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Form **990-PF**

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

OMB No 1545-0052

**2009**Department of the Treasury  
Internal Revenue Service (77)

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

For calendar year 2009, or tax year beginning 4/1/2009, and ending 3/31/2010

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

Use the IRS  
label.  
Otherwise,  
print  
or type.  
See Specific  
Instructions.

Name of foundation

PRICE CHOPPER'S GOLUB FOUNDATION

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

Room/suite

501 DUANESBURG RD

City or town, state, and ZIP code

SCHENECTADY

NY

12306

A Employer identification number

22-2341421

B Telephone number (see page 10 of the instructions)

518-379-1270

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,  
check here and attach computation ☐E If private foundation status was terminated  
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination  
under section 507(b)(1)(B), check here ☐

H Check type of organization. ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end  
of year (from Part II, col (c),  
line 16) **\$ 66,585**

J Accounting method: ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis)

## Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

(a) Revenue and  
expenses per  
books(b) Net investment  
income(c) Adjusted net  
income(d) Disbursements  
for charitable  
purposes  
(cash basis only)

1 Contributions, gifts, grants, etc., received (attach schedule)

1,200,000

2 Check ☐ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

446

446

446

4 Dividends and interest from securities

0

0

5 a Gross rents

0

b Net rental income or (loss) 0

6 a Net gain or (loss) from sale of assets not on line 10

0

b Gross sales price for all assets on line 6a 0

7 Capital gain net income (from Part IV, line 2)

0

8 Net short-term capital gain

0

9 Income modifications

10 a Gross sales less returns and allowances 0

b Less Cost of goods sold 0

c Gross profit or (loss) (attach schedule)

0

11 Other income (attach schedule)

0

0

0

12 Total. Add lines 1 through 11

1,200,446

446

446

13 Compensation of officers, directors, trustees, etc

0

14 Other employee salaries and wages

58,417

58,417

15 Pension plans, employee benefits

10,113

10,113

16 a Legal fees (attach schedule)

0

0

0

b Accounting fees (attach schedule)

0

0

0

c Other professional fees (attach schedule)

0

0

0

17 Interest

18 Taxes (attach schedule) (see page 14 of the instructions)

0

0

0

19 Depreciation (attach schedule) and depletion

0

0

0

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

5,896

836

836

5,896

24 Total operating and administrative expenses.

Add lines 13 through 23

74,426

836

836

74,426

25 Contributions, gifts, grants paid

1,315,783

1,315,783

26 Total expenses and disbursements. Add lines 24 and 25

1,390,209

836

836

1,390,209

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

-189,763

b Net investment income (if negative, enter -0-)

0

c Adjusted net income (if negative, enter -0-)

0

SCANNED JUL 21 2010  
Revenue  
Operating and Administrative Expenses

RECEIVED  
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SODEN, UT.

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Form **990-PF** (2009)

(HTA)

9-16 3

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

|                                    |                                                                                                                                                        | Beginning of year | End of year    |                       |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------|-----------------------|
|                                    |                                                                                                                                                        | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| <b>Assets</b>                      | 1 Cash—non-interest-bearing                                                                                                                            |                   |                |                       |
|                                    | 2 Savings and temporary cash investments                                                                                                               | 256,348           | 66,585         | 66,585                |
|                                    | 3 Accounts receivable <input type="checkbox"/> Less: allowance for doubtful accounts <input type="checkbox"/>                                          | 0                 | 0              | 0                     |
|                                    | 4 Pledges receivable <input type="checkbox"/> Less: allowance for doubtful accounts <input type="checkbox"/>                                           | 0                 | 0              | 0                     |
|                                    | 5 Grants receivable                                                                                                                                    |                   |                |                       |
|                                    | 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)               | 0                 | 0              | 0                     |
|                                    | 7 Other notes and loans receivable (attach schedule) <input type="checkbox"/> Less: allowance for doubtful accounts <input type="checkbox"/>           | 0                 | 0              | 0                     |
|                                    | 8 Inventories for sale or use                                                                                                                          |                   |                |                       |
|                                    | 9 Prepaid expenses and deferred charges                                                                                                                |                   |                |                       |
|                                    | 10 a Investments—U S and state government obligations (attach schedule)                                                                                | 0                 | 0              | 0                     |
|                                    | b Investments—corporate stock (attach schedule)                                                                                                        | 0                 | 0              | 0                     |
|                                    | c Investments—corporate bonds (attach schedule)                                                                                                        | 0                 | 0              | 0                     |
|                                    | 11 Investments—land, buildings, and equipment basis <input type="checkbox"/> Less: accumulated depreciation (attach schedule) <input type="checkbox"/> | 0                 | 0              | 0                     |
|                                    | 12 Investments—mortgage loans                                                                                                                          |                   |                |                       |
|                                    | 13 Investments—other (attach schedule)                                                                                                                 | 0                 | 0              | 0                     |
|                                    | 14 Land, buildings, and equipment, basis <input type="checkbox"/> Less: accumulated depreciation (attach schedule) <input type="checkbox"/>            | 0                 | 0              | 0                     |
|                                    | 15 Other assets (describe <input type="checkbox"/> )                                                                                                   | 0                 | 0              | 0                     |
|                                    | 16 <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)                                                   | 256,348           | 66,585         | 66,585                |
| <b>Liabilities</b>                 | 17 Accounts payable and accrued expenses                                                                                                               |                   |                |                       |
|                                    | 18 Grants payable                                                                                                                                      |                   |                |                       |
|                                    | 19 Deferred revenue                                                                                                                                    |                   |                |                       |
|                                    | 20 Loans from officers, directors, trustees, and other disqualified persons                                                                            | 0                 | 0              |                       |
|                                    | 21 Mortgages and other notes payable (attach schedule)                                                                                                 | 0                 | 0              |                       |
|                                    | 22 Other liabilities (describe <input type="checkbox"/> )                                                                                              | 0                 | 0              |                       |
|                                    | 23 <b>Total liabilities</b> (add lines 17 through 22)                                                                                                  | 0                 | 0              |                       |
| <b>Net Assets or Fund Balances</b> | Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>                            |                   |                |                       |
|                                    | 24 Unrestricted                                                                                                                                        |                   |                |                       |
|                                    | 25 Temporarily restricted                                                                                                                              |                   |                |                       |
|                                    | 26 Permanently restricted                                                                                                                              |                   |                |                       |
|                                    | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>                              |                   |                |                       |
|                                    | 27 Capital stock, trust principal, or current funds                                                                                                    |                   |                |                       |
|                                    | 28 Paid-in or capital surplus, or land, bldg, and equipment fund                                                                                       |                   |                |                       |
|                                    | 29 Retained earnings, accumulated income, endowment, or other funds                                                                                    | 256,348           | 66,585         |                       |
|                                    | 30 <b>Total net assets or fund balances</b> (see page 17 of the instructions)                                                                          | 256,348           | 66,585         |                       |
|                                    | 31 <b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions)                                                             | 256,348           | 66,585         |                       |

**Part III Analysis of Changes in Net Assets or Fund Balances**

|                                                                                                                                                            |   |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------|
| 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 256,348  |
| 2 Enter amount from Part I, line 27a                                                                                                                       | 2 | -189,763 |
| 3 Other increases not included in line 2 (itemize) <input type="checkbox"/>                                                                                | 3 | 0        |
| 4 Add lines 1, 2, and 3                                                                                                                                    | 4 | 66,585   |
| 5 Decreases not included in line 2 (itemize) <input type="checkbox"/>                                                                                      | 5 | 0        |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30                                                      | 6 | 66,585   |

**Part IV Capital Gains and Losses for Tax on Investment Income**

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)                                                                                                |                                            | (b) How acquired<br>P—Purchase<br>D—Donation    | (c) Date acquired<br>(mo., day, yr.)         | (d) Date sold<br>(mo., day, yr.)                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>1a</b>                                                                                                                                                                                                                        |                                            |                                                 |                                              |                                                                                                 |
| <b>b</b>                                                                                                                                                                                                                         |                                            |                                                 |                                              |                                                                                                 |
| <b>c</b>                                                                                                                                                                                                                         |                                            |                                                 |                                              |                                                                                                 |
| <b>d</b>                                                                                                                                                                                                                         |                                            |                                                 |                                              |                                                                                                 |
| <b>e</b>                                                                                                                                                                                                                         |                                            |                                                 |                                              |                                                                                                 |
| (e) Gross sales price                                                                                                                                                                                                            | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |                                                                                                 |
| <b>a</b>                                                                                                                                                                                                                         | 0                                          | 0                                               | 0                                            | 0                                                                                               |
| <b>b</b>                                                                                                                                                                                                                         | 0                                          | 0                                               | 0                                            | 0                                                                                               |
| <b>c</b>                                                                                                                                                                                                                         | 0                                          | 0                                               | 0                                            | 0                                                                                               |
| <b>d</b>                                                                                                                                                                                                                         | 0                                          | 0                                               | 0                                            | 0                                                                                               |
| <b>e</b>                                                                                                                                                                                                                         | 0                                          | 0                                               | 0                                            | 0                                                                                               |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69                                                                                                                                      |                                            |                                                 |                                              | (i) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |
| (i) FMV as of 12/31/69                                                                                                                                                                                                           | (j) Adjusted basis<br>as of 12/31/69       | (k) Excess of col. (i)<br>over col. (j), if any |                                              |                                                                                                 |
| <b>a</b>                                                                                                                                                                                                                         | 0                                          | 0                                               | 0                                            | 0                                                                                               |
| <b>b</b>                                                                                                                                                                                                                         | 0                                          | 0                                               | 0                                            | 0                                                                                               |
| <b>c</b>                                                                                                                                                                                                                         | 0                                          | 0                                               | 0                                            | 0                                                                                               |
| <b>d</b>                                                                                                                                                                                                                         | 0                                          | 0                                               | 0                                            | 0                                                                                               |
| <b>e</b>                                                                                                                                                                                                                         | 0                                          | 0                                               | 0                                            | 0                                                                                               |
| <b>2</b> Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 }                                                                                       |                                            |                                                 | <b>2</b>                                     | 0                                                                                               |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the<br>instructions). If (loss), enter -0- in Part I, line 8 |                                            |                                                 | <b>3</b>                                     | 0                                                                                               |

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

**1** Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

| (a)<br>Base period years<br>Calendar year (or tax year beginning in)                                                                                                                   | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2008                                                                                                                                                                                   | 1,330,377                                | 615,657                                      | 2.160906                                                    |
| 2007                                                                                                                                                                                   | 895,019                                  | 569,010                                      | 1.572941                                                    |
| 2006                                                                                                                                                                                   | 963,097                                  | 517,048                                      | 1.862684                                                    |
| 2005                                                                                                                                                                                   | 956,069                                  | 567,513                                      | 1.684664                                                    |
| 2004                                                                                                                                                                                   | 776,824                                  | 172,749                                      | 4.496836                                                    |
| <b>2</b> Total of line 1, column (d)                                                                                                                                                   |                                          |                                              | <b>2</b> 11.778031                                          |
| <b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by<br>the number of years the foundation has been in existence if less than 5 years |                                          |                                              | <b>3</b> 2.355606                                           |
| <b>4</b> Enter the net value of noncharitable-use assets for 2009 from Part X, line 5                                                                                                  |                                          |                                              | <b>4</b> 495,811                                            |
| <b>5</b> Multiply line 4 by line 3                                                                                                                                                     |                                          |                                              | <b>5</b> 1,167,935                                          |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                    |                                          |                                              | <b>6</b> 0                                                  |
| <b>7</b> Add lines 5 and 6                                                                                                                                                             |                                          |                                              | <b>7</b> 1,167,935                                          |
| <b>8</b> Enter qualifying distributions from Part XII, line 4                                                                                                                          |                                          |                                              | <b>8</b> 1,390,209                                          |

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

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

**Part VII-A Statements Regarding Activities**

|                                                                                                                                                                                                                                                                                                                                                         | Yes | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?                                                                                                                                                                                |     | X  |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?<br>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities |     | X  |
| c Did the foundation file Form 1120-POL for this year?                                                                                                                                                                                                                                                                                                  |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____                                                                                                                            |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____                                                                                                                                                                                |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>If "Yes," attach a detailed description of the activities                                                                                                                                                                                          |     | X  |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes                                                                                                                            |     | X  |
| 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                                                                                                         |     | X  |
| b If "Yes," has it filed a tax return on Form 990-T for this year?                                                                                                                                                                                                                                                                                      | N/A |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>If "Yes," attach the statement required by General Instruction T                                                                                                                                                                                    |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?                    | X   |    |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV                                                                                                                                                                                                                      | X   |    |
| 8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> NY                                                                                                                                                                                                       |     |    |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation                                                                                                                                           | X   |    |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)?<br>If "Yes," complete Part XIV                                                                                    |     | X  |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses                                                                                                                                                                                                                   | X   |    |

**Part VII-A Statements Regarding Activities (continued)**

|                 |                                                                                                                                                                                                        |                                      |              |              |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------|--------------|
| 11              | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) | 11                                   |              | X            |
| 12              | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?                                                                                  | 12                                   |              | X            |
| 13              | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?                                                                                    | 13                                   | X            |              |
| Website address |                                                                                                                                                                                                        |                                      |              |              |
| 14              | The books are in care of                                                                                                                                                                               | Leo O'Connor - Vice President of Tax | Telephone no | 518-379-1270 |
|                 | Located at                                                                                                                                                                                             | 501 Duanesburg Road Schenectady NY   | ZIP+4        | 12306        |
| 15              | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year                      |                                      | 15           |              |

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Yes                          | No                                     |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|
| 1a | During the year did the foundation (either directly or indirectly):                                                                                                                                                                                                                                                                                                                                                                                                                            |                              |                                        |
|    | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
|    | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
|    | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
|    | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
|    | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?                                                                                                                                                                                                                                                                                                                                                  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
|    | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)                                                                                                                                                                                                                                                 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b  | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here                                                                                                                                                                         | 1b                           | N/A                                    |
| c  | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?                                                                                                                                                                                                                                                                                                        | 1c                           | X                                      |
| 2  | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))                                                                                                                                                                                                                                                                                                                  |                              |                                        |
| a  | At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
|    | If "Yes," list the years                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 20                           | 20                                     |
| b  | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions)                                                                                                                                                                          | 2b                           | N/A                                    |
| c  | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here                                                                                                                                                                                                                                                                                                                                                                                | 20                           | 20                                     |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b  | If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) | 3b                           | N/A                                    |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                                | 4a                           | X                                      |
| b  | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?                                                                                                                                                                                                                                                              | 4b                           | X                                      |

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?**5b** N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b**

X

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**7b****b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

| (a) Name and address   | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| See Attached Statement |                                                           |                                           |                                                                       |                                       |
|                        | .00                                                       | 0                                         | 0                                                                     | 0                                     |
|                        | .00                                                       | 0                                         | 0                                                                     | 0                                     |
|                        | .00                                                       | 0                                         | 0                                                                     | 0                                     |
|                        | .00                                                       | 0                                         | 0                                                                     | 0                                     |
|                        | .00                                                       | 0                                         | 0                                                                     | 0                                     |

**2** Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

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

1

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

| (a) Name and address of each person paid more than \$50,000                     | (b) Type of service | (c) Compensation |
|---------------------------------------------------------------------------------|---------------------|------------------|
| NONE                                                                            |                     | 0                |
|                                                                                 |                     | 0                |
|                                                                                 |                     | 0                |
|                                                                                 |                     | 0                |
|                                                                                 |                     | 0                |
|                                                                                 |                     | 0                |
| <b>Total number of others receiving over \$50,000 for professional services</b> |                     | 0                |

**Part IX-A Summary of Direct Charitable Activities**

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

|                                                               | Expenses |
|---------------------------------------------------------------|----------|
| <b>1</b> Expenses required to maintain status of organization |          |
|                                                               | 5,896    |
| <b>2</b>                                                      |          |
| <b>3</b>                                                      |          |
| <b>4</b>                                                      |          |

**Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)**

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

|                                                                        | Amount |
|------------------------------------------------------------------------|--------|
| <b>1</b>                                                               |        |
| <b>2</b>                                                               |        |
| All other program-related investments. See page 24 of the instructions |        |
| <b>3</b>                                                               | 0      |
| <b>Total. Add lines 1 through 3</b>                                    | 0      |

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

|          |                                                                                                                        |           |         |
|----------|------------------------------------------------------------------------------------------------------------------------|-----------|---------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes             |           |         |
| <b>a</b> | Average monthly fair market value of securities                                                                        | <b>1a</b> |         |
| <b>b</b> | Average of monthly cash balances                                                                                       | <b>1b</b> | 503,361 |
| <b>c</b> | Fair market value of all other assets (see page 24 of the instructions)                                                | <b>1c</b> |         |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c)                                                                                  | <b>1d</b> | 503,361 |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)              | <b>1e</b> |         |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets                                                                   | <b>2</b>  |         |
| <b>3</b> | Subtract line 2 from line 1d                                                                                           | <b>3</b>  | 503,361 |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions) | <b>4</b>  | 7,550   |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4            | <b>5</b>  | 495,811 |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5                                                                   | <b>6</b>  | 24,791  |

**Part XI Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

|           |                                                                                                           |           |        |
|-----------|-----------------------------------------------------------------------------------------------------------|-----------|--------|
| <b>1</b>  | Minimum investment return from Part X, line 6                                                             | <b>1</b>  | 24,791 |
| <b>2a</b> | Tax on investment income for 2009 from Part VI, line 5                                                    | <b>2a</b> | 0      |
| <b>b</b>  | Income tax for 2009 (This does not include the tax from Part VI)                                          | <b>2b</b> |        |
| <b>c</b>  | Add lines 2a and 2b                                                                                       | <b>2c</b> | 0      |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                                     | <b>3</b>  | 24,791 |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions                                                 | <b>4</b>  |        |
| <b>5</b>  | Add lines 3 and 4                                                                                         | <b>5</b>  | 24,791 |
| <b>6</b>  | Deduction from distributable amount (see page 25 of the instructions)                                     | <b>6</b>  |        |
| <b>7</b>  | <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | <b>7</b>  | 24,791 |

**Part XII Qualifying Distributions** (see page 25 of the instructions)

|          |                                                                                                                                                                     |           |           |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.                                                                          |           |           |
| <b>a</b> | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26                                                                                         | <b>1a</b> | 1,390,209 |
| <b>b</b> | Program-related investments—total from Part IX-B                                                                                                                    | <b>1b</b> | 0         |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                                                           | <b>2</b>  |           |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the:                                                                                                |           |           |
| <b>a</b> | Suitability test (prior IRS approval required)                                                                                                                      | <b>3a</b> |           |
| <b>b</b> | Cash distribution test (attach the required schedule)                                                                                                               | <b>3b</b> | 0         |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                                                   | <b>4</b>  | 1,390,209 |
| <b>5</b> | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions) | <b>5</b>  | 0         |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4                                                                                               | <b>6</b>  | 1,390,209 |

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see page 26 of the instructions)

|                                                                                                                                                                                             | (a)<br>Corpus | (b)<br>Years prior to 2008 | (c)<br>2008 | (d)<br>2009 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2009 from Part XI, line 7 . . . . .                                                                                                                       |               |                            |             | 24,791      |
| <b>2</b> Undistributed income, if any, as of the end of 2009:                                                                                                                               |               |                            |             |             |
| <b>a</b> Enter amount for 2008 only . . . . .                                                                                                                                               |               |                            | 0           |             |
| <b>b</b> Total for prior years 20 ____ , 20 ____ , 20 ____                                                                                                                                  |               | 0                          |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2009:                                                                                                                                   |               |                            |             |             |
| <b>a</b> From 2004 . . . . .                                                                                                                                                                | 768,204       |                            |             |             |
| <b>b</b> From 2005 . . . . .                                                                                                                                                                | 928,064       |                            |             |             |
| <b>c</b> From 2006 . . . . .                                                                                                                                                                | 937,733       |                            |             |             |
| <b>d</b> From 2007 . . . . .                                                                                                                                                                | 867,044       |                            |             |             |
| <b>e</b> From 2008 . . . . .                                                                                                                                                                | 1,299,794     |                            |             |             |
| <b>f</b> Total of lines 3a through e . . . . .                                                                                                                                              | 4,800,839     |                            |             |             |
| <b>4</b> Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 1,390,209                                                                                                             |               |                            |             |             |
| <b>a</b> Applied to 2008, but not more than line 2a . . . . .                                                                                                                               |               |                            | 0           |             |
| <b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions) . . . . .                                                                       |               | 0                          |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions) . . . . .                                                                               | 0             |                            |             |             |
| <b>d</b> Applied to 2009 distributable amount . . . . .                                                                                                                                     |               |                            |             | 24,791      |
| <b>e</b> Remaining amount distributed out of corpus . . . . .                                                                                                                               | 1,365,418     |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)                                                  | 0             |                            |             | 0           |
| <b>6</b> Enter the net total of each column as indicated below:                                                                                                                             |               |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .                                                                                                                          | 6,166,257     |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .                                                                                                         |               | 0                          |             |             |
| <b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . . |               |                            |             |             |
| <b>d</b> Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . . . .                                                                                             |               | 0                          |             |             |
| <b>e</b> Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .                                                               |               |                            | 0           |             |
| <b>f</b> Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 . . . . .                                                              |               |                            |             | 0           |
| <b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) . . . . .                   |               |                            |             |             |
| <b>8</b> Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .                                                               | 768,204       |                            |             |             |
| <b>9</b> Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a . . . . .                                                                                              | 5,398,053     |                            |             |             |
| <b>10</b> Analysis of line 9:                                                                                                                                                               |               |                            |             |             |
| <b>a</b> Excess from 2005 . . . . .                                                                                                                                                         | 928,064       |                            |             |             |
| <b>b</b> Excess from 2006 . . . . .                                                                                                                                                         | 937,733       |                            |             |             |
| <b>c</b> Excess from 2007 . . . . .                                                                                                                                                         | 867,044       |                            |             |             |
| <b>d</b> Excess from 2008 . . . . .                                                                                                                                                         | 1,299,794     |                            |             |             |
| <b>e</b> Excess from 2009 . . . . .                                                                                                                                                         | 1,365,418     |                            |             |             |



## Part XV Supplementary Information (continued)

### 3 Grants and Contributions Paid During the Year or Approved for Future Payment

| <b>Recipient</b>                           |                                                    | <b>If recipient is an individual,<br/>show any relationship to<br/>any foundation manager<br/>or substantial contributor</b> | <b>Foundation<br/>status of<br/>recipient</b> | <b>Purpose of grant or<br/>contribution</b> | <b>Amount</b> |
|--------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------|---------------|
| <b>Name and address (home or business)</b> |                                                    |                                                                                                                              |                                               |                                             |               |
| <b>a</b>                                   | <i>Paid during the year</i><br><i>See Attached</i> |                                                                                                                              |                                               |                                             | 1,315,783     |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
| <b>Total . . . . .</b>                     |                                                    |                                                                                                                              |                                               | <b>▶ 3a</b>                                 | 1,315,783     |
| <b>b</b>                                   | <i>Approved for future payment</i>                 |                                                                                                                              |                                               |                                             |               |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
|                                            |                                                    |                                                                                                                              |                                               |                                             | 0             |
| <b>Total . . . . .</b>                     |                                                    |                                                                                                                              |                                               | <b>▶ 3b</b>                                 |               |

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

| Enter gross amounts unless otherwise indicated. |                                                          | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income<br>(See page 28 of<br>the instructions ) |
|-------------------------------------------------|----------------------------------------------------------|---------------------------|---------------|--------------------------------------|---------------|--------------------------------------------------------------------------------------|
|                                                 |                                                          | (a)<br>Business code      | (b)<br>Amount | (c)<br>Exclusion code                | (d)<br>Amount |                                                                                      |
| <b>1</b>                                        | Program service revenue:                                 |                           |               |                                      |               |                                                                                      |
| <b>a</b>                                        | _____                                                    |                           | 0             |                                      | 0             | 0                                                                                    |
| <b>b</b>                                        | _____                                                    |                           | 0             |                                      | 0             | 0                                                                                    |
| <b>c</b>                                        | _____                                                    |                           | 0             |                                      | 0             | 0                                                                                    |
| <b>d</b>                                        | _____                                                    |                           | 0             |                                      | 0             | 0                                                                                    |
| <b>e</b>                                        | _____                                                    |                           | 0             |                                      | 0             | 0                                                                                    |
| <b>f</b>                                        | _____                                                    |                           | 0             |                                      | 0             | 0                                                                                    |
| <b>g</b>                                        | Fees and contracts from government agencies              |                           |               |                                      |               |                                                                                      |
| <b>2</b>                                        | Membership dues and assessments                          |                           |               |                                      |               |                                                                                      |
| <b>3</b>                                        | Interest on savings and temporary cash investments       |                           |               | 14                                   | 446           |                                                                                      |
| <b>4</b>                                        | Dividends and interest from securities                   |                           |               |                                      |               |                                                                                      |
| <b>5</b>                                        | Net rental income or (loss) from real estate             |                           |               |                                      |               |                                                                                      |
| <b>a</b>                                        | Debt-financed property                                   |                           |               |                                      |               |                                                                                      |
| <b>b</b>                                        | Not debt-financed property                               |                           |               |                                      |               |                                                                                      |
| <b>6</b>                                        | Net rental income or (loss) from personal property       |                           |               |                                      |               |                                                                                      |
| <b>7</b>                                        | Other investment income                                  |                           |               |                                      |               |                                                                                      |
| <b>8</b>                                        | Gain or (loss) from sales of assets other than inventory |                           |               |                                      | 0             |                                                                                      |
| <b>9</b>                                        | Net income or (loss) from special events                 |                           |               |                                      |               |                                                                                      |
| <b>10</b>                                       | Gross profit or (loss) from sales of inventory           |                           |               |                                      |               |                                                                                      |
| <b>11</b>                                       | Other revenue <b>a</b> _____                             |                           | 0             |                                      | 0             | 0                                                                                    |
| <b>b</b>                                        | _____                                                    |                           | 0             |                                      | 0             | 0                                                                                    |
| <b>c</b>                                        | _____                                                    |                           | 0             |                                      | 0             | 0                                                                                    |
| <b>d</b>                                        | _____                                                    |                           | 0             |                                      | 0             | 0                                                                                    |
| <b>e</b>                                        | _____                                                    |                           | 0             |                                      | 0             | 0                                                                                    |
| <b>12</b>                                       | Subtotal. Add columns (b), (d), and (e)                  |                           | 0             |                                      | 446           | 0                                                                                    |
| <b>13</b>                                       | Total. Add line 12, columns (b), (d), and (e)            |                           |               |                                      | 13            | 446                                                                                  |

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

[illegible]



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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No 1545-0047

**2009**

Name of the organization

Employer identification number

PRICE CHOPPER'S GOLUB FOUNDATION

22-2341421

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

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

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year . . . . . ▶ \$ .....

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

## Name of organization

PRICE CHOPPER'S GOLUB FOUNDATION

## Employer identification number

22-2341421

**Part I** Contributors (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                                    | (c)<br>Aggregate contributions | (d)<br>Type of contribution                                                                                                                                       |
|------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | Golub Corporation<br><br>501 Duanesburg Road<br>Schenectady NY 12306<br>Foreign State or Province<br>Foreign Country | \$ 1,200,000                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution ) |
| 2          | <br><br><br><br>Foreign State or Province<br>Foreign Country                                                         | \$ 0                           | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution ) |
| 3          | <br><br><br><br>Foreign State or Province<br>Foreign Country                                                         | \$ 0                           | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution ) |
| 4          | <br><br><br><br>Foreign State or Province<br>Foreign Country                                                         | \$ 0                           | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution ) |
| 5          | <br><br><br><br>Foreign State or Province<br>Foreign Country                                                         | \$ 0                           | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution ) |
| 6          | <br><br><br><br>Foreign State or Province<br>Foreign Country                                                         | \$ 0                           | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution ) |

8472

## PRICE CHOPPER'S GOLUB FOUNDATION

501 DUANESBURG ROAD  
SCHENECTADY, NY 12306

50-17-223

DATE April 21, 2009

PAY  
TO THE  
ORDER OF NYS DEPARTMENT OF LAW

\$ 100.00

One hundred and no/100

JPMorgan Chase Bank, N.A.  
Rochester, New York 14643  
www.Chase.com

DOLLARS

Security Features  
Detect in Back*Paula Carone*  
*Indira K. K.*

FOR CHAR 500 filing fee

NP

8473

## PRICE CHOPPER'S GOLUB FOUNDATION

501 DUANESBURG ROAD  
SCHENECTADY, NY 12306

50-17-223

DATE April 21, 2009

PAY  
TO THE  
ORDER OF UNITED STATES TREASURY

\$ 200.00

Two hundred and no/100

JPMorgan Chase Bank, N.A.  
Rochester, New York 14643  
www.Chase.com

DOLLARS

Security Features  
Detect in Back*Paula Carone*  
*Indira K. K.*

FOR 990-PF filing fee

NP

Seven hundred and no/100

\$ 700.00



JPMorgan Chase Bank, N.A.  
Rochester, New York 14643  
www.Chase.com

DOLLARS

Security Features  
Include:  
Details on Back

FOR Table

Cindy Bell  
Deborah Tanski

Ms. Dawn Bell  
Chamber Of Commerce  
Schenectady  
306 State St  
Schenectady NY 12305

Vord - ch #8751  
AND  
Reissue IN  
Amt \$ 430

Dear Ms. Bell:

At this time, we are pleased to make a contribution to the 21th Annual Business Awards Dinner to be held on Tuesday, October 20, 2009 at the Glen Sanders Manion in Scotia. Our \$700 check is enclosed for this purpose.

Any questions or concerns, please contact me directly at (518) 379-1450.

Sincerely,

Deborah Tanski

Deborah Tanski, Administrator  
Price Chopper's Golub Foundation

Cc: Mona Golub

Line 23 (990-PF) - Other Expenses

|    | Description                          | Revenue and<br>Expenses<br>per Books | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |
|----|--------------------------------------|--------------------------------------|--------------------------|------------------------|---------------------------------------------|
| 1  | Amortization. See attached statement | 0                                    | 0                        | 0                      | 0                                           |
| 2  | Fund Raising                         |                                      |                          |                        |                                             |
| 3  | Filing Fees                          | 300                                  | 300                      | 300                    | 300                                         |
| 4  | Bank Fees                            | 536                                  | 536                      | 536                    | 536                                         |
| 5  | Supplies                             | 2,956                                |                          |                        | 2,956                                       |
| 6  | Misc Expense                         | 539                                  |                          |                        | 539                                         |
| 7  | Telephone                            | 1,565                                |                          |                        | 1,565                                       |
| 8  |                                      |                                      |                          |                        |                                             |
| 9  |                                      |                                      |                          |                        |                                             |
| 10 |                                      |                                      |                          |                        |                                             |

## Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

[illegible]

Form 990 - Part VIII - Trustees

| (a) Name and address | (b) Title<br>Hours   | © Compensation |
|----------------------|----------------------|----------------|
| Pamela Cerrone       | Trustee<br>Part-time | 0              |
| Jane Golub           | Trustee<br>Part-time | 0              |
| Wes Holloway Sr      | Trustee<br>Part-time | 0              |
| Heidi Reali          | Trustee<br>Part-time | 0              |
| Warren Cressman      | Trustee<br>Part-time | 0              |

**READ THIS FIRST --> If you have already selected a scholarship to apply for in the year 2010 and begun filling in or updating your personal information, please click on the Applicant Login button below. If you have not selected a scholarship to apply for yet, or you wish to change your selection, please read the descriptions below and make a selection.**

[Applicant Login](#)



For 77 years the Golub Corporation, parent company of Price Chopper Supermarkets, has believed in and practiced good corporate citizenship. To that end, we have established Price Chopper's Golub Foundation Annual Scholarship Awards. There are ten scholarships, with the criteria being different for each one. We hope these scholarships may allow deserving students, who might not otherwise be able to attend schools of higher education, to realize their educational dreams.

*Students may only apply for **one** Price Chopper's Golub Foundation scholarship. Read the qualifications for each one carefully before deciding which to apply for. You do not have to work for Price Chopper to apply.*

## Scholarship Programs

**To be eligible for the following scholarships, the applicant must plan to attend an accredited four-year college or university in CT, MA, NH, NY, PA or VT.**

~~~~~

### The Founders' Scholarships -- \$8,000

[Apply Now!](#)

*In memory of Bernard Golub (1903-1972) and William Golub (1904-1992), who together pioneered one of the first supermarket chains, Central Markets, which later became Price Chopper Supermarkets.*

\$8,000 each, to be awarded over four years, to two graduating high school seniors, entering the first year at a four-year college or university, who have demonstrated outstanding leadership and scholastic abilities.

Personal Essay Topic – Describe your demonstrated leadership skills as they relate either to school or outside activities. Give specific examples of your involvement in these activities, and what outstanding leadership characteristics you have displayed. Please include why you think Price Chopper's Golub Foundation should award you one of these scholarships.

### The Tillie Golub-Schwartz Memorial Scholarship for People of Color\* -- \$8,000

[Apply Now!](#)

*In memory of Tillie Golub-Schwartz (1888-1953), mother of Bernard and William*

*Golub, whose life was dedicated to humanitarian concerns.*

\$8,000 to be awarded over four years, to a graduating high school senior, entering the first year at a four-year college or university, who has shown a commitment to humanity through demonstrated activities in school, community, or religious organizations. Scholastic ability will also be considered.

*\*Eligible minorities are: American Indian or Alaskan Native, Asian or Pacific Islander, Black or African American, Latino/Hispanic or Brazilian.*

Personal Essay Topic: Describe how you have demonstrated a commitment to humanity through your involvement in community, religious, and/or school activities. Please include why you think Price Chopper's Golub Foundation should award you this scholarship.

### The Lotte Meers Memorial Scholarship for Educators -- \$8,000

[Apply Now!](#)

*In memory of Lotte Meers (1935-2000), a training and communication specialist for 25 years for Price Chopper Supermarkets, whose life was dedicated to the education of others.*

\$8,000 to be awarded over four years, to a graduating high school senior, entering the first year at a four-year college or university, who has demonstrated scholastic ability and has chosen to enter the field of education.

Personal Essay Topic: Describe why you have chosen to enter the field of education and how you feel you will have an impact in this area. Include why you think Price Chopper's Golub Foundation should award you this scholarship.

### The Computer Studies Scholarship -- \$8,000

[Apply Now!](#)

The applicant must have demonstrated scholastic ability and have chosen to enter the Computer Sciences, Computer Information Systems, Electronic Arts, or Graphic Design fields.

\$8,000 to be awarded over four years, to a graduating high school senior, entering the first year at a four-year college or university, who has demonstrated scholastic ability and has chosen to enter the Computer Sciences, Computer Information Systems, Electronic Arts, or Graphic Design fields.

Personal Essay Topic: Describe why you have chosen to enter this field and what interests you most about it. Include why you think Price Chopper's Golub Foundation should award you this scholarship.

### The Charles Pierce Memorial Scholarship -- \$8,000

[Apply Now!](#)

*In memory of Charles Pierce (1871-1964), a member of the Grocery Manufacturers' Representatives and an innovative pioneer in food distribution who was helpful in the early development of the Price Chopper chain.*

\$8,000 to be awarded over four years, to a graduating high school senior, entering the first year at a four-year college or university, who has demonstrated scholastic ability.

*This scholarship will be awarded to either: An active Price Chopper associate, or the*

*child/grandchild of an active, retired, or deceased Price Chopper associate, or the child/grandchild of an active, retired or deceased member of the Grocery Manufacturers' Representatives.*

Personal Essay Topic: Describe your perception of the retail food industry at this time. What changes would you specify in marketing, food distribution, merchandising, and/or consumer relations and why? Please include why you think Price Chopper's Golub Foundation should award you this scholarship.

### The Junior College Transfer Scholarship -- \$4,000

[Apply Now!](#)

The applicant must have demonstrated scholastic ability and must plan to attend an accredited four year college or university as a fully matriculated third year (Junior) student.

\$4,000 to be awarded over two years to a graduating community/junior college student or a community/junior college graduate. Student must have or be receiving an Associate's degree from a degree granting community/junior college.

Personal Essay Topic: Describe the educational course of study you have chosen and how your future occupation or profession will aid the community in which you live. Include why you think Price Chopper's Golub Foundation should award you this scholarship.

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***To be eligible to apply for the following scholarships, the applicant must plan to attend an accredited two year community or junior college in CT, MA, NH, NY, PA, or VT. Students attending a four (4) year college or university are not eligible.***

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### The Two Year Scholarship -- \$2,000

[Apply Now!](#)

The applicant must have demonstrated either outstanding leadership, entrepreneurial ability, or a commitment to humanity, as well as scholastic ability.

\$2,000 to be awarded over two years to a graduating high school senior, entering the first year of a degree granting community or junior college.

Personal Essay Topic: Describe the educational course of study you have chosen and how your future occupation or profession will aid the community in which you live. Include why you think Price Chopper's Golub Foundation should award you this scholarship.

### The Two Year Health Care Scholarship -- \$2,000

[Apply Now!](#)

The applicant must have demonstrated scholastic ability and have chosen to enter the health care field.

\$2,000 to be awarded over two years to a graduating high school senior, entering the

first year of a degree granting community or junior college in the field of health care.

Personal Essay Topic: Describe why you have chosen to enter the health care field and how you feel you can have an impact in this area. Include why you think Price Chopper's Golub Foundation should award you this scholarship.

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**To be eligible to apply for the following scholarship, the applicant must plan to attend an accredited graduate college, university or professional school in CT, MA, NH, NY, PA, or VT.**

~~~~~

### The Graduate or Professional School Scholarship -- \$4,000

[Apply Now!](#)

The applicant must have demonstrated scholastic ability and must plan to attend graduate school as a fully matriculated first year graduate student.

\$4,000 to be awarded over two years to a graduating college senior or a college graduate.

Personal Essay Topic: Describe the reasons you are pursuing an advanced degree. Include why you think Price Chopper's Golub Foundation should award you this scholarship.

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### Eligibility Requirements

To qualify, the applicant **must live in the Price Chopper Supermarket marketing area. Active Price Chopper associates who live outside the defined marketing area are eligible to apply.**

The applicant must **plan to attend** an accredited two or four year college or graduate school in **one of the following states: Connecticut, Massachusetts, New Hampshire, New York, Pennsylvania, or Vermont.**

Applicants who become scholarship finalists must attend a personal interview with Price Chopper's Golub Foundation Scholarship Committee on Saturday, May 15, 2010.

Finalists and their families are also invited to a dinner in their honor on Friday evening, May 14, 2010.

The following are counties within the Price Chopper marketing area:

**Connecticut:** Hartford, Litchfield, New Haven, Tolland, and Windham

**Massachusetts:** Berkshire, Hampden, Hampshire, Middlesex, and Worcester

**New Hampshire:** Cheshire, Grafton, and Sullivan

**New York:** Albany, Broome, Cayuga, Chenango, Clinton, Columbia, Cortland, Delaware, Dutchess, Essex, Franklin, Fulton, Greene, Hamilton, Herkimer, Jefferson, Lewis, Madison, Montgomery, Oneida, Onondaga, Orange, Oswego, Otsego, Rensselaer, St. Lawrence, Saratoga, Schenectady, Schoharie, Sullivan, Tioga, Tompkins, Ulster, Warren, and Washington

**Pennsylvania:** Lackawanna, Luzerne, Pike, Susquehanna, Wayne, and Wyoming

**Vermont:** Addison, Bennington, Caledonia, Chittenden, Essex, Franklin, Grand Isle, Lamoille, Orange, Orleans, Rutland, Washington, Windham, and Windsor

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### Application Procedures

There are five required parts to this application. The first four (see #1-4 below) are to be completed off-line and included in a single packet. Application packets which are incomplete will not be reviewed. The application packet must be postmarked **no later**

**Price Chopper Scholarship Office**  
PO Box 1074  
Schenectady, NY 12301 Mailbox #60

**1. Applicant's educational history, including:** • High School courses taken • ACT and/or SAT scores • Rank in class (If no rank, either a rank estimate or decile in which the student falls) • Grades received (9th grade up to and including the spring semester of senior year, should include mid-semester grades) • Regents marks, when available. Junior college transfer applicants must include a complete community/junior college transcript • Graduate School scholarship applicants must supply all undergraduate transcripts (up to and including mid-semester grades for spring semester of senior year, if still an active undergraduate student)

**4. Personal Essay:** • The original essay must be at least 200 words but no more than 1,000 words. • Applicant's name should appear on each numbered page. • The essay should be typed and double spaced. • The essay should address the topic for the scholarship the applicant is applying for.

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1. Scholarships must be used beginning in the Fall 2010.

3. The student must remain fully matriculated at a college or university in New York, Massachusetts, Pennsylvania, Vermont, Connecticut, or New Hampshire to retain the award. • The Four-Year \$8,000 scholarships will be paid at the rate of \$2,000 per year, directly to the four-year college or university. • The Two-Year \$2,000 scholarships will be paid at the rate of \$1,000 per year, directly to the junior or community college. • The Junior College \$4,000 scholarship will be paid at the rate of \$2,000 per year, directly to the four year college or university. • The Graduate or Professional School \$4,000 scholarship will be paid at the rate of \$2,000 directly to the graduate college or university.

5. Students opting to finish their degree early will forfeit the remainder of their scholarship funds.

6. A student planning to attend a Federal, State or Municipal college where no tuition is charged, or a military service academy, or who wins a full tuition scholarship elsewhere, is not eligible for an award.

# Golub Foundation Check Requests

CHECK REQUEST #32

# Golub Foundation Donation System

FINAL

FYE '10

| Organization                                                                                                                                     | Amount     | Memo                                                                                 | Area                                             | Category  | Check Number |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------|--------------------------------------------------|-----------|--------------|
| Ms Amy Heebner, President, Friends Of The Albany City Carillon<br>Albany City Carillon<br>C/O Mayor's Office<br>City Hall<br>Albany NY 12207     | \$100 00   | Contribution toward Summer Concert Series                                            | Capital District                                 | Arts      | 8937         |
| Ms Debra Chaiken, Executive Director<br>Aurora Of Central New York, Inc<br>518 James Street, Ste 100<br>Syracuse NY 13203-2282                   | \$500 00   | 8th Annual Musical Feast for the Eyes & Ears - Silver Anniversary Sponsor (5/20/10)  | Syracuse, Fulton, Oswego                         | Health    | 8938         |
| Ms Andrea Goodman, Director<br>Cantilena Chamber Choir/Tonality Now, Inc<br>32 Bracelan Court<br>Lenox MA 01240                                  | \$200 00   | 2010 Season supporter                                                                | Massachusetts                                    | Arts      | 8939         |
| Mr John A Nasso, Executive Director<br>Catholic Charities Fulton & Montgomery Counties<br>4 Nicholas Street<br>Johnstown NY 12095                | \$250 00   | Patron Sponsor toward Annual Gala                                                    | Johnstown, Gloversville, Amsterdam               | Services  | 8940         |
| Ms. Angela Keller, Executive Director<br>Catholic Charities AIDS Services<br>100 Slingerland Street<br>Albany NY 12202                           | \$500 00   | Emerging Sponsor towards 2010 programs support                                       | Capital District                                 | Services  | 8941         |
| Mr Hugh Hammet, Vice President For External Affairs<br>Empire State College Foundation<br>1 Union Avenue<br>Saratoga Springs NY 12866            | \$2,500 00 | Annual Fund (family FYE 09-10)                                                       | Saratoga, Glens Falls, Clifton Park, Lake George | Education | 8942         |
| Mr Mark Quandt<br>Executive Director<br>Regional Food Bank of NE New York, Inc<br>965 Albany Shaker Road<br>Latham NY 12110                      | \$1,500 00 | Contribution toward Patroon Farm - Barn funding                                      | Capital District                                 | Services  | 8943         |
| Mr Andrew Morehouse, Executive Director<br>Food Bank Of Western Massachusetts, Inc<br>97 North Hatfield Road<br>P O Box 160<br>Hatfield MA 01038 | \$2,500 00 | Contribution toward Brown Bag Food for Elders Program                                | Massachusetts                                    | Services  | 8944         |
| Mr Jeffrey Clark, Executive Director<br>Habitat For Humanity Of Schenectady County, Inc<br>P O Box 9043<br>Schenectady NY 12309                  | \$200 00   | 2010 Sponsorship of Casa Dolce Casa 5K Fun Run/Walk held May 9, 2010 in Central Park | Capital District                                 | Services  | 8945         |

| Organization                                                                                                                                                                           | Amount     | Memo                                                                                                                        | Area                                             | Category      | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------|--------------|
| Ms. Judith Pace Antokal, Executive Director<br>Haven<br>703 Union Street<br>Schenectady NY 12305                                                                                       | \$5,000 00 | Annual Contribution (family fye 10)                                                                                         | Capital District                                 | Services      | 8946         |
| Mr Brad Shear, Executive Director<br>Humane Society Of Mohawk & Hudson River<br>Oakland Avenue<br>Menands NY 12204                                                                     | \$400 00   | Ticket purchased for Around the World for 80 Strays<br>Gala on April 17, 2010 -Wolferts Roost Club (see<br>notes above)     | Capital District                                 | Miscellaneous | 8947         |
| Mr Jerry Kraus, Development Director<br>Stevens-Swan Humane Society<br>SSHs<br>5664 Horatio Street<br>Utica NY 13502                                                                   | \$300 00   | Bronze Sponsor 100th Anniversary Fur Ball Gala                                                                              | Utica,Rome,Oneida,Richfield<br>Springs,Colgate   | Miscellaneous | 8948         |
| Ms Sherry Waitmans, Director Business Partnership and<br>Outreach<br>Jewish Federation Of Greater Hartford<br>333 Bloomfield Avenue<br>Zachs Campus, Suite C<br>West Hartford CT 06117 | \$5,000 00 | 2010 Business Partnership Program (Vision &Voices<br>Event)                                                                 | Connecticut                                      | Services      | 8949         |
| Mr Martin Becker<br>Jewish War Veterans Of The USA<br>Albany Post #105<br>290 Whitehall Road<br>Albany NY 12209-1130                                                                   | \$50 00    | Four Chaplains Mem Service                                                                                                  | Capital District                                 | Services      | 8950         |
| Mr. W. Sheldon Hurst, President<br>Lake George Chamber Orchestra<br>C/o 9 Snug Harbor Lane<br>Queensbury NY 12804                                                                      | \$100 00   | 2010 Season Support                                                                                                         | Saratoga,Glens Falls,Clifton<br>Park,Lake George | Arts          | 8951         |
| Ms Dione Ramsdill<br>Corporate Dontions Coordinator<br>Lions Club<br>Saratoga Springs Lions Club Foundation, Inc<br>25 Walton Street<br>Saratoga Springs NY 12866                      | \$500 00   | Silver Sponsor - Annual Duathlon (see notes)                                                                                | Saratoga,Glens Falls,Clifton<br>Park,Lake George | Services      | 8952         |
| Mr David Spellmann<br>Muscular Dystrophy Association<br>33 Lymann Street, Suite 304<br>Westborough MA 01581                                                                            | \$1,250 00 | All-Star Sponsorship towards May 13, 2010 "Evening<br>of Hope" - College of Holy Cross in Worcester, MA-<br>see notes above | Massachusetts                                    | Health        | 8953         |
| Ms Donna Laconti<br>Director, Program Support<br>NEADS<br>P O Box 213<br>West Boylston MA 01583                                                                                        | \$250 00   | 2010 Program support                                                                                                        | Massachusetts                                    | Miscellaneous | 8954         |

| Organization                                                                                                                              | Amount      | Memo                                       | Area                                             | Category      | Check Number |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------|--------------------------------------------------|---------------|--------------|
| Mr Frank Gardner, Executive Director<br>Saratoga Automobile Museum<br>PO Box 1240<br>110 Avenue Of The Pines<br>Saratoga Springs NY 12866 | \$1,000 00  | Annual Contribution (family fye 10)        | Saratoga,Glens Falls,Clifton<br>Park,Lake George | Miscellaneous | 8955         |
| Mr Jim La Vigne, Volunteer Acting Executive Director<br>Saratoga Sponsor A Scholar<br>2 Clement Avenue<br>Saratoga Springs NY 12866       | \$1,000 00  | Contribution toward SAS Program            | Saratoga,Glens Falls,Clifton<br>Park,Lake George | Education     | 8956         |
| Ms Diana Bennett, Executive Director<br>Scotia Glenville Children's Museum<br>303 Mohawk Avenue<br>Scotia NY 12302                        | \$500 00    | Annual Contribution (family fye 10)        | Capital District                                 | Youth         | 8957         |
| Mr. John Miner, President<br>Green Mountain Vietnam-Era<br>(Veterans Assistance Corp )<br>327 North Street<br>Bennington VT 05201         | \$1,000 00  | Contribution toward Family Resource Center | Vermont                                          | Services      | 8958         |
|                                                                                                                                           | \$24,600 00 |                                            |                                                  |               |              |

# Golub Foundation Check Requests

CHECK REQ #31

# Golub Foundation Donation System

FYE '10

(Revised)  
FINAL

| Organization                                                                                                                                                                     | Amount     | Memo                                                                                         | Area                                            | Category          | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------|--------------|
| Ms Carrie Large<br>Director of Development<br>AIDS Community Resources<br>627 West Genesee Street<br>Syracuse NY 13204                                                           | \$750 00   | Teen AIDS Task Program Support                                                               | Syracuse, Fulton, Oswego                        | Health            | 8925         |
| Mr Jeffrey L Fuller, Director Of Development And Community Relations<br>Cedarcrest, Inc<br>Cedarcrest Center For Children With Disabilities<br>91 Maple Avenue<br>Keene NH 03431 | \$500 00   | Race Sponsor toward 7th Annual Running of the Keene-tucky Derby (May 1, 2010)                | New Hampshire                                   | Minority/Disabled | 8926         |
| Office Of Student Accounts<br>Drexel University<br>P O Box 8196<br>Philadelphia PA 19101-8196                                                                                    | \$2,000 00 | Sapan D Gandhi (Fall 2009 and Spring 2010)                                                   | Pennsylvania                                    | Education         | 8927         |
| Ms Leila "Lee" Bjornland, Special Events Coordinator<br>House Of The Good Shepherd<br>Development & Communications Office<br>620 French Road<br>New Hartford NY 13413            | \$250 00   | Sponsorship toward Chefs Unite Event 4/14/10                                                 | Utica, Rome, Oneida, Richfield Springs, Colgate | Youth             | 8928         |
| MLK Memorial Project Foundation<br>401 F Street, NW, Suite 334<br>Washington DC 20001-2637                                                                                       | \$4,073 00 | Match from 2010 Pin-Up Program                                                               | Other                                           | Miscellaneous     | 8929         |
| Ms. Kathleen R. Webber, Campaign Director<br>Orange Regional Medical Center Foundation<br>4 Harriman Drive<br>Medical Arts #2<br>Goshen NY 10924                                 | \$1,000 00 | Building for Excellence - Healing Partner supporter                                          | Newburgh, Middletown                            | Health            | 8930         |
| Mr. James Kalohn, President<br>Schenectady Day Nursery<br>25 Lafayette Street<br>Schenectady NY 12305                                                                            | \$500 00   | 11th Annual "A Little Bit Jazz and More" Party Fundraiser - 'Wizard of Oz' Corporate Sponsor | Capital District                                | Youth             | 8931         |
| Ms Carmel Patrick<br>Director of Development<br>Schenectady Museum<br>15 Nott Terrace Heights<br>Schenectady NY 12308                                                            | \$500 00   | 2010 Invention Convention - Tinkerer Sponsor - Event May 27, 2010                            | Capital District                                | Education         | 8932         |
| Tufts University<br>Office Of The Bursar<br>PO Box 3475<br>Boston MA 02241                                                                                                       | \$1,000 00 | Smriti Choudhury ((Spring 2010) 2nd pymt                                                     | Massachusetts                                   | Education         | 8936         |

| Organization                                                                                                                                                                               | Amount      | Memo                                                                                                               | Area                 | Category  | Check Number |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------|----------------------|-----------|--------------|
| Ms Julie Wittenberg<br>Special Events Coordinator<br>Women's Leadership Fund<br>(Power of the Purse)<br>c/o United Way Of Orange County<br>30 Scott's Corners Drive<br>Montgomery NY 12549 | \$500 00    | Sponsorship of 2010 'Power of the Purse' fundraiser to<br>benefit the Women's Leadership Fund (see notes<br>above) | Newburgh, Middletown | Services  | 8933         |
| University Of Pennsylvania<br>Trustees Of The<br>PO Box 41791<br>Philadelphia PA 19162-0034                                                                                                | \$1,000 00  | Minh Chau - Spring 2010 (8th pymt)                                                                                 | Other                | Education | 8934         |
| Yale University<br>Office Of Student Financial Services<br>PO Box 208232<br>New Haven CT 06520-8232                                                                                        | \$1,000 00  | Alison Pease (Spring 2010) 2nd pymt                                                                                | Connecticut          | Education | 8935         |
|                                                                                                                                                                                            | \$13,073 00 |                                                                                                                    |                      |           |              |

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# Golub Foundation Check Requests

CHECK REQ #30

# Golub Foundation Donation System

FINAL

FYE 10

| Organization                                                                                                                                                                 | Amount     | Memo                                                         | Area                       | Category  | Check Number |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------|----------------------------|-----------|--------------|
| Ms. Marsha Boelio, VP Board of Directors<br>Burnt Hills Oratorio Society, Inc<br>P O Box 76<br>Burnt Hills NY 12027                                                          | \$250 00   | 2010 contribution toward 40th Birthday celebration           | Capital District           | Arts      | 8907         |
| Ms. Joanne Gleba, Senior Director<br>Communications & Development<br>Friends Of Bassett<br>Cobleskill Regional Hospital -<br>178 Grandview Drive<br>Cobleskill NY 12043-1533 | \$750 00   | 2010 Community Sponsor - Event April 1, 2010                 | Oneonta, Cobleskill, Dehli | Health    | 8908         |
| Ms. Marsha Williams, Bursar's Office<br>CUNY School Of Law<br>65-21 Main Street<br>Room 225<br>Flushing NY 11367                                                             | \$1,000 00 | Julia Hernandez -Spring 2010 (2nd pymt)                      | Other                      | Education | 8909         |
| Mr. Yusuf Burgess, Chairperson<br>Environmental Awareness Network Of Diversity In Conservation,<br>Inc<br>(EANDC)<br>67 Ten Broeck<br>Albany NY 12202                        | \$550 00   | Contribution toward Youth Ski Program                        | Capital District           | Youth     | 8910         |
| Ms. Pilar Arthur-Snead<br>Corporate Support Manager<br>Girls Incorporated<br>Girls Inc Of The Capital Region<br>962 Albany Street<br>Schenectady, NY 12307                   | \$5,000 00 | contribution (family fye 10)                                 | Capital District           | Youth     | 8911         |
| Sir/Madam<br>Harvard University<br>Student Receivables Office, 953 Holyoke Ctr<br>1350 Massachusetts Avenue<br>Cambridge MA 02138-3831                                       | \$1,000 00 | Erica Tsacoyeanes (Spring 2010)-8th pymt                     | Massachusetts              | Education | 8912         |
| Ms. Peg Miller, Finance Committee Chairperson<br>Home Furnishings Program, Inc<br>First Methodist Church<br>603 State Street<br>Schenectady NY 12305                         | \$250 00   | Contribution toward Program Support                          | Capital District           | Services  | 8913         |
| Ms. Patty Stroebel<br>Hospice Of Capital District<br>Community Hospice Of Schenectady<br>1411 Union Street<br>Schenectady NY 12308                                           | \$250 00   | 21 Annual Black & White Gala - 2 tix D&A Golub (Sat 3/20/10) | Capital District           | Health    | 8914         |

| Organization                                                                                                                                                  | Amount      | Memo                                                                                     | Area                                             | Category          | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------|--------------|
| Ms Bonnie St Onge, Director Of Development<br>Interfaith Partnership For The Homeless<br>176 Shendan Avenue<br>Albany NY 12210                                | \$500 00    | Bronze Sponsor - Taste of Albany Fundraiser -May 5, 2010                                 | Capital District                                 | Services          | 8915         |
| Ms Kim Fine, Senior Development Officer<br>Kum Hattin - Home For Children<br>P O Box 127<br>Westminster VT 05158                                              | \$750 00    | 2010 Contribution - Healthy Children Program                                             | Vermont                                          | Youth             | 8916         |
| Ms Elizabeth Giblin, Jr, Director Of Development & Marketing<br>Lake George Opera At Saratoga<br>480 Broadway, Suite 336<br>Saratoga Springs NY 12866         | \$2,500 00  | Opera-To-Go (family fye 10) Educational Programs                                         | Saratoga,Glens Falls,Clifton<br>Park,Lake George | Arts              | 8917         |
| Mr Bruce Atchinson, Local Representative For Northeast PA<br>Listen Community Crusade Against Drugs<br>381 Laurel Run Estates<br>Wilkes Barre PA 18706        | \$351 00    | Corporate Sponsor for Listen Journal                                                     | Pennsylvania                                     | Education         | 8918         |
| Ms Stacy Bissell, Festivals Coordinator<br>Lower Adirondack Regional Arts Council, Inc<br>7 Lapham Place<br>Glens Falls NY 12801                              | \$500 00    | Bandstand Chair Sponsor - see notes above                                                | Saratoga,Glens Falls,Clifton<br>Park,Lake George | Arts              | 8919         |
| Ms Gail Hessney<br>Senior Associate of Communications<br>and Development<br>Northeastern Association Of The Blind<br>301 Washington Avenue<br>Albany NY 12206 | \$700 00    | 2010 Tulip Ball Supporter (May 8, 2010) Wolferts<br>Roost Country Club                   | Capital District                                 | Minority/Disabled | 8920         |
| Pediatric Brain Tumor Foundation<br>C/o Debbie Jackson<br>1061 Winne Road<br>Niskayuna NY 12309                                                               | \$250 00    | Sponsorship "Stick it to Brain Tumors" Women's Ice<br>Hockey Tournament March 26-28,2010 | Other                                            | Health            | 8921         |
| Ms Elaine Santore, Executive Director<br>Umbrella Of The Capital District, Inc<br>509 A Union Street<br>Schenectady NY 12305                                  | \$400 00    | Contribution toward home safety inspections program<br>for seniors/disabled              | Capital District                                 | Services          | 8922         |
| Ms Janet Alder Conti<br>Senior Corporate Support Representative<br>WMHT Educational Telecommunications (Channel 17)<br>4 Global View<br>Troy NY 12180-8368    | \$450 00    | Contribution towards 'Ready to Learn Workshop'<br>program                                | Capital District                                 | Services          | 8923         |
| Ms Nanci Leight, Director Of Development<br>Youth Services<br>32 Walnut Street<br>PO Box 6008<br>Brattleboro VT 05302-6008                                    | \$350 00    | 2010 Bowl for Kids Sake Sponsor                                                          | Vermont                                          | Youth             | 8924         |
|                                                                                                                                                               | \$15,801 00 |                                                                                          |                                                  |                   |              |

# Golub Foundation Check Requests

# Golub Foundation Donation System

CHECK REQ #29

FINAL

2/2/10

| Organization                                                                                                                                                                            | Amount      | Memo                                                           | Area                 | Category          | Check Number |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------|----------------------|-------------------|--------------|
| Ms Marge Glowa, Capital Campaign Chairperson<br>Adirondack Carousel, Inc<br>P O Box 1059<br>Saranac Lake NY 12983                                                                       | \$1,500 00  | Capital Campaign contribution (payment 3 of 5)                 | Lake Placid          | Services          | 8899         |
| Ms. Barbara Quackenbush, President, Board Of Trustees<br>Altamont Free Library<br>105 Park Street<br>P O Box 662<br>Altamont NY 12009                                                   | \$1,000 00  | Renovation Project - New Library (1 of 4)                      | Capital District     | Education         | 8900         |
| Ms Jo Ann Riley, Executive Director<br>Castleton Community Seniors, Inc<br>2108 Main Street<br>Castleton VT 05735                                                                       | \$1,666 00  | Wellness Center Capital Campaign (Pymt 3 of 3)                 | Vermont              | Senior Citizens   | 8901         |
| Ms Karrn Carr, Vice President for<br>Institutional Advancement<br>College Of St Rose<br>Massry Center for the Arts<br>432 Western Avenue<br>Albany NY 12203-1409                        | \$10,000 00 | Capital Campaign-Massry Center for the Arts (Pledge<br>2 of 5) | Capital District     | Education         | 8902         |
| Mr Lou Ungarelli, Library Director<br>Lebanon Public Libranes Foundation<br>The Campaign For The Kilton Library<br>9 East Park Street<br>Lebanon NH 03766                               | \$5,000 00  | Capital Campaign of the new Kilton Public Library (1<br>of 5)  | New Hampshire        | Education         | 8903         |
| Ms. Patricia Archiere, Public Affairs Coordinator<br>Occupations Foundation Inc<br>15 Fortune Road West<br>Middletown NY 10941                                                          | \$2,000 00  | Capital Campaign (pymt 3 of 5)                                 | Newburgh, Middletown | Minority/Disabled | 8904         |
| Mr. Ken Mackintosh<br>Director of External Relations<br>The Greater Hudson Valley Family Health Center, Inc<br>Administrative Offices<br>2570 Route 9 W<br>Cornwall on Hudson, NY 12518 | \$5,000 00  | Capital Project - New Health Center Facility (1 of 4)          | Newburgh, Middletown | Health            | 8905         |
| Ms Elizabeth A Moquin, Director Of Marketing & Capital Fund<br>Development<br>YMCA Of Greater Worcester<br>Boroughs Family Branch<br>4 Valente Drive<br>Westborough MA 01581            | \$5,000 00  | Capital Campaign (pymt 3 of 5)                                 | Massachusetts        | Youth             | 8906         |
|                                                                                                                                                                                         | \$31,166 00 |                                                                |                      |                   |              |

# Golub Foundation Check Requests

# Golub Foundation Donation System

CHECK REQUEST

FINAL

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| Organization                                                                                                                                            | Amount      | Memo                                                                                                        | Area                                            | Category      | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------|--------------|
| Mr Sid Levine, Chairman<br>A O Fox Memorial Hospital Foundation<br>One FoxCare Drive<br>Suite 214<br>Oneonta NY 13820                                   | \$1,000 00  | Contribution toward Annual Appeal in support of used for purchase of new infusion devices (see notes above) | Oneonta, Cobleskill, Delhi                      | Health        | 8881         |
| Ms Christine Powers, Director Of Development & Communications<br>American Red Cross<br>Northeastern New York<br>33 Everett Road<br>Albany NY 12205      | \$25,000 00 | Haiti Relief Fund (see notes above)                                                                         | Capital District                                | Health        | 8897         |
| Ms Megan Brooks, Program Coordinator<br>Big Brothers/ Big Sisters<br>Of Bennington County<br>Ledge Hill Drive P O Box 588<br>Bennington VT 05201        | \$125 00    | 2010 Bowl for Kids Sake Lane Sponsor                                                                        | Vermont                                         | Youth         | 8883         |
| Ms Kathy Hartnett, Community Development<br>Big Brothers/ Big Sisters<br>Of Oneida, Herkimer & Madison Counties<br>258 Genesee Street<br>Utica NY 13502 | \$500 00    | 2010 Bowl for Kids Sake - 2 Locations/Rome & Utica                                                          | Utica, Rome, Oneida, Richfield Springs, Colgate | Youth         | 8882         |
| Carnegie Mellon University<br>PO Box 360224<br>Pittsburgh PA 15251                                                                                      | \$1,000 00  | Joshua James Debner (Spring 2010) -6th payment                                                              | Other                                           | Education     | 8884         |
| Ms Jennifer Bray<br>Child Advocacy Center Of Oswego County<br>370 South Fourth Street<br>Fulton NY 13069                                                | \$500 00    | Contribution towards CAC's renovation                                                                       | Syracuse, Fulton, Oswego                        | Youth         | 8885         |
| Ms Emily Akbari<br>School Age Site Director<br>Cohoes Community Center, Inc<br>22-40 Remsen St<br>Cohoes NY 12047                                       | \$120 00    | Contribution toward sponsorship of ten children for 'Cooking Program'                                       | Capital District                                | Miscellaneous | 8886         |
| Mr Edward Congdon, Public Relations Coordinator<br>Fulton County Outreach Team, Inc<br>50 Woodside Avenue<br>Gloversville NY 12078                      | \$100 00    | Business Supporter                                                                                          | Johnstown, Gloversville, Amsterdam              | Services      | 8887         |
| Ms Margaret Pfaff, Executive Director<br>Literacy Connections<br>Dutchess County<br>325 Main Street<br>Poughkeepsie NY 12601                            | \$275 00    | Annual Spelling Bee -Busy Bee Sponsor (3/18/10 at Marist College)                                           | Poughkeepsie                                    | Education     | 8888         |

| Organization                                                                                                                                                                     | Amount      | Memo                                                                                         | Area                       | Category  | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------|----------------------------|-----------|--------------|
| Mr Kevin D Daigle, Vice President<br>New Hampshire Foods Industry<br>Educational Foundation<br>NH Grocers Association<br>110 Stark Street<br>Manchester NH 03101                 | \$250 00    | 2010 Scholarship Ski Day - Gate Sponsor                                                      | New Hampshire              | Services  | 8889         |
| Onondaga Community College<br>Office Of The Bursar<br>4969 Onondaga Road<br>Syracuse NY 13215                                                                                    | \$500 00    | Dillion L Caswell (Spring 2010 - 2nd pymt)                                                   | Syracuse, Fulton, Oswego   | Education | 8890         |
| Ms Laura Reeder, Executive Director<br>Partners For Arts Education<br>501 West Fayette Street<br>Delavan Studio 221<br>Syracuse NY 13204                                         | \$1,000 00  | 2010 contribution toward Arts in Mind Program                                                | Syracuse, Fulton, Oswego   | Arts      | 8891         |
| SUNY Morrisville<br>Morrisville<br>Bursar's Office<br>Morrisville NY 13408                                                                                                       | \$500 00    | John P Lathrop (Spring 2010 - 2nd pymt)                                                      | Oneonta, Cobleskill, Delhi | Education | 8892         |
| SUNY Potsdam<br>Office Of Bursar<br>44 Pierrepont Ave<br>Potsdam NY 13676                                                                                                        | \$25 00     | Matching Gift - Robin Barbera                                                                | Syracuse, Fulton, Oswego   | Education | 8893         |
| Mr. Michael Schultz<br>Associate Vice President<br>Development & Alumni Relations<br>Vermont State 4-H Foundation, Inc<br>19 Roosevelt Highway, Suite 305<br>Colchester VT 05446 | \$500 00    | Contribution toward 4-H Clubs and Programs in Vermont                                        | Vermont                    | Youth     | 8894         |
| Yale University<br>Office Of Student Financial Services<br>PO Box 208232<br>New Haven CT 06520-8232                                                                              | \$1,000 00  | Emma Sokoloff-Rubin -Spring 2010 (6th pymt)                                                  | Connecticut                | Education | 8895         |
| Mr Maurice J Boisvert, President & CEO<br>Youth Opportunities Upheld, Inc /aka DYNAMY, Inc<br>27 Sever Street<br>Worcester MA 01609                                              | \$1,000 00  | Contribution in support of Dynamy's Youth Academy & Y O U Inc's Bruce Wells Scholars Program | Massachusetts              | Youth     | 8896         |
|                                                                                                                                                                                  | \$33,395 00 |                                                                                              |                            |           |              |

# Golub Foundation Check Requests

CHECK REG #27

# Golub Foundation Donation System

FINAL

FYE '10

| Organization                                                                                                                                                     | Amount     | Memo                                                                      | Area                                             | Category  | Check Number |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------|--------------------------------------------------|-----------|--------------|
| Sujata Chaudhry, Special Events Coordinator<br>Alzheimer's Association of NENY<br>4 Pine West Plaza, Suite 405<br>Washington Avenue Extension<br>Albany NY 12205 | \$1,500 00 | 2010 Memories Gala sponsor (April 24, 2010 event)                         | Capital District                                 | Health    | 8859         |
| Mr Mario A Salati, Executive Director<br>Boys And Girls Club<br>Of Western Broome<br>One Clubhouse Road<br>Endicott NY 13760                                     | \$500 00   | Contributin toward Family P L U S Program                                 | Binghamton                                       | Youth     | 8860         |
| Ms Sarah Adams-Kollitz, Director<br>Burlington Children's Space<br>McClure Generational Center<br>241 North Winoski Avenue<br>Burlington VT 05401                | \$2,000 00 | Contribution toward Tuition Assistance Preschool<br>Head Start Program    | Vermont                                          | Youth     | 8861         |
| Ms Stephanie Lamphere<br>(Massry Center for the Arts)<br>The College Of St Rose<br>432 Western Avenue<br>Albany NY 12203-1409                                    | \$200 00   | Tribute Concert for Esther & Morris Massry - (2 txs for J&GG)             | Capital District                                 | Education | 8862         |
| Ms Lynn Shanks, Development Director<br>Crandall Public Library<br>251 Glen Street<br>Glens Falls NY 12801                                                       | \$500 00   | Sponsorship of Tee Time at Crandall Public Library<br>fundraising event   | Saratoga,Glens Falls,Clifton<br>Park,Lake George | Education | 8863         |
| Ms Lisa Iannello, Senior Development Officer<br>Farmer's Museum<br>P O Box 30<br>Cooperstown NY 13326                                                            | \$1,000 00 | Contribution toward Spring/Fall 2010 'School Bus<br>Fund' Program         | Oneonta,Cobleskill,Dehli                         | Education | 8864         |
| Mr. Edwin Graham, Executive Director<br>Gilda's Club Capital Region New York<br>One Penny Lane<br>Latham NY 12110                                                | \$7,500 00 | Contribution toward various programs support                              | Capital District                                 | Health    | 8865         |
| Ms Catherine Condan, Executive Director<br>Girls Inc<br>125 Providence Street<br>Worcester MA 01604                                                              | \$500 00   | Contribution toward Economic Literacy Programs (see<br>notes above)       | Massachusetts                                    | Youth     | 8866         |
| Mr Matthew Sames<br>Hannah's Hope For Giant Axonal Neuropathy, Inc (GAN)<br>19 Blue Jay Way<br>Rexford NY 12148                                                  | \$500 00   | Contribution toward ' Hope for a Million Fund Drive'<br>(see notes above) | Saratoga,Glens Falls,Clifton<br>Park,Lake George | Health    | 8867         |

| Organization                                                                                                                                            | Amount     | Memo                                                                | Area                                                | Category          | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------|-----------------------------------------------------|-------------------|--------------|
| Mr Howard Grossman, Executive Director<br>Jewish Family Service<br>Of Greater Wilkes-Barre<br>71 W Northampton Street<br>Wilkes-Barre PA 18701          | \$1,000 00 | Contribution toward Kids Care Club Diversity Program                | Pennsylvania                                        | Services          | 8868         |
| Mr. Darren Farrington, Executive Director<br>Newington Children's Theatre Company<br>743 North Mountain Road<br>Newington CT 06111                      | \$250 00   | 2010 Theatre Season Supporter                                       | Connecticut                                         | Arts              | 8869         |
| Ms Margie Reilly, Events Coordinator/<br>Director of Development<br>Peter G Young Foundation<br>40 Eagle Street<br>Albany NY 12207                      | \$500 00   | Contribution toward capital region program support                  | Capital District                                    | Services          | 8870         |
| Sgt Andrew Prestigiacomio, Traffic Safety Division<br>Police Department Of Saratoga<br>Saratoga Springs<br>5 Lake Ave<br>Saratoga Springs NY 12866-2298 | \$750 00   | Contribution toward purchase of equipment - Total<br>Station        | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Services          | 8871         |
| Mr George W Wickswat, Secretary/Treasurer<br>Rugrunners Robotics, Inc<br>887 Grooms Road<br>Rexford NY 12148                                            | \$1,000 00 | 2009-10 FIRST Robotics Teams (Shen-Team 20 and<br>Shaker-Team 2791) | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Youth             | 8872         |
| Ms Elizabeth Lehmann, Director<br>Schenectady Choral Society, Inc<br>92 McLean Street<br>Ballston Spa, NY 12020                                         | \$250 00   | Contribution toward 2010 Concert Season                             | Capital District                                    | Arts              | 8873         |
| Mr Brian Shapiro, Executive Director<br>SPCA, Ulster County<br>20 Wiedy Road<br>Kingston NY 12401                                                       | \$200 00   | Contribution toward Humane Law Training Program                     | Hudson, Catskill, Saugerties                        | Miscellaneous     | 8874         |
| University At Albany<br>The Student Services Center - Campus Center G-26<br>1400 Washington Avenue<br>Albany NY 12222                                   | \$1,000 00 | Alyssha Marie Everitt (Spring 2010) 2nd pymt                        | Capital District                                    | Education         | 8875         |
| Plotterkill Volunteer Fire Co , Inc<br>Attn. Rev FPO Wederman<br>3985 Putnam Road<br>Schenectady NY 12306                                               | \$1,000 00 | Contribution toward equipment/Thermo Imaging<br>Camera              | Capital District                                    | Services          | 8876         |
| Mr Mark Woroby, Executive Director<br>Wildwood Foundation<br>2995 C Curry Road Ext<br>Schenectady NY 12303                                              | \$1,000 00 | Contribution toward purchase of new computer                        | Capital District                                    | Minority/Disabled | 8877         |

| Organization                                                                                                                            | Amount      | Memo                                                                  | Area             | Category  | Check Number |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------|------------------|-----------|--------------|
| Wilkes University - STUDENT<br>Student Lockbox #54693<br>P. O. Box 8500<br>Philadelphia PA 19178-4693                                   | \$1,000 00  | Konstantina A Papathomas Spring 2010) - 4th pymt                      | Pennsylvania     | Education | 8878         |
| Yale University<br>Office Of Student Financial Services<br>PO Box 208232<br>New Haven CT 06520-8232                                     | \$1,000 00  | Thaddeus C Diamond Spring 2010 - (4th pymt)                           | Connecticut      | Education | 8879         |
| Ms Jo-Anne Rafalik<br>Development and Communications Director<br>YWCA Northeastern NY<br>44 Washington Ave<br>Schenectady NY 12305-1799 | \$500 00    | 2010 Corporate Bronze Sponsorship toward 'Women of Achievement' Event | Capital District | Services  | 8880         |
|                                                                                                                                         | \$23,650 00 |                                                                       |                  |           |              |

# Golub Foundation Check Requests

CHK REQ #26

# Golub Foundation Donation System

F4E10

Revised

FINAL

| Organization                                                                                                                                        | Amount     | Memo                                                                  | Area                                             | Category  | Check Number |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------|--------------------------------------------------|-----------|--------------|
| Ms. Maureen Shinnars<br>Residential Services<br>AHRC-Orange County<br>NYSARC, Inc<br>249 Broadway<br>Newburgh NY 12550                              | \$500 00   | Contribution toward Respite & Residential Habilitation Programs       | Newburgh, Middletown                             | Health    | 8847         |
| College Of St Rose<br>Scholarship<br>432 Western Avenue<br>Albany NY 12203                                                                          | \$1,000 00 | Steven M. Musso (Spring 2010) 2nd pymt                                | Capital District                                 | Education | 8848         |
| Student Financial Services<br>Columbia University<br>210 Kent Hall, Mail Code 9206<br>1140 Amsterdam Avenue<br>New York NY 10027                    | \$1,000 00 | Arianne Catherine Richard (Spring 2010)                               | Other                                            | Education | 8849         |
| Alix Jones<br>Managing Artistic Director<br>Hubbard Hall Projects<br>25 East Main Street<br>Cambridge NY 12816                                      | \$500 00   | Contribution toward sponsorship of Summer Student Scholarship Program | Saratoga, Glens Falls, Clifton Park, Lake George | Arts      | 8850         |
| Robin Cheney, Office Of Financial Aid<br>Mansfield University<br>2nd Floor South Hall<br>Mansfield PA 16993                                         | \$1,000 00 | Alexander MacDonald (Spring 2010)                                     | Pennsylvania                                     | Education | 8857         |
| New York University School Of Medicine<br>Bursar's Office<br>545 First Avenue, SC1-129<br>New York NY 10016                                         | \$1,000 00 | Vinay Prabhu (Spring 2010) - 4th pymt                                 | Other                                            | Education | 8851         |
| Ms Lisa Buckley<br>Assoc Advancement Officer<br>Rensselaer Polytechnic Institute<br>Gift Processing Center<br>P O Box 3164<br>Boston, MA 02241-3164 | \$50 00    | Matching Gift - Robert Doyle                                          | Capital District                                 | Education | 8852         |
| Rochester Institute Of Technology<br>Bursar's Office - George Eastman Building<br>25 Lomb Memorial Drive<br>Rochester NY 14623                      | \$1,000 00 | Christopher Wood - Spring 2010 (4th pymt)                             | Other                                            | Education | 8853         |
| Ms Vladia Boniewski, Executive Director<br>Schenectady County Community College<br>78 Washington Avenue<br>Schenectady NY 12305                     | \$500 00   | Honors Convocation Program/Peter Burnham Scholarship Award            | Capital District                                 | Education | 8854         |

| Organization                                                                                                                                     | Amount      | Memo                                                                            | Area                   | Category  | Check Number |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------|------------------------|-----------|--------------|
| SUNY Plattsburgh<br>Office Of The Bursar<br>101 Broad Street<br>Plattsburgh NY 12901-2681                                                        | \$1,000 00  | Kathleen Dowd (Spring 2010)                                                     | Plattsburgh, Champlain | Education | 8858         |
| University At Albany<br>The Student Services Center - Campus Center G-26<br>1400 Washington Avenue<br>Albany NY 12222                            | \$1,000 00  | Jacalynn Romeyn (Spring 2010) 4th pymt                                          | Capital District       | Education | 8855         |
| Mr J David Brown, President & CEO<br>YMCA, Capital District<br>Albany Administrative Office<br>465 New Karner Road, 2nd Floor<br>Albany NY 12205 | \$35,000 00 | Capital Campaign (3 of 5) - Schenectady facility<br>(reinstated per NMG 1/5/10) | Capital District       | Youth     | 8856         |
|                                                                                                                                                  | \$43,550 00 |                                                                                 |                        |           |              |

# Golub Foundation Check Requests

CHUCK BEE #26

# Golub Foundation Donation System

FYE'10

FINAL

| Organization                                                                                                                                         | Amount     | Memo                                                                  | Area                                             | Category  | Check Number |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------|--------------------------------------------------|-----------|--------------|
| Ms. Maureen Shinnars<br>Residential Services<br>AHRC-Orange County<br>NYSARC, Inc<br>249 Broadway<br>Newburgh NY 12550                               | \$500 00   | Contribution toward Respite & Residential Habilitation Programs       | Newburgh, Middletown                             | Health    | 8847         |
| College Of St Rose<br>Scholarship<br>432 Western Avenue<br>Albany NY 12203                                                                           | \$1,000 00 | Steven M Musso (Spring 2010) 2nd pymt                                 | Capital District                                 | Education | 8848         |
| Student Financial Services<br>Columbia University<br>210 Kent Hall, Mail Code 9206<br>1140 Amsterdam Avenue<br>New York NY 10027                     | \$1,000 00 | Arianne Catherine Richard (Spring 2010)                               | Other                                            | Education | 8849         |
| Alix Jones<br>Managing Artistic Director<br>Hubbard Hall Projects<br>25 East Main Street<br>Cambridge NY 12816                                       | \$500 00   | Contribution toward sponsorship of Summer Student Scholarship Program | Saratoga, Glens Falls, Clifton Park, Lake George | Arts      | 8850         |
| New York University School Of Medicine<br>Bursar's Office<br>545 First Avenue, SC1-129<br>New York NY 10016                                          | \$1,000 00 | Vinay Prabhu (Spring 2010) - 4th pymt                                 | Other                                            | Education | 8851         |
| Ms Lisa Buckley<br>Assoc. Advancement Officer<br>Rensselaer Polytechnic Institute<br>Gift Processing Center<br>P O Box 3164<br>Boston, MA 02241-3164 | \$50 00    | Matching Gift - Robert Doyle                                          | Capital District                                 | Education | 8852         |
| Rochester Institute Of Technology<br>Bursar's Office - George Eastman Building<br>25 Lomb Memorial Drive<br>Rochester NY 14623                       | \$1,000 00 | Christopher Wood - Spring 2010 (4th pymt)                             | Other                                            | Education | 8853         |
| Ms Vladia Boniewski, Executive Director<br>Schenectady County Community College<br>78 Washington Avenue<br>Schenectady NY 12305                      | \$500 00   | Honors Convocation Program/Peter Burnham Scholarship Award            | Capital District                                 | Education | 8854         |
| University At Albany<br>The Student Services Center - Campus Center G-26<br>1400 Washington Avenue<br>Albany NY 12222                                | \$1,000 00 | Jacalynn Romeyn (Spring 2010) 4th pymt                                | Capital District                                 | Education | 8855         |

| Organization                                                                                                                                     | Amount      | Memo                                                                            | Area             | Category | Check Number |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------|------------------|----------|--------------|
| Mr J David Brown, President & CEO<br>YMCA, Capital District<br>Albany Administrative Office<br>465 New Karner Road, 2nd Floor<br>Albany NY 12205 | \$35,000 00 | Capital Campaign (3 of 5) - Schenectady facility<br>(reinstated per NMG 1/5/10) | Capital District | Youth    | 8856         |
|                                                                                                                                                  | \$41,550 00 |                                                                                 |                  |          |              |

# Golub Foundation Check Requests

Check #25

# Golub Foundation Donation System

FYE '10

date: 8/25/09

| Organization                                                                                                                             | Amount     | Memo                                                                      | Area                                             | Category          | Check Number |
|------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------|--------------------------------------------------|-------------------|--------------|
| Ms Mary Ewing, Executive Director<br>Access To Independence Of Cortland County, Inc<br>26 N Main Street<br>Cortland NY 13045             | \$500 00   | Contribution toward Youth Transition Activities                           | Cortland                                         | Minority/Disabled | 8826         |
| Ms Annette Marshall<br>Director of Philanthropy<br>Alice Hyde Medical Center<br>133 Park Street<br>Malone NY 12953-0729                  | \$350 00   | Contribution toward Businesses Care Program                               | Plattsburgh, Champlain                           | Health            | 8827         |
| Ms Bertha Rogers, Executive Director<br>Bright Hill Literacy Center<br>P O Box 193<br>94 Church Street<br>Treadwell NY 13846-0193        | \$370 00   | Sponsorship of two (2) students toward Literary Workshop for Kids Program | Oneonta, Cobleskill, Dehli                       | Arts              | 8828         |
| Ms Ladan Alomar, Executive Director<br>Centro Civico Of Amsterdam, Inc.<br>143-145 East Main St<br>Amsterdam NY 12010                    | \$500 00   | Program support - Liberty Partnership & Learn & Serve (see notes above)   | Johnstown, Gloversville, Amsterdam               | Minority/Disabled | 8829         |
| Cornell University<br>Office Of The Bursar<br>260 Day Hall<br>Ithaca NY 14853                                                            | \$1,000 00 | Kate Donnan (Spring 2010)                                                 | Binghamton                                       | Education         | 8830         |
| Ms Cynthia Urbach, Executive Director<br>Families In Need Of Assistance, Inc<br>69 Brookline Ave<br>Albany NY 12203                      | \$500 00   | 2009 Contribution                                                         | Capital District                                 | Services          | 8831         |
| Ms Kendra Moses, Chief Financial Officer<br>Greater Adirondack Home Aides, Inc<br>P O Box 678<br>5 Warren Street<br>Glens Falls NY 12801 | \$625 00   | 2009 Contribution - see notes above                                       | Saratoga, Glens Falls, Clifton Park, Lake George | Services          | 8832         |
| Ms Carol Manne, President/CEO<br>Greater Marlboro Programs, Inc<br>40 Mechanic Street<br>Marlboro MA 01752                               | \$500 00   | Contribution toward Employment Support Program                            | Massachusetts                                    | Services          | 8833         |
| Harvard University<br>Student Receivables Office, 953 Holyoke Ctr<br>1350 Massachusetts Avenue<br>Cambridge MA 02138-3831                | \$1,000 00 | Erica Tsacoyeanes (Fall 2009)-7th pymt                                    | Massachusetts                                    | Education         | 8834         |
| Ms Anita Goldsmith, President<br>Mt Hope Historical Society<br>P O Box 574<br>Otisville NY 10963                                         | \$500 00   | Contribution toward renovation project                                    | Newburgh, Middletown                             | Education         | 8835         |

| Organization                                                                                                                                              | Amount     | Memo                                                          | Area                                                | Category  | Check Number                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------|-----------------------------------------------------|-----------|---------------------------------------------------------------------------------------|
| Juvenile Diabetes Research Foundation<br>Greater Adirondack Region<br>100 Glen Street, PO Box 102<br>Glens Falls NY 12801                                 | \$350 00   | Shining Star contributor - see notes above                    | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Health    | 8836                                                                                  |
| New York University<br>Bursar's Office - 7th Floor<br>7 East 12th Street<br>New York NY 10003-4475                                                        | \$1,000 00 | Alexander P. Rialdi (Spring 2010) - 7th pymt                  | Other                                               | Education | 8837                                                                                  |
| Ms. Maureen Rickett, Director<br>Ogdensburg Neighborhood Center<br>330 Ford Street, #B5<br>Ogdensburg NY 13669                                            | \$1,000 00 | 2009 Contribution - see notes above                           | Ogdensburg                                          | Services  | 8825  |
| Pennsylvania State University<br>Office Of Loams And Scholarships<br>108 Shields Building<br>University Park PA 16802-1209                                | \$1,000 00 | Jaclyn C. McKay (Spring 2010) 2nd pymt                        | Pennsylvania                                        | Education | 8838                                                                                  |
| Mr. Jeff Bagley, President<br>Rotary Club Of Sidney Community Foundation, Inc<br>P O Box 333<br>Sidney NY 13838                                           | \$1,000 00 | Contribution toward renovation/upgrades to athletic<br>fields | Sidney                                              | Services  | 8839                                                                                  |
| Ms. Lyn Whaley, Cabin Fever Chairperson<br>Sorooptimist International Of Saratoga County<br>P O Box 1074<br>Saratoga Springs NY 12866                     | \$250 00   | 2010 Cabin Fever Luncheon - Bronze Sponsor                    | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Services  | 8840                                                                                  |
| Office Of The Bursar<br>Susquehanna University<br>514 University Avenue<br>Selinsgrove PA 17870                                                           | \$1,000 00 | Elizabeth Beatty (Spring 2010) 6th pymt                       | Pennsylvania                                        | Education | 8841                                                                                  |
| University Of Vermont<br>221 Waterman Bldg<br>85 South Prospect Street<br>Burlington VT 05405-0160                                                        | \$1,000 00 | Conor W. Coyne (Spring 2010) -4th pymt                        | Vermont                                             | Education | 8842                                                                                  |
| Ms. Shonya Harrison, Program Supervisor<br>Visiting Nurse Association Of<br>Central Connecticut, Inc<br>205 West Main Street<br>New Britain CT 06052-1318 | \$300 00   | 2009 Contribution                                             | Connecticut                                         | Services  | 8843                                                                                  |
| Ms. Nancy Hunter-Young<br>Development & Grants Coordinator<br>Volunteers In Medicine Berkshires<br>777 South Main Street<br>Gt Barrington MA 01230        | \$700 00   | Contribution towards balance cost of AED device               | Massachusetts                                       | Health    | 8844                                                                                  |

| Organization                                                                                          | Amount      | Memo                                              | Area             | Category | Check Number |
|-------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------|------------------|----------|--------------|
| Mr Randy Kinnaas, Executive Director<br>YMCA<br>Pittsfield<br>292 North Street<br>Pittsfield MA 01201 | \$1,750 00  | Contribution toward Capital Improvement Program   | Massachusetts    | Youth    | 8845         |
| Ms Sherry Rounds, Executive Director<br>YWCA<br>Troy-Cohoes<br>21 First Street<br>Troy NY 12180-3894  | \$1,000 00  | Contribution toward "Women in Transition Program" | Capital District | Services | 8846         |
|                                                                                                       | \$16,195.00 |                                                   |                  |          |              |

# Golub Foundation Check Requests

CHECK REQ # 24

# Golub Foundation Donation System

FYE '10

FINAL

| Organization                                                                                                           | Amount      | Memo                                                                          | Area             | Category  | Check Number |
|------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------|------------------|-----------|--------------|
| Mr Anthony Esposito, ASO Board Of Directors<br>Albany Symphony Orchestra<br>19 Clinton Ave<br>Albany NY 12207          | \$10,000 00 | 2009-10 Sunday Symphonies for Families                                        | Capital District | Arts      | 8819         |
| Office Of The Bursar<br>Eberly College Of Science<br>103 Shields Building<br>University Park PA 16802-1200             | \$1,000 00  | Neal A Mehta (Spring 2010) 2nd pymt                                           | Pennsylvania     | Education | 8820         |
| Ms Sherry M Trocino, Director Of Development<br>Elmira College<br>Business Office<br>One Park Place<br>Elmira NY 14901 | \$1,000 00  | Karen Lynn Colehour (Spring 2010)                                             | Other            | Education | 8821         |
| National Guard Charitable Foundation<br>P O Box 683<br>Essex Junction VT 05453                                         | \$10,000 00 | Company Match for 'Operation Holiday Homecoming' in Vermont - See notes above | Vermont          | Services  | 8822         |
| Yale University<br>Student Financial Services<br>246 Church Street<br>P O Box 1931<br>New Haven CT 06509-1931          | \$1,000 00  | Bianca F Yuh (Spring 2010) - 4th pymt                                         | Connecticut      | Education | 8823         |
|                                                                                                                        | \$23,000 00 |                                                                               |                  |           |              |

# Golub Foundation Check Requests

CHECK #23

# Golub Foundation Donation System

FYE '10

| Organization                                                                                                                                                                           | Amount     | Memo                                                         | Area                       | Category  | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------|----------------------------|-----------|--------------|
| Boston College<br>Office Of Student Services<br>P O Box 3500-60<br>Boston MA 02241-0560                                                                                                | \$1,000 00 | Parker R Armsby (Spring 2010) - 2nd pymt                     | Massachusetts              | Education | 8806         |
| Ms Ellen Smith, Director Of Development<br>Brattleboro Memorial Hospital<br>Campaign For BMH<br>17 Belmont Avenue<br>Brattleboro VT 05301                                              | \$1,666 00 | Building on Excellence Capital Campaign (installment 3 of 3) | Vermont                    | Health    | 8807         |
| Mr Norman L Miller, Executive Director<br>Challenger Learning Center<br>Of The Greater Capital Region, Inc<br>P O Box 1194<br>Schenectady NY 12301                                     | \$5,000 00 | Pledge Payment (3 of 5) - Challenger Center Capital Campaign | Capital District           | Education | 8808         |
| Ms Cherrell Laster<br>Family Partnership Center<br>29 N Hamilton Street<br>Poughkeepsie NY 12601                                                                                       | \$400 00   | 2009 Spirit of Community Service Award - see notes above     | Poughkeepsie               | Services  | 8809         |
| Ms Betsy Kimball<br>Director of Development<br>Hudson Opera House<br>327 Warren Street<br>Hudson NY 12534                                                                              | \$2,500 00 | Hudson Opera House Capital Campaign (pledge pymt 2 of 4)     | Hudson,Catskill,Saugerties | Arts      | 8810         |
| Mr. Steffen T Kraehmer<br>Executive Director<br>Kingston Hospital Foundation<br>396 Broadway<br>Kingston, NY 12401                                                                     | \$2,500 00 | Kingston Hospital Capital Campaign - Pledge pymt (2 of 2)    | Hudson,Catskill,Saugerties | Health    | 8811         |
| Mr. James A. Flynn, Jr., Director Of Development<br>Northeastern Vermont Regional Hospital<br>P O. Box 905<br>St Johnsbury VT 05819                                                    | \$2,500.00 | Northeast Kingdom Capital Campaign (Pledge Pymt 2 of 2)      | Vermont                    | Health    | 8812         |
| Mr Jane Cain, Library Director<br>Pearle L Crawford Memorial Library<br>1 Village Street<br>Dudley MA 01571                                                                            | \$1,120 00 | Library Expansion & Renovation Project (Payment 3 of 3)      | Massachusetts              | Services  | 8813         |
| Ms Margaret Martin<br>Vice President Marketing, Communications<br>and Development<br>St Joseph's Hospital Health Center Foundation<br>973 James Street, Suite 250<br>Syracuse NY 13202 | \$2,500 00 | Building Renovations Capital Campaign (Pledge pymt 2 of 2)   | Syracuse,Fulton,Oswego     | Health    | 8814         |

| Organization                                                                                                                                                | Amount       | Memo                                          | Area                     | Category  | Check Number |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------|--------------------------|-----------|--------------|
| SUNY Morrisville<br>Morrisville<br>Bursar's Office<br>Morrisville NY 13408                                                                                  | \$500.00     | John P Lathrop (Fall 2009 - 1st pymt)         | Oneonta,Cobleskill,Dehli | Education | 8815         |
| Ms Linda Bartlett, Chief Operations Officer<br>The Health Center<br>P. O Box 320<br>Plainfield VT 05667                                                     | \$2,100 00   | Pledge Payment (4 of 5) Capital Campaign      | Vermont                  | Health    | 8816         |
| Mr Rob Kovach, Controllor<br>United Jewish Federation<br>184 Washington Avenue Extension<br>Albany NY 12203-5347                                            | \$58,750 00  | 2009 Pledge Payment (4 of 4)                  | Capital District         | Services  | 8817         |
| Ms Mary Alice Russo, Vice President Marketing/Executive<br>Director<br>Whitney M Young Jr Foundation (Health Services)<br>920 Lark Drive<br>Albany NY 12207 | \$25,000 00  | Uninsured Neighbors Fund (Pledge Pymt 2 of 3) | Capital District         | Health    | 8818         |
|                                                                                                                                                             | \$105,536 00 |                                               |                          |           |              |

# Golub Foundation Check Requests

CH BEO #22

# Golub Foundation Donation System

FYE 10

| Organization                                                                                                                                                                                                         | Amount     | Memo                                             | Area                                               | Category          | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------|----------------------------------------------------|-------------------|--------------|
| Ms Paulette Morgan, Fundraing Coordinator<br>Achilles Figure Skating Club, Inc<br>(Albany Figure Skating Club)<br>Achilles Edge Synchronized Skating Team - Bethlehem YMCA<br>900 Delaware Avenue<br>Delmar NY 12054 | \$250.00   | 2009-10 Contribution Support                     | Capital District                                   | Youth             | 8798         |
| Dr. Brian Sheridan<br>Bus Stop Club, Inc.<br>1014 Coffee Drive<br>Schenectady NY 12303                                                                                                                               | \$500.00   | 2009-10 Program Support                          | Capital District                                   | Youth             | 8799         |
| Ms Laurel Kelley, Executive Director<br>Capital District Center For Independence<br>875 Central Avenue, South 4<br>Albany NY 12206-1504                                                                              | \$300.00   | Contribution toward Lunch & Learn Program        | Capital District                                   | Services          | 8800         |
| Ms. Susan Kruthers, Vice President<br>Community Relations & Development<br>Central Vermont Medical Center Hospital, Inc<br>P. O. Box 547<br>Fisher Road<br>Barre VT 05641                                            | \$2,500.00 | Cancer Center Campaign (Special Gifts Supporter) | Vermont                                            | Health            | 8801         |
| Ms. Christine Rolando, Executive Director<br>Literacy Orange<br>70 Fulton Street<br>Middletown NY 10940                                                                                                              | \$2,950.00 | 2009-10 Program Support contribution             | Newburgh, Middletown                               | Education         | 8802         |
| Ms. Norma Menard, Executive Director<br>Literacy Volunteers Of America<br>Clinton County<br>Rm. 052 Hawkins Hall, SUNY<br>Plattsburgh NY 12901                                                                       | \$250.00   | 2009-10 Contribution (Student Materials).        | Plattsburgh, Champlain                             | Education         | 8803         |
| Ms. Ginger Morris, Artistic Director<br>Malta Ballet Company<br>100 Saratoga Village Blvd.<br>Suite 25<br>Malta NY 12020                                                                                             | \$150.00   | 2009 Program Support                             | Saratoga Glens Falls, Clifton<br>Park, Lake George | Arts              | 8804         |
| Mr Mac Janney, Development Director<br>Vermont Adaptive Ski And Sports<br>PO Box 139<br>Killington VT 05751                                                                                                          | \$750.00   | 2009-10 Program Support                          | Vermont                                            | Minority/Disabled | 8805         |
|                                                                                                                                                                                                                      | \$7,650.00 |                                                  |                                                    |                   |              |

# Golub Foundation Check Requests

CHECK REQ #21

## Golub Foundation Donation System

FYE '10

| Organization                                                                                                                                      | Amount      | Memo                                                       | Area             | Category | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------|------------------|----------|--------------|
| Ms. Rebecca Santoli, Executive Director<br>Cystic Fibrosis Foundation<br>Northeastern New York Chapter<br>423A New Kameer Road<br>Albany NY 12205 | \$14,000.00 | PC/Freihofers Vendor Program (reimbursed by<br>Freihofers) | Capital District | Health   | 8794         |
| Ms. Joanne Dwyer, Associate Director<br>Regional Food Bank Of Northeastern NY, Inc.<br>965 Albany Shaker Road<br>Latham NY 12110                  | \$750 00    | 20th Anniversary Auction - table (Friday, Nov 13,<br>2009) | Capital District | Services | 8795         |
| Mr. Dave Chambers, President<br>Niskayuna Youth Football, Inc.<br>P O Box 9701<br>Niskayuna NY 12309                                              | \$5,000.00  | Scoreboard Title Sponsorship                               | Capital District | Youth    | 8796         |
| Tri-Town Theatre, Inc<br>c/o Lisa Graney<br>22 Freiot Avenue<br>Bainbridge, NY 13733                                                              | \$200 00    | Contribution - Silver Level sponsor                        | Sidney           | Arts     | 8797         |
|                                                                                                                                                   | \$19,950.00 |                                                            |                  |          |              |

# Golub Foundation Check Requests

check #30

# Golub Foundation Donation System

File '10

| Organization                                                                                                                                                        | Amount     | Memo                                                               | Area                                                | Category        | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------|-----------------------------------------------------|-----------------|--------------|
| Ms. Joy C Houle, Executive Director<br>Brookside Museum<br>Saratoga County Historical Society<br>6 Charlton Street<br>Ballston Spa NY 12020                         | \$675 00   | Contribution toward grant match exhibit program<br>See notes above | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Education       | 8772         |
| Mr Thomas Beattie, Chair, Development Committee<br>Catskill Symphony Orchestra, Inc.<br>P.O Box 14<br>Oneonta NY 13820                                              | \$500 00   | Contribution toward 2009 Holiday Concert                           | Oneonta, Cobleskill, Dehli                          | Arts            | 8773         |
| Treasurer<br>Community Fire Company, Inc<br>P O Box 874<br>North Grosvenordale CT 06255                                                                             | \$500 00   | Contribution toward Polaris Utility Vehicle fund                   | Connecticut                                         | Services        | 8774         |
| Ms Rosemary Linsider<br>Executive Director<br>Daughters Of Sarah Jewish Foundation<br>180 Washington Avenue Extension<br>Albany NY 12203-5398                       | \$350 00   | Contribution towards Mystery Hunt Signature Event                  | Capital District                                    | Senior Citizens | 8775         |
| Mr. Rory Lawrence, Director Development<br>and Marketing<br>Erne Canal Museum<br>318 Erne Boulevard East<br>Syracuse NY 13202                                       | \$500 00   | Support Education Programs/Gingerbread Gallery                     | Syracuse, Fulton, Oswego                            | Arts            | 8776         |
| Mr Walter Fisher, Vice President<br>Fire Department<br>Torrington Volunteer<br>PO Box 222, 1738 East Main Street<br>Torrington CT 06790-0222                        | \$1,000 00 | Contribution toward new Ventilation System                         | Connecticut                                         | Services        | 8777         |
| Ms. Jennifer McDowall, Executive Director<br>Foothills Performing Arts Center<br>24 Market Street<br>P. O. Box 977<br>Oneonta NY 13820                              | \$800 00   | Contribution toward cost of 2-Door Cooler for Catering<br>Kitchen  | Oneonta, Cobleskill, Dehli                          | Arts            | 8778         |
| Ms Hope Sullivan, Director<br>IS183, Art School Of The Berkshires<br>P. O. Box 1400<br>Stockbridge MA 01262                                                         | \$750.00   | 2010 Sponsorship of After School Art Club                          | Massachusetts                                       | Arts            | 8779         |
| Ms Laura Ladd Bierman, Executive Director<br>League Of Women Voters<br>Of New York State Education Foundation (LWVNYSEF)<br>62 Grand Street<br>Albany NY 12207-2712 | \$500 00   | Contribution toward Students Inside Albany Program                 | Capital District                                    | Services        | 8780         |

| Organization                                                                                                                                                                 | Amount     | Memo                                                                                                             | Area             | Category          | Check Number |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------|------------------|-------------------|--------------|
| Ms Laura Lawson Tucker, Director, TAP<br>New England Youth Theatre<br>100 Flat Street<br>Brattleboro VT 05301                                                                | \$750 00   | Sponsorship of three scholarships toward Theatre<br>Adventure Program for Adults (TAP)                           | Vermont          | Services          | 8781         |
| Partridge Boswell, Executive Director<br>Pentangle Council On The Arts<br>Town Hall Theatre<br>31 The Green<br>Woodstock VT 05091                                            | \$500 00   | Contribution of Arts Programs - see above                                                                        | Vermont          | Arts              | 8782         |
| Ms Amber Huffstickler<br>Youth Mentor, YouthGROW '09<br>Regional Environmental Council, Inc.<br>Of Central Massachusetts<br>P. O. Box 255<br>Worcester MA 01613              | \$500 00   | Contribution toward YouthGROW Program                                                                            | Massachusetts    | Services          | 8783         |
| Mr Matthew Cuevas, Board President<br>Rose Garden Restoration Committee<br>P O Box 3814<br>Schenectady NY 12303-3814                                                         | \$7,600 00 | Contribution towards The Central Park Rose Garden<br>Center Foundation Construction Project                      | Capital District | Miscellaneous     | 8784         |
| Ms Bonnie Kniss<br>Schenectady Community Home, Inc<br>P. O Box 2122<br>Scotia NY 12302                                                                                       | \$1,000.00 | Contribution of support of Joan Nicole Prince Home                                                               | Capital District | Services          | 8785         |
| Ms. Paula Sementilli Ohlhaus<br>Coordinator of the Annual Fund<br>and Business Gifts<br>Schenectady County Community College<br>78 Washington Avenue<br>Schenectady NY 12305 | \$1,500 00 | 2009-10 Bronze Corporate Sponsor 2-events. 40th<br>Anniversary Gala & Food for Thought & All That Jazz<br>Levels | Capital District | Education         | 8786         |
| Ms. Mary Strunk, Comptroller<br>Siena College, Matching Gift<br>515 Loudon Road<br>Loudonville NY 12211-1462                                                                 | \$75 00    | Matching Gift - Robert Doyle                                                                                     | Capital District | Education         | 8787         |
| Mr. Peter Semenza, Executive Vice President<br>St. Peter's Hospital Foundation<br>317 South Manning Boulevard<br>Albany NY 12208-1740                                        | \$30.00    | Matching Gift/Nancy Huggins                                                                                      | Capital District | Health            | 8788         |
| Ms Katie Moshier<br>Program Development Director<br>ISTRIDE, Inc<br>PO Box 778<br>Rensselaer NY 12144                                                                        | \$600 00   | Contribution toward new Sled Hockey Program                                                                      | Capital District | Minority/Disabled | 8789         |

| Organization                                                                                                                                               | Amount      | Memo                                                                          | Area                     | Category  | Check Number |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------|--------------------------|-----------|--------------|
| Ms. Lauren Kochian, Assistant Director<br>Of Development<br>Syracuse Stage<br>820 East Genesee Street<br>Syracuse NY 13210-1508                            | \$1,500 00  | 2009-10 Educational Outreach Programs Supporter                               | Syracuse, Fulton, Oswego | Arts      | 8790         |
| Mr. Joel Berkowitz, Director<br>Center for Jewish Studies<br>University At Albany Foundation<br>Humanities, 355<br>1400 Washington Ave.<br>Albany NY 12222 | \$500.00    | Center for Jewish Studies - see note above                                    | Capital District         | Education | 8791         |
| Ms. Shari Hand, Director of<br>Public Relations & Community Support<br>Vanderheyden Hall<br>P.O. Box 219<br>Wynantskill NY 12198                           | \$200 00    | Business VIP supporter of Voice of the Capital Region<br>featuring Rockapella | Capital District         | Youth     | 8792         |
| Mr. Evan Fox, Marketing & Public Relation<br>Winslow Therapeutic Riding Unlimited, Inc.<br>328 Route 17A<br>Warwick NY 10990                               | \$250 00    | Contribution toward Program Support                                           | Newburgh, Middletown     | Health    | 8793         |
|                                                                                                                                                            | \$20,580 00 |                                                                               |                          |           |              |

# Golub Foundation Check Requests

CHECK REQ #19

# Golub Foundation Donation System

FINAL  
FYE'10

| Organization                                                                                                                            | Amount                          | Memo                                                                      | Area                                   | Category          | Check Number                 |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------|----------------------------------------|-------------------|------------------------------|
| Ms. Kathy Jensen, Co-founder And Teacher<br>A Different Way In Reading Center, Inc.<br>1690 Avenue A<br>Schenectady NY 12308            | \$500 00                        | Contribution toward Dyslexic Student Program                              | Capital District                       | Education         | 8748                         |
| Ms Sarah Martinez, Executive Director<br>Albany Center Galleries<br>39 Columbia Street<br>Albany NY 12207                               | \$500 00                        | Benefactor Sponsor - Too Marvelous for Words<br>benefit 11/21/09          | Capital District                       | Arts              | 8749                         |
| Mr. Duane Kinnon, Executive Director<br>Boys & Girls Clubs of Syracuse<br>2100 East Fayette Street<br>Syracuse NY 13224                 | \$1,000 00                      | Contribution toward funding the 'Reading Room' at<br>Central Village Club | Syracuse, Fulton, Oswego               | Youth             | 8750                         |
| Ms. Dawn Bell<br>Chamber Of Commerce<br>Schenectady<br>306 State St<br>Schenectady NY 12305                                             | <del>\$700 00</del><br>\$130.00 | 21th Annual Business Awards Dinner (Table<br>purchased)                   | Capital District                       | Miscellaneous     | 8751 0015 +<br>re-issue 8771 |
| Ms Roseann Doran<br>Cooperative Extension<br>Fulton & Montgomery Counties<br>55 East Main Street #210<br>Johnstown NY 12095             | \$350 00                        | Real Men Can Cook Event-Corporate Sponsor - Event<br>10/16/09             | Johnstown, Gloversville, Amsterda<br>m | Youth             | 8752                         |
| Ms Autumn M Levine<br>4-H Youth Development Resource Educator<br>Cooperative Extension Tioga County<br>56 Main Street<br>Owego NY 13827 | \$250 00                        | Annual Points of Light Youth Leadership Program<br>(PYLI) Nov 6-8-2009    | Owego                                  | Education         | 8753                         |
| Ms. Gretchen Dettenneder Owens, Director<br>EDD Memorial Fund, Inc<br>34 Spruce Street<br>Oneonta NY 13820                              | \$500.00                        | Contribution toward 2009-10 Adaptive Sports Clinics                       | Oneonta, Cobleskill, Dehli             | Minority/Disabled | 8754                         |
| Mr. William Johnson, Fire Prevention Coordinator<br>Fire Department<br>Cobleskill<br>Box 697<br>Cobleskill NY 12043                     | \$500.00                        | Contribution toward Fire Prevention Week                                  | Oneonta, Cobleskill, Dehli             | Services          | 8755                         |
| Mr Ronald Zimmerman, Board Member<br>Gloversville Citizen's Band, Inc<br>P O Box 984<br>Gloversville NY 12078                           | \$250.00                        | 2009-10 Concert contribution                                              | Johnstown, Gloversville, Amsterda<br>m | Arts              | 8756                         |

| Organization                                                                                                                                             | Amount     | Memo                                                                                   | Area                                                | Category  | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------|-----------------------------------------------------|-----------|--------------|
| Ms. Adrienne Quirk, Director Of Development<br>Onondaga Historical Association<br>321 Montgomery Street<br>Syracuse NY 13202-2098                        | \$250 00   | Contribution toward Educational Program Support                                        | Syracuse, Fulton, Oswego                            | Education | 8757         |
| Ms. Liz Hitt, Assistant Executive Director<br>Homeless & Travelers Aid Society<br>Of The Capital District, Inc.<br>138 Central Avenue<br>Albany NY 12206 | \$1,000 00 | Contribution toward Program Support                                                    | Capital District                                    | Services  | 8758         |
| Ms. Laurie Barr, Development Supervisor<br>Hospice Care, Inc<br>4277 Middle Settlement Road<br>New Hartford NY 13413                                     | \$500 00   | 2009 Bronze Telethon Sponsor                                                           | Utica, Rome, Oneida, Richfield<br>Springs, Colgate  | Health    | 8759         |
| Mr. Rick Evans, Executive Director<br>Jewish Community Center<br>Of Wyoming Valley<br>60 South River Street<br>Wilkes-Barre PA 18702-2493                | \$1,050 00 | Sponsorships of Day Care/Kinderlach School Program                                     | Pennsylvania                                        | Services  | 8760         |
| Mr. Michael Washousky, Executive Director<br>Newmeadow, Inc.<br>100 Saratoga Village Boulevard<br>Suite 35<br>Malta NY 12020-3738                        | \$1,000.00 | Contribution toward classroom renovations of facilities<br>at Malta & Queensbury sites | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Education | 8761         |
| Ms. Darlene Myers, Artistic Director<br>Northeast Ballet<br>PO Box 828<br>Schenectady NY 12301                                                           | \$500 00   | Gingerbread Sponsor - 2009 Nutcracker Gala<br>(11/27/09)                               | Capital District                                    | Arts      | 8762         |
| Ms. Nanci Beyerl, President<br>Peaceful Acres<br>3740 Rynex Corners Road<br>Pattersonville NY 12137                                                      | \$2,500.00 | Contribution toward After-School Program                                               | Capital District                                    | Services  | 8763         |
| Major James Guest<br>Commanding Corps Officer<br>Salvation Army - Schenectady<br>222 Lafayette Street<br>P.O. Box 918<br>Schenectady NY 12301            | \$250 00   | 2009 Christmas Table for Kick-Off Breakfast "Silver<br>Bell Sponsor" (Wed 11/11/09)    | Capital District                                    | Services  | 8764         |
| Ms. Debra Roy, Managing Director<br>Sand Lake Center For The Arts<br>Home Of Circle Theatre Players<br>PO Box 179<br>Avent Park NY 12018                 | \$500 00   | Contribution toward School Matinee/Community<br>Outreach Program                       | Capital District                                    | Arts      | 8765         |
| Ms. Sandra Obiedo, Executive Director<br>South End Improvement Corporation<br>38 Catherine Street<br>Albany NY 12202                                     | \$500.00   | Contribution towards RESTORE Program                                                   | Capital District                                    | Services  | 8766         |

| Organization                                                                                                                                                                       | Amount     | Memo                                                         | Area                                                | Category          | Check Number |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------|-----------------------------------------------------|-------------------|--------------|
| STRIDE, Inc<br>476 North Greenbush Road<br>Suite #9<br>Rensselaer, NY 12144                                                                                                        | \$200.00   | Time to Shine Gala (D&A Golub) November 14, 2009 - 25th Year | Capital District                                    | Minority/Disabled | 8767         |
| Ms. Peg Kane<br>United Way Of The Greater Capital Region<br>One United Way<br>P.O. Box 13865<br>Albany NY 12212                                                                    | \$160 00   | Annual Business Meeting - Oct 15, 2009                       | Capital District                                    | Services          | 8768         |
| Ms. Alicia Connors, Development Director<br>WISE<br>Women's Information Service<br>38 Bank Street<br>Lebanon NH 03766                                                              | \$1,500.00 | Contribution toward WISE Outreach Programs                   | New Hampshire                                       | Services          | 8769         |
| Ms. Jacqueline Touba, Ph. D., Executive Director<br>World Awareness Children's Museum<br>International Arts & Culture Assoc. Inc.<br>89 Warren Street<br>Glens Falls NY 12801-4509 | \$250 00   | 2009 Program Support                                         | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Arts              | 8770         |

\$14,770 00

14,440 -

8771  
see pg. 1

# Golub Foundation Check Requests

CHECK REQ #19

# Golub Foundation Donation System

FYE 10

| Organization                                                                                                                             | Amount     | Memo                                                                      | Area                               | Category          | Check Number |
|------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------|------------------------------------|-------------------|--------------|
| Ms. Kathy Jensen, Co-founder And Teacher<br>A Different Way In Reading Center, Inc<br>1690 Avenue A<br>Schenectady NY 12308              | \$500 00   | Contribution toward Dyslexic Student Program                              | Capital District                   | Education         | 8748         |
| Ms. Sarah Martinez, Executive Director<br>Albany Center Galleries<br>39 Columbia Street<br>Albany NY 12207                               | \$500 00   | Benefactor Sponsor - Too Marvelous for Words<br>benefit 11/21/09          | Capital District                   | Arts              | 8749         |
| Mr. Duane Kinnon, Executive Director<br>Boys & Girls Clubs of Syracuse<br>2100 East Fayette Street<br>Syracuse NY 13224                  | \$1,000 00 | Contribution toward funding the 'Reading Room' at<br>Central Village Club | Syracuse, Fulton, Oswego           | Youth             | 8750         |
| Ms. Dawn Bell<br>Chamber Of Commerce<br>Schenectady<br>306 State St<br>Schenectady NY 12305                                              | \$700 00   | 21th Annual Business Awards Dinner (Table<br>purchased)                   | Capital District                   | Miscellaneous     | 8751         |
| Ms. Roseann Doran<br>Cooperative Extension<br>Fulton & Montgomery Counties<br>55 East Main Street #210<br>Johnstown NY 12095             | \$350 00   | Real Men Can Cook Event-Corporate Sponsor - Event<br>10/16/09             | Johnstown, Gloversville, Amsterdam | Youth             | 8752         |
| Ms. Autumn M Levine<br>4-H Youth Development Resource Educator<br>Cooperative Extension Tioga County<br>56 Main Street<br>Owego NY 13827 | \$250 00   | Annual Points of Light Youth Leadership Program<br>(PYLI) Nov 6-8-2009    | Owego                              | Education         | 8753         |
| Ms. Gretchen Dettnereder Owens, Director<br>EDD Memorial Fund, Inc<br>34 Spruce Street<br>Oneonta NY 13820                               | \$500 00   | Contribution toward 2009-10 Adaptive Sports Clinics                       | Oneonta, Cobleskill, Delhi         | Minority/Disabled | 8754         |
| Mr. William Johnson, Fire Prevention Coordinator<br>Fire Department<br>Cobleskill<br>Box 697<br>Cobleskill NY 12043                      | \$500 00   | Contribution toward Fire Prevention Week                                  | Oneonta, Cobleskill, Delhi         | Services          | 8755         |
| Mr. Ronald Zimmerman, Board Member<br>Gloversville Citizen's Band, Inc<br>P O Box 984<br>Gloversville NY 12078                           | \$250 00   | 2009-10 Concert contribution                                              | Johnstown, Gloversville, Amsterdam | Arts              | 8756         |

| Organization                                                                                                                                           | Amount     | Memo                                                                                   | Area                                                | Category  | Check Number |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------|-----------------------------------------------------|-----------|--------------|
| Ms Adrienne Quirk, Director Of Development<br>Onondaga Historical Association<br>321 Montgomery Street<br>Syracuse NY 13202-2098                       | \$250 00   | Contribution toward Educational Program Support                                        | Syracuse, Fulton, Oswego                            | Education | 8757         |
| Ms Luz Hitt, Assistant Executive Director<br>Homeless & Travelers Aid Society<br>Of The Capital District, Inc<br>138 Central Avenue<br>Albany NY 12206 | \$1,000 00 | Contribution toward Program Support                                                    | Capital District                                    | Services  | 8758         |
| Ms Laurie Barr, Development Supervisor<br>Hospice Care, Inc<br>4277 Middle Settlement Road<br>New Hartford NY 13413                                    | \$500 00   | 2009 Bronze Telethon Sponsor                                                           | Utica, Rome, Oneida, Richfield<br>Springs, Colgate  | Health    | 8759         |
| Mr. Rick Evans, Executive Director<br>Jewish Community Center<br>Of Wyoming Valley<br>60 South River Street<br>Wilkes-Barre PA 18702-2493              | \$1,050 00 | Sponsorships of Day Care/Kinderlachs School Program                                    | Pennsylvania                                        | Services  | 8760         |
| Mr. Michael Washousky, Executive Director<br>Newmeadow, Inc<br>100 Saratoga Village Boulevard<br>Suite 35<br>Malta NY 12020-3738                       | \$1,000.00 | Contribution toward classroom renovations of facilities<br>at Malta & Queensbury sites | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Education | 8761         |
| Ms Darlene Myers, Artistic Director<br>Northeast Ballet<br>PO Box 828<br>Schenectady NY 12301                                                          | \$500 00   | Gingerbread Sponsor - 2009 Nutcracker Gala<br>(11/27/09)                               | Capital District                                    | Arts      | 8762         |
| Ms. Nancy Beyerl, President<br>Peaceful Acres<br>3740 Rynex Corners Road<br>Pattersonville NY 12137                                                    | \$2,500 00 | Contribution toward After-School Program                                               | Capital District                                    | Services  | 8763         |
| Major James Guest<br>Commanding Corps Officer<br>Salvation Army - Schenectady<br>222 Lafayette Street<br>P O Box 918<br>Schenectady NY 12301           | \$250 00   | 2009 Christmas Table for Kick-Off Breakfast "Silver<br>Bell Sponsor" (Wed 11/11/09)    | Capital District                                    | Services  | 8764         |
| Ms. Debra Roy, Managing Director<br>Sand Lake Center For The Arts<br>Home Of Circle Theatre Players<br>PO Box 179<br>Averil Park NY 12018              | \$500 00   | Contribution toward School Matinee/Community<br>Outreach Program                       | Capital District                                    | Arts      | 8765         |
| Ms Sandra Obiedo, Executive Director<br>South End Improvement Corporation<br>38 Catherine Street<br>Albany NY 12202                                    | \$500 00   | Contribution towards RESTORE Program                                                   | Capital District                                    | Services  | 8766         |

| Organization                                                                                                                                                                    | Amount      | Memo                                                            | Area                                                | Category          | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------|-----------------------------------------------------|-------------------|--------------|
| STRIDE, Inc<br>476 North Greenbush Road<br>Suite #9<br>Rensselaer, NY 12144                                                                                                     | \$200 00    | Time to Shine Gala (D&A Golub) November 14, 2009 -<br>25th Year | Capital District                                    | Minority/Disabled | 8767         |
| Ms. Peg Kane<br>United Way Of The Greater Capital Region<br>One United Way<br>P O Box 13865<br>Albany NY 12212                                                                  | \$160 00    | Annual Business Meeting - Oct 15, 2009                          | Capital District                                    | Services          | 8768         |
| Ms. Alicia Connors, Development Director<br>WISE<br>Women's Information Service<br>38 Bank Street<br>Lebanon NH 03766                                                           | \$1,500 00  | Contribution toward WISE Outreach Programs                      | New Hampshire                                       | Services          | 8769         |
| Ms. Jacqueline Touba, Ph D., Executive Director<br>World Awareness Children's Museum<br>International Arts & Culture Assoc Inc<br>89 Warren Street<br>Glens Falls NY 12801-4509 | \$250 00    | 2009 Program Support                                            | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Arts              | 8770         |
|                                                                                                                                                                                 | \$14,710 00 |                                                                 |                                                     |                   |              |

# Golub Foundation Check Requests

CHECK REQ #18

# Golub Foundation Donation System

FYE '10

| Organization                                                                                                                                                                                    | Amount      | Memo                                                                                                       | Area                                                | Category  | Check Number |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------|--------------|
| Mr. Joseph Cutshall-King<br>VP For Institutional Advancement<br>Adirondack Community College Foundation, Inc.<br>640 Bay Road<br>Queensbury NY 12804                                            | \$4,167 00  | Capital Campaign-Regional Higher Education Center<br>(1 of 3)                                              | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Education | 8736         |
| Mr. Curtiss Reed, Jr., Executive Director<br>ALANA Community Organization<br>(Vermont Partnership)<br>214 Main Street<br>Brattleboro VT 05301-2843                                              | \$5,000 00  | 2009-10 Strategies to Thrive Campaign (2 of 2)                                                             | Vermont                                             | Services  | 8737         |
| Ms. Rachel Graham, Founder & Director<br>C O C O A House, Inc<br>869 Stanley Street<br>P O. Box 712<br>Schenectady NY 12307                                                                     | \$5,000 00  | C O C O A. House Programs Campaign (2 of 2)                                                                | Capital District                                    | Youth     | 8738         |
| Ms. Maria Dailey<br>Christopher Dailey Foundation<br>23 Brookside Drive<br>Saratoga Springs NY 12866                                                                                            | \$1,600 00  | Pledge payment (4 of 5)                                                                                    | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Youth     | 8739         |
| Ms. Barbara Johnson, Director Of Development<br>Columbia-Greene Hospital Foundation<br>Columbia Memorial Hospital<br>71 Prospect Ave<br>Hudson NY 12534                                         | \$2,000 00  | Capital Campaign-Fulfilling the Dream - 3rd pymt                                                           | Hudson, Catskill, Saugerties                        | Health    | 8740         |
| Mr. Stan Kortogiannis<br>Corporate & Foundation Relations Officer<br>ECHN Community HealthCare Foundation<br>Eastern Connecticut Health Network, Inc<br>71 Haynes Street<br>Manchester CT 06040 | \$5,000 00  | Support of medical Stimulation Equipment (1 of 3)                                                          | Connecticut                                         | Health    | 8741         |
| Mr. Edwin D. Reilly, Jr., President<br>Historical Society Of Schenectady County<br>32 Washington Avenue<br>Schenectady NY 12305                                                                 | \$5,250 00  | Capital Campaign (1 of 2) - towards George E<br>Franchere Education Center at Mabree Farm Historic<br>Site | Capital District                                    | Arts      | 8742         |
| Mr. Peter Amos, CFO<br>Rutland City School District - 'Field For All Seasons'<br>Rutland High School<br>6 Church Street<br>Rutland VT 05701                                                     | \$5,000 00  | Field for All Seasons contribution (pymt 2 of 2)                                                           | Vermont                                             | Education | 8743         |
| Mr. Peter Semenza, Executive Vice President<br>St. Peter's Hospital Foundation<br>317 South Manning Boulevard<br>Albany NY 12208-1740                                                           | \$10,000 00 | Cornerstone Campaign Pledge Pymt (4 of 5)                                                                  | Capital District                                    | Health    | 8744         |

| Organization                                                                                                     | Amount       | Memo                                           | Area             | Category  | Check Number |
|------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------|------------------|-----------|--------------|
| Mr Rob Kovach, Controller<br>United Jewish Federation<br>184 Washington Avenue Extension<br>Albany NY 12203-5347 | \$58,750 00  | 2009 Pledge Payment (3 of 4)                   | Capital District | Services  | 8745         |
| Mr Rob Kovach, Controller<br>United Jewish Federation<br>184 Washington Avenue Extension<br>Albany NY 12203-5347 | \$46,875 00  | 2009 Capital Campaign - Golub Center (2 of 4)  | Capital District | Services  | 8746         |
| Wilkes University - STUDENT<br>Student Lockbox #54693<br>P. O. Box 8500<br>Philadelphia PA 19178-4693            | \$1,000 00   | Konstantina A Papathomas Fall 2009) - 3rd pymt | Pennsylvania     | Education | 8747         |
|                                                                                                                  | \$149,642 00 |                                                |                  |           |              |

# Golub Foundation Check Requests

CHECK REQ #17

# Golub Foundation Donation System

4/25/10

| Organization                                                                                                                                                                                                | Amount      | Memo                                                                      | Area                     | Category          | Check Number |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------|--------------------------|-------------------|--------------|
| Ms. Stephanie Crowley, Director Of Communications & Community Relations<br>ARC - Oswego County<br>7 Morrill Place<br>Fulton NY 13069                                                                        | \$200 00    | 2009 Annual Gala Supporter                                                | Syracuse, Fulton, Oswego | Services          | 8727         |
| Ms. Nanette Pullus, Executive Director<br>Association For The Blind And Visually Impaired<br>Of Jefferson County<br>321 Prospect St.<br>Watertown NY 13601                                                  | \$500 00    | 2009 contribution toward Outreach Programs                                | Watertown                | Minority/Disabled | 8728         |
| Ms. Sandra J. Griffiths<br>Development Director<br>Binghamton Philharmonic<br>31 Front Street<br>Binghamton NY 13905                                                                                        | \$500 00    | Adult Education Sponsorship - Opening Notes Program                       | Binghamton               | Arts              | 8729         |
| Ms. Ruth LaCross<br>Executive Administrative Assistant<br>Scout Executive & Chief Executive Officer<br>Boy Scouts Of America<br>Twin Rivers Council, Inc.<br>253 Washington Ave Ext<br>Albany NY 12205-5553 | \$5,000 00  | 2009 Distinguished Citizen Sponsorship honoring Jane Golub - Oct 28, 2009 | Capital District         | Youth             | 8730         |
| Carnegie Mellon University<br>PO Box 360224<br>Pittsburgh PA 15251-6224                                                                                                                                     | \$1,000 00  | Joshua James Debner (Fall 2009) -5th payment                              | Other                    | Education         | 8731         |
| Ms. Pina Szepek<br>Muscular Dystrophy Association<br>1 Marcus Boulevard<br>Suite 203<br>Albany NY 12205                                                                                                     | \$5,000 00  | 2009 Heart of Lights Sponsor - MDA Telethon                               | Capital District         | Health            | 8732         |
| Ms. Shannon Johnson<br>Advertising & Development<br>NYS Theatre Institute<br>37 First Street<br>Troy NY 12180                                                                                               | \$1,000.00  | 2009-10 Corporate Sponsor                                                 | Capital District         | Arts              | 8733         |
| Onondaga Community College<br>4585 West Seneca Turnpike<br>Syracuse, NY 13215-4585                                                                                                                          | \$500 00    | Dillion L Caswell (Fall 2009 - 1st pymt)                                  | Syracuse, Fulton, Oswego | Education         | 8735         |
| Tufts University<br>Administrative Support<br>Dowling Hall, Room 760<br>Medford, MA 02155                                                                                                                   | \$1,000 00  | Smriti Choudhury (Fall 2009) 1st pymt                                     | Massachusetts            | Education         | 8734         |
|                                                                                                                                                                                                             | \$14,700 00 |                                                                           |                          |                   |              |

# Golub Foundation Check Requests

CHECK REQ #16

# Golub Foundation Donation System

FILE #10

| Organization                                                                                                                                                  | Amount     | Memo                                                                                | Area                         | Category  | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------|------------------------------|-----------|--------------|
| Ms Kenna La Porte<br>Alzheimers Disease Assistance Ctr<br>Sibley Hall - Suite 227<br>101 Broad Street (SUNY Plattsburgh)<br>Plattsburgh NY 12901              | \$250 00   | 2009 Alzheimer's Walks (10/25/09)                                                   | Plattsburgh, Champlain       | Health    | 8711         |
| Ms Margaret Bernstein, Executive Director And SAFE<br>Program Coordinator<br>Azalea Blossom, Inc<br>P O Box 273<br>Rensselaerville NY 12147                   | \$700 00   | Contribution toward SAFE/Arts Programs                                              | Capital District             | Services  | 8712         |
| Mr John Mason, Executive Director<br>Boys & Girls Club Of Assabet Valley<br>212 Great Road<br>Maynard MA 01754                                                | \$250 00   | Sponsorship of 12th Annual Maynard Road Race                                        | Massachusetts                | Youth     | 8713         |
| Ms. Chandise Haste-Jackson, Executive Director<br>Chadwick Residence, Inc<br>335 Valley Drive<br>Syracuse NY 13207                                            | \$250 00   | Sponsorship of Reds, Whites & Blues Fundraising<br>event 10/16/09                   | Syracuse, Fulton, Oswego     | Services  | 8714         |
| Ms Melony Spock<br>Chairperson-Keep It Movin Wellness Fair<br>Chatham MED PTA<br>Mary E Dardess Elementary School<br>50 Woodbridge Avenue<br>Chatham NY 12037 | \$250 00   | Supporter of 2nd Annual 'Keep it Movin' Health &<br>Wellness Fair on Sept 26, 2009  | Hudson, Catskill, Saugerties | Education | 8715         |
| Dartmouth College<br>Cashier's Office/STAC<br>37 Dewey Field Road, Ste 6163<br>Hanover NH 03755                                                               | \$1,000.00 | Chelsea J Dodds (Fall 2009)                                                         | New Hampshire                | Education | 8716         |
| Downtown Schenectady Improvement Corporation<br>Attention Gail<br>143 State Street<br>Schenectady NY 12305                                                    | \$300 00   | 7th Annual Building Block Party (Mona Golub/Mane<br>DeBrocky, David & Andrea Golub) | Capital District             | Services  | 8717         |
| Ms Deborah La Due, Founder/President<br>Ella Grace Chian Foundation Inc<br>826 Jefferson Hill Road<br>Nassau NY 12123                                         | \$500 00   | Sponsorship toward 'Crusade Against Chian'                                          | Capital District             | Services  | 8718         |
| Ms Carla Szymanski, Director<br>(Rachel's Table Fund)<br>Worcester Jewish Federation - Rachel's Table<br>633 Salisbury Street<br>Worcester MA 01609           | \$1,000 00 | Rachel's Table Milk Fund - '09 Contribution                                         | Massachusetts                | Services  | 8719         |

| Organization                                                                                                                                                               | Amount     | Memo                                                    | Area                       | Category  | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------|----------------------------|-----------|--------------|
| Ms. Lorann Kondracki, Development Director<br>Junior Achievement<br>Capital District Of NY, Inc.<br>8 Stanley Circle<br>Latham NY 12110-1804                               | \$350 00   | 2009 Lane Sponsorship for Bowl-a-thon                   | Capital District           | Education | 8720         |
| Ms. Gretchen Rueckhem, Executive Director<br>Little Falls School Of Music And Arts, Inc<br>P O Box 25<br>62 Chatham Street (Rt 9)<br>Kinderhook NY 12106                   | \$250 00   | Contribution toward Student Sponsorship Fund            | Hudson,Catskill,Saugerties | Arts      | 8721         |
| Mr. Jennifer Trainer, Executive Director<br>Massachusetts Museum Of Contemporary Arts<br>87 Marshall Street<br>North Adams MA 01247                                        | \$1,000 00 | Contribution towards Kidspace                           | Massachusetts              | Arts      | 8722         |
| Ms. Linda Young, Chairman, Corporate Sponsorship<br>National Center For Missing & Exploited Children<br>Great Capital District<br>P. O. Box 233<br>Pattersonville NY 12137 | \$500 00   | Contribution toward 2009 Ride for Missing Children      | Capital District           | Services  | 8723         |
| Ms. Ashley Benson, EXPO Committee Member<br>Northern Berkshire Community Coalition<br>61 Main Street<br>Suite 218<br>North Adams MA 01247                                  | \$300 00   | Contribution 2009 Community Neighborhood EXPO           | Massachusetts              | Services  | 8724         |
| Mr. David Grimm, President, Board Of Directors<br>Troy Chromatic Concerts, Inc<br>P O. Box 1574<br>Troy NY 12181                                                           | \$350 00   | 2009 contribution                                       | Capital District           | Arts      | 8725         |
| Ms. Christian G. Kersten, Vice President<br>University At Albany Foundation<br>UAB 201<br>1400 Washington Ave<br>Albany NY 12222                                           | \$1,000 00 | 30th Anniversary Citizen Laureate Awards<br>Sponsorship | Capital District           | Education | 8726         |
|                                                                                                                                                                            | \$8,250 00 |                                                         |                            |           |              |

# Golub Foundation Check Requests

CHECK # 15

FINANCIAL

## Golub Foundation Donation System

FILE '10

| Organization                                                                                                                                          | Amount     | Memo                                     | Area                                            | Category      | Check Number |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------|-------------------------------------------------|---------------|--------------|
| Mr Ronald Thiele, Executive Director<br>Central New York Community Arts Council Inc.<br>261 Genesee Street<br>Utica NY 13501                          | \$1,000 00 | Pledge Payment (3 of 5)                  | Utica, Rome, Oneida, Richfield Springs, Colgate | Arts          | 8699         |
| Ms Marsha Williams, Bursar's Office<br>CUNY School Of Law<br>65-21 Main Street<br>Room 225<br>Flushing NY 11367                                       | \$1,000 00 | Julia Hernandez - Fall 2009 (1st pymt)   | Other                                           | Education     | 8700         |
| Ms Gail Blass Wolczanski<br>Chatham Village Historical Society<br>P O Box 270<br>Chatham NY 12037                                                     | \$4,250 00 | Educational Library Campaign (2 of 2)    | Hudson, Catskill, Saugerties                    | Education     | 8701         |
| Mr. Brandon Stanfield, Executive Director<br>Men Organized To Develop, Empower And Lead, Inc (MODEL)<br>321 Northern Blvd<br>Albany NY 12210          | \$3,000 00 | MODEL Mentor Program ( 1 of 2)           | Capital District                                | Services      | 8702         |
| Mr Eric J Hamilton, Executive Director<br>Mohawk Towpath Scenic Byway Coalition, Inc<br>M T S B Coalition, Inc<br>P O Box 90<br>Clifton Park NY 12065 | \$150 00   | 7th Annual Duathlon/Bronze Sponsor       | Capital District                                | Miscellaneous | 8703         |
| Ms Kelly Colby<br>Development Director<br>Nathan Littauer Foundation, Inc<br>99 East State Street<br>Gloversville NY 12078-0005                       | \$2,500 00 | Capital Campaign for Excellence (2 of 2) | Johnstown, Gloversville, Amsterdam              | Health        | 8704         |
| Ms Gladly Johnson<br>Bursar's Office<br>New York University School Of Medicine<br>545 First Avenue, SC1-129<br>New York NY 10016                      | \$1,000 00 | Vinay Prabhu (Fall 2009) - 3rd pymt      | Other                                           | Education     | 8705         |
| Ms Betsy Whitefield, Library Director<br>Saranac Lake Free Library<br>109 Main Street<br>Saranac Lake NY 12983                                        | \$100 00   | 2009 Contribution                        | Lake Placid                                     | Education     | 8706         |
| Ms Debbie Tuttle<br>Best for Women Chair<br>Sorooptimist International Of Schenectady, NY<br>P O Box 9303<br>Schenectady NY 12309                     | \$500 00   | Best for Women - Gold Sponsor (11/17/09) | Capital District                                | Services      | 8707         |

| Organization                                                                                                                | Amount      | Memo                                                          | Area                               | Category | Check Number |
|-----------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------|------------------------------------|----------|--------------|
| Ms Judy Raven, Development Director<br>Vermont CARES<br>P O Box 5248<br>Burlington VT 05402                                 | \$250 00    | 2009 Red Ribbon Rally - Supporter                             | Vermont                            | Health   | 8708         |
| Fulton County YMCA<br>Capital Campaign<br>Mr. Steven Serge, CEO<br>P O Box 629<br>Johnstown, NY 12095                       | \$10,000 00 | Final Pledge Payment (5 of 5)                                 | Johnstown, Gloversville, Amsterdam | Youth    | 8709         |
| Ms Crystal Lown, Encoreplus Program Coordinator<br>YWCA of Binghamton/ Broome County<br>80 Hawley St<br>Binghamton NY 13901 | \$500 00    | ENCOREplus Program -Sponsorship of 'Pink Afternoon Tea Party' | Binghamton                         | Youth    | 8710         |
|                                                                                                                             | \$24,250 00 |                                                               |                                    |          |              |

# Golub Foundation Check Requests

CHECK REQ #14

# Golub Foundation Donation System

FINAL

Page 10

| Organization                                                                                                                             | Amount     | Memo                                                            | Area                                            | Category  | Check Number |
|------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------|-------------------------------------------------|-----------|--------------|
| Catholic Charities Of Schoharie County<br>FAM "Fund" Run/Walk<br>c/o FAM Funds<br>P O Box 399<br>Cobleskill, NY 12043                    | \$100 00   | FAM Fund 5K Walk/Run                                            | Oneonta, Cobleskill, Dehli                      | Services  | 8692         |
| Student Financial Services<br>Columbia University<br>210 Kent Hall, Mail Code 9206<br>1140 Amsterdam Avenue<br>New York NY 10027         | \$1,000 00 | Arianne Catherine Richard (Fall 2009)                           | Other                                           | Education | 8693         |
| Office Of The Bursar<br>Eberly College Of Science<br>103 Shields Building<br>University Park PA 16802-1200                               | \$1,000 00 | Neal A Mehta (Fall 2009) 1st pymt                               | Pennsylvania                                    | Education | 8694         |
| Mohawk Valley Community College<br>1101 Sherman Drive<br>Utica NY 13501                                                                  | \$500 00   | Nataliya Kichuk - Fall 2009 (3rd pymt)                          | Utica, Rome, Oneida, Richfield Springs, Colgate | Education | 8695         |
| Sir/Madam<br>New York University<br>Bursar's Office - 7th Floor<br>7 East 12th Street<br>New York NY 10003-4475                          | \$1,000 00 | Alexander P Rialdi (Fall 2009) - 6th pymt                       | Other                                           | Education | 8698         |
| Quinsigamond Community College<br>HACE/QCC<br>C/o Susan Laprade<br>President's Office<br>670 West Boylston Street<br>Worcester, MA 01606 | \$300 00   | Bronze Sponsor for 2009 HACE Youth Recognition Awards (10/7/09) | Massachusetts                                   | Education | 8696         |
| SUNY Plattsburgh<br>Office Of The Bursar<br>101 Broad Street<br>Plattsburgh NY 12901-2681                                                | \$1,000 00 | Kathleen Dowd (Fall 2009)                                       | Plattsburgh, Champlain                          | Education | 8697         |
|                                                                                                                                          | \$4,900.00 |                                                                 |                                                 |           |              |

# Golub Foundation Check Requests

CHECK REQ # 13

# Golub Foundation Donation System

FYE'10

FINAL

| Organization                                                                                                                                                                              | Amount     | Memo                                                                | Area                                                | Category        | Check Number |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------|-----------------------------------------------------|-----------------|--------------|
| Ms. Cheryl Breen Randall, Executive Director<br>Adirondack Medical Center Foundation<br>P. O. Box 120<br>Saranac Lake NY 12983                                                            | \$250 00   | 2009 Annual Appeal                                                  | Lake Placid                                         | Health          | 8671         |
| Ms. Gina Peca, President<br>Catie Hoch Foundation<br>27 Southwood Drive<br>Ballston Lake NY 12019                                                                                         | \$500 00   | 10th Annual Catebug for a Cure - Program support                    | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Health          | 8672         |
| Christ Tabernacle Apostolic Church, Inc.<br>c/o Ms. Janice Weekes, Exec. Dir.<br>Higher Education Resource Center<br>1189 Main Street<br>Worcester MA 01603                               | \$500 00   | Program Support @ Higher Education Resource Cntr -<br>see notes     | Massachusetts                                       | Services        | 8673         |
| Ms. Sharon Bellamy<br>Cornell Cooperative Extension<br>Saratoga County-Hadley Project<br>50 West High St<br>Ballston Spa NY 12020                                                         | \$100 00   | Contribution towards Hadley Fire Tower Project                      | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Youth           | 8674         |
| Ms. Barbara Kie, President<br>Elder Services<br>Of Berkshire County, Inc<br>66 Wendell Ave<br>Pittsfield MA 01201                                                                         | \$100 00   | Meals on Wheels Program                                             | Massachusetts                                       | Senior Citizens | 8675         |
| Ms. Debbie Erck, Special Events Coordinator<br>Girl Scouts Of Northeastern New York, Inc<br>8 Mountain View Avenue<br>Albany NY 12205-0070                                                | \$1,000 00 | Gold Level Sponsor - Woment of Distinction event                    | Capital District                                    | Youth           | 8676         |
| Mr. David Shufelt<br>Habitat For Humanity<br>Columbia County<br>PO Box 102<br>Chatham NY 12037-0102                                                                                       | \$750 00   | 2009 contribution                                                   | Hudson, Catskill, Saugerties                        | Services        | 8677         |
| Ms. Katie Levesque, Associate Director Of<br>Corporate/Foundation Support<br>Hartford Hospital<br>Partnership For Breast Care<br>80 Seymour Street, PO Box 5037<br>Hartford CT 06102-5037 | \$600 00   | Advocate Sponsor toward 4th Annual Breast Cancer<br>Awareness event | Connecticut                                         | Health          | 8678         |
| Ms. Mary Ellen Grimaldi, Historic Site Assistant<br>Historic Society<br>Friends Of Fort Crailo, Inc.<br>9 1/2 Riverside Avenue<br>Rensselaer NY 12144                                     | \$100 00   | Patroon Sponor - 2009                                               | Capital District                                    | Education       | 8679         |

| Organization                                                                                                                                           | Amount     | Memo                                                                              | Area                                                | Category  | Check Number |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------|-----------------------------------------------------|-----------|--------------|
| Mr. Andrew Marietta, Interim Director<br>Rensselaer County Historical Society<br>57 Second Street<br>Troy NY 12180                                     | \$250.00   | Contribution toward Program Support                                               | Capital District                                    | Education | 8680         |
| Ms. Katherine Lowe, Executive Director<br>Hospice Foundation Of Central NY<br>990 Seventh North Street<br>Liverpool NY 13088-6148                      | \$500.00   | 2009 September Song                                                               | Syracuse, Fulton, Oswego                            | Health    | 8681         |
| Mr. William Raup, Director Of Research & Grants<br>Irish American Heritage Museum<br>991 Broadway, Suite 101<br>Albany NY 12204                        | \$250.00   | Educational Program Support                                                       | Capital District                                    | Arts      | 8682         |
| Mr. Marvin Najberg, Executive Director<br>Jewish Family Service Of Worcester, Inc<br>646 Salisbury Street<br>Worcester MA 01609                        | \$500.00   | Sponsorship Young@Heart is Alive and Well                                         | Massachusetts                                       | Services  | 8683         |
| Mr. Jeffrey Rovitz, Executive Director<br>Mental Health Association<br>Columbia-Greene Counties, Inc<br>713 Union Street<br>Hudson NY 12534            | \$500.00   | Program Support 2009-10                                                           | Hudson, Catskill, Saugerties                        | Health    | 8684         |
| Ms. Kathy Mahoney, Director Of Development<br>National Multiple Sclerosis Society<br>Upstate NY Chapter<br>421 New Karner Road<br>Albany NY 12203-2977 | \$1,500.00 | Corporate Sponsor WAMS Luncheon 2009                                              | Capital District                                    | Health    | 8685         |
| Ms. Judy Golden, President<br>Operation Outreach - USA<br>360 Woodland Street<br>Holliston MA 01746                                                    | \$2,800.00 | Education Programs Support to MLK and PS 2 School                                 | Capital District                                    | Education | 8686         |
| Ms. Robin Strachan, Regional Development Manager<br>PKD Foundation<br>84 Violet Street<br>Johnstown PA 15905                                           | \$500.00   | Contribution to support Education & Awareness<br>Programs in the Northeast Region | Pennsylvania                                        | Services  | 8687         |
| Mr. Stephen Karon, Executive Director<br>Sci-Tech Center Of Northern New York<br>154 Stone Street<br>Watertown NY 13601-3250                           | \$500.00   | 2009-10 Contribution                                                              | Watertown                                           | Education | 8688         |
| Mr. Kevin M. Dailey, Chairman<br>Shenendehowa Educational Foundation, Inc<br>C/o Kevin M. Dailey<br>1 Sambrook Edge<br>Rexford NY 12148                | \$500.00   | Contribution toward Restoration of Shenendehowa<br>Canillon Bells                 | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Education | 8689         |

| Organization                                                                                          | Amount      | Memo                           | Area                         | Category        | Check Number |
|-------------------------------------------------------------------------------------------------------|-------------|--------------------------------|------------------------------|-----------------|--------------|
| Ms Beth Brandel, Treasurer<br>Upper Catskill String Quartet<br>P O Box 338<br>Sharon Springs NY 13459 | \$150 00    | Summer String Ensemble Program | Hudson, Catskill, Saugerties | Arts            | 8690         |
| Westfall Township Volunteer Fire Dept., Inc.<br>P O Box 154<br>Matamoras PA 18336                     | \$100 00    | 2009 Contribution              | Pennsylvania                 | Senior Citizens | 8691         |
|                                                                                                       | \$11,950 00 |                                |                              |                 |              |

# Golub Foundation Check Requests

CHECK REQ #12

# Golub Foundation Donation System

FINAL

FYE '10

| Organization                                                                                                                          | Amount     | Memo                                                                     | Area             | Category  | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------|------------------|-----------|--------------|
| Boston College<br>Office Of Student Services<br>P O Box 3500-60<br>Boston MA 02241-0560                                               | \$1,000 00 | Parker R Armsby (Fall 2009) - 1st pymt                                   | Massachusetts    | Education | 8660         |
| Cornell University<br>Bursar Office<br>260 Day Hall<br>Ithaca NY 14853-2801                                                           | \$1,000 00 | Katie Donnan (Fall 2009)                                                 | Binghamton       | Education | 8661         |
| Mansfield University<br>Robin Cheney<br>Office of Financial Aid<br>2nd Floor South Hall<br>Mansfield University<br>Mansfield PA 16993 | \$1,000 00 | Alexander MacDonald (Fall 2009)                                          | Pennsylvania     | Education | 8662         |
| Pennsylvania State University<br>Office Of Loans And Scholarships<br>108 Shields Building<br>University Park PA 16802-1209            | \$1,000 00 | Jaclyn C McKay (Fall 2009) 1st pymt                                      | Pennsylvania     | Education | 8663         |
| Rochester Institute Of Technology<br>Bursar's Office - George Eastman Building<br>25 Lomb Memorial Drive<br>Rochester NY 14623        | \$1,000 00 | Christopher Wood - Fall 2009 (3rd pymt)                                  | Other            | Education | 8664         |
| Office Of The Bursar<br>Susquehanna University<br>514 University Avenue<br>Selinsgrove PA 17870                                       | \$1,000 00 | Elizabeth Beatty (Fall 2009) 5th pymt                                    | Pennsylvania     | Education | 8665         |
| University At Albany<br>The Student Services Center - Campus Center G-26<br>1400 Washington Avenue<br>Albany NY 12222                 | \$500 00   | Jacalynn Romeyn (Fall 2009) 3rd pymt (previously @ Fulton Montgomery CC) | Capital District | Education | 8666         |
| University At Albany<br>The Student Services Center<br>Campus Center G-26<br>1400 Washington Avenue<br>Albany NY 12222                | \$1,000 00 | Alysha Marie Everitt (Fall 2009) 1st pymt                                | Capital District | Education | 8667         |
| Yale University<br>Student Financial Services<br>246 Church Street<br>P O Box 1931<br>New Haven CT 06509-1931                         | \$1,000 00 | Bianca F Yuh (Fall 2009) - 3rd pymt                                      | Connecticut      | Education | 8668         |

| Organization                                                                                                   | Amount      | Memo                                      | Area        | Category  | Check Number |
|----------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------|-------------|-----------|--------------|
| Yale University<br>Student Financial Services<br>246 Church Street<br>PO Box 208232<br>New Haven CT 06509-1931 | \$1,000 00  | Thaddeus C Diamond Fall 2009 - (3rd pymt) | Connecticut | Education | 8669         |
| Yale University<br>Student Financial Services<br>246 Church Street<br>New Haven CT 06509-1931                  | \$1,000 00  | Alison Pease (Fall 2009) 1st pymt         | Connecticut | Education | 8670         |
|                                                                                                                | \$10,500 00 |                                           |             |           |              |

# Golub Foundation Check Requests

CHECK REQ #11

# Golub Foundation Donation System

FINAL

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| Organization                                                                                                    | Amount       | Memo                                 | Area                                    | Category | Check Number |
|-----------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|-----------------------------------------|----------|--------------|
| Ms Myra Biblowit<br>The Breast Cancer Research Foundation<br>60 E 56th Street<br>8th Floor<br>New York NY 10022 | \$250,000 00 | Contribution toward<br>Neil M Golub) | Breast Cancer Research (as per<br>Other | Health   | 8659         |
|                                                                                                                 | \$250,000 00 |                                      |                                         |          |              |

# Golub Foundation Check Requests

CHECK REQ #10

# Golub Foundation Donation System

FINAL

FYE '10

| Organization                                                                                                                                                   | Amount     | Memo                                        | Area                     | Category  | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------|--------------------------|-----------|--------------|
| Ms Donna Ray Reifler, Manager Of Special Events<br>American Lung Association Of PA<br>Kirby Health Center<br>71 North Franklin Street<br>Wilkes-Barre PA 18701 | \$250 00   | 2009 Breath of Life Walk - Pinwheel Sponsor | Pennsylvania             | Health    | 8641         |
| Mr Richard Van Vorst, Executive Director<br>Boys And Girls Club<br>Of Southern Rensselaer County<br>544 Broadway<br>Rensselaer NY 12144                        | \$200 00   | 2009 Camp Adventure Fund                    | Capital District         | Youth     | 8642         |
| College Of St Rose<br>Scholarship<br>432 Western Avenue<br>Albany NY 12203                                                                                     | \$1,000 00 | Steven M Musso (Fall 2009) 1st pymt         | Capital District         | Education | 8643         |
| Elmira College<br>Business Office<br>One Park Place<br>Elmira NY 14901                                                                                         | \$1,000 00 | Karen Lynn Colehour (Fall 2009)             | Other                    | Education | 8644         |
| Ms Barbara Williams, President<br>Frank Chapman Memorial Institute, Inc<br>340 First Street<br>Albany NY 12206                                                 | \$150 00   | 2009 Summer Camp contribution               | Capital District         | Youth     | 8645         |
| Ms Debra Ormasen, Account & Finance Manager<br>Frederic Remington Art Museum<br>303 Washington Street<br>Ogdensburg NY 13689                                   | \$250 00   | Kid's Place contribution                    | Ogdensburg               | Arts      | 8646         |
| LUNGevity Foundation<br>c/o Marsha DeVita<br>7263 Lakeshore Road<br>Cicero, NY 13039                                                                           | \$250 00   | CNY Lung Cancer Walk/Rally - Bronze Sponsor | Syracuse, Fulton, Oswego | Health    | 8647         |
| Month of Meals Campaign<br>Rutland County Meals On Wheels<br>80 Belden Road, Suite #7<br>Rutland VT 05701                                                      | \$100 00   | Month of Meals Campaign                     | Vermont                  | Services  | 8648         |
| Calendar Committee<br>Ohav Zedek Sisterhood<br>242 South Franklin Street<br>Wilkes-Barre PA 18701-1012                                                         | \$45 00    | 2009-10 Calendar Project                    | Pennsylvania             | Services  | 8649         |
| Ms Karen Vinti, President, Police Officer<br>Police Benevolent Association<br>Owego Police<br>P O Box 275<br>Owego NY 13827                                    | \$95 00    | Contribution toward Public Safety Calendar  | Owego                    | Services  | 8650         |

| Organization                                                                                                                                                        | Amount      | Memo                                                            | Area                                            | Category  | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------|-------------------------------------------------|-----------|--------------|
| Ms Mary Strunk, AVP Finance<br>Siena College, Matching Gift<br>515 Loudon Road<br>Loudonville NY 12211-1462                                                         | \$150 00    | Matching Gift - Richard Mausert (\$100) and William Wein (\$50) | Capital District                                | Education | 8651         |
| Mr Paul Stone<br>Southington Police<br>PO Box 126<br>Southington CT 06489                                                                                           | \$95 00     | Contribution toward "Family Safety Handbook"                    | Connecticut                                     | Services  | 8652         |
| Mr Richard Friedman, Executive Vice President<br>Syracuse Jewish Federation, Inc<br>5655 Thompson Road<br>Dewitt NY 13214-0510                                      | \$250 00    | Annual Campaign                                                 | Syracuse, Fulton, Oswego                        | Services  | 8653         |
| Mr Rob Kovach, Controller<br>United Jewish Federation<br>184 Washington Avenue Extension<br>Albany NY 12203-5347                                                    | \$58,750 00 | 2009 Pledge Payment (2 of 4)                                    | Capital District                                | Services  | 8654         |
| Outside Scholarship Office<br>Student Financial Services<br>University Of Pennsylvania<br>140 Franklin Building<br>3451 Walnut Street<br>Philadelphia PA 19104-6270 | \$1,000 00  | Minh Chau - Fall 2009 (7th pymt)                                | Other                                           | Education | 8656         |
| University Of Vermont<br>Student Financial Service<br>221 Waterman Bldg<br>85 South Prospect Street<br>Burlington VT 05405-0160                                     | \$1,000 00  | Conor W Coynes (Fall 2009) - 3rd pymt                           | Vermont                                         | Education | 8655         |
| Ms Carol Selige, Co-chair Annual Fund<br>Women's Resource Center<br>P O Box 202<br>Montrose PA 18801                                                                | \$250 00    | Annual Fund contribution                                        | Pennsylvania                                    | Services  | 8657         |
| Ms Jackie Hincley, Treasurer<br>Zone Community Center<br>PO Box 108<br>Richfield Springs NY 13439                                                                   | \$750 00    | Contribution toward Teen Programs                               | Utica, Rome, Oneida, Richfield Springs, Colgate | Youth     | 8658         |
|                                                                                                                                                                     | \$65,585 00 |                                                                 |                                                 |           |              |

# Golub Foundation Check Requests

CHECK REQ #9

# Golub Foundation Donation System

FYE '10

| Organization                                                                                                                                                    | Amount     | Memo                                                                                 | Area                         | Category  | Check Number |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------|------------------------------|-----------|--------------|
| Ms Tess A Sneesby, Executive Director<br>Abby's House<br>52 High St<br>Worcester MA 01609-2499                                                                  | \$1,000 00 | 2008 contribution toward Emergency Shelter                                           | Massachusetts                | Services  | 8613         |
| Ms Danna Armstrong, Director Of Development<br>Alzheimer's Association<br>Northeastern NY Capital District Chapter<br>85 Watervliet Ave<br>Albany NY 12206-2083 | \$500 00   | Capital Region Memory Walk - Bronze Sponsor -<br>9/26/09 @ Saratoga Gaming & Raceway | Capital District             | Health    | 8614         |
| Ms Vindora Wixom, President<br>Arts Society Of Kingston<br>97 Broadway<br>Kingston NY 12401                                                                     | \$500 00   | Contribution toward Building Renovation                                              | Hudson, Catskill, Saugerties | Arts      | 8615         |
| Ms Karen Pelletier, Secretary<br>Bethlehem Senior Projects, Inc<br>Town Of Bethlehem<br>445 Delaware Avenue<br>Delmar NY 12054                                  | \$500 00   | Summer Lunch Program                                                                 | Capital District             | Services  | 8616         |
| Mr Ron Hadom, Executive Director<br>Boys And Girls Club<br>Of Worcester<br>65 Tainter Street<br>Worcester MA 01610-2520                                         | \$500 00   | 2009-10 Program Support                                                              | Massachusetts                | Youth     | 8618         |
| Ms Julianne Kalasinski, Development Director<br>Boys And Girls Club<br>Of Northeastern Pennsylvania<br>609 Ash Street<br>Scranton PA 18510                      | \$750 00   | Meal Service Program contribution                                                    | Pennsylvania                 | Youth     | 8617         |
| Ms Tricia Bevan, Board Member<br>Claron Concerts In Columbia County<br>P O Box 43<br>Copake NY 12516                                                            | \$250 00   | 2009-10 Concert Contribution                                                         | Hudson, Catskill, Saugerties | Arts      | 8619         |
| Ms Nina Doyle, RAPP Coordinator<br>Cooperative Extension<br>Dutchess County<br>2715 Route 44, Suite 1<br>Millbrook NY 12545-5566                                | \$250 00   | Contribution toward "Relatives as Parents" Program                                   | Newburgh, Middletown         | Education | 8620         |
| Ms Fran Yardley<br>Creative Healing Connections, Inc<br>P O Box 545<br>Saranac Lake NY 12983                                                                    | \$500 00   | Arts in Healing Retreat Program                                                      | Lake Placid                  | Health    | 8621         |

| Organization                                                                                                                                 | Amount     | Memo                                                                                       | Area                             | Category | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------|----------------------------------|----------|--------------|
| Mr Jamie Smith, Director<br>FASNY Museum Of Firefighting<br>117 Harry Howard Avenue<br>Hudson NY 12534                                       | \$500 00   | Contribution toward "The Science of Fire" Exhibition                                       | Hudson,Catskill,Saugerties       | Services | 8622         |
| Mr Michael France, Chief<br>South Schenectady Fire Department<br>6 Old Mariaville Road<br>Rotterdam NY 12306                                 | \$1,300 00 | Contribution toward training room and cost of Helmet Camera                                | Capital District                 | Services | 8623         |
| Ms Susan Wheeler, Fund Raising Chairperson<br>Friends Of The Chamber Music, Inc<br>23 Myrtle Avenue<br>Troy NY 12180                         | \$250 00   | 2009-10 Season Supporter                                                                   | Capital District                 | Arts     | 8624         |
| Ms Jessica Denue<br>Assistant Director Of Development<br>Hillcrest Educational Centers, Inc<br>788 South Street<br>Pittsfield MA 01202       | \$2,500 00 | Contribution toward renovation and equipment toward Dental Care treatment rooms - Phase II | Massachusetts                    | Health   | 8625         |
| Mr David A. Engelson, Executive Director<br>Hockanum Valley Community Council<br>155 West Main Street<br>Vernon CT 06066                     | \$500 00   | Contribution towards Food Pantry                                                           | Connecticut                      | Services | 8626         |
| Mr Stephen J Manny, Director Of Development<br>Hospice Of Capital District<br>Community Hospice<br>1411 Union Street<br>Schenectady NY 12308 | \$2,000 00 | 2009 Youth Bereavement/Camp Erin Program                                                   | Capital District                 | Health   | 8627         |
| Ms Karen Kilbarda, Crisis Counselor<br>LISTEN<br>Lebanon In Service To Each Neighbor**<br>60 Hanover St<br>Lebanon NH 03766                  | \$1,000 00 | 2009-10 Program Support                                                                    | New Hampshire                    | Services | 8628         |
| Ms Ann Peconie, Executive Director<br>Walter Elwood Museum of the Mohawk Valley<br>300 Guy Park Ave<br>Amsterdam NY 12010                    | \$500 00   | Contribution toward funding of digital catalogue project-Walter Elwood Museum              | Johnstown,Gloversville,Amsterdam | Arts     | 8629         |
| Ms Martha Host, Coordinator<br>New City Partners, Inc (Food Pantry)<br>P O Box 10424<br>Newburgh NY 12552                                    | \$500 00   | Contribution toward Food Pantry Program                                                    | Newburgh,Middletown              | Services | 8630         |
| Ms Sylvi Slack, President<br>North Country Cultural Center For The Arts<br>NCCCA - Strand Fund<br>PO Box 2741<br>Plattsburgh NY 12901        | \$1,000 00 | Strand Theatre Restoration Project - Phase II                                              | Plattsburgh, Champlain           | Arts     | 8631         |

| Organization                                                                                                                                 | Amount      | Memo                                                                        | Area                     | Category          | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------|--------------------------|-------------------|--------------|
| Ms Mary Jane Connors, President & CEO<br>North Country Life Flight, Inc<br>P O Box 994<br>Saranac Lake NY 12983                              | \$2,300 00  | Sponsorship of one Life Flight                                              | Lake Placid              | Services          | 8632         |
| Ms Sally Palao, Administrator Coordinator<br>Ogdensburg Command Performances<br>PO Box 322<br>1100 State Street<br>Ogdensburg NY 13669       | \$500 00    | 2009-10 Youththeatre Co-Sponsor                                             | Ogdensburg               | Arts              | 8633         |
| Mr Michael Moracco, People In Action Director<br>People In Action (At Springfield Gardens)<br>5400 Butternut Drive<br>East Syracuse NY 13057 | \$500 00    | Fall After-School Reading Program                                           | Syracuse, Fulton, Oswego | Minority/Disabled | 8634         |
| Ms Rebecca Donnelly<br>Retina Research Foundation< Inc<br>1220 New Scotland Road, Suite 201<br>Slingerlands NY 12159                         | \$1,000 00  | 2009 Contribution                                                           | Capital District         | Health            | 8635         |
| Schalmont Athletic Association<br>c/o Melissa Stoczynski<br>153 Country Walk Road<br>Schenectady, NY 12306                                   | \$750 00    | Golf Tournament / Beverage Cart Sponsor /<br>Schalmont Athletic Association | Capital District         | Education         | 8636         |
| Ms Maureen Connor, Director<br>Scotia Glenville Pipe Band, Inc<br>P O Box 2010<br>Glenville NY 12302                                         | \$300 00    | Contribution towards equipment and supplies                                 | Capital District         | Youth             | 8637         |
| Ms Mary Hilton, Development Assistant<br>Traditional Arts In Upstate New York<br>53 Main Street<br>P O Box 665<br>Canton NY 13617            | \$250 00    | Contribution toward "Traveling Tent" program                                | Lake Placid              | Arts              | 8638         |
| Yale University<br>Office Of Student Financial Services<br>PO Box 208232<br>New Haven CT 06520-8232                                          | \$1,000 00  | Emma Sokoloff-Rubin - Fall 2009 (5th pymt)                                  | Connecticut              | Education         | 8639         |
| Mr Rick Peterson<br>Executive Director<br>YMCA -Broome County<br>61 Susquehanna Street<br>Binghamton NY 13901                                | \$1,000 00  | Program Support                                                             | Binghamton               | Youth             | 8640         |
|                                                                                                                                              | \$22,400 00 |                                                                             |                          |                   |              |

# Golub Foundation Check Requests

CHECK REQ #8

# Golub Foundation Donation System

FILE 10

FINAL

| Organization                                                                                                                           | Amount     | Memo                                                              | Area                                                | Category          | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------|-----------------------------------------------------|-------------------|--------------|
| Ms Serena Marrero, Director Of Development<br>Abilities First, Inc<br>70 Overocker Road<br>Poughkeepsie NY 12603                       | \$1,000.00 | Playground and Therapeutic Gym                                    | Poughkeepsie                                        | Youth             | 8584         |
| Ms Diane Lang, Executive Director<br>Arm High - Down Syndrome Resource Center<br>1 Marcus Blvd , Suite 105<br>Albany NY 12205          | \$500 00   | 2009-10 Calandar Sponsor                                          | Capital District                                    | Minority/Disabled | 8585         |
| Ms Vindora Wixom, President<br>Arts Society Of Kingston<br>97 Broadway<br>Kingston NY 12401                                            | \$150 00   | Corporate Sponsor - Annual Maskerade                              | Hudson, Catskill, Saugerties                        | Arts              | 8586         |
| Ms Lorraine Thompson, President<br>Bridging People And Places, Inc<br>PO Box 53<br>Schuylerville NY 12871                              | \$700 00   | Bear Hugs Project                                                 | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Services          | 8587         |
| Mr Angelo Nero, Secretary<br>Columbia County Agricultural Society<br>PO Box 257<br>Chatham NY 12037                                    | \$1,000 00 | Upgrade Livestock Area                                            | Hudson, Catskill, Saugerties                        | Services          | 8588         |
| Mr Lionel Barthhold<br>Empire State Youth Orchestra, Inc<br>At Proctors Theatre<br>432 State Street<br>Schenectady NY 12305            | \$1,000 00 | Contribution toward ESYO Program Support 2009-10                  | Capital District                                    | Arts              | 8589         |
| Ms. Wendy Craney<br>Friends Of The Pine Bush Community, Inc<br>195 New Karner Road<br>Albany NY 12203                                  | \$750 00   | Matching Funds from New Colonie Preview Party<br>store fundraiser | Capital District                                    | Services          | 8590         |
| Ms Susan Davison, Director Of Development<br>Hartford Stage<br>50 Church Street<br>Hartford CT 06103                                   | \$850 00   | Summer Program Support                                            | Connecticut                                         | Arts              | 8591         |
| Mr Richard Umholtz, President, Board Of Trustees<br>Heiderberg Interfaith Community Safe Haven, Inc<br>PO Box 553<br>Altamont NY 12009 | \$750 00   | Program Support                                                   | Capital District                                    | Services          | 8592         |
| Mr Peter Osborne, Executive Director<br>Historical Society<br>Minisink Valley<br>PO Box 659<br>Port Jervis NY 12771                    | \$500 00   | 18th Century Colonial Cooking Demonstrations                      | Newburgh, Middletown                                | Education         | 8593         |

| Organization                                                                                                                                                  | Amount     | Memo                                                                                              | Area                                               | Category  | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------|--------------|
| Ms Theresa Seizer, Special Events Manager<br>Juvenile Diabetes Foundation<br>Northeastern NY Chapter<br>15 Tech Valley Drive, Suite 4<br>E Greenbush NY 12061 | \$2,500 00 | Platinum Sponsor - Walk to Cure Diabetes (9/20/09)<br>see note above                              | Capital District                                   | Health    | 8594         |
| Ms Mary Stronach, Community Coordinator<br>Multicultural Association Of Medical Interpreters, Inc<br>309 Genesee Street, Suite #2<br>Utica NY 13501           | \$500 00   | Program Support                                                                                   | Utica, Rome, Oneida, Richfield<br>Springs, Colgate | Services  | 8595         |
| Ms Pina Szepek<br>Muscular Dystrophy Association<br>1 Marcus Boulevard<br>Suite 203<br>Albany NY 12205                                                        | \$6,250 00 | Dinner Auction 2009 - 2 tables (Bronze and Silver),<br>along with MDA Golf Tournament - see above | Capital District                                   | Health    | 8596         |
| Mr John P Grebert, Executive Director<br>NYS Association Of Chiefs Of Police, Inc<br>Executive Offices<br>2697 Hamburg Street<br>Schenectady NY 12303-3783    | \$250 00   | 2009 Annual Training Conference                                                                   | Capital District                                   | Services  | 8612         |
| Mr David Barber, Director Of Fund Development<br>Oswego Health<br>110 West Sixth Street<br>Oswego NY 13126                                                    | \$290 00   | New Oswego Preview Party Fundraiser                                                               | Syracuse, Fulton, Oswego                           | Health    | 8597         |
| Oswego Minor Hockey Association<br>c/o Mr Randy Pratt<br>428 Furnics Road<br>Oswego, NY 13126                                                                 | \$290 00   | New Oswego store Preview Fundraiser                                                               | Syracuse, Fulton, Oswego                           | Youth     | 8598         |
| Mr William Peak, Founder - Treasurer<br>Patriot Flight, Inc<br>740 Hoosick Road, Box 4260<br>Troy NY 12180                                                    | \$300 00   | Sponsor WWII Veteran to Washington DC                                                             | Capital District                                   | Services  | 8599         |
| Mr Adam Griswold, Captain<br>Petersburgh Rescue Ambulance<br>PO Box 164<br>Petersburg NY 12138                                                                | \$1,000 00 | Donation toward Automatic Power Cot                                                               | Capital District                                   | Services  | 8600         |
| Mr Aaron Carter Reclaiming African Pride (RAP)<br>Ujima Journey<br>PO Box 1874<br>Albany NY 12201                                                             | \$500 00   | Sponsor Ujima Journey                                                                             | Capital District                                   | Education | 8601         |
| Mr Richard Bradshaw, Executive Director<br>Ronald McDonald House Of Scranton<br>332 Wheeler Avenue<br>Scranton PA 18510                                       | \$650 00   | Matching Gift contribution from In-Store Fundraiser<br>held at Taylor on 5/2/09                   | Pennsylvania                                       | Health    | 8602         |

| Organization                                                                                                                                                               | Amount      | Memo                                                                                | Area                                             | Category      | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------|--------------------------------------------------|---------------|--------------|
| Ms Carol Sheffer<br>Library Director<br>Round Lake Library<br>Women's Round Lake Improvement Society<br>PO Box 665<br>Round Lake NY 12151                                  | \$750 00    | Contribution toward collection of books toward new children's and young adult rooms | Capital District                                 | Education     | 8603         |
| Ms Betty Spooner, Program Coordinator<br>Rutland Community Programs, Inc<br>c/o Bridges & Beyond<br>160 Allen Street<br>Rutland VT 05701                                   | \$1,000 00  | Transportation For Clients                                                          | Vermont                                          | Services      | 8604         |
| Ms Meg Kelly, Executive Director<br>Saratoga Children's Theatre<br>8 Lakewood Drive<br>Saratoga Springs NY 12866                                                           | \$500 00    | Community Outreach Theater                                                          | Saratoga, Glens Falls, Clifton Park, Lake George | Arts          | 8605         |
| Ms Hilary McIntyre<br>SPCA Oswego County<br>PO Box 4<br>Oswego NY 13126                                                                                                    | \$290 00    | New Oswego Preview Party Fundraiser                                                 | Syracuse, Fulton, Oswego                         | Miscellaneous | 8606         |
| Ms Rebecca Vancourt<br>SPCA, Franklin County<br>PO Box 226<br>Malone NY 12953                                                                                              | \$250 00    | Program Support                                                                     | Plattsburgh, Champlain                           | Miscellaneous | 8607         |
| Ms Laure Clevenson<br>The Jewish World Newspaper<br>299 Schoolhouse Road<br>Albany NY 12203                                                                                | \$750 00    | Matching funds from New Colonie Preview Party Fundraiser                            | Capital District                                 | Services      | 8608         |
| Mr Jeffrey Thompson<br>c/o Memorial Restoration Committee<br>The Veterans' Memorial Trust<br>Veteran's Service Office, City Hall<br>70 Allen Street<br>Pittsfield MA 01201 | \$250 00    | Contribution toward Veterans' Memorial                                              | Massachusetts                                    | Services      | 8609         |
| Ms Gina Michelin, Development Director<br>Waldorf School Of Saratoga Springs<br>122 Regent Street<br>Saratoga Springs NY 12866                                             | \$250 00    | Circus Smirkus                                                                      | Saratoga, Glens Falls, Clifton Park, Lake George | Education     | 8610         |
| Windsor Public Library<br>43 State Street<br>Windsor VT 05089                                                                                                              | \$100 00    | Windsor in Bloom Sponsor                                                            | Vermont                                          | Education     | 8611         |
|                                                                                                                                                                            | \$23,870 00 |                                                                                     |                                                  |               |              |

8612  
on page 2

# Golub Foundation Check Requests

CHECK REQ #7

# Golub Foundation Donation System

FILE '10

FINAL

| Organization                                                                                                                          | Amount      | Memo                                                            | Area                                             | Category          | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------|--------------------------------------------------|-------------------|--------------|
| Ms Margaret Anderton, Executive Director<br>Bethesda House Of Schenectady Inc<br>418 Liberty Street<br>Schenectady NY 12305           | \$9,500 00  | Building a Community Campaign (Pledge payment 1 of 3)           | Capital District                                 | Services          | 8576         |
| Mr Patrick Ciraulo, Executive Director<br>Duaneburg Area Community Center<br>221 Victoria Drive<br>Delanson NY 12053                  | \$3,500 00  | Community Center Swim Program - New Scoreboard (Payment 1 of 2) | Capital District                                 | Services          | 8577         |
| Mr F Raymond Agnew, Vice President Of Foundation<br>Glens Falls Hospital Foundation<br>126 South Street<br>Glens Falls NY 12801       | \$10,000 00 | Pledge Payment (5 of 5) - FINAL                                 | Saratoga, Glens Falls, Clifton Park, Lake George | Health            | 8578         |
| Mr Ira Besdarsky, Executive Director<br>Keene Family YMCA<br>Capital Campaign Office<br>38 Roxbury Street<br>Keene NH 03431           | \$2,500 00  | Capital Campaign (payment 2 of 2) - FINAL                       | New Hampshire                                    | Services          | 8579         |
| Mr Burke AdamsMiracle League<br>The East Greenbush Miracle League, Inc<br>10 McDonald Lane<br>Rensselaer NY 12144                     | \$5,000 00  | Pledge Payment (4 of 5)                                         | Capital District                                 | Minority/Disabled | 8580         |
| Ms Marian Godfrey, Board Of Trustees<br>Oxford Memorial Library<br>Fort Hill Park<br>P O Box 552<br>Oxford NY 13830-0552              | \$2,000 00  | Pledge Payment (3 of 3)                                         | Oneonta, Cobleskill, Dehli                       | Education         | 8581         |
| Mr Kerr Walseman, Assistant Director<br>Rome Memorial Hospital Foundation<br>1617 North James Street<br>Suite 575<br>Rome NY 13440    | \$3,500 00  | Women's Imaging Center Capital Campaign (Pledge payment 1 of 3) | Utica, Rome, Oneida, Richfield Springs, Colgate  | Health            | 8582         |
| Ms Susan Axelrod, Director Of Planned & Major Gifts<br>Saratoga Hospital Foundation<br>211 Church Street<br>Saratoga Springs NY 12866 | \$5,000 00  | Pledge Payment (3 of 5)                                         | Saratoga, Glens Falls, Clifton Park, Lake George | Health            | 8583         |
|                                                                                                                                       | \$41,000 00 |                                                                 |                                                  |                   |              |

# Golub Foundation Check Requests

CHECK REQ #6

# Golub Foundation Donation System

FILE 10

| Organization                                                                                                                                                          | Amount     | Memo                                                              | Area                         | Category          | Check Number |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------|------------------------------|-------------------|--------------|
| Ms Kim SeEVERS, Operations Director<br>Adaptive Sports Foundation<br>P O Box 266<br>100 Silverman Way<br>Windham NY 12496                                             | \$1,500 00 | Contribution towards 'Quiet Area' Project                         | Hudson, Catskill, Saugerties | Minority/Disabled | 8541         |
| Ms Susan Bell, Executive Director<br>AIDS Project<br>Of Southern Vermont<br>P O Box 1486<br>Brattleboro VT 05302                                                      | \$250 00   | Contribution toward Gathering for Mealtime Food Program           | Vermont                      | Services          | 8542         |
| Ms Christine Powers<br>Director Of Development & Communications<br>American Red Cross<br>Northeastern New York<br>33 Everett Road<br>Albany NY 12205                  | \$2,300 00 | Learn to Swim Program Sponsorship                                 | Capital District             | Health            | 8543         |
| New York AMVETS<br>Attention Jim Gleason<br>PO Box 12783<br>Albany NY 12212                                                                                           | \$100 00   | Because We Care Day/Blue Sponsor                                  | Capital District             | Services          | 8544         |
| Ms Donna Blanchard, Executive Director<br>Apple Tree Arts, Inc<br>PO Box 75<br>Grafton MA 01519                                                                       | \$500 00   | Early Childhood Music Enrichment Program                          | Massachusetts                | Arts              | 8545         |
| Ms Sally D D'Arcangelo, Executive Director<br>Auburn Youth And Family Services<br>21 Pheasant Court<br>Auburn MA 01501                                                | \$500 00   | Contribution toward Youth Development and Family Support Programs | Massachusetts                | Youth             | 8546         |
| Mr Peter Bell, Executive Director<br>Boys And Girls Club<br>Pittsfield<br>16 Melville St<br>Pittsfield MA 01202                                                       | \$250 00   | Camp Russell Campership 2009                                      | Massachusetts                | Youth             | 8547         |
| Mr Brian McDonald, Director Of Development<br>The Brien Center<br>For Mental Health And Substance Abuse Services<br>333 East Street, 4th Floor<br>Pittsfield MA 01201 | \$500 00   | 2009-10 contribution toward program support                       | Massachusetts                | Health            | 8548         |
| Ms Stephanie Mack<br>Director of Development<br>Capital Repertory Theatre<br>111 North Pearl Street<br>Albany NY 12207                                                | \$5,000 00 | 2009-2010 Supporting Education Series                             | Capital District             | Arts              | 8549         |

| Organization                                                                                                                                                    | Amount     | Memo                                                            | Area                                             | Category          | Check Number |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------|--------------------------------------------------|-------------------|--------------|
| Ms Kellie Darling, Program Director<br>Catskill Community Center<br>344 Main Street<br>PO Box 389<br>Catskill NY 12414                                          | \$500 00   | Contribution toward Program Support (Summer Fun & After-School) | Hudson, Catskill, Saugerties                     | Youth             | 8550         |
| Mr Timothy Weidner, Executive Director<br>Chapman Historical Museum<br>Glens Falls-Queensbury Historical Association<br>348 Glen Street<br>Glens Falls NY 12801 | \$50 00    | Membership Contribution                                         | Saratoga, Glens Falls, Clifton Park, Lake George | Arts              | 8551         |
| Ms Ruth Leonard, Sprouts Director<br>Greene County Council On The Arts, Inc<br>398 Main St<br>P.O. Box 463<br>Catskill NY 12414                                 | \$200 00   | Sprouts Summer Arts Program                                     | Hudson, Catskill, Saugerties                     | Arts              | 8552         |
| Office Of Student Accounts<br>Drexel University<br>P O Box 8196<br>Philadelphia PA 19101-8196                                                                   | \$1,000 00 | Sapan D Gandhi (Spring 2009)                                    | Pennsylvania                                     | Education         | 8553         |
| Mr Robert H Angeloni, President<br>Friendship House Children's Center<br>P.O. Box 3778<br>Scranton PA 18505                                                     | \$1,000 00 | Contribution toward Cultural Enrichment/Activities Program      | Pennsylvania                                     | Youth             | 8554         |
| Mr Brian Howard, Executive Director<br>Historical Society Of Oneida County<br>1608 Genesee Street<br>Utica NY 13502-5425                                        | \$250 00   | 2009 Program Support                                            | Utica, Rome, Oneida, Richfield Springs, Colgate  | Education         | 8555         |
| Ms Christine Dawson, Director Of Development<br>Hyde Collection<br>161 Warren Street<br>Glens Falls NY 12801                                                    | \$1,000 00 | Contribution toward Art Exhibit the Works of Degas              | Saratoga, Glens Falls, Clifton Park, Lake George | Arts              | 8556         |
| Ms Angela Atwater, Executive Director<br>KIDSAFE CT<br>Exchange Club Center For The Prevention Of Child Abuse Of CT, Inc<br>19 Elm Street<br>Rockville CT 06066 | \$1,000 00 | Contribution toward Parent Aide Program                         | Connecticut                                      | Youth             | 8557         |
| Ms Paulette Purdy, Co-Executive Director/Finance<br>Learning Disabilities Association Of Central New York<br>722 West Manlius Street<br>East Syracuse NY 13057  | \$465 00   | Bronze Sponsor - SAIL Program                                   | Syracuse, Fulton, Oswego                         | Minority/Disabled | 8558         |

| Organization                                                                                                                                                            | Amount     | Memo                                                                 | Area                                             | Category          | Check Number |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------|--------------------------------------------------|-------------------|--------------|
| Ms Lisa Cardilli, Executive Director<br>Literacy Volunteers Of America<br>LVA - Schoharie County, Inc<br>Schoharie County, Inc<br>PO Box 852<br>Cobleskill NY 12043     | \$150 00   | Contribution toward Literacy Tutoring Program                        | Oneonta, Cobleskill, Dehli                       | Education         | 8559         |
| Ms Patricia Hughes, Library Director<br>Lyme Free Library<br>12165 Route 12E<br>PO Box 369<br>Chaumont NY 13622                                                         | \$500 00   | 2009 Summer Reading Program                                          | Watertown                                        | Education         | 8560         |
| Music Haven<br>Schenectady 2000<br>One Broadway Center, #750<br>Schenectady NY 12305                                                                                    | \$5,000 00 | Annual Gala Sponsor 2009                                             | Capital District                                 | Arts              | 8561         |
| Ms Amanda Bulniss, Executive Director<br>National Alliance For The Mentally Ill<br>Of Champlain Valley<br>NAMI C V<br>14 Healey Avenue, Suite D<br>Plattsburgh NY 12901 | \$750 00   | Contribution toward Teen/Adult and Parent & Family Programs          | Plattsburgh, Champlain                           | Minority/Disabled | 8562         |
| Mr Tom Quinlisk<br>HVLSA/Orange County Seniors<br>Orange County Department of Parks<br>211 Route 416<br>Montgomery, NY 12549                                            | \$100 00   | 26th annual Orange County Senior Games - Friend of the Games Sponsor | Newburgh, Middletown                             | Senior Citizens   | 8563         |
| Mr Gary L. Ferguson, Treasurer<br>Saratoga Streaks Running Club<br>Streaks Running Club, Inc<br>389 Wilton Road<br>Greenfield Center NY 12833                           | \$250 00   | 2009 contribution                                                    | Saratoga, Glens Falls, Clifton Park, Lake George | Youth             | 8564         |
| Ms Teresa Riley<br>Senior Services Of Albany Foundation<br>Albany Area<br>25 Delaware Ave<br>Albany NY 12210                                                            | \$300 00   | Sponsorship of 11th Annual Travers Wine Tasting Event                | Capital District                                 | Senior Citizens   | 8565         |
| Ms Nancy Breen Lamb, Executive Director<br>Shelters Of Saratoga<br>14 Walworth Street<br>PO Box 3089<br>Saratoga Springs NY 12866                                       | \$500 00   | Contribution toward Mobile Outreach Project                          | Saratoga, Glens Falls, Clifton Park, Lake George | Senior Citizens   | 8566         |
| Mr Bill Billerman, Chair<br>Songs At Mirror Lake Music Series<br>P O Box 1450<br>Lake Placid NY 12946                                                                   | \$500 00   | Treble Patron Summer Concert Sponsorship                             | Lake Placid                                      | Arts              | 8567         |

| Organization                                                                                                                                                                                       | Amount      | Memo                                                           | Area                               | Category  | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------|------------------------------------|-----------|--------------|
| Ms Beth Bellardini<br>Director of Advancement Service<br>SUNY Potsdam<br>44 Pierrepont Ave<br>Potsdam NY 13676                                                                                     | \$50 00     | Matching Gift - Michael Howard                                 | Syracuse, Fulton, Oswego           | Education | 8568         |
| Ms Nancy Fitzpatrick, Co-Chair, Tanglewood Business Partners Committee<br>Tanglewood Business Partners/Boston Symphony Orchestra<br>Symphony Hall<br>301 Massachusetts Ave<br>Boston MA 02115-9947 | \$1,250 00  | Highwood Club Business Partners Sponsorship                    | Massachusetts                      | Arts      | 8569         |
| Mr Jeffrey Dunn, Executive Director<br>Thomaston Opera House<br>158 Main Street<br>Thomaston CT 06787                                                                                              | \$500 00    | Contribution toward 2009-10 School Program                     | Connecticut                        | Arts      | 8570         |
| Ms Tracy Hidde, President<br>Friends Of the Visual & Performing Arts<br>PO Box 502<br>Fultonville NY 12072                                                                                         | \$300 00    | Summer Music and Arts Program                                  | Johnstown, Gloversville, Amsterdam | Arts      | 8571         |
| Ms Sarah Ishu, Development Associate<br>Weston Playhouse Theatre Company<br>703 Main Street<br>Weston VT 05161                                                                                     | \$350 00    | 2009-10 School Matinee Program                                 | Vermont                            | Arts      | 8572         |
| Ms Janice Broyan<br>Gift Coordinator<br>Wilkes University<br>84 West South Street<br>Wilkes Barre, PA 18766                                                                                        | \$100 00    | Matching Gift - Michelle Reilly (Wilkes Barre store associate) | Pennsylvania                       | Education | 8573         |
| Ms Hilda Ramirez, Executive Director<br>Worcester Youth Center<br>326 Chandler Street<br>Worcester MA 01602                                                                                        | \$1,000 00  | 2009 Contribution toward Program Support                       | Massachusetts                      | Youth     | 8574         |
| Ms Tina Fisher, Executive Director<br>YMCA<br>Greater Pittston<br>10 North Main Street<br>Pittston PA 18640                                                                                        | \$125 00    | Strong Kids Campaign contribution                              | Pennsylvania                       | Youth     | 8575         |
|                                                                                                                                                                                                    | \$28,090 00 |                                                                |                                    |           |              |

# Golub Foundation Check Requests

CHECK REQ #5

# Golub Foundation Donation System

FINAL

FYE '10

| Organization                                                                                                                                                                 | Amount      | Memo                                            | Area                                                | Category  | Check Number |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------|-----------------------------------------------------|-----------|--------------|
| Ms Sasha Sicurella, Director, Educational Programs<br>Art Omi, Inc /Omi International Arts Center<br>59 Letter S Road<br>Ghent NY 12075                                      | \$500 00    | Contribution toward Educational Program support | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Arts      | 8528         |
| Mr Roger Ahrens, Executive Director<br>Champlain Valley Physicians Hospital Medical Center<br>Foundation Of CVPH Medical Center<br>75 Beekman Street<br>Plattsburgh NY 12901 | \$8,500 00  | Capital Campaign Pledge (1 of 3)                | Plattsburgh, Champlain                              | Health    | 8529         |
| Mr John Hubbard<br>Vice President Community Services<br>Community Memorial Hospital Foundation<br>150 Broad Street<br>Hamilton NY 13346                                      | \$500 00    | Colgate store Preview party fundraiser          | Utica, Rome, Oneida, Richfield<br>Springs, Colgate  | Health    | 8530         |
| Ms Patricia Tullgren, Director Of Development<br>Equinox, Inc<br>95 Central Ave<br>Albany NY 12206                                                                           | \$25,000.00 | Campaign Pledge (1 of 2)                        | Capital District                                    | Services  | 8531         |
| Mr Glen Osterhout<br>Madison Central High School<br>Future Farmers Of America -MADISON FFA<br>7303 Route 20<br>Madison NY 13402                                              | \$500 00    | New Colgate Store Preview Party                 | Utica, Rome, Oneida, Richfield<br>Springs, Colgate  | Education | 8532         |
| Mr. Mark Lewis<br>Madison Wrestling Club<br>C/o Mark And Tracey Lewis<br>4209 Lay Road<br>Madison NY 13402                                                                   | \$500.00    | Colgate store Preview Party fundraiser          | Utica, Rome, Oneida, Richfield<br>Springs, Colgate  | Youth     | 8533         |
| Ms. Newell Hale, Administrator<br>Opera New England Of Northeastern Conn., Inc<br>D/b/a Performing Arts Of Northeast Connecticut<br>P. O. Box 75<br>Pomfret CT 06258         | \$500 00    | Children's Educational Programs                 | Connecticut                                         | Arts      | 8534         |
| Mr. David Mance, Associate Director<br>Samantan Foundation Of Northern New York, Inc<br>830 Washington Street<br>Watertown NY 13601                                          | \$2,500 00  | Pledge Payment-Capital Camp (2 of 5)            | Watertown                                           | Health    | 8535         |
| Ms Nancy Meyer, Assistant To The President<br>Saratoga Performing Arts Center, Inc<br>SPAC/ Summer School Of Dance<br>108 Avenue Of The Pines<br>Saratoga Springs NY 12866   | \$10,000 00 | 2009 Ballet Gala Sponsorship                    | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Arts      | 8536         |

| Organization                                                                                                                                                                         | Amount       | Memo                                      | Area                                                | Category          | Check Number |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------|-----------------------------------------------------|-------------------|--------------|
| Mr Rob Kovach, Controller<br>United Jewish Federation<br>184 Washington Avenue Extension<br>Albany NY 12203-5347                                                                     | \$58,750 00  | 2009 Pledge Payment (1 of 4)              | Capital District                                    | Services          | 8537         |
| Ms Eileen Pezzi, Vice President Development<br>Upstate Medical University Foundation<br>Children's Miracle Network - Golisano Hospital<br>750 East Adams Street<br>Syracuse NY 13210 | \$10,000 00  | Pledge Payment (5 of 5)                   | Syracuse, Fulton, Oswego                            | Health            | 8538         |
| Ms Sharon Harry, Executive Director<br>Wyoming Valley Children's Association<br>1133 Wyoming Avenue<br>Forty Fort PA 18704                                                           | \$5,000 00   | Every Child's next Step Campaign (1 of 5) | Pennsylvania                                        | Minority/Disabled | 8539         |
| Ms Kelly Armer, Capital Campaign Director<br>YMCA<br>Saratoga<br>262 Broadway<br>Saratoga Springs NY 12866                                                                           | \$10,000 00  | Capital Campaign Pledge (4 of 5)          | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Youth             | 8540         |
|                                                                                                                                                                                      | \$132,250 00 |                                           |                                                     |                   |              |

# Golub Foundation Check Requests

CHECK REQ #4

# Golub Foundation Donation System

8/15/10

| Organization                                                                                                                                                  | Amount     | Memo                                                                      | Area                                                | Category | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------|-----------------------------------------------------|----------|--------------|
| Ms. Tracy Long, General Manager<br>Adirondack Theatre Festival<br>PO Box 3203<br>Glens Falls NY 12801                                                         | \$250.00   | 2009 Summer Season contribution                                           | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Arts     | 8485         |
| Ms. Jeannie Garber Patz<br>Development Office<br>Albany Institute Of History & Art<br>125 Washington Ave<br>Albany NY 12210                                   | \$2,500.00 | Corporate Museum Sponsor - Friday, June 12, 2009                          | Capital District                                    | Arts     | 8486         |
| Ms. Marisa LaFrance, Area Coordinator<br>American Foundation For Suicide Prevention<br>AFSP Capital Region Chapter<br>P. O. Box 2143<br>Ballston Spa NY 12020 | \$250.00   | Hike for Hope Awareness Event (6/14/09)                                   | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Services | 8487         |
| Mr. Marc DeNofio<br>Director of Public Relations<br>ARC Schenectady<br>214 State Street<br>Schenectady NY 12305                                               | \$500.00   | Sponsorship towards SARC's Annual BBQ (6/18/09)                           | Capital District                                    | Services | 8488         |
| Mr. William Addis<br>Artistic Director<br>Bakerloo Theatre Project<br>PO Box 505<br>Troy NY 12181                                                             | \$500.00   | Contribution toward Community Outreach Programs                           | Capital District                                    | Arts     | 8498         |
| Ms. Kristen Bakery-Hoyt<br>Advancement Associate<br>The Berkshire Museum<br>29 South Street<br>Pittsfield, MA 01201                                           | \$250.00   | 2009 Business Associate Membership                                        | Massachusetts                                       | Arts     | 8409         |
| Ms. Martha Dailey, Executive Director<br>Bidwell House<br>100 Art School Road<br>Monterey MA 01245                                                            | \$50.00    | 2009 Membership Renewal                                                   | Massachusetts                                       | Arts     | 8491         |
| Mr. Treblon Graham, President<br>Black Dimensions In Art<br>409 Schenectady Street<br>Schenectady NY 12307                                                    | \$100.00   | The White Gardenia Jazz Café Annual Fund Raising<br>Event - July 19, 2009 | Capital District                                    | Services | 8492         |
| Mr. Thomas Ciancetta, Executive Director<br>Boys And Girls Club - 2009 Campership Campaign<br>PO Box 466<br>Schenectady NY 12307                              | \$250.00   | Camp Lovejoy Campership                                                   | Capital District                                    | Youth    | 8493         |

| Organization                                                                                                                                    | Amount     | Memo                                                                                                                   | Area                                                | Category        | Check Number |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------|--------------|
| Ms. Joy C. Houle, Executive Director<br>Brookside Museum<br>Saratoga County Historical Society<br>6 Charlton Street<br>Ballston Spa NY 12020    | \$500.00   | Sponsorship toward 15th Anniversary Event (6/5/09)                                                                     | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Education       | 8494         |
| Ms. Sarah Lemnah, Development Director<br>Champlain Valley Agency On Aging<br>76 Pearl Street, Suite 201<br>Essex Junction VT 05452             | \$500.00   | Meals on Wheels Benefit -3rd Annual Top Chef<br>Sponsor to be held on 8/10/09 at the Davis Center in<br>Burlington, VT | Vermont                                             | Senior Citizens | 8495         |
| Mr. John Graydon Smith, President And CEO<br>Children's Museum Of Science And Technology<br>250 Jordan Road<br>Troy NY 12180                    | \$500.00   | 2009 contribution toward Discover Science Program                                                                      | Capital District                                    | Youth           | 8496         |
| Ms. Susan Kaczynski<br>Special Events Coordinator<br>Epilepsy Foundation Of Northeastern New York<br>Three Washington Square<br>Albany NY 12205 | \$150.00   | 2009 Lane Sponsor - Bowl for Epilepsy                                                                                  | Capital District                                    | Health          | 8497         |
| Mr. Charles C. Browne, Executive Director<br>Fairbanks Museum And Planetarium<br>1302 Main Street<br>Saint Johnsbury VT 05819-2224              | \$250.00   | Children's Summer Program                                                                                              | Vermont                                             | Education       | 8498         |
| Ms. Kris Dzikas, Executive Director<br>Fast Break Fund<br>PO Box 1128<br>Latham NY 12110                                                        | \$500.00   | Contribution for Sports Program                                                                                        | Capital District                                    | Youth           | 8499         |
| Mr. Gordon Hargrove, Executive Director<br>Friendly House, Inc<br>36 Wall Street<br>Worcester MA 01604                                          | \$500.00   | Contribution toward Summer Gym & Swim Program                                                                          | Massachusetts                                       | Services        | 8500         |
| Ms. Penny Kerfienr, Director<br>Fulton Public Library<br>160 South 1st Street<br>Fulton NY 13069                                                | \$500.00   | Contribution toward Elevator Campaign Fund                                                                             | Syracuse, Fulton, Oswego                            | Education       | 8501         |
| Mr. Edwin Graham, Executive Director<br>Gilda's Club Capital Region New York<br>One Penny Lane<br>Latham NY 12110                               | \$1,000.00 | 2009 Gala Up 'Exacta' Sponsor (8/3/09)                                                                                 | Capital District                                    | Health          | 8502         |
| Ms. Kelly Marion, Chief Executive Director<br>Gladys Allen Brigham Community Center<br>165 East Street<br>Pittsfield MA 01201                   | \$250.00   | 2009 Campership                                                                                                        | Massachusetts                                       | Youth           | 8503         |

| Organization                                                                                                                                | Amount     | Memo                                                           | Area                                             | Category  | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------|--------------------------------------------------|-----------|--------------|
| Ms Sara Nevin, Executive Director<br>Good Beginnings Of Central Vermont<br>1406 West Hill Road<br>Northfield VT 05663                       | \$500.00   | 2009 contribution toward program support                       | Vermont                                          | Services  | 8504         |
| Ms Carol Nicholson, Director<br>Goodrich Memorial Library<br>202 Main Street<br>Newport VT 05855                                            | \$500.00   | 2009 Children's Summer Reading Program                         | Derby                                            | Education | 8505         |
| Mr Tim Duerden, DCHA Director<br>Delaware County Historical Association<br>46549 State Highway 10<br>Delhi NY 13753                         | \$100.00   | Produce Preserve and Play Days                                 | Oneonta, Cobleskill, Dehli                       | Education | 8506         |
| Ms. Paula Rohn, Membership Chair<br>Historical Society Of Fulton, NY<br>177 South First Street<br>P.O. Box 157<br>Fulton NY 13069           | \$50.00    | 2009 Membership                                                | Syracuse, Fulton, Oswego                         | Education | 8507         |
| Ms. Betsy Reid, Director<br>Home Share Of Central Vermont<br>455 North Main Street<br>Barre VT 05641                                        | \$500.00   | Contribution toward Mileage Program                            | Vermont                                          | Services  | 8508         |
| Jewish War Veterans Of The USA<br>JWV Post 105<br>c/o Martin Becker<br>290 Whitehall Road<br>Albany NY 12209-1130                           | \$50.00    | Four Chaplains Mem Service                                     | Capital District                                 | Services  | 8509         |
| John Omski, President<br>Lion's Camp Hickory Day Camp<br>The Diabetes Daycamp<br>PO Box 108<br>Baldwinsville NY 13027                       | \$250.00   | 2009 Contribution towards Camp fund of equipment and materials | Syracuse, Fulton, Oswego                         | Health    | 8510         |
| North Colonie Youth Baseball Association Inc<br>NCYBA Sponsor Program<br>P. O Box 1126<br>Latham, NY 12110                                  | \$1,000.00 | Three Year Sponsor (2009, 2010, 2011)                          | Capital District                                 | Youth     | 8511         |
| Ms. Mary Whiting, Director Of Community Relations<br>Meals On Wheels Of Syracuse New York, Inc<br>300 Burt Street<br>Syracuse NY 13202-3995 | \$550.00   | Contribution toward meal delivery 'electric' thermal bags      | Syracuse, Fulton, Oswego                         | Services  | 8512         |
| Ms. Michele Riggi, President & Chairwoman<br>National Museum Of Dance<br>99 South Broadway<br>Saratoga Springs NY 12866                     | \$600.00   | Chorus Line Sponsor toward Annual Gala on Broadway (8/1/09)    | Saratoga, Glens Falls, Clifton Park, Lake George | Arts      | 8513         |

| Organization                                                                                                                                      | Amount     | Memo                                                  | Area                                             | Category  | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------|--------------------------------------------------|-----------|--------------|
| Ms. Jessica Gelarden<br>Education Program Director<br>Proctor's Theatre<br>432 State Street<br>P O Box 279<br>Schenectady NY 12305                | \$800 00   | Sponsorship of MATCH chess camp (2 students)          | Capital District                                 | Arts      | 8514         |
| Ms. Ann Jon, Executive Director<br>Sculpture Now<br>PO Box 600<br>Becket MA 01223                                                                 | \$500 00   | Contribution toward Sculpture Now 2009 in Stockbridge | Massachusetts                                    | Arts      | 8515         |
| Dr. David Spingarn<br>E C C 5K Run Organizer<br>Temple Sinai/E C.C.<br>PO Box 1045<br>Saratoga Springs NY 12866-1045                              | \$150 00   | Annual 5K Run                                         | Saratoga, Glens Falls, Clifton Park, Lake George | Services  | 8516         |
| Ms Rachael L. Mincher, President<br>Trooper Foundation State Of NY, Inc<br>3 Airport Park Blvd.<br>Latham NY 12110-1441                           | \$1,000 00 | 2009 Campership contribution                          | Capital District                                 | Services  | 8517         |
| Ms Peg Kane<br>United Way Of The Greater Capital Region<br>One United Way<br>P.O. Box 13865<br>Albany NY 12212                                    | \$200.00   | Community Campaign Celebration (5/7/09) - Barb Page   | Capital District                                 | Services  | 8518         |
| Ms Valerie DiRocco-Ruskin<br>Director of Donor Relations<br>University At Albany Foundation<br>UAB 226<br>1400 Washington Ave<br>Albany NY 12222  | \$25 00    | Matching Gift/Eldon Smith                             | Capital District                                 | Education | 8519         |
| Ms Cheryl Herrick, Director Of Community Relations<br>Vermont Children's Aid Society, Inc.<br>PO Box 127<br>79 Weaver Street<br>Winooski VT 05404 | \$500 00   | Contribution toward "Camp For Me"                     | Vermont                                          | Youth     | 8520         |
| Mr William Sheehy, Executive Director<br>Watervliet Civic Chest, Inc.<br>1st Ave & 14th Street<br>P. O. Box 164<br>Watervliet NY 12189            | \$200 00   | 2009 Summer Recreation Program                        | Capital District                                 | Youth     | 8521         |
| Mr. Samuel T. Hinckley, President<br>Windsor Art Center, Inc.<br>At The Freight House<br>40 Mechanic Street<br>Windsor CT 06095                   | \$200 00   | 2009 Spring Show Sponsorship (6/4/09)                 | Connecticut                                      | Arts      | 8522         |

| Organization                                                                                                                  | Amount      | Memo                                         | Area                                                | Category | Check Number |
|-------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------|-----------------------------------------------------|----------|--------------|
| Ms. Jennie Davis, Development Coordinator<br>Women Helping Battered Women<br>P O. Box 1535<br>Burlington VT 05402             | \$1,500.00  | Contribution toward community based services | Vermont                                             | Services | 8523         |
| Mr M Bruce Cohen, Benefit Corporate Committee<br>Yaddo Corporation<br>PO Box 395<br>Union Avenue<br>Saratoga Springs NY 12866 | \$600 00    | Summer Benefit 2009                          | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Arts     | 8524         |
| Ms Louise P. McLafferty, Executive Director<br>YMCA - Greater Scranton<br>706 North Blakely Street<br>Dunmore PA 18512-2000   | \$150.00    | 2009 Annual Giving Campaign                  | Pennsylvania                                        | Youth    | 8525         |
| Ms. Loretta Sawyer, ASC/Summer Fun Director<br>YWCA<br>Adirondack Foothills<br>35 Church Street<br>Gloversville NY 12078      | \$150 00    | 2009 Summer Fun Program                      | Johnstown, Gloversville, Amsterda<br>m              | Youth    | 8526         |
|                                                                                                                               | \$19,375 00 |                                              |                                                     |          |              |

# Golub Foundation Check Requests

# Golub Foundation Donation System

CHECK REQ # 3

FINAL

FYE '10

| Organization                                                                                                                                | Amount     | Memo                                                                                                 | Area                                                | Category  | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------|--------------|
| Mr. Roger L. Hartman, Executive Director<br>Boys And Girls Club<br>Binghamton<br>257 Washington Street<br>Binghamton NY 13902               | \$1,000.00 | Capital Campaign (4 of 5)                                                                            | Binghamton                                          | Youth     | 8474         |
| Mr. Ron Katz, Director Of Development<br>Connecticut Science Center<br>50 Columbus Blvd., Suite 500<br>Hartford CT 06106                    | \$5,000.00 | Capital Campaign (3 of 5)                                                                            | Connecticut                                         | Education | 8475         |
| Attn Utica/Rome GREAT STRIDES<br>Cystic Fibrosis Association<br>Central NY Chapter<br>7445 Morgan Road<br>Liverpool NY 13090                | \$100.00   | Great Strides 2009 Supporter Sponsor                                                                 | Utica, Rome, Oneida, Richfield<br>Springs           | Health    | 8476         |
| Ms Susan Shpeen, Executive Director<br>Jewish Community Center<br>Sidney Albert Albany<br>340 Whitehall Road<br>Albany NY 12208             | \$5,000.00 | Campaign Pledge (1 of 2)                                                                             | Capital District                                    | Services  | 8477         |
| Ms Lorrann Kondracki, Development Director<br>Junior Achievement<br>Capital District Of NY, Inc<br>8 Stanley Circle<br>Latham NY 12110-1804 | \$1,800.00 | Balance due from Annual Dinner due (Note Ck#8463<br>should have been a Total of \$7,725 not \$5,925) | Capital District                                    | Education | 8478         |
| Ms. Jean Amy Swenson<br>Program Coordinator<br>Montgomery County Literacy Project<br>1300A Riverfront Center<br>Amsterdam NY 12010          | \$100.00   | Program Support                                                                                      | Johnstown, Gloversville, Amsterdam                  | Education | 8479         |
| Ms Jennifer Saraceni, Development Director<br>Ronald McDonald House<br>Central New York<br>1027 East Genesee Street<br>Syracuse NY 13210    | \$5,000.00 | Campaign Pledge (1 of 5)                                                                             | Syracuse, Fulton, Oswego                            | Health    | 8480         |
| Ms Lorraine Torgesen, President<br>Saratoga City Ballet, Inc<br>P O Box 958<br>Saratoga Springs NY 12866                                    | \$500.00   | Corporate Sponsor 2009                                                                               | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Arts      | 8481         |
| Ms Diane Fisher, Director<br>Schenectady Day Nursery<br>25 Lafayette Street<br>Schenectady NY 12305                                         | \$2,500.00 | Contribution (family fye 09)                                                                         | Capital District                                    | Youth     | 8482         |

| Organization                                                                                                                                                        | Amount      | Memo                                                                                                    | Area                | Category | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------|---------------------|----------|--------------|
| Ms Kerry M Orlyk, PhD , Executive Director<br>Schenectady Museum & Planetarium<br>Nott Terrace Heights<br>Schenectady NY 12308                                      | \$2,500.00  | Price Chopper's Golub Foundation Museum Gala<br>Sponsorship for June 5, 2009 Dancing Under the<br>Stars | Capital District    | Arts     | 8483         |
| Ms. Sue Sullivan, Vice President, Development & Government<br>Affairs<br>St Luke's Cornwall Hospital Foundation<br>70 Dubois St<br>P O Box 631<br>Newburgh NY 12550 | \$8,500.00  | Campaign Pledge (1 of 3)                                                                                | Newburgh,Middletown | Health   | 8484         |
|                                                                                                                                                                     | \$32,000.00 |                                                                                                         |                     |          |              |

**PRICE CHOPER'S GOLUB FOUNDATION**  
**FYE 3/31/09**

*CHECK REQUISITION*

*DRAWN OFF OF JP MORGAN CHASE ACCT#573-016577*

| <u>PAYABLE TO</u>      | <u>AMOUNT</u> | <u>REASON</u>                   | <u>CHECK<br/>NUMBER</u> |
|------------------------|---------------|---------------------------------|-------------------------|
| NYS DEPARTMENT OF LAW  | \$ 100.00     | FILING FEE ON NYS FORM CHAR-500 | 8472                    |
| UNITED STATES TREASURY | \$ 200.00     | TAX DUE ON IRS FORM 990-PF      | 8473                    |

REQUESTED on 04/21/09 by Colleen Reilly  
Colleen Reilly

APPROVED on 04/21/09 by Leo 4/21  
Leo O'Connor

# Golub Foundation Check Requests

CHECK REQ #2

# Golub Foundation Donation System

FILE 10

FINAL

| Organization                                                                                                                                                       | Amount     | Memo                                                                              | Area                                                | Category      | Check Number |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------|-----------------------------------------------------|---------------|--------------|
| Ms. Deborah Zack, Development Director<br>Adirondack Mountain Club<br>814 Goggins Road<br>Lake George NY 12845-4117                                                | \$500.00   | Sponsorship toward Black Fly Affair - May 30, 2009                                | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Miscellaneous | 8447         |
| Ms. Michelle Terry<br>Director of Corporate Relations<br>American Cancer Society - Gala Of Hope<br>Albany County Unit<br>260 Osbourne Road<br>Loudonville NY 12211 | \$2,500.00 | 2009 Gala of Hope Sponsor                                                         | Capital District                                    | Health        | 8448         |
| Ms. Jacquelyn Pfaff-Pratt, Treasurer<br>Art Association Of Oswego, Inc.<br>P O Box 271<br>Oswego NY 13126                                                          | \$300.00   | 2009 Summer Sponsorship towards 'Kreative Kids'<br>Program                        | Syracuse, Fulton, Oswego                            | Arts          | 8449         |
| Ms. Kate Maguire, Artistic Director/CEO<br>Berkshire Theatre Festival<br>P O Box 797<br>Stockbridge MA 01262                                                       | \$500.00   | Contribution toward Year-Round Education Program                                  | Massachusetts                                       | Arts          | 8450         |
| Ms. Beth Baldwin, Page, Executive Director<br>Boys & Girls Club Of Brattleboro<br>17 Platt Street<br>Brattleboro VT 05301                                          | \$500.00   | Contribution toward Power Hour Program Support                                    | Vermont                                             | Youth         | 8451         |
| Mr. Perry Jones, Executive Director<br>Capital City Rescue Mission<br>259 South Pearl Street<br>PO Box 1999<br>Albany NY 12201                                     | \$1,000.00 | Contribution toward Free Clinic Program                                           | Capital District                                    | Services      | 8452         |
| Ms. Amber Marino, Executive Director<br>Capital Region Youth Tennis Foundation<br>120 Broadway<br>Albany NY 12204                                                  | \$1,000.00 | Contribution toward 2009-10 Program Support                                       | Capital District                                    | Youth         | 8453         |
| Mr. Timothy Mulligan, Executive Director<br>Catholic Charities Of Schoharie County<br>489 West Main Street<br>Cobleskill NY 12043-4641                             | \$500.00   | Contribution toward purchase of Lap Top Computer<br>for Domestic Violence Program | Oneonta, Cobleskill, Delhi                          | Services      | 8454         |
| Ms. Rebecca Santoli, Executive Director<br>Cystic Fibrosis Foundation<br>Northeastern New York Chapter<br>423A New Kamer Road<br>Albany NY 12205                   | \$2,500.00 | 2009 65 Roses Gala Sponsorship                                                    | Capital District                                    | Health        | 8455         |

| Organization                                                                                                                                                                                | Amount     | Memo                                                                                                                        | Area                                                | Category          | Check Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------|--------------|
| Ms. Nancy Jones<br>EWGA<br>Executive Women's Golf Association<br>PO Box 208<br>Latham NY 12110                                                                                              | \$1,250.00 | 2009 EWGA 12th Annual Golf Classic                                                                                          | Capital District                                    | Miscellaneous     | 8456         |
| Ms. Toney Pozek, Station Manager<br>Greater Northshire Access TV<br>GNAT-TV<br>PO Box 2168<br>Manchester Center VT 05255                                                                    | \$1,000.00 | Bronze Sponsorship of Culinary Experience<br>Fundraiser - May 21, 2009                                                      | Vermont                                             | Education         | 8457         |
| Mr. Douglas MacPherson, Vice President, Development &<br>Public Relations<br>Horace Mann Educational Associates<br>OMEA Outreach For Independence<br>8 Forge Park East<br>Franklin MA 02038 | \$500.00   | Contribution toward 5/17/09 HMEA Independence<br>Walk/Run                                                                   | Massachusetts                                       | Minority/Disabled | 8458         |
| Mr. Bob Escher, Special Events Coordinator<br>Hospice Of Catskill Area, Inc.<br>Administrative Offices<br>1 Birchwood Drive<br>Oneonta NY 13820-2034                                        | \$1,000.00 | Contribution toward 2009 Walk for Hospice - May 9,<br>2009                                                                  | Oneonta, Cobleskill, Dehl                           | Health            | 8459         |
| Hudson Mohawk Road Runners Club, Inc<br>c/o Ms. Nancy Brskie, Refreshments Chairperson<br>134 Fosula Blvd<br>Schenectady, NY 12303                                                          | \$1,000.00 | Contribution towards GHI Workforce Team Challenge<br>(May 21, 2009 event) see notes                                         | Capital District                                    | Miscellaneous     | 8460         |
| Ms. Melinda Margulies, JCC Early Childhood Director<br>Jewish Community Center/ Family Services<br>Of Dutchess County<br>110 Grand Avenue<br>Poughkeepsie NY 12603                          | \$500.00   | Outdoor Classroom Program                                                                                                   | Poughkeepsie                                        | Services          | 8461         |
| Mr. Mitchell Silver, Assistant Executive Director<br>Jewish Community Center of Schenectady, Inc<br>2565 Balltown Road<br>Niskayuna NY 12309-1096                                           | \$2,500.00 | Contribution toward Campership (1,000) and 19th<br>Annual Golf & Tennis Day (\$1,500)                                       | Capital District                                    | Services          | 8462         |
| Ms. Lorian Kondracki, Development Director<br>Junior Achievement<br>Capital District Of NY, Inc<br>8 Stanley Circle<br>Latham NY 12110-1804                                                 | \$5,925.00 | Contribution includes (\$5,600 in 2009-10 Program<br>Support/\$2,000 Corporate Table Sponsor/\$125 Golf<br>Tee Sign Sponsor | Capital District                                    | Education         | 8463         |
| Ms. Laura Von Rosk, Gallery Director<br>Lake George Arts Project<br>Old Country Courthouse<br>1 Amherst Street<br>Lake George NY 12845                                                      | \$500.00   | Contribution toward 2009 Courthouse Gallery Arts<br>Project                                                                 | Saratoga, Glens Falls, Clifton<br>Park, Lake George | Arts              | 8464         |

| Organization                                                                                                                                       | Amount      | Memo                                                                                                   | Area                                               | Category        | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------|--------------|
| Mr. Michael Palumbo, President<br>Mendelssohn Club<br>Of Albany, New York<br>PO Box 8715<br>Albany NY 12208                                        | \$1,000.00  | 100th Anniversary "Guest Artist's Club"                                                                | Capital District                                   | Arts            | 8465         |
| Ms. Nan Nali, President, Board Of Directors<br>Opera Theatre Of Weston<br>100 Dale Road<br>Weston VT 05161                                         | \$250.00    | Contribution toward Community Youth Program                                                            | Vermont                                            | Arts            | 8466         |
| Ms. Samantha Bosshart, Executive Director<br>Saratoga Springs Preservation Foundation<br>112 Spring Street, Suite 203<br>Saratoga Springs NY 12866 | \$500.00    | Sponsorship toward 'Spirit of Preservation Awards'<br>May 8, 2009 -Saratoga Auto Museum                | Saratoga Glens Falls, Clifton<br>Park, Lake George | Services        | 8467         |
| Ms. Cathy Hans, Director Of Development<br>Teresian House Foundation<br>200 Washington Avenue Extension<br>Albany NY 12203-5394                    | \$500.00    | Sponsorship of 19th Annual Gala (Thursday, July 20,<br>2009) At Saratoga National Golf Club            | Capital District                                   | Senior Citizens | 8468         |
| Mr. James O. Thomas, Executive Director<br>Thomas Sports Group, Inc<br>P O Box 4028<br>Schenectady NY 12304                                        | \$1,200.00  | Contribution towards 2009-10 Sports Programs                                                           | Capital District                                   | Youth           | 8469         |
| Mr. Jim Mulligan<br>Vice President of Donor Relations<br>United Way of the Greater Capital Region<br>P. O. Box 13865<br>Albany, NY 12212           | \$58,000.00 | 2008 United Way Campaign (FYE 09)                                                                      | Capital District                                   | Services        | 8470         |
| Ms. Rebecca Goldberg, Board Of Directors Member<br>Very Merry Theatre<br>119 Spruce Street<br>Burlington VT 05401                                  | \$250.00    | Contribution towards funding of paperback copies of<br>C S Lewis' - The Lion, The Witch & The Wardrobe | Vermont                                            | Arts            | 8471         |
|                                                                                                                                                    | \$85,175.00 |                                                                                                        |                                                    |                 |              |

# Golub Foundation Check Requests

CHECK REQ #1

## Golub Foundation Donation System

FYE '10

FINAL

| Organization                                                                                                                                             | Amount     | Memo                                                                                                                   | Area                                             | Category          | Check Number |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------|--------------|
| Mr. Dennis Rice, Executive Director<br>Alternatives<br>54 Douglas Road<br>Whitinsville MA 01588                                                          | \$3,000 00 | 2009 Valley Friendship Tour - Silver Sponsorship level                                                                 | Massachusetts                                    | Services          | 8431         |
| Ms. Amy Young, Market Director<br>American Diabetes Association<br>7 Washington Square<br>Albany NY 12205                                                | \$2,500 00 | 2009 Tour de Cure                                                                                                      | Capital District                                 | Health            | 8432         |
| Mr. Jim Kelly, Executive Director<br>Association For Senior Citizens, Inc.<br>9 Vassar Street<br>Poughkeepsie NY 12601                                   | \$500 00   | Contribution toward van vehicle replacement                                                                            | Poughkeepsie                                     | Senior Citizens   | 8433         |
| Hudson Valley Autism Awareness<br>Autism Walk & Expo of the Hudson Valley<br>Attn Donna Platt<br>4 Doran Drive<br>Hopewell Jct, NY 12533                 | \$250 00   | 2009 Bronze Level Sponsor at Autism Walk & Expo of Hudson Valley (4/26/09) @ Dutchess County Fairgrounds, Rinebeck, NY | Poughkeepsie                                     | Services          | 8434         |
| Ms. Dava M. Montie, President, CGTRC, Inc.<br>Columbia-Greene Therapeutic Riding Center, Inc<br>831 Mail Route Road<br>P. O. Box 302<br>Ashland NY 12407 | \$500 00   | 2009 Contribution toward Program Support and Equipment Needs                                                           | Hudson, Catskill, Saugerties                     | Minority/Disabled | 8435         |
| Mr. Daniel Casey, Director Of Development<br>Environmental Learning Centers<br>Of Connecticut, Inc<br>501 Wolcott Road<br>Bristol CT 06010               | \$100 00   | Membership renewal                                                                                                     | Connecticut                                      | Miscellaneous     | 8436         |
| Annual Campaign<br>Slingerlands Fire Department<br>P O Box 99<br>Slingerlands NY 12159-0099                                                              | \$100 00   | 2009 Annual Fund Donation                                                                                              | Capital District                                 | Services          | 8437         |
| Mr. Kevin McCarthy<br>President<br>Hartford Volunteer Fire Co., Inc.<br>P O. Box 121<br>Hartford NY 12838                                                | \$200 00   | Contribution toward Communications Equipment improvement                                                               | Saratoga, Glens Falls, Clifton Park, Lake George | Services          | 8438         |
| Jewish Federation<br>Of Greater Wilkes-Barre<br>60 South River Street<br>Wilkes-Barre PA 18702-2493                                                      | \$100.00   | 2009 Friends of the Jewish Community Campaign                                                                          | Pennsylvania                                     | Services          | 8439         |

| Organization                                                                                                                                         | Amount      | Memo                                                                                                    | Area                                             | Category  | Check Number |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------|--------------|
| Ms Carol LaFluer, Executive Director<br>National Kidney Foundation<br>Northeast New York Division<br>99 Troy Road, Suite 200<br>E Greenbush NY 12061 | \$2,000.00  | 2009 Contribution toward Kidney Walk (\$1,500 level) and 'Top 40' Sponsor (\$500 level) at 5/21/09 Gala | Capital District                                 | Health    | 8440         |
| Mr. Fred Ferguson, President<br>Sheriff's Silver Star Association Inc<br>P O Box 597<br>Fulton NY 13069                                              | \$100.00    | Annual Safety Journal                                                                                   | Syracuse, Fulton, Oswego                         | Services  | 8441         |
| Mr. Robert P Klein, Director Of Development<br>Siena College<br>515 Loudon Road<br>Loudonville NY 12211-1462                                         | \$2,500.00  | M. Dean Potts Memorial Scholarship (John Daily, 2009 Scholarship Recipient)                             | Capital District                                 | Education | 8442         |
| Ms. Carla Bearup<br>Assistant Director<br>Town Of Malta<br>Malta Youth Commission<br>1 Bayberry Drive<br>Malta NY 12020                              | \$1,000.00  | Contribution toward tent rental for "Operation Safe Child Program"                                      | Saratoga, Glens Falls, Clifton Park, Lake George | Youth     | 8443         |
| Ms Lynn Gelormino, Grants Coordinator<br>Warner Theatre<br>68 Main Street<br>PO Box 1012<br>Torrington CT 06790                                      | \$500.00    | 2009 Daytime Performance for Young Audiences Series                                                     | Connecticut                                      | Arts      | 8444         |
| Ms Elizabeth Liddington, Youth Services Librarian<br>Waterford Public Library<br>117 Third Street<br>Waterford NY 12188                              | \$255.00    | Contribution toward 2009 Summer Program                                                                 | Capital District                                 | Education | 8445         |
| Yale University<br>Office Of Student Financial Services<br>PO Box 208232<br>New Haven CT 06520-8232                                                  | \$1,000.00  | Bianca F. Yuh (Spring 2009) - 2nd pymt                                                                  | Connecticut                                      | Education | 8446         |
|                                                                                                                                                      | \$14,605.00 |                                                                                                         |                                                  |           |              |