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Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning

, and ending

B Check if applicable

☐ Address change☐ Name change☐ Initial return☐ Termination☐ Amended return☐ Application pending

Please use IRS label or print or type See Specific Instructions.

C Name of organization

Chautauqua Region Community Foundation, Inc.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

418 Spring Street

Room/suite

City or town, state or country, and ZIP + 4

Jamestown

NY 14701

D Employer identification number

16-1116837

E Telephone number

716-661-3390

G Gross receipts \$ 13,298,491

F Name and address of principal officer

Randy Sweeney, Executive Director
Same as C above

H(a) Is this a group return for

affiliates?

☐ Yes☒ No

H(b) Are all affiliates included?

☐ Yes☐ No

If "No," attach a list (see instructions)

I Tax-exempt status

☒

501(c)

(3)

(insert no.)

4947(a)(1) or

527

J Website: www.crcfonline.org

H(c) Group exemption number

K Type of organization

☒

Corporation

☐ Trust☐ Association

Other

L Year of formation

1978

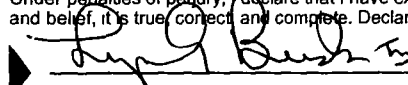
M State of legal domicile

NY

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities. See Schedule O for organization's mission.		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	11	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	11	
	5	Total number of employees (Part V, line 2a)	7	
	6	Total number of volunteers (estimate if necessary)	169	
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12		
7b	Net unrelated business taxable income from Form 990-T, line 34	0		
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 6,577,512	Current Year 977,427
	9	Program service revenue (Part VIII, line 2g)		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-720,856	852,998
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	76,486	57,233
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,933,142	1,887,658
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,220,098	2,219,047
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	484,087	472,359
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25)	218,408	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24d)	360,704	266,109
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (D), line 25)	3,064,889	2,957,515
	19	Revenue less expenses. Subtract line 18 from line 12	2,868,253	-1,069,857
	20	Total assets (Part X, line 16)	Beginning of Current Year 46,748,399	End of Year 55,348,915
	21	Total liabilities (Part X, line 26)	1,389,718	1,520,337
22	Net assets or fund balances. Subtract line 21 from line 20	45,358,681	53,828,578	

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer LYMAN A. BUCK III, PRESIDENT Type or print name and title		Date 5/12/10	
Paid Preparer's Use Only	Preparer's signature	ROBERT KOCUR Robert M. Kocur, CPA	Date	05/10/10
	Firm's name (or yours if self-employed), address, and ZIP + 4	Moore & Myott, LLP 2 E 2nd St Ste 500 Jamestown, NY 14701-5206	Check if self-employed ☒	Preparer's identifying number (see instructions) P00170600
		EIN	26-4006060	
		Phone no	716-483-6109	

May the IRS discuss this return with the preparer shown above? (see instructions)

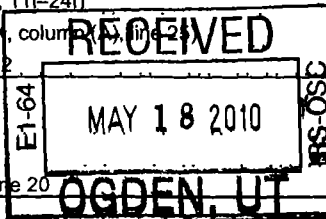
☒ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form 990 (2009)

SCANNED JUL 08 2010



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11

Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission.**See Schedule O for organization's mission.****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ **2,219,047** including grants of \$ **2,219,047**) (Revenue \$)
Grants awarded to local cultural, educational, charitable and civic organizations and to local scholarship recipients.

4b (Code) (Expenses \$ **172,148** including grants of \$) (Revenue \$)
Expenses incurred to fund community economic development projects and administer the Foundation's funds.

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **2,391,195**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
- Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. - Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. - Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. - Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. - Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. - Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	X	
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body	11	
1b	Enter the number of voting members that are independent	11	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► **NY**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply
☒ Own website ☐ Another's website ☒ Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► **Jacob Schrantz** **418 Spring St.**
Jamestown **NY 14701**

716-661-3390

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Lyman A. Buck President	3.00	X		X				0	0	0
Paul H. Hedberg Director	3.00	X						0	0	0
Stephen J. Wright, Esq. Vice-Pres	3.00	X		X				0	0	0
Kristy B. Zabrodsky, CPA Treasurer	3.00	X		X				0	0	0
Cristie L. Herbst Director	3.00	X						0	0	0
Daniel A. Black Director	3.00	X						0	0	0
Anna M. Jochum Director	3.00	X						0	0	0
Bridget B. Johnson Secretary	3.00	X		X				0	0	0
Michael D. Metzger Director	3.00	X						0	0	0
Jonathan P. Taber Director	3.00	X						0	0	0
Pamela D Stelmach-Noll Director	3.00	X						0	0	0
Jennifer Harknes Director	3.00	X						0	0	0
Denise R. Jones Director	3.00	X						0	0	0
Michael C. Bird Director	3.00	X						0	0	0
Randy Sweeney Exe Director	45.00			X				105,642	0	21,087

Form **990** (2009)

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	8,407			
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	969,020			
	g Noncash contributions included in lines 1a-1f		\$ 130,422			
	h Total. Add lines 1a-1f		977,427			
Program Service Revenue	Busn. Code					
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,282,558			1,282,558
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real (ii) Personal				
	b Less rental exps					
	c Rental inc or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	10,867,024 91,004			
	b Less cost or other basis & sales exps		11,387,588			
	c Gain or (loss)		-520,564 91,004			
	d Net gain or (loss)		-429,560			-429,560
	8a Gross income from fundraising events (not including \$ 8,407 of contributions reported on line 1c) See Part IV, line 18	a	27,488			
	b Less: direct expenses	b	23,245			
	c Net income or (loss) from fundraising events		4,243			4,243
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a Unclaimed Scholarship Grants	900099	52,313			52,313	
b Other Income	900099	677			677	
c						
d All other revenue						
e Total. Add lines 11a-11d		52,990				
12 Total Revenue. See instructions.		1,887,658	0	0	910,231	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,342,151	1,342,151		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	876,896	876,896		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	126,729	31,682	25,346	69,701
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	255,597	86,839	123,761	44,997
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	23,003	7,500	8,955	6,548
9 Other employee benefits	36,206	11,594	14,104	10,508
10 Payroll taxes	30,824	9,926	12,004	8,894
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	3,950		3,950	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	74,007		74,007	
g Other				
12 Advertising and promotion				
13 Office expenses	15,428	6,398	5,120	3,910
14 Information technology				
15 Royalties				
16 Occupancy	26,813	1,034	24,793	986
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	10,809		10,809	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	14,043		14,043	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a PROMOTION & DEVELOPMENT	50,941			50,941
b PROFESSIONAL FEES	37,978	11,862	14,808	11,308
c MISCELLANEOUS	22,554	3,919	9,349	9,286
d REPAIRS & MAINTENANCE	9,586	1,394	6,863	1,329
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	2,957,515	2,391,195	347,912	218,408
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	100	1	100
	2 Savings and temporary cash investments	2,210,275	2	1,352,768
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	77	4	120
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	20,243	9	19,364
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 622,550		
	b Less: accumulated depreciation	10b 201,833		
		434,760	10c	420,717
	11 Investments—publicly traded securities	44,082,944	11	53,555,846
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34).	46,748,399	16	55,348,915	
Liabilities	17 Accounts payable and accrued expenses	20,231	17	2,180
	18 Grants payable	925,490	18	968,476
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	210,213	23	175,384
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	233,784	25	374,297
	26 Total liabilities. Add lines 17 through 25	1,389,718	26	1,520,337
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	42,483,692	27	50,433,936
	28 Temporarily restricted net assets	2,874,989	28	3,394,642
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	45,358,681	33	53,828,578
	34 Total liabilities and net assets/fund balances	46,748,399	34	55,348,915

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2009)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,560,491	3,266,011	2,662,726	6,577,512	977,427	15,044,167
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,560,491	3,266,011	2,662,726	6,577,512	977,427	15,044,167
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,970,337
6 Public support. Subtract line 5 from line 4						13,073,830

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	1,560,491	3,266,011	2,662,726	6,577,512	977,427	15,044,167
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,095,678	1,206,750	1,460,979	1,352,349	1,282,558	6,398,314
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	39,341	29,512	38,220	100,039	80,478	287,590
11 Total support. Add lines 7 through 10						21,730,071
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	60.16%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	61.85%
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒		
b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b **33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.**Part II, Line 10 - Other Income Detail**

Returned Grants	\$	216,377
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Other Income	\$	4,290
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Non-contribution FR Receipts	\$	66,923
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SCHEDULE D
(Form 990)**Supplemental Financial Statements**► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

Name of the organization

**Chautauqua Region Community
Foundation, Inc.**

Employer identification number

16-1116837**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if
the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	25	492
2 Aggregate contributions to (during year)	24,440	952,987
3 Aggregate grants from (during year)	117,139	2,101,908
4 Aggregate value at end of year	1,887,640	53,461,075
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _ _ _ _ _

4 Number of states where property subject to conservation easement is located ► _ _ _ _ _

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _ _ _ _ _

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _ _ _ _ _

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _ _ _ _ _

(ii) Assets included in Form 990, Part X ► \$ _ _ _ _ _

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$ _ _ _ _ _

b Assets included in Form 990, Part X ► \$ _ _ _ _ _

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	44,376,605	59,653,658			
b Contributions	768,367	6,345,669			
c Net investment earnings, gains, and losses	10,408,700	-18,855,383			
d Grants or scholarships	2,090,415	1,964,496			
e Other expenditures for facilities and programs	519,229	660,570			
f Administrative expenses	102,870	142,273			
g End of year balance	52,841,158	44,376,605			

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ☒ 100.00 %
 b Permanent endowment ☐ %
 c Term endowment ☐ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		18,500		18,500
b Buildings		521,900	119,683	402,217
c Leasehold improvements				
d Equipment		82,150	82,150	
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				420,717

Part VII. Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX **Other Assets.** See Form 990, Part X, line 15.

[illegible]

Part X **Other Liabilities.** See Form 990, Part X, line 25.

1	(a) Description of liability	(b) Amount
	Federal income taxes	
	Gift Annuities Payable	374,297
	Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	374,297

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,887,658
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,957,515
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-1,069,857
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	9,019,345
9	Total adjustments (net). Add lines 4 through 8	9	9,019,345
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	7,949,488

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	10,644,726
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	10,644,726
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	-8,757,068
c	Add lines 4a and 4b	4c	-8,757,068
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,887,658

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	2,695,238
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,695,238
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	262,277
c	Add lines 4a and 4b	4c	262,277
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	2,957,515

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, Line 4 - Intended Uses for Endowment Funds

The Foundation's endowment funds are to be used to enrich the quality of
life in the Chautauqua Region. Income derived from these charitable funds
is to be used to support worthwhile educational, social, cultural, and
civic projects which met the criteria established by its donors and the
Board of Directors.

Part XIV Supplemental Information (continued)Part X - Liability Under FIN 48 Footnote

In accordance with U.S. generally accepted accounting principles, the
Foundation adopted provisions relating to accounting for uncertainty in
income taxes, effective January 1, 2009. Adoption of these provisions did
not result in a change in the Foundation's prior reported net assets.

Any penalties and interest associated with uncertain tax positions would be
included as part of any income tax provision. For 2009, there were no
penalties and interest recognized related to uncertain tax positions.

The Foundation files exempt organization returns with the U.S. federal and
New York jurisdictions. The Foundation's returns prior to 2006 are closed.

Part XI, Line 8 - Reconciliation of Changes - Other

<u>Agency Funds</u>	\$	<u>-782,686</u>
<u>Unrealized Losses on Investments</u>	\$	<u>9,590,650</u>
<u>Net Revaluation of Charitable Gift Annuities</u>	\$	<u>-74,141</u>
<u>Special Events Expenses-Part VIII, Line 8b</u>	\$	<u>23,245</u>
<u>Agency Funds Expenses</u>	\$	<u>262,277</u>

Part XII, Line 4b - Revenue Amounts Included on Return - Other

<u>Agency Funds</u>	\$	<u>782,686</u>
<u>Unrealized Losses on Investments</u>	\$	<u>-9,590,650</u>
<u>Net Revaluation of Charitable Gift Annuities</u>	\$	<u>74,141</u>
<u>Special Events Expenses-Part VIII, Line 8b</u>	\$	<u>-23,245</u>

Part XIII, Line 4b - Expense Amounts Included on Return - Other

Part XIV Supplemental Information (continued)

Agency Funds Expenses	\$ 262,277
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Schedule D (Form 990) 2009

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>Golf Tournament</u> (event type)	<u>JDH Banquet</u> (event type)	<u>None</u> (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	29,790	6,105		35,895
	2 Less: Charitable contributions	6,487	1,920		8,407
	3 Gross revenue (line 1 minus line 2)	23,303	4,185		27,488
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	1,830			1,830
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	14,950	6,465		21,415
	10 Direct expense summary. Add lines 4 through 9 in column (d)				23,245
11 Net income summary. Combine line 3, column (d), and line 10				4,243	

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Combine line 1, column d, and line 7					

9 Enter the state(s) in which the organization operates gaming activities:

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," Explain.

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," Explain

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	Yes	No
9a		
10a		
11		
12		

13 Indicate the percentage of gaming activity operated in:

- a** The organization's facility
- b** An outside facility

		Yes	No
13a	%		
13b	%		

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
- c** If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer
☐ Employee
☐ Independent contractor
17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

17a

SCHEDULE M
(Form 990)Department of the Treasury
Internal Revenue Service**Noncash Contributions**▶ Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No. 1545-0047

2009**Open To Public
Inspection**Name of the organization **Chautauqua Region Community
Foundation, Inc.**Employer identification number
16-1116837**Part I Types of Property**

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	3	124,872	AVERAGE FMV WHEN DONATED
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (IN-KIND GIFTS)	X	10	5,550	ESTIMATED RETAIL COST
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for
which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that
it must hold for at least three years from the date of the initial contribution, and which is not required to be
used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard
contributions?32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,
describe in Part II.

	Yes	No
30a		X
31	X	
32a		X
33		

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Schedule M - Supplemental Information

Number of contributions reported represents the number of separate individual contributions.

SCHEDULE O
(Form 990)**Supplemental Information to Form 990**

OMB No. 1545-0047

2009Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceComplete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

Name of the organization

**Chautauqua Region Community
Foundation, Inc.**Employer identification number
16-1116837**Form 990, Part VI, Line 6 - Classes of Members or Stockholders**

The Foundation has members. Members shall consist of not less than thirty nor more than fifty. Any person who has an interest in the purposes of the Foundation and has demonstrated a knowledge or understanding of the educational, cultural, civic, or charitable needs of the community of the Chautauqua County, NY region, may become a member. Potential members are nominated by the Board of Directors and elected by a majority of votes cast at the annual meeting of the entire membership. Additionally, any person may become a member of the Foundation upon election by a majority vote of the entire Board of Directors at any meeting. In selecting members, it shall be the purpose of the Foundation to ensure the membership is generally representative of the various interests of the area it serves. Every effort is made to have the elected membership represent the community it serves. The terms of an elected member will be three years in length. No member shall be elected for more than three consecutive full or nine years. If a member resigns at any time during his/her term, their successor can finish the remaining term and in addition serve up to the three consecutive full terms.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

Members of the Foundation may elect one or more members of the governing board of directors at the annual meeting of the Foundation.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990

A detailed review of the Form 990 is performed during a regular meeting of

Name of the organization

Chautauqua Region Community

Employer identification number

16-1116837

the Board of Directors in which a quorum is present. Additionally, the 990 is made available to all board members to review prior to filing with the IRS.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

The Foundation regularly and consistently monitors and enforces compliance with the written conflict of interest policy. The process requires annual updates of the conflict of interest statement by the board, members and staff.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The compensation of the Executive Director and all staff is reviewed by the Personnel Committee and Board of Directors. The Council on Foundations publishes a survey of compensation levels for community foundations which details the compensation for executive directors and staff positions. This survey and other local compensation surveys are used by the Committee and Board when determining compensation.

Form 990, Part VI, Line 15b - Compensation Process for Officers

See response to 15a.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

The Foundation's IRS Form 990 and financial statements are available for public inspection on the Foundation's website, www.crcfonline.org, or upon request at the Foundation's office. The Foundation's Form 1023, governing documents and conflict of interest policy are also available upon request at the Foundation's office.

Name of the organization

Chautauqua Region Community

Employer identification number

16-1116837

Schedule O - Additional Information

Form 990, Part III, 1 - Organization's Mission - Chautauqua Region

Community Foundation is a nonprofit, community corporation created by and for the people of Chautauqua County. We are here to help our donors make a positive impact on their community by establishing a "bridge" between the donor and charitable activities.

Form 990, Schedule I, Part IV - Procedures for Monitoring The Use of Grant Funds, continued - Grantee are notified if their final report is not complete, and are excluded from future competitive grants until all documentation is provided.

Scholarship Award Monitoring - Students selected to receive scholarship awards will only be provided the award upon submitting an official verification of college enrollment for the second semester of the school year from the college's registrar's office. A student who has successfully collected their scholarship award is required to verify to the Foundation that the award was used for college expenses only.

Forms **Mortgages and Other Notes Payable**

990 / 990-PF**2009**

For calendar year 2009, or tax year beginning

, and ending

Name

**Chautauqua Region Community
Foundation, Inc.**

Employer Identification Number

16-1116837**Form 990, Part X, Line 23 - Additional Information**

Name of lender	Relationship to disqualified person
(1) Northwest Savings Bank	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)		04/27/14		5.510
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	210,213	175,384
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	210,213	175,384

2009 Schedule I Form 990 Attachment
16-1116837

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more.
Tax Year 2009
Region. All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
American Cancer Society, Eastern Division 101 John James Audubon Parkway Amherst, NY 14228	169-0743902	501(C)3	13,000				Van Acquisition - Road to Recovery
American Red Cross, Chautauqua County Chapter 325 East Fourth Street P O Box 99 Jamestown, NY 14702-0099	16-0904250	501(C)3	564				Manikin Replacement
American Red Cross, Chautauqua County Chapter 325 East Fourth Street P.O. Box 99 Jamestown, NY 14702-0099	16-0904250	501(C)3	1,000				American Red Cross - Jamestown
American Red Cross, Chautauqua County Chapter 325 East Fourth Street P O Box 99 Jamestown, NY 14702-0099	16-0904250	501(C)3	1,000				American Red Cross
American Red Cross, Chautauqua County Chapter 325 East Fourth Street P O Box 99 Jamestown, NY 14702-0099	16-0904250	501(C)3	10,000				Disaster Relief
American Red Cross, Chautauqua County Chapter 325 East Fourth Street P O Box 99 Jamestown, NY 14702-0099	16-0904250	501(C)3	1,000				Disaster Relief
Arts Council for Chautauqua County, Inc 116 East Third Street Jamestown, NY 14701	23-7220205	501(C)3	500				Drama Club Shakespeare Production of "Romeo and Juliet"
Arts Council for Chautauqua County, Inc 116 East Third Street Jamestown, NY 14701	23-7220205	501(C)3	750				Arts Council for Chautauqua County, Inc
Arts Council for Chautauqua County, Inc. 116 East Third Street Jamestown, NY 14701	23-7220205	501(C)3	4,000				Arts Council After School Program for Hispanic Youth
Catholic Academy of the Holy Family 1135 North Main Street Jamestown, NY 14701	16-0743298	501(C)3	521				Tuition Assistance for Holy Family Catholic School
Catholic Academy of the Holy Family 1135 North Main Street Jamestown, NY 14701	16-0743298	501(C)3	11,269				Holy Family Catholic School

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more.
Tax Year 2009
Region: All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Catholic Academy of the Holy Family 1135 North Main Street Jamestown, NY 14701	16-0743298	501(C)3		500			Kindergarten Tuition Assistance
Chautauqua Blind Association 510 W Fifth St Jamestown, NY 14701	16-6029585	501(C)3	4,642				Free Vision Screening for Pre-school Aged Children
Chautauqua Blind Association 510 W Fifth St Jamestown, NY 14701	16-6029585	501(C)3	7,480				Chautauqua County Blind Association, Inc
Chautauqua Blind Association 510 W Fifth St Jamestown, NY 14701	16-6029585	501(C)3	1,426				Chautauqua Blind Association
Chautauqua County Humane Society, Inc. SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	7,500				Reduced Adoption Fee Incentive Program
Chautauqua County Humane Society, Inc SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	798				Chautauqua County Humane Society
Chautauqua County Humane Society, Inc. SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	673				Chautauqua County Humane Society, Inc SPCA
Chautauqua County Humane Society, Inc SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	1,000				Chautauqua County Humane Society, Inc SPCA
Chautauqua County Humane Society, Inc. SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	798				Chautauqua County Humane Society
Chautauqua County Humane Society, Inc SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	798				Chautauqua County Humane Society
Chautauqua County Humane Society, Inc. SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	12,163				Chautauqua County Humane Society
Chautauqua County Humane Society, Inc. SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	691				Chautauqua County Humane Society

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more.
Tax Year 2009
Region: All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Chautauqua County Humane Society, Inc. SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	1,385				Chautauqua County Humane Society
Chautauqua County Humane Society, Inc. SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	798				Chautauqua County Humane Society
Chautauqua County Humane Society, Inc. SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	112				Chautauqua County Humane Society
Chautauqua County Humane Society, Inc. SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	99				Chautauqua County Humane Society Operations
Chautauqua County Humane Society, Inc. SPCA 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)3	1,000				Chautauqua County Humane Society, Inc SPCA
Chautauqua Institution P O Box 28 Chautauqua, NY 14722	16-6028421	501(C)3	5,110				Bring the Spirit of Exploration into Your Classroom
Chautauqua Institution P.O. Box 28 Chautauqua, NY 14722	16-6028421	501(C)3	2,700				Chautauqua Institution
Chautauqua Lake Association 429 E. Terrace Avenue Lakewood, NY 14750	16-0772742	501(C)3	1,000				Chautauqua Lake Association
Chautauqua Lake Association 429 E Terrace Avenue Lakewood, NY 14750	16-0772742	501(C)3	11,000				Solar Panel Project
Chautauqua Lake Association 429 E. Terrace Avenue Lakewood, NY 14750	16-0772742	501(C)3	1,676				Chautauqua Lake Association
Chautauqua Opportunities for Development, Inc Economic Development 17 West Courtney Street Dunkirk, NY 14048	81-0568035	501(C)3	5,000				Home Appliance Loan Program
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	50				Memorial - Thomas Christensen

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more.
Tax Year 2009
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	100				Memorial - Ann Nolloth
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	25				Honorarium - Douglas Hoisington
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	17,626				Chautauqua Region Community Foundation - Operating
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	877				Chautauqua Region Community Foundation - Scholarship expenses
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	50				Memorial - George Campbell
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	17,626				Chautauqua Region Community Foundation - Operating
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	877				Chautauqua Region Community Foundation - Scholarship expenses
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	2,000				Southwestern Schools Education Foundation
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	25				Memorium - Andrea Morton
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	17,626				Chautauqua Region Community Foundation - Operating
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	877				Chautauqua Region Community Foundation - Scholarship expenses
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	17,626				Offset Foundation administrative expenses
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	557				Offset Foundation scholarship expenses

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more.
Tax Year 2009
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	877				Offset Foundation scholarship expenses
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	50				Memorial - June Wakefield
Chautauqua Region Community Foundation 418 Spring Street Jamestown, NY 14701	16-1116837	501(C)3	50				Memorial - Dr John Voltmann
Chautauqua Regional Youth Symphony, Inc. P O Box 3454 Jamestown, NY 14702-3454	22-2882522	501(C)3	5,000				Music Director and Conductor Honorarium
Chautauqua Regional Youth Symphony, Inc P O Box 3454 Jamestown, NY 14702-3454	22-2882522	501(C)3	800				Chautauqua Weekend
Chautauqua Regional Youth Symphony, Inc. P.O. Box 3454 Jamestown, NY 14702-3454	22-2882522	501(C)3	1,130				Chautauqua Weekend
Chautauqua Striders, Inc. 101 East Fourth Street Jamestown, NY 14701	16-1156685	501(C)3	270				S.A.T. Review
Chautauqua Striders, Inc 101 East Fourth Street Jamestown, NY 14701	16-1156685	501(C)3	8,862				Chautauqua Striders Track maintenance
City of Jamestown Parks, Recreation and Conservation Dept. 145 Steele Street Jamestown, NY 14701	16-6002545	Government	-1,000				Spring Street Trees
City of Jamestown Parks, Recreation and Conservation Dept. 145 Steele Street Jamestown, NY 14701	16-6002545	Government	-600				2008 Arbor Day Celebration
City of Jamestown Parks, Recreation and Conservation Dept. 145 Steele Street Jamestown, NY 14701	16-6002545	Government	5,000				2009 Summer Playground Program
City of Jamestown Parks, Recreation and Conservation Dept. 145 Steele Street Jamestown, NY 14701	16-6002545	Government	750				Summer Band Concerts in Allen Park
City of Jamestown Parks, Recreation and Conservation Dept. 145 Steele Street Jamestown, NY 14701	16-6002545	Government	6,250				2009 Tree Planting Program

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more.
Tax Year 2009
Region: All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
City of Jamestown Parks, Recreation and Conservation Dept 145 Steele Street Jamestown, NY 14701	16-6002545	Government		500			25th Annual Halloween Fun-Fest
Downtown Jamestown Development Corp 19 West Third Street Jamestown, NY 14701	16-1001517	501(C)3	900				Hands on Jamestown Clean-up
Downtown Jamestown Development Corp. 19 West Third Street Jamestown, NY 14701	16-1001517	501(C)3	5,000				Train Station Plan
Downtown Jamestown Development Corp 19 West Third Street Jamestown, NY 14701	16-1001517	501(C)3	12,500				Downtown Events 2009
Downtown Jamestown Development Corp. 19 West Third Street Jamestown, NY 14701	16-1001517	501(C)3	3,500				Welcome to Jamestown Banners
Falconer Public Library 101 W Main St Falconer, NY 14733	16-6002464	501(C)3	1,000				Falconer Public Library
Falconer Public Library 101 W Main St. Falconer, NY 14733	16-6002464	501(C)3	14,300				Falconer Public Library
Falconer Public Library 101 W. Main St. Falconer, NY 14733	16-6002464	501(C)3	4,514				Falconer Public Library
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)3	2,500				Archive Storage Materials
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)3	570				Fenton Historical Society
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)3	625				"When Lilacs Last Bloom'd" Presentation
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)3	2,000				Fenton History Center
Fenton History Center 67 Washington St. Jamestown, NY 14701	16-6093016	501(C)3	3,400				The Spoon River Anthology Project

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2009
Region: All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Fenton History Center 67 Washington St. Jamestown, NY 14701	16-6093016	501(C)3	570				Penton Historical Society
Fenton History Center 67 Washington St. Jamestown, NY 14701	16-6093016	501(C)3	570				Penton Historical Society
Fenton History Center 67 Washington St. Jamestown, NY 14701	16-6093016	501(C)3	570				Penton Historical Society
Fenton History Center 67 Washington St. Jamestown, NY 14701	16-6093016	501(C)3	1,194				Penton Historical Society for the purchase of new/used books, publications and artifacts or historical items for its collection
Fenton History Center 67 Washington St. Jamestown, NY 14701	16-6093016	501(C)3	3,221				Penton History Center
Fenton History Center 67 Washington St. Jamestown, NY 14701	16-6093016	501(C)3	700				Penton Institute Adult Education Support
First Presbyterian Church 509 Prendergast Ave Jamestown, NY 14701	16-0754662	501(C)3	250				Mission Trip to Arizona/Mexico Border
First Presbyterian Church 509 Prendergast Ave Jamestown, NY 14701	16-0754662	501(C)3	5,000				First Presbyterian Church
Fluvanna Free Library 3532 Fluvanna Avenue Extension Jamestown, NY 14701	16-6036282	501(C)3	1,284				Fluvanna Free Library
Fluvanna Free Library 3532 Fluvanna Avenue Extension Jamestown, NY 14701	16-6036282	501(C)3	1,284				Fluvanna Free Library
Fluvanna Free Library 3532 Fluvanna Avenue Extension Jamestown, NY 14701	16-6036282	501(C)3	1,284				Fluvanna Free Library
Fluvanna Free Library 3532 Fluvanna Avenue Extension Jamestown, NY 14701	16-6036282	501(C)3	1,234				Fluvanna Free Library
Fluvanna Free Library 3532 Fluvanna Avenue Extension Jamestown, NY 14701	16-6036282	501(C)3	1,284				Fluvanna Free Library

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more.
Tax Year 2009
Region: All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
Food Bank of WNY 91 Holt Street Buffalo, NY 14206	222470820	501(C)3	6,400				People That Care Center Food Pantry
Grandview Farms 4696 Maple Grove Road Bemus Point, NY 14712		501(C)3	5,000				Camp scholarships and computer
Hospice Chautauqua County, Inc 20 W Fairmount Avenue Lakewood, NY 14750	22-2432409	501(C)3	2,500				Hospice Chautauqua County, Inc
Hospice Chautauqua County, Inc. 20 W Fairmount Avenue Lakewood, NY 14750	22-2432409	501(C)3	6,737				Hospice Chautauqua County
Hugo Lindgren Apartments 737 Falconer Street Jamestown, NY 14701	16-1548940	501(C)3	13,197				Lutheran Social Services for the repair, maintenance and upkeep of the Hugo Lindgren Apartments
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	4,528				Health Information At Your Library
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	684				Utility Tables
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	3,305				James Prendergast Library
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	5,000				James Prendergast Library Association
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	1,000				James Prendergast Library Association
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	3,305				James Prendergast Library
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	511				James Prendergast Library
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	1,300				Public Access Computers: Match for Gates Foundation's Opportunity Online Hardware Grant

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James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	3,305				James Prendergast Library
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	1,663				James Prendergast Library
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	1,391				James Prendergast Library
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	451				James Prendergast Library
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)3	3,305				James Prendergast Library Association of Jamestown, NY
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)3	3,664				Local Marketing Initiatives
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)3	1,275				Replace Automatic External Defibrillator
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)3	1,000				Jamestown Audubon Society, Inc.
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)3	1,000				Jamestown Audubon Society, Inc
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)3	1,100				Mower Deck Replacement
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)3	1,000				Jamestown Audubon Society
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)3	2,679				Jamestown Audubon Society
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)3	1,908				To assist the Jamestown Audubon Society.
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)3	2,142				Audubon Society

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Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)3	157				Jamestown Audubon Society
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)3	2,635				Jamestown Audubon Society
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)3	1,000				Replacement of Refrigerator
Jamestown Center City Development Corporation 319 W Third Street Jamestown, NY 14701	16-1582458	501(C)3	20,000				Jamestown Savings Bank Ice Arena
Jamestown Community College 525 Falconer Street P O Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	5,000				Gear Up Program - Summer College Access Academy
Jamestown Community College 525 Falconer Street P O Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	500				JCC IAABO - Nathaniel Barone, Kari Barmore
Jamestown Community College 525 Falconer Street P O Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	8,500				Jamestown Community College - CEO Program
Jamestown Community College 525 Falconer Street P O Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	993				Kids' College Financial Hardship Grant
Jamestown Community College 525 Falconer Street P O Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	6,000				Arno Rafael Minkinnen at the Scandanavian Folk Festival
Jamestown Community College 525 Falconer Street P O Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	600				JCC Bridge Program
Jamestown Community College 525 Falconer Street P O Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	1,608				Jamestown Community College

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Jamestown Community College 525 Falconer Street P O Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch		360			Jamestown Community College
Jamestown Renaissance Corporation 19 W Third Street Jamestown, NY 14701	30-0413862	501(C)3	9,000				Downtown Jamestown Blade Signage
Jamestown Renaissance Corporation 19 W Third Street Jamestown, NY 14701	30-0413862	501(C)3	7,500				Jamestown Gateway & River Connector Project
Jamestown Renaissance Corporation 19 W Third Street Jamestown, NY 14701	30-0413862	501(C)3	10,000				Renaissance Square Public Space Project
Jamestown Renaissance Corporation 19 W Third Street Jamestown, NY 14701	30-0413862	501(C)3	20,000				Neighborhood Revitalization Plan
Jamestown Renaissance Corporation 19 W Third Street Jamestown, NY 14701	30-0413862	501(C)3	6,000				Downtown Mural Trail
Junior Achievement of WNY, Inc. 275 Oak Street Suite 222 Williamsville, NY 14221	16-0821488	501(C)3	5,000				JA Financial Literacy & Workforce Preparation Programs for Chautauqua Region Youth
Legal Services for the Elderly, Disabled or Disadvantaged of WNY 237 Main Street Buffalo, NY 14203	16-1118282	501(C)3	6,000				Legal Services for Senior Citizens
Lucile M. Wright Air Museum Fessenden, Laumer & DeAngelo PO Box 590 Jamestown, NY 14702	16-1292300	501(C)3	5,100				Aero-Space Careers Math/Science and Meteorology Project
Lucile M. Wright Air Museum Fessenden, Laumer & DeAngelo PO Box 590 Jamestown, NY 14702	16-1292300	501(C)3	7,459				Lucile M. Wright Air Museum
Lucile M. Wright Air Museum Fessenden, Laumer & DeAngelo PO Box 590 Jamestown, NY 14702	16-1292300	501(C)3	7,459				Lucile M. Wright Air Museum
Lucile M. Wright Air Museum Fessenden, Laumer & DeAngelo PO Box 590 Jamestown, NY 14702	16-1292300	501(C)3	7,459				Lucile M. Wright Air Museum

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Lucille M Wright Air Museum Fessenden, Laumer & DeAngelo PO Box 590 Jamestown, NY 14702	16-1292300	501(C)3	7,459				Lucille M Wright Air Museum
Lucille Ball-Desi Arnaz Center, Inc. 300 N Main Street Jamestown, NY 14701	41-2030241	501(C)3	1,494				"The Way it Was"
Lucille Ball-Desi Arnaz Center, Inc. 300 N Main Street Jamestown, NY 14701	41-2030241	501(C)3	60,000				Lucille Ball-Desi Arnaz Center
Lutheran Social Services 715 Falconer St Jamestown, NY 14701	16-1548940	501(C)3	3,000				Project Independence
Lutheran Social Services 715 Falconer St. Jamestown, NY 14701	16-1548940	501(C)3	7,077				Making Music at Lutheran
Lutheran Social Services 715 Falconer St. Jamestown, NY 14701	16-1548940	501(C)3	5,876				Lutheran Social Services
Marvin Community House 2 West Fifth St Jamestown, NY 14701	16-0783521	501(C)3	1,418				Marvin Community House
Marvin Community House 2 West Fifth St Jamestown, NY 14701	16-0783521	501(C)3	1,418				Marvin Community House
Marvin Community House 2 West Fifth St Jamestown, NY 14701	16-0783521	501(C)3	1,418				Marvin Community House
Marvin Community House 2 West Fifth St Jamestown, NY 14701	16-0783521	501(C)3	1,418				Marvin Community House
Reg Lenna Civic Center, Inc. 116 East Third St. Jamestown, NY 14701	22-2552876	501(C)3	468				Civic Center Publicity Board
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	15,949				Reg Lenna Civic Center
Reg Lenna Civic Center, Inc. 116 East Third St. Jamestown, NY 14701	22-2552876	501(C)3	2,440				Reg Lenna Civic Center - Various Invoices

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Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	10,000				Restructuring and Renovations
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	1,500				Reg Lenna Civic Center-Patron Drive
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	15,949				Reg Lenna Civic Center
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	670				Professional Development for Reg Lenna Civic Center Facilities Director
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	10,742				Various Invoices
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	685				Training for Facilities Director
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	5,000				Drama Enrichment Program 2009-2010
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	15,949				Reg Lenna Civic Center
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	2,305				Various Invoices
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	15,949				Reg Lenna Civic Center
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	435				Reg Lenna Civic Center
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	1,380				Theatrical Production - "My Antonia"
Reg Lenna Civic Center, Inc. 116 East Third St Jamestown, NY 14701	22-2552876	501(C)3	1,000				Chautauqua Concert Band 2010
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)3	800				ArcView GIS Computer Software

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Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)3		1,500			Roger Tory Peterson Institute
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)3	10,000				Peterson Centenary
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)3	8,022				Roger Tory Peterson Institute
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)3	1,908				To assist the Roger Tory Peterson Institute.
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)3	780				Roger Tory Peterson Institute
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)3	157				Roger Tory Peterson Institute
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)3	16,724				Roger Tory Peterson Institute
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)3	156				To support the education programs at the Roger Tory Peterson Institute, with a priority to any collaborative educational programs with SUNY at Fredonia
Rotary Club of Jamestown P O Box 454 Jamestown, NY 14702-0454	11-3658198	501(C)3	5,879				Charitable purposes of the Rotary Club
Rotary Club of Jamestown P.O. Box 454 Jamestown, NY 14702-0454	11-3658198	501(C)3	3,712				Jamestown Rotary Handicapped Camp
Southern Tier Legal Services 110 W. Third Street, Suite 507 Hotel Jamestown Building Jamestown, NY 14701	16-0955954	501(C)3	11,782				Chautauqua Region Foreclosure Prevention Project
Southwestern Central School District 600 Hunt Road, W.E. Jamestown, NY 14701	16-6001856	Public Sch	9,999				Invoice 11043218

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Southwestern Central School District 600 Hunt Road, W E Jamestown, NY 14701	16-6001856	Public Sch	200				Southwestern DECA Club
Southwestern Central School District 600 Hunt Road, W E Jamestown, NY 14701	16-6001856	Public Sch	1,000				TIG Award
Southwestern Central School District 600 Hunt Road, W E Jamestown, NY 14701	16-6001856	Public Sch	6,515				Packard Field
Southwestern Central School District 600 Hunt Road, W E Jamestown, NY 14701	16-6001856	Public Sch	1,000				Teacher Innovation Grants
Southwestern Central School District 600 Hunt Road, W E Jamestown, NY 14701	16-6001856	Public Sch	300				Special Project Funding
St. Susan Center, Inc P.O. Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)3	550				Notes for Hope 2
St. Susan Center, Inc. P O Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)3	1,000				St. Susan Center, Inc
St. Susan Center, Inc P.O. Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)3	7,107				St. Susan's Center
St. Susan Center, Inc P O. Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)3	150				To support the ongoing mission of the St Susan Center.
St. Susan Center, Inc P.O. Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)3	248				St Susan's Center
St. Susan Center, Inc P O Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)3	500				St Susan Center
Sts Peter & Paul Roman Catholic Church 508 Cherry Street Jamestown, NY 14701	16-1563594	501(C)3	7,041				Sts. Peter & Paul Roman Catholic Church
Sts Peter & Paul Roman Catholic Church 508 Cherry Street Jamestown, NY 14701	16-1563594	501(C)3	7,041				Sts Peter & Paul Roman Catholic Church
Sts. Peter & Paul Roman Catholic Church 508 Cherry Street Jamestown, NY 14701	16-1563594	501(C)3	7,041				Sts Peter & Paul Roman Catholic Church

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Sts Peter & Paul Roman Catholic Church 508 Cherry Street Jamestown, NY 14701	16-1563594	501(C)3	7,041				SS Peter & Paul Roman Catholic Church
The Relief Zone, Inc. 263 Oak Hill Road Frewsburg, NY 14738	71-1005226	501(C)3	1,000				Saturday Teen Outreach Program (STOP)
The Relief Zone, Inc. 263 Oak Hill Road Frewsburg, NY 14738	71-1005226	501(C)3	7,000				Operational Support
The Resource Center 200 Dunham Avenue Jamestown, NY 14701	16-0968914	501(C)3	4,000				New & Improved Tools for Career Assessment & Planning
The Resource Center 200 Dunham Avenue Jamestown, NY 14701	16-0968914	501(C)3	2,236				Chautauqua County Resource Center Fund
The Robert H. Jackson Center, Inc. 305 East Fourth Street P O. Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	1,000				Justice Jackson Biography Author Program with Gail Jarow
The Robert H. Jackson Center, Inc. 305 East Fourth Street P O. Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	1,000				Big Read Book Project
The Robert H. Jackson Center, Inc. 305 East Fourth Street P O. Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	200				Robert H. Jackson Center
The Robert H. Jackson Center, Inc. 305 East Fourth Street P O. Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	1,000				"An Evening with Judge Anthony Alaimo"
The Robert H. Jackson Center, Inc. 305 East Fourth Street P.O. Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	4,000				Jackson Center Bookstore
The Robert H. Jackson Center, Inc. 305 East Fourth Street P.O. Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	203				Costs relative to annual Samuel F. Bonavita Lecture Series
The Robert H. Jackson Center, Inc. 305 East Fourth Street P O. Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	436				To provide assistance to the Robert H. Jackson Center for cost relative to an ongoing lecture series on

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The Robert H Jackson Center, Inc. 305 East Fourth Street P O Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	412				Robert H. Jackson Center / Internship
The Robert H Jackson Center, Inc. 305 East Fourth Street P O Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	506				Free Masonry Speaker expenses
The Robert H Jackson Center, Inc. 305 East Fourth Street P O Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	1,508				Robert H Jackson Center
The Robert H Jackson Center, Inc. 305 East Fourth Street P O Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	265				Financial support for a speaker at a Robert H. Jackson Center event.
The Robert H Jackson Center, Inc. 305 East Fourth Street P.O. Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	90				Robert H Jackson Center
The Robert H. Jackson Center, Inc 305 East Fourth Street P O Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	109				Programming to advance the positive legacies that came from World War II.
The Robert H. Jackson Center, Inc. 305 East Fourth Street P O Box 879 Jamestown, NY 14702-0879	16-1605121	501(C)3	85				Expenses relative to a Lyle S. Peterson Lectureship Program
The Salvation Army 83 South Main Street Jamestown, NY 14701	16-0743180	501(C)3	400				Comprehensive Financial Assistance Program
The Salvation Army 83 South Main Street Jamestown, NY 14701	16-0743180	501(C)3	2,635				The Salvation Army
The Salvation Army 83 South Main Street Jamestown, NY 14701	16-0743180	501(C)3	11,152				Agnes Home Women's Emergency Shelter
The Salvation Army 83 South Main Street Jamestown, NY 14701	16-0743180	501(C)3	7,434				The Salvation Army

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The Salvation Army 83 South Main Street P.O. Box 368 Jamestown, NY 14702-0368	16-0743180	501(C)3	1,674				Salvation Army
The Salvation Army 83 South Main Street P.O. Box 368 Jamestown, NY 14702-0368	16-0743180	501(C)3	1,260				Agnes Home--if Agnes Home no longer exists, it is to be given to another home for battered spouses
The Salvation Army 83 South Main Street P.O. Box 368 Jamestown, NY 14702-0368	16-0743180	501(C)3	5,000				Salvation Army
The Salvation Army 440 West Nyack Road West Nyack Road, NY 10994	13-5562351	501(C)3	13,197				Salvation Army
Union Gospel Mission, Inc. 7 - 11 West First St. Jamestown, NY 14701	16-6032490	501(C)3	25,000				Union Gospel Mission
Union Gospel Mission, Inc. 7 - 11 West First St. Jamestown, NY 14701	16-6032490	501(C)3	1,615				Union Gospel Mission
Union Gospel Mission, Inc 7 - 11 West First St Jamestown, NY 14701	16-6032490	501(C)3	2,635				Union Gospel Mission
Union Gospel Mission, Inc 7 - 11 West First St. Jamestown, NY 14701	16-6032490	501(C)3	19,179				Rescue Mission for the care and comfort of homeless and indigent persons of Jamestown
Union Gospel Mission, Inc. 7 - 11 West First St Jamestown, NY 14701	16-6032490	501(C)3	50				Union Gospel Mission, Inc.
United Arts Appeal Of Chautauqua County 715 Falconer Street Jamestown, NY 14701	16-1256972	501(C)3	5,000				United Arts Appeal Of Chautauqua County
United Way of Southern Chautauqua County 413 N. Main Street Jamestown, NY 14701	16-077274	501(C)3	7,032				United Way of Southern Chautauqua County
United Way of Southern Chautauqua County 413 N Main Street Jamestown, NY 14701	16-077274	501(C)3	5,242				United Way of Southern Chautauqua County
United Way of Southern Chautauqua County 413 N. Main Street Jamestown, NY 14701	16-077274	501(C)3	25,928				United Way of Southern Chautauqua County

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United Way of Southern Chautauqua County 413 N Main Street Jamestown, NY 14701	16-077274	501(C)3	100				United Way of Southern Chautauqua County
Village of Falconer Cemetery Fund 101 W. Main Street Falconer, NY 14733	16-6002464	501(C)3	5,617				Upkeep of Pine Hill Cemetery
W.C.A. Hospital 207 Foote Avenue Jamestown, NY 14701	16-0743226	501(C)3	995				Recumbent Exercise Bicycle for Physical Therapy
W.C.A. Hospital 207 Foote Avenue Jamestown, NY 14701	16-0743226	501(C)3	20,000				Emergency Department Capital Campaign
W C A Hospital 207 Foote Avenue Jamestown, NY 14701	16-0743226	501(C)3	500				Emergency Department Capital Campaign
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)3	3,065				Jamestown Boys & Girls Club
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)3	3,065				Jamestown Boys & Girls Club
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)3	1,200				Camperships For Underprivileged Youth
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)3	1,000				Junior Staff Visibility and Recognition
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)3	675				Summer Arts & Crafts Supplies
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)3	3,065				Jamestown Boys & Girls Club
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)3	3,065				Jamestown Boys & Girls Club

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Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)3	2,324				Jamestown Boys & Girls Club
YANAA, Inc. P O. Box 291 Falconer, NY 14733	16-1444067	501(C)3	10,000				The Les Root House Retaining Wall Project
YMCA 101 East Fourth St. Jamestown, NY 14701	16-0743238	501(C)3	15,000				Eastside YMCA Community Center
YMCA 101 East Fourth St. Jamestown, NY 14701	16-0743238	501(C)3	2,500				Southern Tier Splash
YMCA 101 East Fourth St. Jamestown, NY 14701	16-0743238	501(C)3	500				Eastside Y - Yearly Girl Scout Expenses
YMCA 101 East Fourth St Jamestown, NY 14701	16-0743238	501(C)3	532				Camp scholarships to needy youth who exhibit leadership potential to attend Camp Onyahsa
YMCA 101 East Fourth St. Jamestown, NY 14701	16-0743238	501(C)3	2,327				YMCA
YMCA 101 East Fourth St. Jamestown, NY 14701	16-0743238	501(C)3	1,004				YMCA youth programs
YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501(C)3	500				Energy Efficiency Project
YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501(C)3	1,000				Furnace Purchase
YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501(C)3	3,502				Year-round Long-term Furnishings Project
YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501(C)3	1,305				Youth Resident Camp Scholarships - Southern Chautauqua County
YMCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)3	362				Emergency Diaper Project

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2009
Region: All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Non-cash Assistance	Purpose of Grant or Assistance
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)3	620				Babysitting Club
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)3	1,000				YWCA Camp Lakeside 2009 - Summer Day Camp Program
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)3	500				Parents as Teachers Summer Parents Group
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)3	10,000				TEAM Program Change for Success Project
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)3	2,324				YWCA
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)3	471				YWCA
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)3	500				Stand Against Racism
Totals			1,081,812	000			