

For the year Jan. 1-Dec. 31, 2015, or other tax year beginning 2015, ending 20 See separate instructions.

Your first name and initial **RANDOLPH D.** Last name **BROCK III** Your social security number [REDACTED]

If a joint return, spouse's first name and initial **ANDREA** Last name **FORREST** Spouse's social security number [REDACTED]

Home address (number and street). If you have a P.O. box, see instructions. **2396 HIGHGATE ROAD** Apt. no. **▲** Make sure the SSN(s) above and on line 6c are correct.

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. **ST. ALBANS, VT 05478** Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.

Foreign country name Foreign province/state/county Foreign postal code You Spouse

Filing Status
 1 Single
 2 Married filing jointly (even if only one had income)
 3 Married filing separately. Enter spouse's SSN above and full name here. **4** Head of household (with qualifying person). If the qualifying person is a child but not your dependent, enter this child's name here. **5** Qualifying widow(er) with dependent child

Exemptions
 6a Yourself. If someone can claim you as a dependent, do not check box 6a
 b Spouse
 c Dependents:
 (1) First name Last name (2) Dependent's social security number (3) Dependent's relationship to you (4) If child under age 17 qualifying for child tax credit
 Boxes checked on 6a and 6b **2**
 No. of children on 6c who:
 • lived with you
 • did not live with you due to divorce or separation (see instructions)
 Dependents on 6c not entered above
 Add numbers on lines above **2**

Income
 7 Wages, salaries, tips, etc. Attach Form(s) W-2
 8a Taxable interest. Attach Schedule B if required **25,092.**
 b Tax-exempt interest. Do not include on line 8a **3.**
 9a Ordinary dividends. Attach Schedule B if required **16,689.**
 b Qualified dividends **16,133.**
 10 Taxable refunds, credits, or offsets of state and local income taxes **STMT 4 STMT 5** **0.**
 11 Alimony received
 12 Business income or (loss). Attach Schedule C or C-EZ **-11,732.**
 13 Capital gain or (loss). Attach Schedule D if required. If not required, check here **-3,000.**
 14 Other gains or (losses). Attach Form 4797
 15a IRA distributions **15a** **16a** b Taxable amount **4,739.**
 16a Pensions and annuities **16a** b Taxable amount **15,549.**
 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E **-27,619.**
 18 Farm income or (loss). Attach Schedule F
 19 Unemployment compensation
 20a Social security benefits **20a** **45,388.** b Taxable amount **6,991.**
 21 Other income. List type and amount **SEE STATEMENT 1** **2,751.**
 22 Combine the amounts in the far right column for lines 7 through 21. This is your total income **29,460.**

Adjusted Gross Income
 23 Educator expenses
 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ
 25 Health savings account deduction. Attach Form 8889
 26 Moving expenses. Attach Form 3903
 27 Deductible part of self-employment tax. Attach Schedule SE
 28 Self-employed SEP, SIMPLE, and qualified plans
 29 Self-employed health insurance deduction
 30 Penalty on early withdrawal of savings
 31a Alimony paid b Recipient's SSN
 32 IRA deduction
 33 Student loan interest deduction
 34 Tuition and fees. Attach Form 8917
 35 Domestic production activities deduction. Attach Form 8903
 36 Add lines 23 through 35
 37 Subtract line 36 from line 22. This is your adjusted gross income **29,460.**

Tax and Credits

Standard Deduction for - People who check any box on line 39a or 39b of who can be claimed as a dependent, see instructions. All others: Single or Married filing separately, \$6,300 Married filing jointly or Qualifying widow(er), \$12,600 Head of household, \$9,250

38 Amount from line 37 (adjusted gross income) 39a Check [X] You were born before January 2, 1951, [] Blind. [X] Spouse was born before January 2, 1951, [] Blind. Total boxes checked ... 39a 2 b If your spouse itemizes on a separate return or you were a dual-status alien, check here ... 39b [] 40 Itemized deductions (from Schedule A) or your standard deduction (see left margin) 41 Subtract line 40 from line 38 42 Exemptions. If line 38 is \$154,950 or less, multiply \$4,000 by the number on line 6d. Otherwise, see inst. 43 Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0- 44 Tax. Check if any from: a [] Form(s) 8814 b [] Form 4972 c [] 45 Alternative minimum tax. Attach Form 6251 46 Excess advance premium tax credit repayment. Attach Form 8962 47 Add lines 44, 45, and 46 48 Foreign tax credit. Attach Form 1116 if required 49 Credit for child and dependent care expenses. Attach Form 2441 50 Education credits from Form 8863, line 19 51 Retirement savings contributions credit. Attach Form 8880 52 Child tax credit. Attach Schedule 8812, if required 53 Residential energy credits. Attach Form 5695 54 Other credits from Form: a [] 3800 b [] 8801 c [] 55 Add lines 48 through 54. These are your total credits 56 Subtract line 55 from line 47. If line 55 is more than line 47, enter -0-

Table with 2 columns: Line number, Amount. Row 38: 29,460. Row 40: 108,749. Row 41: -79,289. Row 42: 8,000. Row 43: 0. Row 44: 0. Row 47: 0. Row 56: 0.

Other Taxes

57 Self-employment tax. Attach Schedule SE 58 Unreported social security and Medicare tax from Form: a [] 4137 b [] 8919 59 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required 60a Household employment taxes from Schedule H 60b First-time homebuyer credit repayment. Attach Form 5405 if required 61 Health care: Individual responsibility (see instructions) Full-year coverage [X] 62 Taxes from: a [] Form 8959 b [] Form 8960 c [] Inst.; enter code(s) 63 Add lines 56 through 62. This is your total tax

Table with 2 columns: Line number, Amount. Row 60a: 2,764. Row 63: 2,764.

Payments

If you have a qualifying child, attach Schedule EIC.

64 Federal income tax withheld from Forms W-2 and 1099 65 2015 estimated tax payments and amount applied from 2014 return 66a Earned income credit (EIC) b Nontaxable combat pay election 66b 67 Additional child tax credit. Attach Schedule 8812 68 American opportunity credit from Form 8863, line 8 69 Net premium tax credit. Attach Form 8962 70 Amount paid with request for extension to file 71 Excess social security and tier 1 RRTA tax withheld 72 Credit for federal tax on fuels. Attach Form 4136 73 Credits from Form: a [] 2439 b [] Resaved c [] 8885 d [] 74 Add lines 64, 65, 66a, and 67 through 73. These are your total payments

Table with 2 columns: Line number, Amount. Row 64: 474. Row 65: 25,000. Row 70: 5,000. Row 74: 30,474.

Refund

Direct deposit? See instructions.

75 If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid 76a Amount of line 75 you want refunded to you. If Form 8888 is attached, check here [] b Routing number 321081669 c Type: [X] Checking [] Savings d Account number *****9723 77 Amount of line 75 you want applied to your 2016 estimated tax 77 4,000.

Table with 2 columns: Line number, Amount. Row 75: 27,710. Row 76a: 23,710. Row 77: 4,000.

Amount You Owe

78 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions 79 Estimated tax penalty (see instructions)

Table with 2 columns: Line number, Amount. Row 78: []

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? [X] Yes. Complete below. [] No. Designee's name JOHN F. MCSOLEY Phone no. 802-658-1808 Personal identification number (PIN)

Sign Here

Joint return? See instructions. Keep a copy for your records.

Your signature Date Your occupation CONSULTANT/INVESTOR Daytime phone number Spouse's signature. If a joint return, both must sign. Date Spouse's occupation CONSULTANT/ART EXPERT If the IRS sent you an Identity Protection PIN, enter it here

Paid Preparer JOHN F. MCSOLEY Firm's name MCSOLEY MCCOY & CO. Firm's EIN 118 TILLEY DRIVE, STE. 202 SOUTH BURLINGTON, VT 05403 Firm's address