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Return of Private Foundation

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

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

2009

For calendar year 2009, or tax year beginning

, and ending

G Check all that apply Initial return Initial return of a former public charity Final return
 Amended return Address change Name change

Use the IRS label. Otherwise, print or type See Specific Instructions	Name of foundation KINNEY DRUGS FOUNDATION, INC.	A Employer identification number 03-0406308
	Number and street (or P O box number if mail is not delivered to street address) 29 E. MAIN STREET	Room/suite
	City or town, state, and ZIP code GOUVERNEUR, NY 13642	

H Check type of organization	<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation
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I Fair market value of all assets at end of year (from Part II, col (c), line 16)	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____
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► \$ 2,866,657.	(Part I, column (d) must be on cash basis)
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Revenue	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))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		585,594.			
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B Interest on savings and temporary cash investments					
3 Dividends and interest from securities		110,551.	110,551.	110,551.	STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		209.			
b Gross sales price for all assets on line 6a		21,575.			
7 Capital gain net income (from Part IV, line 2)			209.		
8 Net short-term capital gain				209.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		73,762.	0.	73,762.	STATEMENT 2
12 Total. Add lines 1 through 11		770,116.	110,760.	184,522.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages		48,947.	14,684.	0.	34,263.
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees	STMT 3	1,600.	800.	0.	800.
c Other professional fees					
17 Interest					
18 Taxes	STMT 4	1,790.	0.	0.	0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications		2,803.	841.	0.	1,962.
23 Other expenses	STMT 5	122,681.	4,925.	0.	117,756.
24 Total operating and administrative expenses. Add lines 13 through 23		177,821.	21,250.	0.	154,781.
25 Contributions, gifts, grants paid		594,699.			518,097.
26 Total expenses and disbursements. Add lines 24 and 25		772,520.	21,250.	0.	672,878.
27 Subtract line 26 from line 12		-2,404.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			89,510.		
c Adjusted net income (if negative, enter -0-)				184,522.	

	Part II Balance Sheets	Attached schedules and amounts in the description column should be end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash - non-interest-bearing		50,886.	100,389.	100,389.
	2 Savings and temporary cash investments				
	3 Accounts receivable ►				
	Less allowance for doubtful accounts ►				
	4 Pledges receivable ►	86,238.			
	Less allowance for doubtful accounts ►		86,536.	86,238.	86,238.
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ►	1,851,315.			
	Less allowance for doubtful accounts ►		1,851,315.	1,851,315.	1,851,315.
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock	STMT 6	679,973.	822,294.	822,294.
	c Investments - corporate bonds				
	11 Investments - land, buildings and equipment basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
	15 Other assets (describe ►	STATEMENT 7)	6,230.	6,421.	6,421.
	16 Total assets (to be completed by all filers)		2,674,940.	2,866,657.	2,866,657.
	17 Accounts payable and accrued expenses		10,143.		
	18 Grants payable		632,793.	709,395.	
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ►)			
	23 Total liabilities (add lines 17 through 22)		642,936.	709,395.	
	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted		2,032,004.	2,157,262.	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances		2,032,004.	2,157,262.	
	31 Total liabilities and net assets/fund balances		2,674,940.	2,866,657.	

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 2,032,004.
2 Enter amount from Part I, line 27a	2 -2,404.
3 Other increases not included in line 2 (itemize) ► UNREALIZED GAIN	3 127,662.
4 Add lines 1, 2, and 3	4 2,157,262.
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 2,157,262.

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)
1a MTB NY TAX FREE MM FUND			P	VARIOUS	VARIOUS
b 704.51 SHS FORWARD INTERNATIONAL SMALL			P	VARIOUS	11/24/09
c 545.83 SHS MTB US GOVT BOND FUND			P	VARIOUS	10/21/09
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 7,581.		7,581.	0.		
b 8,694.		8,665.	29.		
c 5,300.		5,120.	180.		
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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					0.
b					29.
c					180.
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	209.	
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) If (loss), enter -0- in Part I, line 8 }		3	209.	

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))
2008	739,993.	2,603,889.	.284188
2007	683,750.	2,593,040.	.263687
2006	641,276.	2,443,119.	.262483
2005	687,970.	2,387,794.	.288119
2004	378,700.	1,594,653.	.237481

2 Total of line 1, column (d)

2 1.335958

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

3 .267192

4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5

4 2,740,404.

5 Multiply line 4 by line 3

5 732,214.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 895.

7 Add lines 5 and 6

7 733,109.

8 Enter qualifying distributions from Part XII, line 4

8 672,878.

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 ► <input type="checkbox"/> and enter "N/A" on line 1	(attach copy of letter if necessary-see instructions)	}	1	1,790.
Date of ruling or determination letter _____				2	0.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b			3	1,790.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			4	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	5	1,790.		
3	Add lines 1 and 2				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-				
6	Credits/Payments				
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a			
b	Exempt foreign organizations - tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d	7	0.		
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	54.		
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,844.		
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ►	11			
			Refunded ►		

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8b	X	
9	X	
10	X	
		N/A

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?

1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?
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

1c Did the foundation file Form 1120-POL for this year?

1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.

1e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
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?

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.

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► NY

8b 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

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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.KINNEYDRUGSFOUNDATION.COM</u>	13	X	
14	The books are in care of ► <u>STEPHEN P. MCCOY, SEC./TREASURER</u> Located at ► <u>29 EAST MAIN STREET, GOVERNEUR, NY</u>	Telephone no ► (315) 287-1500 ZIP+4 ► 13642		
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		N/A

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.

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A ► <input type="checkbox"/>	
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 2009?	1b X	
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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)	N/A 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 ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2009 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 2009)	N/A 3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
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 2009?	4a X 4b	

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
 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 509(a)(1), (2), or (3), or section 4940(d)(2)? 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)? N/A
►

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? N/A
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

d Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
If "Yes" to 6b, file Form 8870

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? N/A
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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ► 0

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services. 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

1	N/A	Expenses
2		
3		
4		

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

1	N/A	Amount
2		
3		

All other program-related investments. See instructions

3	

Total. Add lines 1 through 3

► 0.

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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	1a	742,954.
a Average monthly fair market value of securities	1b	206,953.
b Average of monthly cash balances	1c	1,832,229.
c Fair market value of all other assets	1d	2,782,136.
d Total (add lines 1a, b, and c)		
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	2,782,136.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	41,732.
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,740,404.
6 Minimum investment return Enter 5% of line 5	6	137,020.

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	
2a Tax on investment income for 2009 from Part VI, line 5	2a	
b Income tax for 2009 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
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	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	672,878.
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1b	0.
b Program-related investments - total from Part IX-B		
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	672,878.
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	5	0.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	672,878.

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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009			0.	
a Enter amount for 2008 only				
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ► \$ N/A			0.	
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount	0.			0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d) the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below.	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ►

4942(j)(3) or 4942(j)(5)

Tax year	Prior 3 years				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
137,020.	130,194.	82,934.	90,299.	440,447.	
116,467.	110,665.	70,494.	76,754.	374,380.	
672,878.	739,993.	683,750.	641,276.	2,737,897.	
0.	0.	0.	0.	0.	
672,878.	739,993.	683,750.	641,276.	2,737,897.	
					0.
					0.
91,347.	86,796.	86,435.	81,437.	346,015.	
					0.
					0.
					0.
					0.

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

NONE

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

NONE

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 of the person to whom applications should be addressed

MS. STACY SPAZIANI, 315-425-7960

29 EAST MAIN STREET, GOUVERNEUR, NY 13642-1499

b The form in which applications should be submitted and information and materials they should include

WRITTEN

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

TO PROVIDE FINANCIAL SUPPORT TO SECTION 501(C)(3) ORGANIZATIONS SERVING
THOSE LIVING IN NORTHERN AND CENTRAL NEW YORK

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)				
<i>a Paid during the year</i>				
STATEMENT 9				
Total			► 3a	518,097.
<i>b Approved for future payment</i>				
STATEMENT 10				
Total			► 3b	709,395.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion 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	110,551.	
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	209.	73,762.
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.		110,760.	73,762.
13 Total Add line 12, columns (b), (d), and (e)				13	184,522.
(See worksheet in line 13 instructions to verify calculations)					

Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
9	SPECIAL EVENT ACTIVITIES INCOME IS USED TO FURTHER ACCOMPLISH THE
9	ORGANIZATION'S EXEMPT PURPOSE.

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

(2) Other assets

b Other transactions

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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.

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
N/A		

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 or fiduciary) is based on all information of which preparer has any knowledge.

15/14/10

SECRETARY / TREASURER

Date

Title

<p>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 or fiduciary) is based on all information of which preparer has any knowledge.</p>				
		15/14/10	SECRETARY / TREASURER	
Signature of officer or trustee		Date	Title	
Paid Preparer's Use Only	Preparer's signature		Date	Check if self- employed <input type="checkbox"/>
	DANNIBLE & MCKEE, LLP 221 SOUTH WARREN ST. SYRACUSE, NY 13202			EIN <input type="checkbox"/>
		Phone no 315-472-9127		

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009**Name of the organization****Employer identification number**KINNEY DRUGS FOUNDATION, INC.

03-0406308

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

KINNEY DRUGS FOUNDATION, INC.

03-0406308

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	KINNEY DRUGS, INC. 29 EAST MAIN STREET GOVERNEUR, NY 13642	\$ 227,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	CRAIG PAINTER 520 EAST MAIN STREET GOVERNEUR, NY 13642	\$ 5,723.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
KINNEY DRUG STOCK	110,551.	0.	110,551.
TOTAL TO FM 990-PF, PART I, LN 4	110,551.	0.	110,551.

FORM 990-PF

OTHER INCOME

STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	73,762.	0.	73,762.
TOTAL TO FORM 990-PF, PART I, LINE 11	73,762.	0.	73,762.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,600.	800.	0.	800.
TO FORM 990-PF, PG 1, LN 16B	1,600.	800.	0.	800.

FORM 990-PF

TAXES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX EXPENSE	1,790.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	1,790.	0.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS	1,450.	435.	0.	1,015.
CHILDRENS MIRACLE NETWORK EXPENSES	116,741.	0.	0.	116,741.
INVESTMENT FEES	4,490.	4,490.	0.	0.
TO FORM 990-PF, PG 1, LN 23	122,681.	4,925.	0.	117,756.

FORM 990-PF

CORPORATE STOCK

STATEMENT

6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
KINNEY DRUG, INC. STOCK	822,294.	822,294.
TOTAL TO FORM 990-PF, PART II, LINE 10B	822,294.	822,294.

FORM 990-PF

OTHER ASSETS

STATEMENT

7

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DUE FROM KINNEY DRUGS	6,230.	5,354.	5,354.
EXCISE TAX RECEIVABLE	0.	1,067.	1,067.
TO FORM 990-PF, PART II, LINE 15	6,230.	6,421.	6,421.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CHARLES OWENS 95 GLEASON STREET GOVERNEUR, NY 13642	DIRECTOR 2.00	0.	0.	0.
MARK BRACKETT 520 EAST MAIN STREET GOVERNEUR, NY 13642	VICE PRESIDENT 5.00	0.	0.	0.
RICH COGNETTI 29 EAST MAIN STREET GOVERNEUR, NY 13642	DIRECTOR 2.00	0.	0.	0.
STEVE MCCOY 29 EAST MAIN STREET GOVERNEUR, NY 13642	SECRETARY / TREASURER 5.00	0.	0.	0.
BERNIE ALDEN ROUTES 15 & 100 MORRISVILLE, VT 05661	DIRECTOR 2.00	0.	0.	0.
FRED HAGGERTY 266 PRATT STREET WATERTOWN, NY 13601	DIRECTOR 2.00	0.	0.	0.
OWEN HALLORAN 520 EAST MAIN STREET GOVERNEUR, NY 13642	DIRECTOR 2.00	0.	0.	0.
REBECCA HORN 3 ELM STREET TULLY, NY 13159	DIRECTOR 2.00	0.	0.	0.
RICH McNULTY 22435 RIVERGLADE DRIVE WATERTOWN, NY 13601	DIRECTOR 2.00	0.	0.	0.
DANIEL VILLA 26130 CITY ROUTE 57 THREE MILE BAY, NY 13693	PRESIDENT 2.00	0.	0.	0.
NORTON TAYLOR 31 MEADOW LANE GOVERNEUR, NY 13642	DIRECTOR 2.00	0.	0.	0.

KINNEY DRUGS FOUNDATION, INC.

03-0406308

WARREN WOLFSON
100 EAST WASHINGTON STREET
SYRACUSE, NY 13202

DIRECTOR

2.00

0.

0.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.

0.

0.

KINNEY DRUGS FOUNDATION INC
EIN 03-0406308
FOR THE YEAR ENDED DECEMBER 31 2009

Statement 9

ATTACH TO FORM 990-PF

PART XV - SUPPLEMENTARY INFORMATION

Grants and Contributions Paid During the Year				
Name & Address	Relationship	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
AIDS Community Resources of Syracuse Syracuse, NY / Watertown NY	N/A	Public	AIDS Walks	1 750
Alice Hyde Medical Center Malone NY	N/A	Public	Hemodialysis Equipment	4 000
AMC Mercy (Adirondack Medical Center) Saranac Lake, NY	N/A	Public	Medical Equipment	2 000
ALS Association of Upstate NY Syracuse, NY	N/A	Public	ALS Walk	500
Alzheimer's Association Watertown, NY	N/A	Public	Clinton Memory Walk	1 250
American Cancer Society East Syracuse NY	N/A	Public	Donation	200
American Cancer Society East Syracuse, NY	N/A	Public	Donation	23,975
American Diabetes Association Syracuse, NY	N/A	Public	Syracuse and Utica Walks	6 000
American Heart Association Syracuse, NY	N/A	Public	Donation	22,500
American Red Cross Syracuse, NY	N/A	Public	Donation	7 500
American Red Cross of Wayne Co Newark NY	N/A	Public	Vegas Night	500
Arthritis Foundation Syracuse NY	N/A	Public	Jingle Bell Run	1 000
Benchmark Family Services Watertown, NY	N/A	Public	North Country Autism Walk/Run	250
Brain Injury Association of NYS Albany NY	N/A	Public	Golf Tournament	2 000
Brain Tumor Association Syracuse NY	N/A	Public	Golf Tournament	500
Cancer Resource Cent of the Finger Lakes Ithaca NY	N/A	Public	Golf Tournament	500
Clinton College Clinton NY	N/A	Public	Donation	1,000
Clinton Potsdam Hospital Potsdam NY	N/A	Public	Purchase 2 dynamaps	6,112
Carthage Area Hospital Carthage NY	N/A	Public	Medical Equipment	10 000
Cerebral Palsy of the North Country Watertown NY	N/A	Public	Polar Bear Golf	1 000

KINNEY DRUGS FOUNDATION, INC
EIN 03-0406308
FOR THE YEAR ENDED DECEMBER 31, 2009

Statement 9

ATTACH TO FORM 990-PF

PART XI - SUPPLEMENTARY INFORMATION

Grants and Contributions Paid During the Year				
Name & Address	Relationship	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Comfortcare of Cayuga City Inc Auburn NY	N/A	Public	Patient Care Pharmacy Assistance	500
Committee on Temporary Shelter Burlington VT	N/A	Public	Children's Service Project	500
Community General Hospital Syracuse NY	N/A	Public	Gala Golf Tourn Circle of Friends	5 000
Cortland Memorial Foundation Cortland NY	N/A	Public	CMF Golf Classic	2 500
CPH Guild Watertown NY	N/A	Public	Golf Tournament	1 500
Crouse Health Foundation Syracuse NY	N/A	Public	Tribute Evening	5 500
CVHH&H Barre VT	N/A	Public	Golf Tournament	250
DPAO Lowville NY	N/A	Public	Summer Concert Series	10 000
Ed Moses Walk/Relay For Lite Canton NY	N/A	Public	Sponsorship	10,000
EJ Noble Hospital Auxiliary Gouverneur NY	N/A	Public	Annual Fundraiser	1 000
Eldercare Foundation Inc Syracuse NY	N/A	Public	Cabaret Sponsor	1 000
Elizabethtown Community Hospital Elizabethtown NY	N/A	Public	Golf Tournament	6.000
Elmcrest Children's Center Syracuse NY	N/A	Public	Donation	1 000
Enable Golf Tournament Syracuse NY	N/A	Public	Golf Tournament	450
Francis House Inc Syracuse NY	N/A	Public	No Place Like Home Sponsorship	2,500
Frederic Remington Art Museum Ogdensburg NY	N/A	Public	Donation	5 000
Gouverneur Fire Department Gouverneur NY	N/A	Public	Equipment	20,000
Heuvelton Volunteer Fire Dept & First Res Heuvelton, NY	N/A	Public	Donation	200
High Peaks Hospice Saranac Lake NY	N/A	Public	Donation	500

KINNEY DRUGS FOUNDATION, INC
EIN 03-0406308
FOR THE YEAR ENDED DECEMBER 31 2009

Statement 9

ATTACH TO FORM 990-PF

PART XV - SUPPLEMENTARY INFORMATION

Grants and Contributions Paid During the Year				
Name & Address	Relationship	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Hospice Foundation of CNY Liverpool NY	N/A	Public	Donation	1.000
Hospice of Jefferson County Watertown NY	N/A	Public	Sponsorship	5.000
IROC Newport VT	N/A	Public	Donation	1.000
IT Emergency Rescue Service, Inc Clayton NY	N/A	Public	Donation	1.000
March of Dimes Syracuse NY	N/A	Public	Biker's for Babies	2.000
Massena Memorial Hospital Foundation Massena, NY	N/A	Public	Medical Equipment	5.000
Mental Health Assoc of Onondaga County East Syracuse NY	N/A	Public	General Operating Support	500
Multiple Sclerosis Resources of CNY East Syracuse NY	N/A	Public	Mission Steps Walk - Watertown	750
NAHEC Albany NY	N/A	Public	Pharmacy Program	10.000
National Ataxia Foundation North Syracuse NY	N/A	Public	Golf Tournament	460
National Kidney Foundation of CNY Syracuse NY	N/A	Public	Kidney Walk	250
National Multiple Sclerosis Soc Syracuse NY	N/A	Public	Family Focused Health Initiative	1.000
NCCC Foundation Saranac Lake NY	N/A	Public	Capital Campaign	1.000
NMC Run for Jim Foundation St. Albans VT	N/A	Public	Sponsorship	500
North Country Children's Clinic Saranac Lake NY	N/A	Public	High Rolling for A Cause	100
Northern Area Volunteer Ambulance Corp North Syracuse, NY	N/A	Public	Golf Tournament	500
Onondaga-Oswego American Red Cross Syracuse NY	N/A	Public	Real Heroes Breakfast	5.000
River Valley Hospital Alexandria Bay, NY	N/A	Public	Medical Equipment	5.000
Ronald McDonald House Charities Watertown NY	N/A	Public	Gala Event	1.000
Samaritan Auxiliary Watertown, NY	N/A	Public	One Night One Diamond	500
Samaritan Medical Center	N/A	Public	Medical Equipment	100.000

KINNEY DRUGS FOUNDATION INC
EIN 03-0406308
FOR THE YEAR ENDED DECEMBER 31, 2009

Statement 9

ATTACH TO FORM 990-PF

PART VI - SUPPLEMENTARY INFORMATION

Name & Address	Relationship	Grants and Contributions Paid During the Year			Amount
		Foundation Status of Recipient	Purpose of Grant or Contribution		
Watertown NY					
Southern Oswego Volunteer Ambulance Corps Central Square NY	N/A	Public	Lifepak Cardiac Monitors		1,000
Southern Tier AIDS Program Johnson City NY	N/A	Public	Ride for Life		500
St Elizabeth Medical Center Foundation Utica NY	N/A	Public	Donation		5,000
St Joseph's Home Syracuse NY	N/A	Public	Donation		2,000
St Joseph's Hospital Health Ctr Foundation Syracuse, NY	N/A	Public	Gala		10,000
Susan G Komen Breast Cancer Foundation East Syracuse, NY	N/A	Public	Sponsorship		2,500
The Hicks Foundation South Burlington VT	N/A	Public	Cinderella Auction		2,500
Town of Waterbury Waterbury, VT	N/A	Public	Softball Tournament		100
Trudeau Institute Saranac Lake NY	N/A	Public	Donation		500
Two Smiles One Hope Foundation Fayetteville NY	N/A	Public	Golf Tournament		1,000
United Helpers Ogdensburg, NY	N/A	Public	Donation		10,000
University of Connecticut Foundation Storrs, CT	N/A	Public	Scholarship		5,000
Upstate Children's Hospital Syracuse NY	N/A	Public	Donation		50,000
Vera House Inc Syracuse, NY	N/A	Public	White Ribbon Campaign		5,000
Victim's Assistance Center Watertown NY	N/A	Public	Taste of Town		1,000
Village of Minoa Ambulance Minoa, NY	N/A	Public	Lifepak 15 Monitor/Defibrillator		1,000
Volunteer Center of Jefferson County Watertown NY	N/A	Public	Chili Cook-Off		1,000
Volunteer Transportation Center Watertown NY	N/A	Public	Chili Cook-off Sponsorship		500
Children's Miracle Network Watertown NY	N/A	Public	Donation		112,000

518,097

KINNEY DRUGS FOUNDATION, INC
EIN 03-0406308
FOR THE YEAR ENDED DECEMBER 31 2009

Statement 10

ATTACH TO FORM 990-PF

PART VI - SUPPLEMENTARY INFORMATION

Grants and Contributions Approved for Future Payment				
Name & Address	Relationship	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Albany College of Pharmacy Albany NY	N/A	Public	Donation	227 360
Alice Hyde Medical Center Malone NY	N/A	Public	Dialysis Machine	7 626
AMC Mercy (Adirondack Medical Center) Saranac Lake, NY	N/A	Public	Donation	3 813
American Cancer Society Syracuse NY	N/A	Public	Donation	9 685
American Heart Association Syracuse NY	N/A	Public	Donation	19 371
American Red Cross Syracuse NY	N/A	Public	Donation	7 264
Canton College Canton NY	N/A	Public	Donation	2 815
Carthage Area Hospital Carthage NY	N/A	Public	Donation	10 000
Elizabethtown Community Hospital Elizabethtown NY	N/A	Public	Donation	16 890
Frederic Remington Art Museum Ogdensburg NY	N/A	Public	Donation	22 736
Gouverneur Fire Department Gouverneur NY	N/A	Public	New Firehall	56 302
NCCC Foundation Saranac Lake NY	N/A	Public	Capital Campaign	2 815
Saratoga Medical Center Watertown NY	N/A	Public	Donation	272 422
St Joseph's Home Syracuse NY	N/A	Public	Donation	3 813
United Helpers Ogdensburg NY	N/A	Public	Donation	36 950
University of Connecticut Foundation Ston - CT	N/A	Public	Scholarship	9,533
				<u>\$ 709 395</u>

Kinney Foundation
EIN: 03-0406308
Reconciliation of Contributions, Gifts, Grants Paid
For the Year Ended 12/31/09

Statement 11

Accrual Contributions, Gifts, Grants Paid	594,699
2008 Grants Payable	<u>632,793</u>
	1,227,492
2009 Grants Payable - Statement 10	<u>(709,395)</u>
Cash Contributions, Gifts, Grants Paid	<u><u>\$518,097</u></u>
Grants - Statement 9	<u><u>518,097</u></u>