receive any proceeds					
Par	t VIII Information About Officers, Di and Contractors	irectors, Trustees, Fo	oundation Manager	s, Highly Paid Em	ployees,	
1	List all officers, directors, trustees, founda	ation managers and the	eir compensation (see	instructions).		
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans		se account,
	(A) Hamo and Saarooo	devoted to position	enter -0-)	and deferred compensation	other al	lowances
ATC:	H 8		(	C	<del> </del>	
2	Compensation of five highest-paid emplo	ovees (other than the	se included on lin	   1	ions) If n	one ente
-	"NONE."	oyees (ether than the	oc moladed on mi	o i occ monuor	10110). 11 11	one, ente
		(b) Title, and average		(d) Contributions to employee benefit	(e) Expens	se account,
(a)	Name and address of each employee paid more than \$50	0,000 hours per week devoted to position	(c) Compensation	plans and deferred compensation		lowances
				compensation		
	NONE					
Total	number of other employees paid over \$50,0	000		·		

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Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emplo and Contractors (continued)	yees,
3 Five h	nighest-paid independent contractors for professional services (see instructions). If none, enter "NONI	<b>E.</b> "
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
Total numb	er of others receiving over \$50,000 for professional services	
Part IX-A	Summary of Direct Charitable Activities	
	ndation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of is and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
	TABLE ACTIVITIES ITS DRIMARY DIRDOSE IS TO SUDDORT	
	TABLE ACTIVITIES. ITS PRIMARY PURPOSE IS TO SUPPORT,  INTRIBUTIONS, OTHER CHARITABLE ORGANIZATIONS EXEMPT	
	R INTERNAL REVENUE CODE SECTION 501(C)(3)	
3		
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	A
	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 _ NONE		
2		
<b>-</b>		
All other pr	ogram-related investments. See instructions.	
3 NONE		
Total Add	ines 1 through 3	

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Par	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn fo	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	22,570,816.
b	Average of monthly cash balances	1b	2,584,182.
С	Fair market value of all other assets (see instructions)	1c	5,043.
d	Total (add lines 1a, b, and c)	1d	25,160,041.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d  Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see	3	25,160,041.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	377,401.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	24,782,640.
6	Minimum investment return. Enter 5% of line 5	6	1,239,132.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations check here ▶ ☐ and do not complete this part.)	dation	S
1	Minimum investment return from Part X, line 6	1	1,239,132.
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	45,076.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,194,056.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,194,056.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
-	line 1	7	1,194,056.
	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		1 561 400
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,561,400.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	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	1,561,400.
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	45,076.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,516,324.
	<b>Note.</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when c qualifies for the section 4940(e) reduction of tax in those years.	alcula	ating whether the foundation

Page 9 Form 990-PF (2014)

Pa	rt XIII Undistributed Income (see instru	uctions)			
		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1	Distributable amount for 2014 from Part XI,	00.pu0	. sais pilot to 2010	20.0	1,194,056.
_	line 7				1,194,030.
2	Undistributed income, if any, as of the end of 2014:				
	Enter amount for 2013 only  Total for prior years: 20 12 ,20 11 ,20 10				
	Excess distributions carryover, if any, to 2014:				
3	i				
	From 2009 30 , 265 .				
	From 2011				
	From 2012				
	From 2013 37,051.				
	Total of lines 3a through e	67,316.			
4	Qualifying distributions for 2014 from Part XII,				
	line 4: ▶ \$1,561,400.				
а	Applied to 2013, but not more than line 2a				
	Applied to undistributed income of prior years				
-	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election				
	required - see instructions)				
d	Applied to 2014 distributable amount				1,194,056.
е	Remaining amount distributed out of corpus	367,344.			
5	Excess distributions carryover applied to 2014				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:	434,660.			
	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	434,000.			
b	Prior years' undistributed income. Subtract line 4h from line 2h				
С	line 4b from line 2b 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				
٦	Subtract line 6c from line 6b. Taxable				
u	amount - see instructions				
е	Undistributed income for 2013. Subtract line				
	4a from line 2a. Taxable amount - see instructions				
f	Undistributed income for 2014. Subtract lines				
'	4d and 5 from line 1. This amount must be				
	distributed in 2015				
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 2009 not				
_	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2015.	434,660.			
10	Subtract lines 7 and 8 from line 6a	,			
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014 367,344.				

18 If the foundation has received a ruling of determination later that it is a private operating by the foundation of the ruling is effective for 2014, enter the date of the ruling.  ▶ Check box to indicate whether the foundation is a private operating foundation described in section    ■ Advanced the ruling is effective for 2014, enter the date of the ruling is effective for 2014. The rule of the ruling is effective for 2014 and the ruling is effective for 2014. The rule of the ruling is effective for the ruling is effective for the ruling is effective for the rule of the r	Pa	rt XIV Private Op	erating Foundations	s (see instructions ar	nd Part VII-A, question	on 9)	NOT .	APPLICABLE
B Check box to Indicate whether the foundation is a private operating foundation described in section      Say Shift the later of the site    Say You'   Say You   Sa	1 a	If the foundation has	received a ruling or d	etermination letter that	it is a private opera	ting		
B Check box to Indicate whether the foundation is a private operating foundation described in section      Say Shift the later of the site    Say You'   Say You   Sa		foundation, and the ruling	g is effective for 2014, e	nter the date of the ruling		_ ▶		
Tax year	b					section	4942(i)(3) or	4942(i)(5)
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ice the minimum investment return from Park for each year stand from Park for each year of the P	2 a		•	(b) 2013	•	(d) 2011		e) Total
Set Set of the 2a		•		(b) 2013	(6) 2012	(u) 2011		
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<ul> <li>b The form in which applications should be submitted and information and materials they should include:</li> <li>c Any submission deadlines:</li> <li>d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other</li> </ul>	а	The name, address, a	nd telephone number	or e-mail address of t	he person to whom app	olications should	d be addressed:	
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JSA 4E1490 1.000 Form 990-PF (2014)
Part XV Supplementary Information (continued)

Supplementary information (	continueu)			
3 Grants and Contributions Paid Durin	ng the Year or Appr	oved for F	Future Payment	
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	7 till Out it
a Paid during the year				
ATCH 9				
Total				1,561,400.
b Approved for future payment				
S ripprovod for fataro paymont				
Total	I	<u> </u>	▶ 3h	

JSA 4E1491 1.000

Form 990-PF (2014) Page **12** 

Part XVI	-A Analysis of Income-Produ	cing Activ	vities			
	amounts unless otherwise indicated.	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
-	n service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)
-						(000
_						
f						
g Fees	and contracts from government agencies					
2 Member	ship dues and assessments					
	on savings and temporary cash investments					
4 Dividend	ds and interest from securities			14	689,486.	
	tal income or (loss) from real estate:					
	-financed property					
<b>b</b> Not o	debt-financed property					
	al income or (loss) from personal property					
	vestment income			1.0	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
,	loss) from sales of assets other than inventory			18	3,859,122.	
9 Net inco	ome or (loss) from special events					
	rofit or (loss) from sales of inventory					
	evenue: a				21 000	
-	ATCH 10				-21,099.	
e					4,527,509.	
	I. Add columns (b), (d), and (e)					4,527,509.
(See works	dd line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculated	ulations )				1/32//305.
Part XVI-			complishment of Ex	emnt Purn	0888	
Line No.	i i		•			
	Explain below how each activity	-	·			
▼	accomplishment of the foundation	n's exemp	n purposes (other than	by providing	runas for such purposes	s). (See instructions.)

Part XVII

		Exempt Orgar	nizations									
		e organization direct	-			_					Yes	No
		ion 501(c) of the Co	de (other than	section 501(c	)(3) organization	s) or in se	ection 527, re	elating to	political			
	_	zations?	a foundation to	. o nonah::!	ala avamat	izotion =1						
		ers from the reportin	•							10/4		Х
		sh per assets								1a(1)		X
		ner assets ransactions:								1a(2)		
		es of assets to a no	ncharitable exe	mpt organizatio	on					1b(1)		Х
		chases of assets fro								1b(2)		Х
		ntal of facilities, equi										Х
		mbursement arrange										Х
		ans or loan guarantee										Х
		formance of service										X
		g of facilities, equipm								1c		X
		answer to any of th										
		of the goods, other										
		n any transaction or	_									
(a) Line	e no.	(b) Amount involved	(c) Name of	noncharitable exer	npt organization	` ,	cription of transfe	rs, transact	tions, and shar	ing arra	ingeme	nts
		N/A				N/A						
	_											
22 1	tho	foundation directly (	r indirectly of	filiated with	or related to one	or more	o tay-oyomnt	organiz	atione			
		ped in section 501(c)						_		7 Y	es X	No
		," complete the follow	·		1011 00 1 (0)(0)) 01	111 3001101	1027:			'`		_ 140
		(a) Name of organization			pe of organization		(с	) Descripti	on of relations	hip		
	I 11. 1				1			the best o	I I . I .		.11.6.11	
		penalties of perjury, I decla t, and complete. Declaration of						the best o	i my knowiedg	e and b	eller, it	is true,
Sign				1					May the IRS			
lere	Sign	nature of officer or trustee		Date		Title			with the pre (see instructions		7 6	below <b>No</b>
	Oigi	ideals of smoot of tractor		Date		11110			(see instructions	·)!	_ res _	
		Print/Type preparer's nar	me	Preparer's si	gnature		Date	Che	eck if F	PTIN		
Paid		JOSEPH VET JE	3	JOSEPH	VET JR		05/07/2			2003	5590	5
repa	arer		NDER LANE					Firm's EIN				
Jse (	Only		0 GREAT OA									
		AL	BANY, NY			122	203	Phone no.	518-21			
									For	m <b>99</b> (	)-PF	(2014)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

U/	AFIIAL GA	INS AND LO	OSES FUI	Y TAX UN	IIV E S I	IVI IPI		
Kind of I	Property		Desci	ription		or D		Date sold
Gross sale	Depreciation	Cost or	FMV	Adj. basis	Excess of	Ĭ	Gain	
price less expenses of sale	allowed/ allowable	other basis	as of 12/31/69	as of 12/31/69	FMV over adj basis	П	or (loss)	
		230.0				П	, , , , , , , , , , , , , , , , , , , ,	
		TOTAL CAPIT	AL GAIN DIST	TRIBUTIONS		П	10,110.	
						П		
						П		
		ENERGY TRANS	SFER EQUITY,	, L.P.		P	VAR	VAF
		PROPERTY TY	PE: SECURIT	IES		П		
9,192.						П	9,192.	
						П		
		ENERGY TRANS				P	VAR	VAR
		PROPERTY TY	PE: SECURIT	IES		П		
71,271.						П	71,271.	
			"					
		CHARLES SCH				P	VAR	VAR
2 000 770		PROPERTY TY	PE: SECURIT.	LES		П	1 711 071	
3,908,779.		2,197,508.				П	1,711,271.	
		CHARLEC COM	47D #400E			P	VAR	VAR
		CHARLES SCH		TEC			VAR	VAR
257,487.		200,009.	PE. SECURII.	IES		П	57,478.	
237,407.		200,009.				П	37,470.	
		CHARLES SCH	MAR #4285			P	VAR	VAR
		PROPERTY TY		TES		ľ	VAIC	VAI
5,591,605.		3,591,805.	LL BLCORII			П	1,999,800.	
3,331,003.		3,331,333.				П	1,000,000.	
						П		
						П		
OTAL GAIN(L	oss)					П	3,859,122.	
						П		
						П		
						П		
						П		
						П		
						П		
						П		
						П		
						П		
						П		
						П		
						П		
						П		
						П		
						П		
						П		
						П		
						П		

# ATTACHMENT 1

# FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>
SCHWAB #5937 - INTEREST	112.	112.
SCHWAB #4285 - INTEREST	124.	124.
SCHWAB #5937 - DIVIDENDS	496,541.	496,541.
SCHWAB #4285 - DIVIDENDS	155,201.	155,201.
ENERGY TRANSFER EQUITY LP - INTEREST	2,921.	2,921.
ENERGY TRANSFER PARTNERS LP - INTEREST	13,713.	13,713.
ENTERPRISE PRODUCTS PARTNERS LP-INTEREST	53.	53.
ENERGY TRANSFER EQUITY LP - DIVIDENDS	4,139.	4,139.
ENERGY TRANSFER PARTNERS LP - DIVIDENDS	16,682.	16,682.
TOTAL	689,486.	689,486.

# ATTACHMENT 2

# FORM 990PF, PART I - OTHER INCOME

DESCRIPTION ENERGY TRANSFER EQUITY LP ENERGY TRANSFER PARTNERS LP ENTERPRISE PRODUCTS PARTNERS LP		REVENUE AND EXPENSES PER BOOKS -12,116. 11,06220,045.	NET INVESTMENT <u>INCOME</u> -12,116. 11,062. -20,045.
	TOTALS	-21,099.	-21,099.

# ATTACHMENT 3

# FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
2014 FEDERAL TAX ESTIMATE SCHWAB #5937 - FOREIGN TAXES SCHWAB #4285 - FOREIGN TAXES	45,000. 9,055. 4,517.	9,055. 4,517.
TOTALS	58,572.	13,572.

PAGE 20

# ATTACHMENT 4

# FORM 990PF, PART I - OTHER EXPENSES

		REVENUE	
		AND	NET
		EXPENSES	INVESTMENT
DESCRIPTION_		PER BOOKS	INCOME
SCHWAB #4285 - ADR FEES		1,050.	1,050.
SCHWAB #5937 - ADR FEES		5,310.	5,310.
NON-DEDUCTIBLE EXPENSES		520.	
NYS DEPT OF LAW		750.	
MISCELLANEOUS EXPENSE		150.	
	TOTALS	<u>7,780.</u>	6,360.

ATTACHMENT 5

# FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION		ENDING BOOK VALUE	ENDING <u>FMV</u>
SCHWAB #4285 SCHWAB #5937		4,949,209.	7,162,094.
	TOTALS	4,949,209.	7,162,094.

# ATTACHMENT 6

# FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
SCHWAB #4285 SCHWAB #5937 - EQUITY FUNDS SCHWAB #5937 - OTHER	9,152,212. 980,748.	9,959,549. 4,473,280.
TOTALS	10,132,960.	14,432,829.

	ATTACHMENT	7	
ENDING		ENDING	
BOOK VALU	<u>JE</u>	FMV	

FORM 990PF, PART II - OTHER ASSETS

DIVIDEND RECEIVABLE

DESCRIPTION

TOTALS

# FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

	0
ATTACHMENT	Ø

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ERNEST E KEET PO BOX 1199, MOIR ROAD LAKE COLBY SARANAC LAKE, NY 12983	TRUSTEE	0	0	0
NANCY R KEET PO BOX 1199, MOIR ROAD LAKE COLBY SARANAC LAKE, NY 12983	TRUSTEE	0	0	0
BONNIE FALKENSTINE KEET 3130 N MAIN STREET SOQUEL, CA 95073	TRUSTEE	0	0	0
	GRAND TOTALS	0	0	0

PC

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

8 COUNTY ROAD, STE 6

MATTAPOISETT, MA 02739

			ATTACHMENT 9
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
			44.000
ADIRONDACK WATERSHED INSTITUTE AT PAUL SMITH'S	NONE	GENERAL CHARITABLE	41,000.
PO BOX 265	PC		
PAUL SMITHS, NY 12970			
	VOV-	GENERAL GUARANTE	75.000
SARANAC LAKE ROTARY FOUNDATION DEWEY APPEAL	NONE	GENERAL CHARITABLE	75,000.
PO BOX 645	PC		
SARANAC LAKE, NY 12983			
NATURAL HISTORY MUSEUM OF THE ADIRONDACKS	NONE	GENERAL CHARITABLE	500.
45 MUSEUM DRIVE	PC	GENERAL CHARTIABLE	300.
TUPPER LAKE, NY 12986	PC		
TOPPER LAKE, NI 12900			
ADIRONDACK EXPLORER FUND	NONE	GENERAL CHARITABLE	15,000.
36 CHURCH STREET	PC		
SARANAC LAKE, NY 12983			
,			
CHARLES BABBAGE INSTITUTE	NONE	GENERAL CHARITABLE	600.
200 OAK ST, SE STE 500	PC		
MINNEAPOLIS, MN 55455			
ALL HANDS VOLUNTEERS	NONE	GENERAL CHARITABLE	35,000.

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

### ATTACHMENT 9 (CONT'D)

ATTACHMENT 9

#### RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COOPER HEWITT MUSEUM	NONE	GENERAL CHARITABLE	200.
2E 91ST ST	PC		
NEW YORK, NY 10128			
FAIRFIELD UNIVERSITY	NONE	GENERAL CHARITABLE	2,000.
1073 NORTH BENSON ROAD	PC		
FAIRFIELD, CT 06824			
MCDOWELL COLONY	NONE	GENERAL CHARITABLE	1,000.
163 EAST 81ST ST	PC		
NEW YORK, NY 10028			
SKY FOUNDATION	NONE	GENERAL CHARITABLE	500.
33 BLOOMFIELD HILLS PKWY, STE 275	PC		
BLOOMFIELD HILLS, MI 48304			
NATURE CONSERVANCY	NONE	GENERAL CHARITABLE	25,000.
PO BOX 65	PC		
KEENE VALLEY, NY 12943			
ADIRONDACK MUSEUM (CAPITAL CAMPAIGN)	NONE	GENERAL CHARITABLE	200,000.
9097 STATE ROUTE 30	PC		
BLUE MOUNTAIN LAKE, NY 12812			

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

### ATTACHMENT 9 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PLANNED PARENTHOOD	NONE	GENERAL CHARITABLE	100.
66 BRINKERHOFF ST	PC		
PLATTSBURGH, NY 12901			
ADIRONDACK FOUNDATION (ECD)	NONE	GENERAL CHARITABLE	50,000.
PO BOX 288	PC		
LAKE PLACID, NY 12946			
ADIRONDACK RECREATIONAL TRAIL ADVOCATES	NONE	GENERAL CHARITABLE	5,000.
29 ELK ST	PC		
ALBANY, NY 12207			
ADIRONDACK LIFE LIGHT	NONE	GENERAL CHARITABLE	500.
PO BOX 994	PC		
SARANAC LAKE, NY 12983			
ADIRONDACK PARK INSTITUTE	NONE	GENERAL CHARITABLE	1,000.
PO BOX 67	PC		
NEWCOMB, NY 12852			
MEDECINS SANS FRONTIERS	NONE	GENERAL CHARITABLE	500.
333 SEVENTH AVE	PC		
NEW YORK, NY 10001			

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

### ATTACHMENT 9 (CONT'D)

#### RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ADIRONDACK WILDLIFE	NONE	GENERAL CHARITABLE	100.
PO BOX 555	PC		
WILMINGTON, NY 12997			
PARKS & TRAILS NY	NONE	GENERAL CHARITABLE	5,000.
29 ELK ST	PC		
ALBANY, NY 12207			
SCHOENBERG INSTITUTE	NONE	GENERAL CHARITABLE	500.
3451 WALNUT ST	PC		
PHILADELPHIA, PA 19104			
WILDLIFE CONSERVATION SOCIETY	NONE	GENERAL CHARITABLE	500.
2300 SOUTHERN BOULEVARD	PC		
BRONX, NY 10460			
ADIRONDACK MOUNTAIN CLUB	NONE	GENERAL CHARITABLE	250.
814 GOGGINS ROAD	PC		
LAKE GEORGE, NY 12845			
BLUSEED STUDIOS	NONE	GENERAL CHARITABLE	250.
24 CEDAR STREET	PC		
SARANAC LAKE, NY 12983			

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

### ATTACHMENT 9 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

V VID

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATURE CONSERVANCY - ADIRONDACKS	NONE	GENERAL CHARITABLE	250.
PO BOX 65	PC		
KEENE VALLEY, NY 12943			
ADKACTION.ORG	NONE	GENERAL CHARITABLE	5,000.
PO BOX 655	PC		
SARANAC LAKE, NY 12983			
NORTHERN FOREST CENTER	NONE	GENERAL CHARITABLE	2,000.
PO BOX 210	PC		
CONCORD, NH 03302			
ADIRONDACK COUNCIL	NONE	GENERAL CHARITABLE	100.
103 HAND AVENUE	PC		
ELIZABETHTOWN, NY 12932			
CREATIVE HEALING CONNECTIONS	NONE	GENERAL CHARITABLE	2,000.
PO BOX 69	PC		
BAKERS MILLS, NY 12811			
LPCA	NONE	GENERAL CHARITABLE	500.
17 ALGONQUIN DRIVE	PC		
LAKE PLACID, NY 12946			

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

### ATTACHMENT 9 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SARANAC LAKE VILLAGE IMPROVEMENT SOCIETY	NONE	GENERAL CHARITABLE	500.
PO BOX 702	PC		
SARANAC LAKE, NY 12983			
NCPR	NONE	GENERAL CHARITABLE	300.
ST. LAWRENCE UNIVERSITY	PC		
CANTON, NY 13617			
SARANAC LAKE VOLUNTEER FIRE DEPT	NONE	GENERAL CHARITABLE	200.
100 BROADWAY	PC		
SARANAC LAKE, NY 12983			
SARANAC LAKE LOCAL DEVELOPMENT CORPORATION	NONE	GENERAL CHARITABLE	5,000.
39 MAIN ST	PC		
SARANAC LAKE, NY 12983			
SARANAC LAKE YOUTH CENTER	NONE	GENERAL CHARITABLE	500.
PO BOX 1003	PC		
SARANAC LAKE, NY 12983			
RAIL TO TRAILS CONSERVANCY	NONE	GENERAL CHARITABLE	1,000.
2121 WARD COURT	PC		
WASHINGTON, DC 20037			

22-2784895 CLOUDSPLITTER FOUNDATION

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

### ATTACHMENT 9 (CONT'D)

### RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WILD CENTER	NONE	GENERAL CHARITABLE	100.
45 MUSEUM DRIVE	PC		
TUPPER LAKE, NY 12986			
CANTON COLLEGE FOUNDATION AGAINST ALL ODDS FUND	NONE	GENERAL CHARITABLE	5,000.
34 CORNELL DR	PC		
CANTON, NY 13617			
SARANAC LAKE FREE LIBRARY F/B/O KOLLECKER FILM COL	NONE	GENERAL CHARITABLE	500.
PO BOX 1130	PC		
SARANAC LAKE, NY 12983			
ALL HANDS VOLUNTEERS IMPACT FUND	NONE	GENERAL CHARITABLE	580,000.
8 COUNTY ROAD, STE 6	PC		
MATTAPOISETT, MA 02739			
ADIRONDACK COUNCIL ANNUAL FUND	NONE	GENERAL CHARITABLE	30,000.
103 HAND AVENUE	PC		
ELIZABETHTOWN, NY 12932			
HIGH COUNTRY CONSERVATION ADVOCATES	NONE	GENERAL CHARITABLE	2,000.
PO BOX 1066	PC		
CRESTED BUTTE, CO 81224			

22-2784895 CLOUDSPLITTER FOUNDATION

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

ATTACHMENT 9

### RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SANTA CRUZ CHILDRENS MUSEUM OF DISCOVERY	NONE	GENERAL CHARITABLE	5,000.
1855 41ST AVE	PC		
CAPITOLA, CA 95010			
HUDSON HEADWATERS FOUNDATION	NONE	GENERAL CHARITABLE	1,000.
9 CAREY ROAD	PC		
QUEENSBURY, NY 12804			
ADKACTION.ORG	NONE	GENERAL CHARITABLE	1,000.
PO BOX 655	PC		
SARANAC LAKE, NY 12983			
ELECTRONIC FRONTIE FOUNDATION	NONE	GENERAL CHARITABLE	2,000.
815 EDDY ST	PC		
SAN FRANCISCO, CA 94109			
ENVIRONMENTAL ADVOCATES OF NEW YORK	NONE	GENERAL CHARITABLE	1,000.
353 HAMILTON ST	PC		
ALBANY, NY 12210			
AMERICARES	NONE	GENERAL CHARITABLE	1,000.
88 HAMILTON AVE	PC		
STAMFORD, CT 06902			

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

### ATTACHMENT 9 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

Z MTD

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
U.S. SKIJUMP DEVELOPMENT FUND	NONE	GENERAL CHARITABLE	5,000.
PO BOX 683757	PC		
PARK CITY, UT 84068			
ADIRONDACK NATURE CONSERVANCY FOLLENSBY SUDY	NONE	GENERAL CHARITABLE	75,000.
PO BOX 67	PC		
KEENE VALLEY, NY 12943			
ADIRONDACK MUSEUM ANNUAL FUND	NONE	GENERAL CHARITABLE	20,000.
9097 STATE ROUTE 30	PC		
BLUE MOUNTAIN LAKE, NY 12812			
HIGH PEAKS HOSPICE	NONE	GENERAL CHARITABLE	2,000.
PO BOX 840	PC		
SARANAC LAKE, NY 12983			
SARANAC LAKE ROTARY FOUNDATION DEWEY APPEAL	NONE	GENERAL CHARITABLE	40,000.
PO BOX 645	PC		
SARANAC LAKE, NY 12983			
COLBY FOUNDATION	NONE	GENERAL CHARITABLE	10,000.
PO BOX 934	PC		
SARANAC LAKE, NY 12983			

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

### ATTACHMENT 9 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

7/ 1/17

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTER FOR CONSTITUTIONAL RIGHTS	NONE	GENERAL CHARITABLE	500.
666 BROADWAY	PC		
NEW YORK, NY 10012			
REGIONAL FOOD BANK OF NE NEW YORK	NONE	GENERAL CHARITABLE	5,000.
965 ALBANY SHAKER RD	PC		
LATHAM, NY 12110			
SARANAC LAKE FREE LIBRARY	NONE	GENERAL CHARITABLE	500.
109 MAIN ST	PC		
SARANAC LAKE, NY 12983			
ADIRONDACK PUBLIC OBSERVATORY	NONE	GENERAL CHARITABLE	200.
178 BIG WOLF RD	PC		
TUPPER LAKE, NY 12986			
SANTA CRUZ CHILDRENS MUSEUM OF DISCOVERY	NONE	GENERAL CHARITABLE	20,000.
1855 41ST AVE	PC		
CAPITOLA, CA 95010			
OPEN SPACE INSTITUTE	NONE	GENERAL CHARITABLE	5,000.
1350 BROADWAY	PC		
NEW YORK, NY 10018			

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

### ATTACHMENT 9 (CONT'D)

ATTACHMENT 9

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PREP FOR PREP	NONE	GENERAL CHARITABLE	1,000.
328 WEST 71ST ST	PC		
NEW YORK, NY 10023			
BIODIVERSITY RESEARCH INSTITUTE	NONE	GENERAL CHARITABLE	2,000.
276 CONCO ROAD	PC		
PORTLAND, ME 04103			
NO MORE GAUNTANAMOS	NONE	GENERAL CHARITABLE	1,000.
PO BOX 618	PC		
WHATELY, MA 01093			
BILL OF RIGHTS DEFENSE COMMITTEE	NONE	GENERAL CHARITABLE	1,000.
8 BRIDGE ST	PC		
NORTHAMPTON, MA 01060			
CENTRAL PARK CONSERVANCY	NONE	GENERAL CHARITABLE	250.
14 E 60TH ST	PC		
NEW YORK, NY 10012			
ADIRONDACK COUNCIL FOREVER WILD FUND	NONE	GENERAL CHARITABLE	250,000.
103 HAND AVENUE	PC		
ELIZABETHTOWN, NY 12932			

### FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	REBRITORDILL TO DODDITEVITED CONTRIDUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SKY FOUNDATION	NONE	GENERAL CHARITABLE	500.
33 BLOOMFIELD HILLS PKWY, STE 275	PC		
BLOOMFIELD HILLS, MI 48304			
NATIONAL PARKS FOUNDATION	NONE	GENERAL CHARITABLE	2,000.
1201 EYE ST NW	PC		
WASHINGTON, DC 20005			
TRUDEAU INSTITUTE	NONE	GENERAL CHARITABLE	5,000.
154 ALGONQUIN AVE	PC		
SARANAC LAKE, NY 12983			
SMALL GRANTS FOR SMALL PEOPLE	NONE	GENERAL CHARITABLE	5,000.
PO BOX 288	PC		
LAKE PLACID, NY 12946			
ADIRONDACK NATURE CONSERVANCY FOLLENSBY SUDY	NONE	GENERAL CHARITABLE	5,000.
PO BOX 67	PC		
KEENE VALLEY, NY 12943			

ATTACHMENT 9

TOTAL CONTRIBUTIONS PAID

\_\_1,561,400.

# FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

### ATTACHMENT 10

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
ENERGY TRANSFER EQUITY LP ENERGY TRANSFER PARTNERS LP			01 01	-12,116. 11,062.	
ENTERPRISE PRODUCTS PARTNERS LP			01	-20,045.	
TOTALS				-21,099.	

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# **SCHEDULE D** (Form 1041)

See instructions for how to figure the amounts to enter on

**Capital Gains and Losses** 

► Attach to Form 1041, Form 5227, or Form 990-T.

▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.

▶ Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

OMB No. 1545-0092

(h) Gain or (loss)

(g) Adjustments

Department of the Treasury Internal Revenue Service Name of estate or trust Employer identification number CLOUDSPLITTER FOUNDATION 22-2784895 Note: Form 5227 filers need to complete only Parts I and II. Short-Term Capital Gains and Losses - Assets Held One Year or Less

the	ines below.	<b>(d)</b> Proceeds	(e) Cost	Adjustment to gain or loss		Subtract column (e) from column (d) and
	form may be easier to complete if you round off cents hole dollars.	(sales price)	(or other basis)	Form(s) 8949, F line 2, column	Part I,	combine the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.					
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked.					
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
4	Short-term capital gain or (loss) from Forms 4684, 62	252, 6781, and 8824			4	
5	Net short-term gain or (loss) from partnerships, S corp	porations, and other	estates or trusts		5	
6	Short-term capital loss carryover. Enter the amour Carryover Worksheet	•		Capital Loss		
7	Net short-term capital gain or (loss). Combine line			here and on	6	,
	line 17, column (3) on the back				7	
	t    Long-Term Capital Gains and Losses - Ass	ets Heid More Tha	an One Year	,,		
See instructions for how to figure the amounts to enter on the lines below.  (d)  Proceeds  Cost  (or other basis)  (g)  Adjustment to gain or loss  (sales price)  (or other basis)					from	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with
	hole dollars.	(	(0. 0	line`2, column		column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
	Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked	257,487.	200,009.			57,478.
	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked	9,500,384.	5,789,313.			3,711,071.
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked	80,463.				80,463.
11	Long-term capital gain or (loss) from Forms 2439, 46		11			
12	Net long-term gain or (loss) from partnerships, S corp		12			
13	3 Capital gain distributions					10,110.
14	Gain from Form 4797, Part I				14	
15	Long-term capital loss carryover. Enter the amount	Capital Loss	4-			
16	Carryover Worksheet  Net long-term capital gain or (loss). Combine lines line 18a, column (3) on the back	8a through 15 in	column (h). Enter	here and on	15	3,859,122.
For	Paperwork Reduction Act Notice, see the Instructions for For	16 hedul	e D (Form 1041) 2014			

Schedule D (Form 1041) 2014 Page 2

Pa	rt III Summary of Parts I and II  Caution: Read the instructions before completing this part	.	(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
17	Net short-term gain or (loss) 1	7			
18	Net long-term gain or (loss):				
а	Total for year	8a			3,859,122.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	8b			
С	28% rate gain	8c			
	Total net gain or (loss). Combine lines 17 and 18a ▶ 1	9			3,859,122.

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and do not complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary.

20	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the sn	naller of:		
а	ı The loss on line 19, column (3) or b \$3,000		20	(
Note	a: If the loss on line 10, column (3) is more than \$3,000 or if Form 1041, page 1, line 22 (or Form 90)	)_T line 34)	ic a	loss complete the Canita

**Note:** If the loss on line 19, column (3), is more than \$3,000, **or** if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital** Loss Carryover Worksheet in the instructions to figure your capital loss carryover.

### Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if:

- Either line 18b, col. (2) or line 18c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col. (2) or line 18c, col. (2) is more than zero.

21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	21			
22	Enter the smaller of line 18a or 19 in column (2)				
	but not less than zero				
23	Enter the estate's or trust's qualified dividends				
	from Form 1041, line 2b(2) (or enter the qualified				
	dividends included in income in Part I of Form 990-T) 23				
24	Add lines 22 and 23				
25	If the estate or trust is filing Form 4952, enter the				
	amount from line 4g; otherwise, enter -0 > 25				
26	Subtract line 25 from line 24. If zero or less, enter -0-	26			
27	Subtract line 26 from line 21. If zero or less, enter -0-	27			
28	Enter the <b>smaller</b> of the amount on line 21 or \$2,500	28			
29	Enter the smaller of the amount on line 27 or line 28	29			
30	Subtract line 29 from line 28. If zero or less, enter -0 This amount is taxed at	0% .		30	
31	Enter the smaller of line 21 or line 26	31			
32	Subtract line 30 from line 26	32			
33	Enter the smaller of line 21 or \$12,150	33			
34	Add lines 27 and 30	34			
35	Subtract line 34 from line 33. If zero or less, enter -0-	35			
36	Enter the smaller of line 32 or line 35	36			
37	Multiply line 36 by 15%			37	
38	Enter the amount from line 31	38			
39	Add lines 30 and 36	39			
40	Subtract line 39 from line 38. If zero or less, enter -0-	40			
41	Multiply line 40 by 20%			41	
42	Figure the tax on the amount on line 27. Use the 2014 Tax Rate Schedule for Estates				
	and Trusts (see the Schedule G instructions in the instructions for Form 1041)	42			
43	Add lines 37, 41, and 42	43			
44	Figure the tax on the amount on line 21. Use the 2014 Tax Rate Schedule for Estates				
	and Trusts (see the Schedule G instructions in the instructions for Form 1041)	44			
45	Tax on all taxable income. Enter the smaller of line 43 or line 44 here and	on Fo	orm 1041, Schedule		
	G line 1a (or Form 990-T line 36)		<b>•</b>	45	

Schedule D (Form 1041) 2014

Form 8949 (2014) Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side	Social security number or taxpayer identification number
CLOUDSPLITTER FOUNDATION	22-2784895

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either may show your basis (usually your cost) even if your broker did not report it to the IRS. Brokers must report basis to the IRS for most stock you bought in 2011 or later (and for certain debt instruments you bought in 2014 or later).

## Part II

**Long-Term.** Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

**Note.** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

поі	fore of the boxes, complete as many forms with the same box checked as you need.							
X	(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)							
	(E) Long-term transactions reported on Form(s) 1099-B showing basis was <b>not</b> reported to the IRS							
	(F) Long-term transactions not reported to you on Form 1099-B							

1 (a) Description of property	(b) Date acquired	(c) Date sold or disposed	(d) Proceeds	(e) Cost or other basis. See the	Adjustment, if any, to gain or loss.  If you enter an amount in column (g), enter a code in column (f).  See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)		(g) Amount of adjustment	combine the result with column (g)		
CHARLES SCHWAB #4285			257,487.	200,009.			57,478.
2 Totals. Add the amounts in colu (subtract negative amounts). E include on your Schedule D, linchecked), line 9 (if Box E above (if Box F above is checked) ▶	nter each tota e 8b (if Box D	here and above is	257,487.	200,009.			57,478.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2014) Attachment Sequence No. 12A Page 2

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Social security number or taxpayer identification number

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	1

(F) Long-term transactions not reported to you on Form 1099-B

(i) Long term transactions	not roportou t	o you on to	1000 B				
1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed	(d) Proceeds (sales price)  (e) Cost or other basis. See the Note below and		If you enter an a enter a coo See the sepa	any, to gain or loss. amount in column (g), de in column (f). rate instructions.	(h) Gain or (loss). Subtract column (e) from column (d) and
		(Mo., day, yr.)	(see instructions)	see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
CHARLES SCHWAB #5937			3,908,779.	2197508.			1,711,271.
CHARLES SCHWAB #4285			5,591,605.	3591805.			1,999,800.
2 Totals. Add the amounts in col (subtract negative amounts). E include on your Schedule D, Iin checked), Iine 9 (if Box E above (if Box F above is checked)	inter each tota ne 8b (if Box D	Il here and  above is	9,500,384.	5789313.			3,711,071.

**Note.** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2014) Attachment Sequence No. 12A Page 2

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CLOUDSPLITTER FOUNDATION

Social security number or taxpayer identification number

22-2784895

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•	iore of the boxes, complete as many forms with the same box checked as you need.								
		(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)							
ĺ		(E) Long-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS							
ſ	X	(F) Long-term transactions not reported to you on Form 1099-B							

	<u> </u>									
(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e)	Adjustment, if any, to gain or loss.  If you enter an amount in column (g), enter a code in column (f).  See the separate instructions.		(e) If you enter an amount in column (g), enter a code in column (f). See the separate instructions.  (f) Column (e)  (g)  (code(s) from			
				in the separate instructions	instructions	adjustment	, , , , , , , , , , , , , , , , , , ,			
ENERGY TRANSFER EQUITY										
L.P.			9,192.				9,192.			
ENERGY TRANSFER										
PARNTERS, L.P.			71,271.				71,271.			
2 Totals. Add the amounts in colu	ımns (d), (e),	(g), and (h)								
(subtract negative amounts). E include on your Schedule D, lin	e 8b (if Box D	above is								
checked), line 9 (if Box E above	is checked),	or line 10	80,463.				00.463			
(if <b>Box F</b> above is checked) ▶			80,463.				80,463.			

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