

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



SCANNED NOV 2 6 2010

Department of the Treasury

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

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

Open to Public Inspection

A	For the	$=$ 2009 calendar year, or tax year beginning $APR \ 1$, 2009 and ending	MAR 31, 2010	
В	Check if	C Name of organization	D Employer identific	ation number
	applicable	e Please O Natifie of Signification Please User IRS ROCHESTER AREA COMMUNITY FOUNDATION		
Г	Addre	ss label or DEDOCTTORY INC		
F	Name	type D D	22-3	106737
μ	lchang lnitial	e Doing Business As		
	return Termir ated	See Specific Instruction Number and street (or P 0 box if mail is not delivered to street address) Room/s		271-4100
	Ameno	ded tions City or town, state or country, and ZIP + 4	G Gross receipts \$	2,930,999.
	Applic	ROCHESTER, NY 14607	H(a) Is this a group re	turn
	pendir	F Name and address of principal officer. JENNIFER LEONARD	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates incl	uded? Yes No
1	Tax-exe	empt status X 501(c) (3	If "No," attach a	list. (see instructions)
		te: ► WWW.RACF.ORG	H(c) Group exemption	
			ear of formation 1991 N	
	art I	Summary		
		Briefly describe the organization's mission or most significant activities: TO PROVI	DE GRANTS TO	
Activities & Governance	'	501(C)(3) PUBLIC CHARITIES, EXEMPT UNDER IRC	509(A)(1),(2)	AND (3),
nar		Check this box If the organization discontinued its operations or disposed of r		
ver		Number of voting members of the governing body (Part VI, line 1a)		29
တ္		Number of independent voting members of the governing body (Part VI, line 1b)	4	28
∞ ŏ			5	0
Ę		Total number of employees (Part V, line 2a)	<u> </u>	0
ξį	i i	Total number of volunteers (estimate if necessary)	6	0.
Ac		Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
_	Ь	Net unrelated business taxable income from Form 990-T, line 34	[7b]	
			Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)	2,064,609.	2,197,598.
len/	9	Program service revenue (Part VIII, line 2g)	00 604	20 700
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	98,684.	20,789.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	15.	724.
		Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,163,308.	2,219,111.
		Grants and similar amounts paid (Part X, column (A), lines 1-3)	2,197,833.	2,121,866.
		Benefits paid to or for members (Part IX, column (A), line 4)		
es	15	Salaries, other compensation nemployee benefits (Part IX, column (A), lines 5-10)		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
χĎ	b	Total fundraising expenses (Part IX, column (D), line 25)	1 11	
ш	17	Other expenses (Part(X), Column (A), lines 11a-11 d, 11f-24f)	80,128.	15,660.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,277,961.	2,137,526.
	19	Revenue less expenses Subtract line 18 from line 12	<114,653.	<u>> 81,585.</u>
Net Assets or Fund Balances			Beginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	4,808,450.	4,903,395.
TAS FIG	21	Total liabilities (Part X, line 26)	250.	226.
캺	22	Net assets or fund balances. Subtract line 21 from line 20	4,808,200.	4,903,169.
P	art II	Signature Block	<u> </u>	
		Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statem and complete Declaration of preparer (other than office) is based on all information of which preparer has any knowledge.		ge and belief, it is true, correct,
				•
Sig	ın	Jenny Conaig	10-28- Date	/0
He	re	Signature of officer		
		JENNIFER LEONARD, PRESIDENT AND EXECUTIVE	DIRECTOR	
		Type or print name and title	T	
Pai	d	Preparer's Dater	Check if Prepare (see ins	er's identifying number structions)
_		signature t. Fall 10/22/10	employed ▶ □	
	parer's	vous if	EIN ►	
USE	Only	self-employed). 171 SULLY'S TRAIL, SUITE 201		
		address, and ZIP+4 PITTSFORD, NEW YORK 14534	Phone no ► (585) 381 - 1000
Ма	y the II	RS discuss this return with the preparer shown above? (see instructions)	, , , , , , , , , , , , , , , , , , ,	X Yes No

Form 990 (2009)

orm	990 (2009) DEPOSITORY, INC.		22-31067	37 Page 2							
Par	t III Statement of Program Service Accomp	lishments									
1	Briefly describe the organization's mission										
	TO PROVIDE GRANTS TO 501(C)(3) PUBLIC CHARITIES	EXEMPT UNDER IRC								
	SECTION 509(A)(1),(2) OR (3)	WHEREBY DONORS CHO	OSE ORGANIZATIONS	BASED							
	ON CHARITABLE, EDUCATIONAL OR										
	THEIR EXEMPT MISSIONS.										
2	Did the organization undertake any significant program sei	rvices during the year which were no	t listed on								
_	the prior Form 990 or 990-EZ?	,		Yes X No							
	If "Yes," describe these new services on Schedule O.										
3	Did the organization cease conducting, or make significant	t changes in how it conducts, any pr	ogram services?	Yes X No							
•	If "Yes," describe these changes on Schedule O	, changes in new it concesses, any pr									
4		e organization's three largest progra	m services by expenses								
7	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and										
	allocations to others, the total expenses, and revenue, if a										
	and and to others, the total expenses, and revenue, it a	ny, ior cach program control reporte	-								
4a	(Code) (Expenses \$ 2,121,86	6. including grants of \$ 2,12	1,866.)(Revenue \$	0.)							
70	TO PROVIDE GRANTS TO 501(C)(3) PUBLIC CHARITIES	EXEMPT UNDER IRC	,							
		WHEREBY DONORS CHO		BASED							
	ON CHARITABLE, EDUCATIONAL OR										
	THEIR EXEMPT MISSIONS. EIGHT										
	THE FISCAL YEAR.	HOWERD BIGHT ORGI	WIEITIONS DERVES	01(11(0							
				<u></u>							
				,							
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$	1							
70	(Code.) (Expenses 9	including grants of ψ) (Hevenue ψ	,							

				· · · · · · · · · · · · · · · · · · ·							
			-								
											
		.,,									
				,							
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$								
	(Code: //Expenses 4	moleculing grante or \$) (I. 18 18 18 18 18 18 18 18 18 18 18 18 18	,							
											
			,								
				· · · · · · · · · · · · · · · · · · ·							
				<u>-</u> ,.							
			•	•							
				-							
			· · · · · · · · · · · · · · · · · · ·								
				-							
4d	Other program services. (Describe in Schedule O.)										
-	(Expenses \$ including grants of \$) (Revenue \$)								
4e		,866.									
 -			F	orm 990 (2009)							
ฉลวกก	· 't		•	,~/							

Page 3

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

Form 990 (2009) DEPOSITORY, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		_	
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2° If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	<u>X</u>	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			ļ
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?		İ	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	<u></u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O.	38	X	
		Form	990	(2009)

Page 5

			-	Yes	No		
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			,			
	U.S. Information Returns. Enter -0- if not applicable	1a C					
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b C					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming]				
	(gambling) winnings to prize winners?		1c	Х			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return	2a (
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by this return?	3a		Х		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		_3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X		
b	b If "Yes," enter the name of the foreign country						
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank and					
	Financial Accounts.						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transfer	action?	5b		Х		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Region 1.	arding Prohibited					
	Tax Shelter Transaction?		5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he organization solicit			,,		
	any contributions that were not tax deductible?	_	<u>6a</u>		Х		
ь	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or gifts					
_	were not tax deductible?		6b				
7	Organizations that may receive deductible contributions under section 170(c).			•			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods and services			Х		
	provided to the payor?		7a	-	Λ		
C	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	on required	7b				
C	to file Form 8282?	as required	7c		Х		
d	If "Yes," Indicate the number of Forms 8282 filed during the year	7d					
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a		1				
Ŭ	benefit contract?	ociocitai	7e	i '	Х		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?	7f		Х		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required		7g		Х		
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-		7h		Х		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or						
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	ess business holdings					
	at any time during the year?		8		Х		
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the organization make any taxable distributions under section 4966?		9a		Х		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9ь	<u> </u>	X		
10	Section 501(c)(7) organizations. Enter	1 1					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	1				
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	4				
11	Section 501(c)(12) organizations. Enter:	1 1					
а	Gross income from members or shareholders	11a					
þ	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them)	11b	4.				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form) 1	12a	ļ			
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		000	0000		
			rorm	990 (2009)		

DEPOSITORY, INC.

22-3106737

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

Sec	tion A. Governing Body and Management				- 1			
		۱.	i	2 വ്		Yes	No	
1a	Enter the number of voting members of the governing body	1a		29				
ь	Enter the number of voting members that are independent	1b	<u> </u>	20				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip with	any other	İ			v	
_	officer, director, trustee, or key employee?			-	2		X	
3	Did the organization delegate control over management duties customarily performed by or under the	ne aire	ct supervision				v	
	of officers, directors or trustees, or key employees to a management company or other person?	00	0 61- 40	-	3		X	
4	Did the organization make any significant changes to its organizational documents since the prior Fo		u was filed /	}	4		X	
5	Did the organization become aware during the year of a material diversion of the organization's asse	ts /		-	5		X	
6 7-	Does the organization have members or stockholders?		a af tha	-	6			
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	ember	s or the		7a		Х	
_	governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?							
_					7Ь		Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken	dunni	ine year					
_	by the following:					Х		
a	The governing body? Each committee with authority to get on behalf of the governing body?				8a 8b	X		
b	Each committee with authority to act on behalf of the governing body?	oob od	at tha		OD	Л		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reasonable of addresses in Schodulo O.	acned	at the		9		Х	
S00	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Fi	Payas:	e Code)		3		Λ	
Sec	tion B. Folicies (This Section B requests information about policies not required by the internal h	evenu	e Code)			Yes	No	
102	Does the organization have local chapters, branches, or affiliates?			Γ	10a	165	X	
	If "Yes," does the organization have written policies and procedures governing the activities of such	chant	ore affiliator		· · ·			
Ü	and branches to ensure their operations are consistent with those of the organization?	Спарі	ers, armiates,	∤.	10ь			
11	Has the organization provided a copy of this Form 990 to all members of its governing body before f	filma th	e form?	_	11	X		
11 11 A		ming u	e ioniir	-				
11A	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a	Х		
	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld an	e rice	-	120			
U	to conflicts?	ula giv	CTISC		12b	Х		
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Vec "	describe	F				
·	In Schedule O how this is done	103,	describe].	12c	Х		
13	Does the organization have a written whistleblower policy?			-	13	X		
14	Does the organization have a written document retention and destruction policy?				14	X		
15	Did the process for determining compensation of the following persons include a review and approv	al by u	ndenendent		•			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		rocpondom				-	
а	The organization's CEO, Executive Director, or top management official			.	15a	X		
h	Other officers or key employees of the organization			_ ⊢	15b	X		
_	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)			F				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a					
	taxable entity during the year?			.	16a		Х	
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	aluate	ts participation					
_	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org			.				
	exempt status with respect to such arrangements?	,		Ι.	16ь			
Sec	tion C. Disclosure				,			
17	List the states with which a copy of this Form 990 is required to be filed ▶NY							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (501	c)(3)s only) ava	alable fo	or			
-	public inspection. Indicate how you make these available. Check all that apply	, ,	. , , , , , , , , , , , , , , , , , , ,					
	Own website X Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflic	of interest pol	icy, and	l fina	ncıal		
	statements available to the public.			,,				
20	State the name, physical address, and telephone number of the person who possesses the books a	and rec	ords of the ord	anızatıd	on: ▶	•		
~	MS. AMY VARS - 585-271-4100							
	500 EAST AVENUE, ROCHESTER, NEW YORK 14607							
					Form	990 (2009)	

932006 02-04-10

Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees;

X Check this box if the organization did not co	ompensate an	y cu	rren	t off	icer	, dire	ecto	or, or trustee.		
(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	P		Position				Reportable	Reportable	Estimated
	hours	(cl	(check all that ap		арр	ly)	compensation	compensation	amount of	
	per	ğ						from the	from related	other
	week	ğ	₆ ,			pag		organization	organizations (W-2/1099-MISC)	compensation from the
		Ste	truste		92	bens		(W-2/1099-MISC)	(11 2 1000 111100)	organization
		Tal Ta	bonal		Sold	t con	١.			and related
		Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	j j			organizations
PHILIP L. BURKE, ESQ.		 		_	_		<u> </u>			
MEMBER	1.00	x						0.	0.	0.
EDWARD D. BLOOM, ESQ.										
MEMBER	1.00	Х						0.	0.	0.
TED A. BOUCHER										_
MEMBER	1.00	Х						0.	0.	0.
NANNETTE NOCON										
MEMBER	1.00	Х						0.	0.	0.
MALIK EVANS										
MEMBER	1.00	X						0.	0.	0.
LAURA LOOMIS										
MEMBER	1.00	X					L.	0.	0.	0.
MICHAEL P. MORLEY										
MEMBER	1.00	X						0.	0.	0.
MIMI HWANG										
MEMBER	1.00	Х						0.	0.	0.
MICHAEL F. BUCKLEY, ESQ.										_
SECRETARY	1.00	Х		X		<u> </u>		0.	0.	0.
JUDY VON BUCHER	1 00									•
MEMBER	1.00	Х				-		0.	0.	0.
MARGARET S. HUBBARD	1 00	v							0	0
MEMBER BARBARA WILLIAMS DE LEEU	1.00	Х				-		0.	0.	0.
MEMBER	1.00	v						0.	0.	0.
HOFFMAN MOKA LANTUM, MD,	1.00	^					_	· · · · · · · · · · · · · · · · · · ·	· ·	<u></u>
MEMBER	1.00	x						0.	0.	0.
SUSAN E. ACKER	1.00	<u> </u>							<u> </u>	
MEMBER	1.00	x						0.	0.	0.
HANIF ABDUL-WAHID	1.00	-				-				
MEMBER	1.00	x						0.	0.	0
EDWARD F. ADAMS, CPA										<u>. </u>
MEMBER	1.00	X						0.	0.	0.
RICHARD J. MENGEL, CPA										
MEMBER	1.00	X						0.	0.	0.

932007 02-04-10

Form **990** (2009)

Part VII Section A. Officers, Directors, Tru	stees, Key Eı	mple	yee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)		
(A)	(B)		(C)					(D)	(E)		(F)
Name and title	Average	Position						Reportable	Reportable	E	stimated
·	hours	(c	heck	all	that	app	ly)	compensation	compensation	a	mount of
	per	Ę				İ		from	from related		other
	week	a di				Eg		the organization	organizations (W-2/1099-MISC)	_ I	npensation from the
		Stee	trustee			beus		(W-2/1099-MISC)	(2	- 1	ganization
		lal T	onal		akold	55 E	١.			ar	nd related
		Individual trustee or director	Institutional t	Officer	Кеу етріоуее	Highest compensated employee	Former			org	anizations
JILL M. CICERO, ESQ.					_					-	
CHAIR	1.00	Х		Х				0.	o		0.
NANCY E. CATARISANO, CPA	1.00		\vdash	-						1	
TREASURER	1.00	X		х				0.	0		0.
ALAN H. RESNICK											····
MEMBER	1.00	X		ļ	ł	ŀ		0.	0		0.
GREGORY W. SMITH										1	
MEMBER	1.00	X						0.	0		0.
HEIDI N. ZIMMER-MEYER											
MEMBER	1.00	X				ŀ		0.	0	<u>. </u>	0.
JOSE CORONAS											
MEMBER	1.00	X						0.	0	•	0.
KATHY NIXON					1		•				
MEMBER	1.00	X	<u> </u>		<u> </u>	<u> </u>	<u> </u>	0.	0	<u>. </u>	0.
SANDRA A. PARKER			ļ			1			_		_
MEMBER	1.00	X	<u> </u>	<u> </u>	<u> </u>	_	<u> </u>	0.	0	•	0.
KIM VANGELDER							ł				•
MEMBER	1.00	X	1	<u> </u>	<u> </u>	Ļ _	ļ	0.	0	•	0.
DAVID A. STILL	1 00	١,,	1				1				•
MEMBER	1.00	X		<u> </u>	L	Ļ	<u> </u>	0.		0. $0.$	
1b Total								0.	299,477	•	7,347.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed a	bov	e) w	no r	eceived more than \$100	0,000 in reportable		0
compensation from the organization			_								Yes No
3 Did the organization list any former officer,	director or tr	otor	. ka	v 00	مام	V00	or b	highest componented or	mployee en		1.00 1.0
line 1a? If "Yes," complete Schedule J for s			, NC	y Cii	ipio	усс,	011	nighest compensated et	iipioyee oii	3	X
4 For any individual listed on line 1a, is the su			omn	ens	atior	n and	d of	her compensation from	the organization		1 7
and related organizations greater than \$150									ino organization	4	X
5 Did any person listed on line 1a receive or a			•						ices rendered to	777	
the organization? If "Yes," complete Sched	•									5	X
Section B. Independent Contractors											
1 Complete this table for your five highest co	mpensated in	dep	ende	ent c	ont	ract	ors t	that received more than	\$100,000 of compe	nsation	from
the organization. NONE											
(A)								(B)			(C)
Name and business	address							Description of s	services	Comp	ensation
								•			
							-				
							ı				
							\neg				
	<u>-</u>						\dashv				
2 Total number of independent contractors (i	ncluding but r	not i	mite	d to	tho	se lı	stec	d above) who received n	nore than		***************************************
\$100,000 in compensation from the organization	zation 🕨				(0					
SEE SCHEDULE J-2 FOR		ΙI	,	SE	CT	IO	N.	A CONTINUATI	ON	Forn	n 990 (2009)

21,513.

Form 990 (2009)

724.

2219111.

All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions

C

12

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	2,121,866.	2,121,866.		
2	Grants and other assistance to individuals in		·		
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5	Compensation of current officers, directors,				
	trustees, and key employees				**
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management	7,097.		7,097.	
b	Legal				
С	Accounting	2,000.		2,000.	
d	Lobbying		,		•
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	5,688.		5,688.	
9	Other				
12	Advertising and promotion	_			
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses	i			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance			•	,
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total				
_	expenses shown on line 25 below) OTHER FEES	875.		875.	
-		075.		0/3.	<u> </u>
b					
c d					
a e					<u> </u>
f	All other expenses			_	
25	Total functional expenses. Add lines 1 through 24f	2,137,526.	2,121,866.	15,660.	0.
26	Joint costs. Check here if following	2,20,,020	_,,		
	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined		}		
	educational campaign and fundraising solicitation				
	The state of the s			· .	

Form 990 (2009)
Part X Balance Sheet

DEPOSITORY, INC.

22-3106737 Page **11**

Par	t X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	202,225.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, truste	es, key		
		employees, and highest compensated employees Complete	Part II		
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under	r section		
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Co	mplete		
		Part II of Schedule L		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			. ,
		basis. Complete Part VI of Schedule D 10a			
	ь	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	4,796,174.	12	4,681,284.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	12,276.	15	19,886.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,808,450.	16	19,886. 4,903,395.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	250.	18	226.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Sch	edule D	21	
Liabilities	22	Payables to current and former officers, directors, trustees, k	ey employees,		
iabi		highest compensated employees, and disqualified persons.	Complete Part II		
		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third part	les	23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	250.	26	226.
		Organizations that follow SFAS 117, check here	and complete		
es		lines 27 through 29, and lines 33 and 34.			
Juc.	27	Unrestricted net assets		27	
3al	28	Temporarily restricted net assets	4,808,200.	28	4,903,169.
힏	29	Permanently restricted net assets		29	
Ī		Organizations that do not follow SFAS 117, check here	►		
ō	}	complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund	l	31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other		32	
Z	33	Total net assets or fund balances	4,808,200.	33	4,903,169.
	34	Total liabilities and net assets/fund balances	4,808,450.	34	4,903,395.

Form **990** (2009)

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	1		ĺ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	İ
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			i
	consolidated basis, separate basis, or both			İ
	Separate basis X Consolidated basis Both consolidated and separate basis			İ
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			ĺ
	Act and OMB Circular A-133?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3ь		<u> </u>
		Form	990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

ROCHESTER AREA COMMUNITY FOUNDATION

Inspection

Employer identification number

		DEPOSIT	ORY, INC.						22	2-3106737			
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	.) See inst	tructions					
The organ	ization is not a	a private foundation	because it is: (For lines 1	1 through	11, check	only one b	ox)						
1 🔲	A church, co	nvention of churches	s, or association of churc	ches desc	ribed in se	ction 170	(b)(1)(A)(i)						
2 🗔	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E)									
з 🗔	A hospital or	a cooperative hospit	tal service organization o	described	ın section	170(b)(1)	(A)(iii).						
4 🔲	A medical res	search organization o	operated in conjunction	with a hos	pital descr	ibed in se	ction 170	(b)(1)(A)(ii	i). Enter th	ne hospital's name,			
	city, and stat	е											
5 🔲	An organizati	on operated for the	benefit of a college or ur	niversity o	wned or op	erated by	a governi	mental uni	t describe	ed in			
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)										
6 🔲	A federal, sta	ite, or local governme	ent or governmental unit	t described	d in sectio	n 170(b)(1)(A)(v).						
7 X	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ntal unit c	r from the	general p	oublic described in			
	section 170	b)(1)(A)(vi). (Comple	te Part II)										
8 🗌	A community												
9 🗀	An organizat	on that normally rec	eives: (1) more than 33 1	1/3% of its	support fi	rom contri	butions, n	nembershi	p fees, an	d gross receipts from			
	activities rela	ited to its exempt fur	nctions - subject to certa	an excepti	ons, and (2	2) no more	than 33 1	/3% of its	support f	support from gross investmen			
	Income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.												
	See section	509(a)(2). (Complete	Part III.)										
10 🖳	An organizat	on organized and op	perated exclusively to te	st for publ	ıc safety. S	See sectio	n 509(a)(4	1).					
11 🔲	An organizat	on organized and op	perated exclusively for the	ne benefit (of, to perfo	rm the fur	nctions of,	or to carr	y out the p	purposes of one or			
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that												
	describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type II c Type III · Functionally integrated d Type III · Other												
	a L Type					-	_			Type III · Other			
e 📖	By checking	this box, I certify tha	it the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified p	ersons other than			
	foundation m	nanagers and other t	han one or more publicly	y supporte	ed organiza	itions desc	cribed in s	ection 509	9(a)(1) or s	section 509(a)(2).			
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III					
	supporting o	rganization, check th	nis box										
9	_		organization accepted ar			_				۱			
			irectly controls, either al	one or tog	ether with	persons c	lescribed	ın (ii) and (III) below,	Yes No			
	_		upported organization?							11g(i)			
	•	•	n described in (i) above?							11g(ii)			
_			person described in (i) o							11g(iii)			
h	Provide the f	ollowing information	about the supported or	ganization	(s).								
		T	(iii) Type of	L		4 \ 0 \ 1		(m) to	tho				
	of supported	(ii) EIN	organization		organization sted in your			organizatio	on in col	(vii) Amount of			
org	anization		(described on lines 1-9		document?	_		(i) organiz U S		support			
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No				
			(oco monutanono))	103				1.00	"				
					 				1				
			:		 								
									,				
								 					
				-	-				 				
	-						 	 	 				
Total								1					
	Privacy Act ar	d Panerwork Redu	ction Act Notice, see tl	he Instruc	tions for	·		Schedul	e A (Form	1 990 or 990-EZ) 2009			

932021 02-08-10

Form 990 or 990-EZ.

22-3106737 Page 2 Schedule A (Form 990 or 990-EZ) 2009 DEPOSITORY, INC. Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 2,818,472, 3,481,631 2 571 329 2 064 609 2 197 597 13 133 638. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 3,481,631 2,571,329 2,818,472 2,064,609 2,197,597 13,133,638. The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 2,419,384. 6 Public support. Subtract line 5 from line 4 10,714,254. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 7 Amounts from line 4 3,481,631 2,571,329 2,818,472 2,064,609 2,197,597 13,133,638. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 217,535. 230,533. 110,340. 173,349 32,677. 764,434. and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 724 5,839. 60. 30. 15. 6,668. assets (Explain in Part IV.) 13,904,740. 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 77.05 14 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 85.34 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization

Schedule A (Form 990 or 990-EZ) 2009

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Part III Support Schedule	e for Organizations	Described in	Section 509(a)(2) (Complete on	y if you checked the bo	ox on line 9 of Part I
Section A. Public Support		T	1	T	1	
Calendar year (or fiscal year beginning		(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, an						
membership fees received (Do	1					
include any "unusual grants ")					_	
2 Gross receipts from admission merchandise sold or services in the service						
formed, or facilities furnished i						
any activity that is related to the						
organization's tax-exempt purp				 		
3 Gross receipts from activities to						
are not an unrelated trade or business under section 513	ous-					
	200					
4 Tax revenues levied for the organization's benefit and either pair	-					
or expended on its behalf						
5 The value of services or facilities	00					
furnished by a governmental u					+	
the organization without charg						
6 Total. Add lines 1 through 5	,	1		1	<u> </u>	
7a Amounts included on lines 1, 2	2 and			 		
3 received from disqualified pe	·					
b Amounts included on lines 2 and 3 recer	ved					
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year	e					
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from It	ne 6)					
Section B. Total Support						
Calendar year (or fiscal year beginning	ig in) ▶ (a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received	on	}				
securities loans, rents, royaltie						
and income from similar sourc	es					
b Unrelated business taxable income						
(less section 511 taxes) from busi	nesses	ļ				
acquired after June 30, 1975						
c Add lines 10a and 10b		 				
Net income from unrelated but activities not included in line 1						
whether or not the business is		Ì				
regularly carried on 12 Other income. Do not include a	0310					
or loss from the sale of capital						
assets (Explain in Part IV.)		 				
13 Total support (Add lines 9, 10c, 11, ar		la formation and allow	al farrate and the A	<u> </u>	504(-)(0)	
14 First five years. If the Form 99	ou is for the organization	's tirst, second, thii	a, tourth, or titth to	ax year as a sect	ion 501(c)(3) organiz	ation,
Section C. Computation of	Public Support Do	roontago				
15 Public support percentage for			volume (fl)		15	04
16 Public support percentage from		•	Column (i))		16	<u>%</u>
Section D. Computation of						
17 Investment income percentage			ne 13. column (f))		17	%
18 Investment income percentage			10, 00/01/11/(1))		18	
19a 33 1/3% support tests - 2009			on line 14 and line	e 15 is more than	<u> </u>	
more than 33 1/3%, check this	=					▶ □
b 33 1/3% support tests - 2008	•	•		• • •		and
line 18 is not more than 33 1/3	-					▶□
20 Private foundation. If the orga						▶ □
					hedule A (Form 99	0 or 990-EZ) 2000

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2009 Open to Public Inspection

Name of the organization

ROCHESTER AREA COMMUNITY FOUNDATION DEPOSITORY, INC.

Employer identification number 22-3106737

Pa	TI Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	297	
2	Aggregate contributions to (during year)	2,197,597.	
3	Aggregate grants from (during year)	2,121,866.	
4	Aggregate value at end of year	4,903,169.	
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	X Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		X Yes No
Pa	TII Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, P	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or p	oleasure) Preservation of an his	torically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		_2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic sti	• •	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06	2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	e organization during the tax
	year ▶	_	
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe	- · · · · · · · · · · · · · · · · · · ·	
_	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		·
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170	
•	and section 170(h)(4)(B)(ii)?	una concentrate in the revenue and evacance	
9	In Part XIV, describe how the organization reports conservat	· ·	
	include, if applicable, the text of the footnote to the organizationservation easements.	mon's imancial statements that describes	the organization's accounting for
Pai	t III Organizations Maintaining Collections of	f Art. Historical Treasures, or O	ther Similar Assets
	Complete if the organization answered "Yes" to Form		and the data
1a	If the organization elected, as permitted under SFAS 116, no	ot to report in its revenue statement and ba	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	•	
	the footnote to its financial statements that describes these	•	, , , , , , , , , , , , , , , , , ,
b	If the organization elected, as permitted under SFAS 116, to		ce sheet works of art, historical treasures.
_	or other similar assets held for public exhibition, education, or	•	
	these items:	The state of the s	,,ggg
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financia	
_	the following amounts required to be reported under SFAS 1		
а	Revenues included in Form 990, Part VIII, line 1	-	▶ \$
ь	Assets included in Form 990, Part X		► \$ ► \$

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

Schedule D (Form 990) 2009

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

Description of investment

(a) Cost or other basis (other)

(b) Cost or other basis (other)

(c) Accumulated depreciation

(d) Book value

basis (investment)

basis (other)

c Leasehold improvements

d Equipment
e Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2009

	ITORY.	INC
1) F. PUS	TIURY.	

22-3106737 Page 3

Part VII Investments - Other Securities. Se	e Form 990, Part X, line 12			3100/37
(a) Description of security or category (including name of security)	(b) Book value	(0	c) Method of valua or end-of-year mar	
Financial derivatives				
Closely-held equity interests				
Other				
CASH AND EQUIVALENTS	4,681,284.	END-OF-YE	AR MARKET	VALUE
				
				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12) ▶	4,681,284.			
Part VIII Investments - Program Related. Se		3.		
(a) Description of investment type	(b) Book value		c) Method of valua or end-of-year mar	
				
			- 1	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13) ▶				
Part IX Other Assets. See Form 990, Part X, line	15.			
(a)	Description			(b) Book value

Total. (Column (b) must equal Form 990, Part X, col (B) line			<u> </u>	
Part X Other Liabilities. See Form 990, Part X, (a) Description of liability	line 25.	(b) Amount		
······································		(b) Amount		
Federal income taxes	 			
· ·				
	05.1			
Total. (Column (b) must equal Form 990, Part X, col (B) line	25)	<u> </u>		

932053 02-01-10

ROCHESTER AREA COMMUNITY FOUNDATION

	dule D (Form 990) 2009 DEPOSITORY, INC.					<u>3106737</u>	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	Audite	d Financial	State	ement	s	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			2,219	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			2,137	,526.
3	Excess or (deficit) for the year Subtract line 2 from line 1		3			81	,585.
4	Net unrealized gains (losses) on investments		4			<17	,532.
5	Donated services and use of facilities		5				
6	Investment expenses		6		-		
7	Prior period adjustments		7				
8	Other (Describe in Part XIV)		8			30	,916.
9	Total adjustments (net) Add lines 4 through 8		9			13	,384.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	d 9	10			94	,969.
Par	XII Reconciliation of Revenue per Audited Financial Statemen	nts Wit	h Revenue	per F	Return		
1	Total revenue, gains, and other support per audited financial statements				1	2,232	, 495.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments	2a	<17,	532.	. >		
b	Donated services and use of facilities	2b]		
С	Recoveries of prior year grants	2c]		
d	Other (Describe in Part XIV.)	2d	30,	916.			
е	Add lines 2a through 2d				2e	$\frac{13}{2,219}$	<u>,384.</u>
3	Subtract line 2e from line 1				3	2,219	,111.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				"		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			╛		
b	Other (Describe in Part XIV)	4b			╛		
С	Add lines 4a and 4b				4c		0.
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)				5	2,219	<u>,111.</u>
Pa	XIII Reconciliation of Expenses per Audited Financial Stateme	ents Wi	th Expense	s per	Retu	rn	
1	Total expenses and losses per audited financial statements				1	2,137	<u>,526.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	2a			」 │		
b	Prior year adjustments	2b]		
c	Other losses	2c]		
d	Other (Describe in Part XIV.)	2d			. I		
e	Add lines 2a through 2d				2e		0.
3	Subtract line 2e from line 1				3	2,137	<u>,526.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						•
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			. l		
b	Other (Describe in Part XIV.)	4b			-		_
С	Add lines 4a and 4b				4c		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	2,137	<u>,526.</u>
Pai	t XIV Supplemental Information						
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	l, lines 1a	and 4; Part IV,	, lines 1	b and 2	2b; Part V, line	4; Part
	2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp					information.	
PAI	T X: THE ORGANIZATION IMPLEMENTED FIN 48 1	IN F.T	SCAL 20	09.	IT	<u> </u>	
	NOW DESCRIPTION AND DEVELOPE THE PROVENIENT		. DOGT	T 0 1 7 6		DIGGNI	
HAS	NOT RECOGNIZED ANY BENEFITS FROM UNCERTAL	LN TA	X POSIT	TONS	5 IN	FISCAL	
200	9 AND BELIEVES IT HAS NO UNCERTAIN TAX POS	SITIO	NS FOR	WHIC	CH I	r is	
REA	SONABLY POSSIBLE THAT THE TOTAL AMOUNTS OF	UNR	ECOGNIZ	ED E	BENE	FITS WI	LL
SIC	NIFICANTLY INCREASE OR DECREASE WITHIN 12	MONT	HS OF T	HE E	BALAI	NCE SHE	ET
DAT	'E.						
PAF	T XI, LINE 8 - OTHER ADJUSTMENTS:	·			Cal	ule D (Form 9	200) 2000
					ocned	THE D (FORM) &	7001 ZUUS

23

932054 02-01-10

•	ROCHESTER AREA COMMUNITY FOUNDATION	00 0106707
Schedule D (Form 990) 2009 Part XIV Supplemental Infor	DEPOSITORY, INC.	
TRANSFER TO/FROM AF	FILIATE: 30916.	
-		
PART XII, LINE 2D -	OTHER ADJUSTMENTS:	
TRANSFER TO/FROM AF	FILIATE: 30916.	
	3.210*7	
·		
		<u> </u>

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public Inspection

OMB No 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Name of the organization ROCHESTER AREA C DEPOSITORY, INC.	ROCHESTER AREA COMMUNITY DEPOSITORY, INC.		FOUNDATION				Employer identification number $22 - 3106737$
Part General Information on Grants and Assistance	and Assistance						
Does the organization maintain records to substantiate the amount of criteria used to award the grants or assistance?	to substantiate th	e amount of the grants	s or assistance, the	grantees' eligibility	y for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	tion X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part III Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments an	itoring the use of grant d Organizations in the	tunds in the United Builter of United States. C	d States. complete if the orga	nization answered "٢"	res" to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	\$5,000. Check this	s box if no one recipier	it received more th	ian \$5,000 Use Pa	art IV and Schedule I-1	(Form 990) if addition	al space is needed
1 (a) Name and address of organization or government	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLENTOWN ART MUSEUM 5TH & COURT STREET P.O. BOX 388				•			
ALLENTOWN, PA 18105	23-1548101	501(C)(3)	12,200.	0			FOR GENERAL SUPPORT
ATLANTIC PHILANTHROPIES BOOMER MENTORS FUND - 500 EAST AVENUE - ROCHESTER, NY 14607	23-7250641	501(C)(3)	37,500.	0.			FOR PROGRAM SUPPORT
CAMP DAYDREAMS 228 EAST MAIN STREET SUITE 200 ROCHESTER, NY 14604	16-1251733	501(¢)(3)	20,000.	o			FOR THE SCHOOL-AGE PROGRAM
CAMP GOOD DAYS & SPECIAL TIMES 1332 PITTSFORD MENDON ROAD MENDON, NY 14506-9732	22-2329654	501(C)(3)	12,250.	o			FOR GENERAL SUPPORT
CATHOLIC DIOCESE OF ROCHESTER 1150 BUFFALO ROAD	1 6 07 6 F 7 6 F	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0 4 2 5	c			TO MEET THE WEGMAN
NOCHESTER, NI 14024	C0/CC/0-07	DOT (C) (3)		•			TOWN THE WORLD
CHILDREN AWAITING PARENTS, INC. 595 BLOSSOM ROAD SUITE 306 ROCHESTER, NY 14610	16-1047933	501(C)(3)	. 009 6	0			FOR GENERAL SUPPORT
2 Enter total number of section 501(c)(3) and government organizations	and government or	rganizations					▶ 20.
3 Enter total number of other organizations	દ						A
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	uction Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2009

22-3106737

DEPOSITORY, INC.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Schedule | (Form 990) 2009

Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) CRITERIA ARE REVIEWED REGULARLY AND REVISED AS NEEDED. THE WRITTEN CRITERIA THE Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. SCHEDULE I, PART I, LINE 2: ALL GRANTMAKING INTEREST AREAS ARE COVERED BY THE CRITERIA ENTITLED "CRITERIA FOR MAKING NON-PRIORITY AREA GRANTS." (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance

ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. THEY ARE ALSO MADE AVAILABLE

TO PERSPECTIVE GRANT SEEKERS AND TO THE PROGRAM/DISTRIBUTIONS COMMITTEE

WHICH REVIEWS AND RECOMMENDS AWARD OF GRANTS

932102 02-02-10

SCHEDULE 1-1
(Form 990)
Department of the Treasury
Internal Revenue Service

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047
2009
Open to Public
Inspection Employer identification number 22 - 3106737

Internal Revenue Service			die i (roini 990), r	מונוו או במונוווי			inspection
Name of the organization ROCHESTER A	AREA V. TNC	COMMUNITY FOUN	FOUNDATION			Employe	Employer identification number
Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	Assistance to Go	vernments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Par	_	
(a) Name and address of organization or government	(a) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S INSTITUTE 274 N. GOODMAN STREET SUITE D103 ROCHESTER, NY 14607	23-7102632	501(C)(3)	33,150.	o			FOR THE PARTNER'S IN FAMILY CHILDCARE LITERACY PROJECT
CHURCH OF THE EPIPHANY 3285 BUFFALO ROAD ROCHESTER, NY 14624	16-0743003	501(C)(3)	10,520.	0			FOR GENERAL SUPPORT
COMMUNITY MEMORIAL HOSPITAL FOUNDATION - 150 BROAD STREET - HAMILTON, NY 13346	16-1603283	501(C)(3)	5,000.	0			FOR THE HEART CENTER
CORN HILL WATERFRONT AND NAVIGATION FOUNDATION - P.O BOX 18417 - ROCHESTER, NY 14618	16-1388214	501(C)(3)	15,000.	0			FOR GENERAL SUPPORT
CRACKER BOX PALACE - FARM ANIMAL HAVEN - P.O. BOX 174 - ALTON, NY 14413	16-1600471	501(C)(3)	.000,6	Ö			FOR GENERAL SUPPORT
EQUICENTER, INC. PO BOX 542 FISHERS, NY 14453	33-1082985	501(C)(3)	21,100.	0			FOR GENERAL SUPPORT
FIRST UNITARIAN CHURCH OF ROCĤESTER - 220 WINTON ROAD SOUTH - ROCHESTER, NY 14610	16-0754663	501(C)(3)	20,850.	0.			FOR ANNUAL SUPPORT 2009-2010
GARTH FAGAN DANCE, INC. 50 CHESTNUT STREET ROCHESTER, NY 14604 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	23-7276763 Juction Act Notice	501(C)(3)	16, 550. s for Form 990.	0			FOR GENERAL SUPPORT Schedule 1-1 (Form 990) 2009

SCHEDULE 1-1 (Form 990)

► Attach to Form 990 to list additional information for Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047
2009
Open to Public

Department of the Treasury Internal Revenue Service		Sched	Schedule I (Form 990), Part II or Part III.	Schedule I (Form 990), Part II or Part III.			Open to Public Inspection
Name of the organization ROCHESTER ALD DEPOSITORY,	AREA	COMMUNITY FOUN	FOUNDATION			Employe 2	Employer identification number 22-3106737
Part / Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to Go	overnments and Organ	izations in the U	nited States (Sche	dule I (Form 990), Par	ц II)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GENESEE LAND TRUST 500 EAST AVENUE, SUITE 200 ROCHESTER, NY 14607	22-3033712	501(c)(3)	12,600.	0			FOR GENERAL SUPPORT
GENESEE/WYOMING YMCA 209 EAST MAIN STREET BATAVIA, NY 14020-2205	16-0743230	501(C)(3)	7,500.				FOR GENERAL SUPPORT
GEORGE EASTMAN HOUSE 900 EAST AVENUE ROCHESTER, NY 14607	16-0743991	501(C)(3)	22,950.	.0			FOR GENERAL SUPPORT
GEVA THEATRE CENTER 75 WOODBURY BOULEVARD ROCHESTER, NY 14607	23-7202906	501(C)(3)	24,850.	0			FOR GENERAL SUPPORT
GOUVERNET ARTS FUND 500 EAST AVENUE ROCHESTER, NY 14607	23-7250641	501(C)(3)	14,870.	0			FOR GENERAL SUPPORT
HARLEY SCHOOL 1981 CLOVER STREET ROCHESTER, NY 14618	16-0755783	501(¢)(3)	19,200.	o			FOR GENERAL SUPPORT
HEART & SOUL COMMUNITY FREE METHODIST CHURCH - 83 HALLOCK ROAD - ROCHESTER, NY 14624	35-0877568	501(C)(3)	10,000.	0			FOR SUPPORT OF THE RENOVATION
HILLEL SCHOOL 191 FAIRPIELD DRIVE ROCHESTER, NY 14620	16-0743038	501(C)(3)	13,150.	o			FOR GENERAL SUPPORT
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	uction Act Notice	e, see the Instructions	for Form 990.				Schedule I-1 (Form 990) 2009

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

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

► Attach to Form 990 to list additional information for Continuation Sheet for Schedule I (Form 990) Schedule I (Form 990), Part II or Part III.

OMB No 1545-0047 2009 Open to Public Inspection

Schedule I-1 (Form 990) 2009 5 YR GIFT OR THE CAPITAL CAMPAIGN FOR ANNUAL GIFT/CLASS OF FOR OPERATING SUPPORT (h) Purpose of grant or assistance FOR GENERAL SUPPORT FOR GENERAL SUPPORT FOR GENERAL SUPPORT Employer identification number FOR THE ORPHANAGE GENERAL PURPOSES FOR 4RD YEAR OF OR 2009 ANNUAL 22-3106737 CONTRIBUTION 1954 (g) Description of non-cash assistance Part i Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, ó ö ö ö 0 ö ö o (e) Amount of non-cash assistance 400 005. (d) Amount of cash grant 10,000 18,200 23,384 10,000 47,000 5,000 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ROCHESTER AREA COMMUNITY FOUNDATION (c) IRC section if applicable 03-0285938 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 13-3675381 23-7250641 23-1689692 16-0768758 16-0868942 34-1461670 16-0743209 INC. (P) EIN DEPOSITORY, BOX 689 - ALLENTOWN, PA 18105-1556 JEWISH FEDERATION OF GR. ROCHESTER LEHIGH VALLEY HOSPITAL AND HEALTH DANCE - 50 NORTH PLYMOUTH AVENUE ВОХ P.O. BOX 737 PLANETARIUM STATION NETWORK - DEVELOPMENT DEPT, P.O. MUMFORD HOUSE 5370 MIDDLEBURY HOCHSTEIN SCHOOL OF MUSIC AND UNIVERSITY OF ROCHESTER - PO (a) Name and address of organization or government MEMORIAL ART GALLERY AT THE 270032 300 EAST RIVER ROAD ROCHESTER, NY 14627-0032 COLLEGE - MIDDLEBURY, VT RESTORATION AND LITERA HIMALAYAN HEALTH CARE HISTORIC PRESERVATION SAN ANTONIO, TX 78231 ROCHESTER, NY 14607 ROCHESTER, NY 14614 ROCHESTER, NY 14607 Name of the organization MIDDLEBURY COLLEGE NEW YORK, NY 10024 441 EAST AVENUE 11 BROKEN BOUGH LIMIAR USA 05753-6229 HA

SCHEDULE I-1 (Form 990)		Continual Attach to For	Continuation Sheet for Schedule I (Form 990) Attach to Form 990 to list additional information for	nedule I (Form 99) itional informatio	0) in for		OMB No. 1545-0047 2009 Open to Public
Department of the Treasury Internal Revenue Service		Schedi	Schedule I (Form 990), Part II or Part III.	art II or Part III.		-	Inspection
Name of the organization ROCHESTER AREA DEPOSITORY, INC.	R AREA COM	COMMUNITY FOUN	FOUNDATION			Employe 2	Employer identification number 22-3106737
Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	r Assistance to Go	vernments and Organ	rizations in the Ur	nited States (Sche	edule I (Form 990), Part II		- 10-17
(a) Name and address of organization or government	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation no (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAZARETH COLLEGE OF ROCHESTER 4245 EAST AVENUE ROCHESTER, NY 14618-3790	16-0743088	501(C)(3)	42,000.	.0			FOR THE CITY SCHOLARSHIP FUND
NORTH EAST AREA DEVELOPMENT, INC. 360 WEBSTER AVENUE ROCHESTER, NY 14609	16-6091542	501(C)(3)	23,500.	0.			FOR GENERAL SUPPORT
ORCHARD FRIENDS SCHOOL 405 LINDEN AVENUE RIVERION, NJ 08077	22-3589582	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT
QUAD A FUND 500 EAST AVENUE ROCHESTER, NY 14607	80-0024332	501(C)(3)	12,250.	0.			FOR GENERAL SUPPORT
RACF COMMUNITY SPONSORS ANNUAL CAMPAIGN - 500 EAST AVENUE - ROCHESTER, NY 14607	23-7250641	501(C)(3)	12,652.	•0			FOR GENERAL SUPPORT
RETT SYNDROME RESEARCH FOUNDATION 4600 DEVITT DRIVE CINCINNATI, OH 45246	31-1682518	501(c)(3)	20,000.	0.			FOR GENERAL SUPPORT
ROBERTS WESLEYAN COLLEGE 2301 WESTSIDE DRIVE ROCHESTER, NY 14624-1997	16-0743126	501(c)(3)	5,250.	0.			FOR THE TRUSTEES FUND
ROCHESTER CHILD FUND 500 EAST AVENUE ROCHESTER NY 14607	80-0024332	501(C)(3)	16 600.	ò			FOR GENERAL SUPPORT
Jā	duction Act Notice	e, see the Instructions	for Form 990.			i	Schedule I-1 (Form 990) 2009

Department of the Treasury Internal Revenue Service SCHEDULE I-1 (Form 990)

Name of the organization

Continuation Sheet for Schedule I (Form 990)

OMB No. 1545-0047
2009
Open to Public
Inspection

Employer identification number 22 - 3106737and Organizations in the United States (Schedule I (Form 990), Part II.) ► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. ROCHESTER AREA COMMUNITY FOUNDATION DEPOSITORY, INC.

	DEFUSITORY, INC.	Y, INC.						22-3100/3/
Part Continuati	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	Assistance to Go	vernments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Par	t II.)	
(a) Name a organization	(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCHESTER INSTITUTE OF TECHNOL OFFICE OF DEVELOPMENT 116 LOMB MEMORIAL DR - ROCHESTER, NY 14623-5608	INSTITUTE OF TECHNOLOGY DEVELOPMENT 116 LOMB OR - ROCHESTER, NY	16-0743140	501(C)(3)	17,450.	0			FOR HAROLD WEISBURG SCHOLARSHIP FUND/LIBERAL ARTS
ROCHESTER PHILHARM 108 EAST AVENUE ROCHESTER, NY 1460	ROCHESTER PHILHARMONIC ORCHESTRA 108 EAST AVENUE ROCHESTER, NY 14604	16-0765613	501(C)(3)	.608,25	0.			FOR GENERAL SUPPORT
SACRED HEART CATHEDRAL 296 FLOWER CITY PARK ROCHESTER, NY 14615	HEDRAL Park 1615	16-0755749	501(C)(3)	5,000	0.			FOR THE "CAMPUS GARDENS" PROJECT
ST. JOSEPH'S VILLA 3300 DEWEY AVENUE ROCHESTER, NY 14616	J.P. 7E 1616	16-0743164	501(C)(3)	17,650.	0.			FOR GENERAL SUPPORT
ST. PAUL'S EPISCOPAL CHURCH 25 WESTMINSTER ROAD ROCHESTER, NY 14607	OPAL CHURCH OAD 1607	31-1629166	501(C)(3)	15,050.	0.			FOR GENERAL SUPPORT
ST. THOMAS EPISCOPAL CHURCH 2000 HIGHLAND AVENUE ROCHESTER, NY 14618	OPAL CHURCH SENUE 1618	16-0743003	501(C)(3)	24,000.	0.			FOR THE GENERAL FUND
SWARTHMORE COLLEGE DEVELOPMENT OFFICE SWARTHMORE, PA 190	SWARTHMORE COLLEGE DEVELOPMENT OFFICE 500 COLLEGE AVEN SWARTHMORE, PA 19081	23-1352683	501(C)(3)	11,000.	0			FOR GENERAL SUPPORT
TECHNO-SERVE STE 3H 148 EAST AVENUE NORWALK, NJ 06851-5726	. AVENUE 51-5726	13-2626135	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT
LHA For Privacy A	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990	ıction Act Notice	, see the Instructions	for Form 990.				Schedule I-1 (Form 990) 2009

SCHEDULE I-1 (Form 990)
Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

OMB No 1545-0047
2009
Open to Public Inspection

Employer identification number 22-3106737 Part i Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) ROCHESTER AREA COMMUNITY FOUNDATION INC. DEPOSITORY, Name of the organization

Schedule I-1 (Form 990) 2009 FOR THE GIFT TRANSITIONAL OR THE GEORGE EASTMAN FOR OPERATING AND THE (h) Purpose of grant or assistance FOR EASTMAN THEATRE FOR GENERAL SUPPORT OR GENERAL SUPPORT OR GENERAL SUPPORT OR 2009 ANNUAL LOCAL MISSION CONTRIBUTION CARE CENTER RENOVATION CIRCLE (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) 。 。 o. ö ö 0 o Ö (e) Amount of non-cash assistance (d) Amount of cash grant 36,490, 11,468 21,000 25,478 119,194 39,100 5,750 10,000 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 16-6085018 501(C)(3) 16-0743199 | 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 20-1547478 16-1015782 11-9627400 16-0743209 16-0743201 16-0743209 (P) EIN P.O. BOX 278705 300 EAST RIVER ROAD DEWEY HALL UNIVERSITY OF ROCHESTER UNIVERSITY OF ROCHESTER, WARNER UNITED WAY OF GREATER ROCHESTER GRADUATE SCHOOL OF EDUCATION -(a) Name and address of organization or government WEBSTER PRESBYTERIAN CHURCH THE CHILDREN'S AGENDA, INC. THIRD PRESBYTERIAN CHURCH ROCHESTER, NY 14607-1009 UNITY HEALTH FOUNDATION UNIVERSITY OF ROCHESTER - ROCHESTER, NY 14627 TEMPLE B'RITH KODESH 2131 ELMWOOD AVENUE ROCHESTER, NY 14618 ROCHESTER, NY 14627 ROCHESTER, NY 14607 ROCHESTER, NY 14607 ROCHESTER, NY 14611 75 COLLEGE AVENUE 89 GENESEE STREET WEBSTER, NY 14580 550 WEBSTER ROAD 500 EAST AVENUE 4 MEIGS STREET HA

32

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Parti

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 2009 Open to Public

Inspection

SIFT TO HOPE LODGE/LOOK SOOD. FEEL BETTER ROOM FOR THE MATCHING GRANT FOR THE ANNUAL GIVING (h) Purpose of grant FOR GENERAL SUPPORT FOR GENERAL SUPPORT **Employer identification number** or assistance BLUE & WHITE CLUB CHALLENGE FUND 22-3106737 ANNUAL GIFT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) appraisal, other) (f) Method of valuation (book, FMV, 0 0 。 Ö ö o (e) Amount of non-cash assistance 100. (d) Amount of cash grant 31,500 15,150, 8,334, 8 800 5,336 ROCHESTER AREA COMMUNITY FOUNDATION (c) IRC section if applicable 16-0838086 501(C)(3) 16-0983166 501(C)(3) 16-0743902 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 16-0743912 16-0743904 16-0743906 (P) EIN DEPOSITORY, ROCHESTER CHAPTER - 50 PRINCE ST WXXI PUBLIC BROADCASTING COUNCIL VISUALLY IMPAIRED-GOODWILL - 422 P.O. BOX 30021 280 STATE STREET ASSOCIATION FOR THE BLIND AND DIVISION - P.O. BOX 7 EAST (a) Name and address of organization or government ROCHESTER, NY 14613-9989 AMERICAN CANCER SOCIETY/NYS AMERICAN RED CROSS/GREATER ALLENDALE COLUMBIA SCHOOL ROCHESTER, NY 14607-1016 BLESSED SACRAMENT CHURCH ROCHESTER, NY 14603-3021 519 ALLENS CREEK ROAD ROCHESTER, NY 14618 SOUTH CLINTON AVENUE ROCHESTER, NY 14620 Name of the organization SYRACUSE, NY 13057 AQUINAS INSTITUTE 1127 DEWEY AVENUE

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

16-0979777 501(C)(3)

33

Schedule I-1 (Form 990) 2009

FOR ANNUAL GIVING

o

5,600

FOR GENERAL SUPPORT

0

5,400

501(C)(3)

16-0752496

CHRIST EPISCOPAL CHURCH PITTSFORD

ROCHESTER, NY 14607

259 RUTGERS STREET

PITTSFORD, NY 14534

H

36 SOUTH MAIN STREET

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Name of the organization

DEPOSITORY,

Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 2009 Open to Public inspection

Employer identification number

22-3106737

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. ROCHESTER AREA COMMUNITY FOUNDATION

FOR THE CATHOLIC CHARITY FOR SYKORA MISSIONARY (h) Purpose of grant FOR GENERAL SUPPORT FOR GENERAL SUPPORT FOR GENERAL SUPPORT FOR GENERAL SUPPORT FOR ANNUAL SUPPORT FOR 2009-2010 GIFT or assistance FUND APPEAL SUPPORT (g) Description of non-cash assistance Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) appraisal, other) (f) Method of valuation (book, FMV, ٥. ö ö ö 0 o ö ö (e) Amount of non-cash assistance 000 (d) Amount of cash grant 000 9 6,100 000 5,000 5,100 10,200 5 000 (c) IRC section if applicable 35-0877568 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 16-0743966 05-0258952 16-0755770 13-5596771 13-3281487 22-2428304 (P) EIN - PROVIDENCE, RI CLIFTON SPRINGS HOSPITAL & CLINIC FIRST BAPTIST CHURCH OF ROCHESTER CATHOLIC CHARITY FUND APPEAL ONE FLOWER CITY HABITAT FOR HUMANITY FIRST UNITARIAN CONGREGATIONAL (a) Name and address of organization or government Ä CLIFTON SPRINGS, NY 14432 SOCIETY - 50 MONROE PLACE INDIANAPOLIS, IN 46214 FREE METHODIST CHURCH OF 770 N. HIGH SCHOOL ROAD BROOKLYN, NY 11201-2603 PRINCEVILLE, HI 96722 175 ALLENS CREEK ROAD CHURCH OF THE PACIFIC DIOCESE OF PROVIDENCE ROCHESTER, NY 14618 ROCHESTER, NY 14609 ROCHESTER, NY 14608 CATHEDRAL SQUARE 755 CULVER ROAD 936 EXCHANGE ST. P. O BOX 223154 2 COULTOR ROAD 02903-36 FOODL INK

34

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2009

HA

SCHEDULE 1-1 (Form 990)		Continual ▼ Attach to For	Continuation Sheet for Schedule I (Form 990) ach to Form 990 to list additional information for	nedule I (Form 990 itional information)) n for		OMB No. 1545-0047 2009 Open to Public
Internal Revenue Service Name of the organization ROCHESTER	AREA	COMMUNITY FOUN	FOUNDATION			Employer	Employer identification number
Part Continuation of Grants and Other Assistance to Governments and Or	Assistance to Go	vernments and Organ	nizations in the Ur	nited States (Sche	rganizations in the United States (Schedule I (Form 990), Part II)		1010010-3
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of (g valuation nor (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF DISCOVERY CHARTER SCHOOL INC, - 8583 NORTH SHORE DRIVE - HONEOYE, NY 14471	20-4304877	501(C)(3)	5,000.	0.		Pa l	FOR GENERAL SUPPORT
GENESEE COUNTRY VILLAGE & MUSEUM P.O. BOX 310 MUMFORD, NY 14511-0310	16-0918567	501(C)(3)	7,400.	0		<u>p</u>	FOR ANNUAL SUPPORT
GOLISANO CHILDREN'S HOSPITAL AT STRONG - 300 EAST RIVER ROAD P.O. BOX 278996 - ROCHESTER, NY 14627-8996	16-0743209	501(C)(3)	12,625.	0		Pa	FOR GENERAL SUPPORT
HARVARD BUSINESS SCHOOL SOLDIERS FIELD BOSTON, MA 02163	04-2103580	501(C)(3)	7,250.	o		Р4 ()	FOR GENERAL SUPPORT/CLASS OF 1953
HOLY FAMILY COMMUNICATIONS 6325 SHERIDAN DRIVE WIILLIAMSVILLE, NY 14221	16-1511190	501(C)(3)	7,250.	0.		, P4	FOR GENERAL SUPPORT
IRONDEQUOIT UNITED CHURCH OF CHRIST - 644 TITUS AVENUE - ROCHESTER, NY 14617	16-0782570	501(C)(3)	17,130.	0.		15.	FOR GENERAL SUPPORT
JOINING HEARTS AND HANDS 9 FIELDSTON GROVE PAIRPORT, NY 14450	13-4317224	501(C)(3)	13,600.	0.		H	FOR GENERAL SUPPORT
MCQUAID JESUIT HIGH SCHOOL 1800 SOUTH CLINTON AVENUE ROCHESTER, NY 14618	16-0781584	501(C)(3)	8,750.	0		<u> </u>	FOR GENERAL SUPPORT
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructi	uction Act Notice	, see the Instructions	ions for Form 990.				Schedule I-1 (Form 990) 2009

SCHEDULE 1-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

OMB No. 1545-0047
2009
Open to Public Inspection

Employer identification number ► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. ROCHESTER AREA COMMUNITY FOUNDATION Department of the Treasury Internal Revenue Service
Name of the organization

DEPOSITORY,	Y, INC.						22-3106737
Part 1 Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to G	overnments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Pa	μII)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNTAIN RISE UNITED CHURCH OF CHRIST - 2 MOUNTAIN RISE - PAIRPORT, NY 14450	16-0868488	501(C)(3)	24,000.	o			FOR GENERAL SUPPORT
ONTARIO CENTER PRESBYTERIAN CHURCH 1638 RIDGE ROAD ONTARIO, NY 14519-9549	16-1124571	501(¢)(3)	5,500.	0			FOR GENERAL SUPPORT
PHILADELPHIA MUSEUM OF ART BENJAMIN FRANKLIN PKWY PO BOX 7646 PHILADELPHIA, PA 19101-7646	23-1365388	501(C)(3)	6,000.	0			FOR GENERAL SUPPORT
PLANNED PARENTHOOD OF THE ROCHESTER/SYRACUSE REGION - 114 UNIVERSITY AVENUE - ROCHESTER, NY 14605	16-0743085	501(C)(3)	11,050.	0.			FOR GENERAL SUPPORT
PRINCETON UNIVERSITY DEVELOPMENT OFFICE PRINCETON, NJ 08540	21-0634501	501(C)(3)	6,500.	.0			FOR GENERAL SUPPORT
ROCHESTER GENERAL HOSPITAL FOUNDATION - 1299 PORTLAND AVE ROCHESTER, NY 14621	22-229425	501(C)(3)	13,650.	0.			FOR GENERAL SUPPORT
ROCHESTER MUSEUM & SCIENCE CENTER 657 EAST AVENUE ROCHESTER, NY 14607-2177	16-0794131	501(C)(3)	8,800.	0			FOR GENERAL SUPPORT
SAINT TERESA'S CHURCH 358 NEWPORT AVE. PAWTUCKET, RI 02861-4198		501(C)(3)	.000,6	0.			FOR GENERAL SUPPORT
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	uction Act Notic	e, see the Instructions	s for Form 990.				Schedule I-1 (Form 990) 2009

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Name of the organization

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

ROCHESTER AREA COMMUNITY FOUNDATION

DEPOSITORY,

OMB No 1545-0047 2009 Open to Public

Inspection

Employer identification number

22-3106737

Schedule I-1 (Form 990) 2009 (h) Purpose of grant or assistance FOR THE GENERAL FUND FOR THE GENERAL FUND FOR LONG POINT CAMP FOR GENERAL SUPPORT FOR GENERAL SUPPORT OR THE FISHER FUND FOR GENERAL SUPPORT AS AN ANNUAL GIFT (g) Description of non-cash assistance Part | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) appraisal, other) (f) Method of valuation (book, FMV, 0 6 0 ٥. 。 0 Ö Ö (e) Amount of assistance non-cash (d) Amount of cash grant 2,600 10,850 20,050 900 600 7,600 8,124 000 6 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 22-2406433 501(C)(3) 16-0755852 | 501(C)(3) 16-0761224 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 16-0905390 16-1563341 16-0746864 16-0743150 16-0743089 (b) EIN JOSEPH'S NEIGHBORHOOD CENTER UNIVERSITY ADVANCEMENT ROOM 102 SALVATION ARMY ROCHESTER NY SCHOOL OF THE HOLY CHILDHOOD (a) Name and address of organization or government ST. BONAVENTURE, NY 14778 ST. BONAVENTURE UNIVERSITY ROCHESTER, NY 14604-4310 ROCHESTER, NY 14623-4589 ST. JOHN FISHER COLLEGE SENECA PARK ZOO SOCIETY 121 N. FITZHUGH STREET ROCHESTER, NY 14614 ROCHESTER, NY 14618 2222 ST. PAUL STREET ROCHESTER, NY 14621 64 SOUTH MAIN STREET ROCHESTER, NY 14620 PITTSFORD, NY 14534 100 GROTON PARKWAY 10 FRANKLIN STREET 3690 EAST AVENUE ST. LOUIS CHURCH 417 SOUTH AVENUE SPIRITUS CHRISTI

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

ROCHESTER AREA COMMUNITY FOUNDATION

OMB No 1545-0047 2009

Open to Public Inspection

Employer identification number

Schedule I-1 (Form 990) 2009 FOR THE UBUNTU COMMUNITY J. AND OR THE GEORGE EASTMAN FOR A MEMORIAL PLACUE TO PROVIDE AD COUNCIL (h) Purpose of grant or assistance PROGRAMS TO ONTARIO FOR GENERAL SUPPORT FOR GENERAL SUPPORT FOR ANNUAL SUPPORT COUNTY NON-PROFIT OR THE RICHARD JOAN S. FENTON 22-3106737 ORGANIZATIONS SCHOLARSHIP (g) Description of non-cash assistance Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, ö ö Ö ö Ö 0 o. ö (e) Amount of non-cash assistance 985. (d) Amount of cash grant 008 6 6,375, 5 000 5,674. 10,000 6,200 14,550 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 16-0743209 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 16-0755849 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 16-0954168 22-2143232 16-0773643 16-0741816 04-6186012 23-7424837 (P) EIN DEPOSITORY, ROCHESTER INC. - 274 NORTH GOODMAN STREET SUITE B269 - ROCHESTER, NY 300 EAST RIVER ROAD - ROCHESTER, DONOR RECORDS - P.O. BOX 270032 UNIVERSITY OF ROCHESTER GIFTS & STRONG NATIONAL MUSEUM OF PLAY UNITARIAN UNIVERSALIST SERVICE COMMITTEE - 689 MASSACHUSETTS (a) Name and address of organization or government THE ADVERTISING COUNCIL OF SUNY BROCKPORT FOUNDATION LIVONIA, NY 14487-0077 CAMBRIDGE, MA UNITED WAY INTERNATIONAL BROCKPORT, NY 14420 ROCHESTER, NY 14610 ALEXANDRIA, VA 22314 ONE MANHATTAN SQUARE 350 NEW CAMPUS DRIVE Name of the organization ROCHESTER, NY 14607 ST. MATTHEW CHURCH 139 S. WINTON ROAD 701 N. FAIRFAX ST TEMPLE BETH EL NY 14627-0032 02139-3302 PO BOX 77 AVENUE 14607

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 2009 Open to Public

Employer identification number Inspection 22-3106737 ROCHESTER AREA COMMUNITY FOUNDATION INC. DEPOSITORY, Name of the organization

Schedule I-1 (Form 990) 2009 FOR THE 2008 INVEST IN (h) Purpose of grant or assistance FOR GENERAL SUPPORT FOR GENERAL SUPPORT FOR GENERAL SUPPORT FOR GENERAL SUPPORT YOUTH CAMPAIGN (g) Description of non-cash assistance Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (f) Method of valuation (book, FMV, appraisal, other) Ö °. ö ö ö (e) Amount of non-cash assistance (d) Amount of cash grant 630. 7,581 7,000 5,450 9,800 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. œ (c) IRC section if applicable 23-0953760 501(C)(3) 22-2341413 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 16-0743242 51-0243019 16-0743047 (P) EIN JAMES P. WILMOT CANCER CENTER - 300 EAST HUMANE SOCIETY AT LOLLIPOP FARM (a) Name and address of organization or government WILLIAM PENN CHARTER SCHOOL 3000 W. SCHOOL HOUSE LANE YMCA OF GREATER ROCHESTER UNIVERSITY OF ROCHESTER, PHILADELPHIA, PA 19144 RIVER ROAD BOX 278996 -ROCHESTER, NY 14604 444 EAST MAIN STREET ROCHESTER, NY 14627 1000 ELMWOOD AVENUE ROCHESTER, NY 14618 FAIRPORT, NY 14450 99 VICTOR ROAD AL' SIGL CENTER ¥

39

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

2009

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

► Attach to Form 990. ► See separate instructions.

ROCHESTER AREA COMMUNITY FOUNDATION

DEPOSITORY, INC.

Employer identification number 22-3106737

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	ļ
_				
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization.			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
-	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of			.,
а	The organization?	6a		X
b	Any related organization?	6b		X
_	If "Yes" to line 6a or 6b, describe in Part III.			1
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	_		v
_	not described in lines 5 and 6º If "Yes," describe in Part III	7_		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
^	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8_	-	X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	9		
	Regulations section 53.4958-6(c)?	l A	l	I

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

Schedule J (Form 990) 2009

Schedule J (Form 990) 2009

22-3106737

Part # Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of W-2	N-2 and/or 1099-MIS	and/or 1099-MISC compensation	9	Q	(E)	(5)
		(i) Base	(ii) Boons &	(iii) Other	Retirement and	Nontaxable	Total of columns	Compensation
(A) Name		compensation	incentive compensation	reportable compensation	compensation	benefits	(O)-(0)(B)	reported in prior Form 990 or Form 990-EZ
	8	0	0	0	0	0	0	0
JENNIFER LEONARD	[ii)	179,368.	0	19,183.	0	5,405.	203,956.	234,042.
	ε							
	(ii)							
	(i)							
	E							
	Ξ							
	E							
	Ξ							
	(ii)							
	Θ							
	(ii)							
	(3)							
	(ii)							
	(i)							
	(ii)							
	ε							
	(ii)							
	(8)							
	(1)							
	ε							
	⊜							
	ε							
	€							
	ε							
	(ii)							
	ε							
	(
	ε							
	€							
	ε							
	(1)					,		

Schedule J (Form 990) 2009

SGHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

Department of the Treasury Internal Revenue Service ► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

► See the Instructions for Form 990.

2009
Open to Public Inspection

Name of the Organization

ROCHESTER AREA COMMUNITY FOUNDATION DEPOSITORY, INC.

Employer Identification number 22-3106737

Part I Continuation of Officers, D				s K	ev	Fr	nl	ovees and Highes	t Compensated I	
(A)	(B)	<u> </u>			C)		ıpı.	(D)	(E)	(F)
Name and title	Average				ition	1		Reportable	Reportable	Estimated
rano ano mo	hours	(cl	heck				oly)	compensation	compensation	amount of
	per	-`-	T	Γ_		Γ.	Ť	from	from related	other
	week	١.				8		the	organizations	compensation
		PC to				ğ		organization	(W-2/1099-MISC)	from the
		or de	<u>8</u>			safed		(W-2/1099-MISC)		organization
		Individual trustee or director	Institutional trustee		88	ngen]		and related organizations
		dual 1	ntonz	_	elde	StCo	74			Organizations
	İ	thdiv	Instit	Officer	Кеу етріоуев	Highest compensated employee	Former			
EDWARD C. RADIN						\vdash				
MEMBER	1.00	Х						0.	0.	0.
CAROL ADAMS					_	 			-	
MEMBER	1.00	Х						0.	0.	0.
JENNIFER LEONARD										
PRESIDENT AND EXECUTIVE	1.00			Х				0.	198,551.	5,405.
AMY S. VARS				Ť					.,	
VICE PRESIDENT	1.00			Х				0.	100,926.	1,942.
									·	
		ŀ								

							i			
			<u> </u>							
							İ			
	ļ	ļ					ļ			
						-	<u> </u>			
	1									
				 		-	ļ .			
						-	-			
			 			-	\vdash			
						ĺ				
			L			L	L			
				L						
,						-				
			<u> </u>	<u> </u>	L.	<u> </u>				

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

Schedule J-2 (Form 990) 2009

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

ROCHESTER AREA COMMUNITY FOUNDATION

Inspection **Employer identification number**

22-3106737

DEPOSITORY, INC. Types of Property (d) (a) (b) (c) Check If Number of Revenues reported on Method of determining applicable contributions Form 990, Part VIII, line 1q revenues Art - Works of art 2 Art - Historical treasures 3 Art · Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 109 1,182,271. FAIR MARKET VALUE X a Securities - Publicly traded 10 Securities - Closely held stock Securities · Partnership, LLC, or 11 trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution -Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 **Taxidermy** 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other 26 Other 27 Other 28 Other 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for Х the entire holding period? 30a b if "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

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

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

Schedule M (Form 990) 2009

32a

X

33

contributions?

b If "Yes," describe in Part II.

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

QMB No 1545-0047
2009
Open to Public Inspection

Name of the organization

ROCHESTER AREA COMMUNITY FOUNDATION DEPOSITORY, INC.

Employer identification number 22-3106737

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WHEREBY DONORS CHOOSE ORGANIZATIONS BASED ON CHARITABLE, EDUCATIONAL,

OR COMMUNITY PURPOSES IN FURTHERANCE OF THEIR EXEMPT MISSIONS.

FORM 990, PART VI, SECTION B, LINE 11: FINANCE COMMITTEE MEMBERS ARE EACH EMAILED A COPY OF THE FORM 990 PRIOR TO THE 990 BEING FILED. THEY ARE GIVEN APPROXIMATELY TWO WEEKS TO REVIEW THE DOCUMENT. DURING THAT TIME THEY ASK THE VICE PRESIDENT, FINANCE ANY QUESTIONS OR CONCERNS THEY HAVE ABOUT THE 990. THE VICE PRESIDENT OF FINANCE ADDRESSES AND RESOLVES ALL OUESTIONS AND ISSUES ON THE 990. THE INDIVIDUAL FINANCE COMMITTEE MEMBERS SUBMIT THEIR APPROVAL BY EMAIL. ONCE APPROVED BY ALL FINANCE COMMITTEE MEMBERS, THE FORM 990 IS EMAILED TO THE BOARD OF DIRECTORS FOR THEIR REVIEW. THE FORM 990 IS DISCUSSED AT THE NEXT BOARD MEETING PRIOR TO THE FORM 990 BEING IT IS A SEPARATE AGENDA ITEM FOR THE BOARD MEETING, GIVING THE MEMBERS AN OPPORTUNITY TO DISCUSS ANY QUESTIONS THAT THEY MIGHT HAVE.

FORM 990, PART VI, SECTION B, LINE 12C: OFFICERS, DIRECTORS, KEY EMPLOYEES

AND STAFF ARE REQUIRED ANNUALLY TO COMPLETE A CONFLICT OF INTEREST FORM.

THIS FORM ASKS THE INDIVIDUAL TO DISCLOSE ALL CURRENT POSITIONS OR

RELATIONSHIPS IN WHICH THEY ARE INVOLVED OR WHICH MAY POSE A POTENTIAL

CONFLICT OF INTEREST, AND SHALL FURTHER DISCLOSE ANY SUBSEQUENTLY

ESTABLISHED RELATIONSHIP THAT MAY BE PERCEIVED TO BE A POTENTIAL CONFLICT

OF INTEREST. IT IS THE POLICY OF THE ORGANIZATION THAT THROUGHOUT THE YEAR

AT BOARD AND COMMITTEE MEETINGS THAT ALL CONFLICTS OF INTEREST, INCLUDING

POTENTIAL INTERESTS, SHALL BE DISCLOSED, AND THAT DIRECTORS AND COMMITTEE

MEMBERS SHALL REFRAIN FROM VOTING UPON OR PARTICIPATING IN ANY BOARD OR

MEMBERS SHALL REFRAIN FROM VOTING UPON OR PARTICIPATING IN ANY BOARD OR

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

Schedule O (Form 990) 2009
932211
92-03-10

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

ROCHESTER AREA COMMUNITY FOUNDATION DEPOSITORY, INC.

Employer identification number 22-3106737

COMMITTEE ACTION INVOLVING THE ENTITY WITH WHICH THERE MAY BE A CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15: THE CHAIR OF THE BOARD OF DIRECTORS ALERTS BOARD AND MANAGEMENT TEAM THAT THE PRESIDENT'S REVIEW FORMS WILL BE COMING BY EMAIL AND SHOULD BE RETURNED TO HIS/HER ATTENTION. THE PRESIDENT PROVIDES A MEMO ON PERFORMANCE TO DATE DURING ANNIVERSARY YEAR ENDING APRIL 17, 2009. THE CHAIR SECURES UPDATED REVIEW FORM FROM THE PRESIDENT. THE CHAIR REVIEWS THE FORM AND EMAILS WITH PRESIDENT'S MEMO TO BOARD AND MANAGEMENT TEAM WITH INSTRUCTIONS FOR RETURNING TO HIS/HER ATTENTION. CHAIR WILL DO FOLLOW-UP EMAILS AS NEEDED. THE CHAIR (WITH HELP OF EXECUTIVE ASSISTANT)COMPILES PERFORMANCE REVIEWS AND DISSEMINATES SUMMARY TO EXECUTIVE COMMITTEE. THE VICE PRESIDENT, FINANCE PROVIDES COMPENSATION HISTORY FOR PRESIDENT TO EXECUTIVE COMMITTEE. THE PRESIDENT PROVIDES SALARY/BENEFIT COMPS FROM LOCAL AND NATIONAL PEERS TO EXECUTIVE COMMITTEE.AN EXECUTIVE SESSION OF EXECUTIVE COMMITTEE FOLLOWED BY A MEETING WITH PRESIDENT TO SHARE SUMMARY RATINGS AND REVIEW PERFORMANCE OCCURS; CHAIR PREPARES SALARY RECOMMENDATION FOR BOARD OF DIRECTORS.FULL BOARD OF DIRECTORS RATIFIES SALARY RECOMMENDATION; CHAIR COMMUNICATES IN WRITING TO PRESIDENT AND VICE PRESIDENT, FINANCE.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING

DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE

AVAILABLE TO THE PUBLIC ON REQUEST. IN ADDITION, THE ORGANIZATION'S

FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE ON THE WEBSITE

WWW.RACF.ORG.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10

Schedule O (Form 990) 2009

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Related Organizations and Unrelated Partnerships

2009 Open to Public Inspection

OMB No 1545-0047

Employer identification number 22-3106737

▶ See separate instructions. ROCHESTER AREA COMMUNITY FOUNDATION ■ Attach to Form 990. Name of the organization

Identification of Disregarded Entities (Complete If the organization answered "Yes" to Form 990, Part IV, line 33.)

Part

DEPOSITORY, INC

<u>e</u> Ē

0 . COMMUNITY FOUNDATION Direct controlling ROCHESTER AREA End-of-year assets 0 Total Income Legal domicile (state or foreign country) IEW YORK SPONSOR NATIONAL CHARITABLE Primary activity GIVING PROGRAMS 23-7250641, 500 EAST AVENUE, ROCHESTER, NY ROCHESTER AREA COMMUNITY FOUNDATION, LLC -Name, address, and EIN of disregarded entity 14607

Identification of Related Tax-Exempt Organizations (Complete If the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) Part II

COMMUNITY FOUNDATION Direct controlling entity OCHESTER AREA status (if section 501(c)(3)) Public charity 11A Exempt Code section 501(C)(3) চ 501(C)(3) Legal domicile (state or foreign country) EW YORK VEW YORK TO SUPPORT THE CHARITABLE EFFORTS OF ROCHESTER AREA GRANT-MAKING COMMUNITY Primary activity COMMUNITY FOUNDATION 9 FOUNDATION 23-7250641, 500 EAST AVENUE, ROCHESTER, NY POUNDATION, INC. - 22-2988808, 500 EAST JOAN AND HAROLD FEINBLOOM SUPPORTING ROCHESTER AREA COMMUNITY FOUNDATION Name, address, and EIN of related organization AVENUE, ROCHESTER, NY 14607

-HA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

INITIATIVES, INC. - 80-0024332, 500 EAST

AVENUE, ROCHESTER, NY 14607

ROCHESTER AREA COMMUNITY FOUNDATION

ROCHESTER, NY 14607

500 EAST AVENUE

932161 02-04-10

Schedule R (Form 990) 2009

COMMUNITY FOUNDATION

501(C)(3)

NEW YORK

SPONSOR COMMUNITY PROJECTS

ROCHESTER AREA

COMMUNITY FOUNDATION

11A

501(C)(3)

IEW YORK

PROVIDE RENTAL SPACE TO

ROCHESTER AREA FOUNDATION - 16-1539889

EXEMPT ORGANIZATIONS

ROCHESTER AREA

ROCHESTER AREA COMMUNITY FOUNDATION DEPOSITORY, INC.

Schedule R (Form 990) 2009

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

Page 2

22-3106737

	General or managing partner? Yes No			e related	(h) Percentage ownership			990) 2009
	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			ad one or mor	(g) Share of end-of-year assets			Schedule R (Form 990) 2009
	(h) Disproportionate allocations? Yes No			4 because it h	Share of total ncome			Scho
	(g) Share of end-of-year assets			Part IV, line 3				_
-	(f) Share of total income			to Form 990,	(e) Type of entity (C corp, S corp, or trust)			
				swered "Yes"	(d) Direct controlling entity			
	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)			ganization an	Legal domicile Direc (state or foreign country)			-
				plete if the or	:			47
	(d) Direct controlling entity			r Trust (Com	(b) Primary activity			
÷	(c) Legal domicile (state or foreign country)			orporation o tax year.)	<u> </u>			_
tnership during the tax year	(b) Primary activity			anizations Taxable as a Cooration or trust during the	7			
organizations treated as a partnership during the tax year.)	(a) Name, address, and EIN of related organization			Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	(a) Name, address, and EIN of related organization			932162 07-21-10

22-3106737

Schedule R (Form 990) 2009

Transactions With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.) Part V

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes	Š
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			E1	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a		×
b Giff, grant, or capital contribution to other organization(s)		1b	×	
c Gift, grant, or capital contribution from other organization(s)		10		×
A I name or loan migrantage to or for other organization(e)		77		×
		2		>
e Loans or loan guarantees by otner organization(s)		<u> </u>		4
				-
f Sale of assets to other organization(s)		14		×
g Purchase of assets from other organization(s)		19		×
h Exchange of assets		ŧ		×
i Lease of facilities, equipment, or other assets to other organization(s)		1.		×
j Lease of facilities, equipment, or other assets from other organization(s)		1,		×
k Performance of services or membership or fundraising solicitations for other organization(s)		1k	-	×
1 Performance of services or membership or fundraising solicitations by other organization(s)		=		×
m Sharing of facilities, equipment, mailing lists, or other assets		£		×
n Sharing of paid employees		1n		×
o Reimbursement paid to other organization for expenses		9		×
		t q		×
q Other transfer of cash or property to other organization(s)		19		×
r Other transfer of cash or property from other organization(s)		1.		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	nsaction thresholds			
(a) Name of other organization(s)	(b) Transaction	(c) Amount involved	volvec	_
	type (a-r)			
(1)				
(2)				
(3)				
(5)				
(9)		i		
932153 02-04-10	Sche	Schedule R (Form 990) 200	(066	8

Page 4

ROCHESTER AREA COMMUNITY FOUNDATION

DEPOSITORY, INC. Schedule R (Form 990) 2009 Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

inat was not a related organization. Ode man definition regarding excession to definition partition in the contract of the con		3	5	(3)	ę	(3)	14
(b)	(n)		2			A .	
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3)	Share of end-of- year assets	Uispropor- tionate allocations?	amount in box 20	General or managing
			Yes No			Form 1065)	1 1
		_					_
					-		

Schedule R (Form 990) 2009

Schedule R-1 (Form 990) 2009 DEPOSITORY, INC.

Part II Continuation of Identification of Related Tax-Exempt Organizations

Page 2

22-3106737

(e)	(q)	(0)	(p)	(a)	(£)
Min has sompto small	April to a commo	To eteta) elicimote laco I	Evenot Code	Distingtion of the state.	Direct controlling
of related organization	לייניים ל מכניליים	foreign country)	section	status (if section 501(c)(3))	entity
ROCHESTER AREA COMMUNITY FOUNDATION, LLC					
	SPONSOR NATIONAL CHARITABLE				ROCHESTER AREA
14607	GIVING PROGRAMS	NEW YORK	501(C)(3)	11A	COMMUNITY FOUNDATION.
		Ç.			Schedule R-1 (Form 990) 2009

FOOTNOTES

STATEMENT

FOOTNOTE 1 - 990 PART I LINE 8A-C - GAIN/LOSS ON SECURITIES:

SECURITIES CONTRIBUTED TO THE ROCHESTER AREA COMMUNITY FOUNDATION DEPOSITORY, INC. ARE SOLD AS THEY ARE RECEIVED (WHEREBY THE PROCEEDS ARE UTILIZED IN THE FOUNDATION'S OVERALL INVESTMENT STRATEGY); THE NUMBER OF TRANSACTIONS RELATED TO THE SALE OF THESE SECURITIES IS VOLUMINOUS. HOWEVER, THE GAIN/LOSS RESULING FROM THESE SALES IS NOT A MATERIAL ASPECT OF THE FOUNDATION'S OVERALL ACTIVITY.

FOOTNOTE 2- 990 PART IV-A & IV-B - RECONCILIATION OF REVENUE AND EXPENSES:

ROCHESTER AREA COMMUNITY FOUNDATION DEPOSITORY, INC. IS AN AFFILIATE OF ROCHESTER AREA COMMUNITY FOUNDATION (RACF). SUCH, A SINGLE FINANCIAL STATEMENT AUDIT IS PERFORMED ON ROCHESTER AREA COMMUNITY FOUNDATION AND ITS AFFILIATES. THEREFORE, THE INFORMATION PROVIDED IS BASED UPON ROCHESTER AREA COMMUNITY FOUNDATION DEPOSITORY, INC. AS IF A STAND-ALONE FINANCIAL STATEMENT OF THIS ENTITY WAS PREPARED.

FOOTNOTE 3 - SCHEDULE A PART III - EXPLANATION FOR LINE 4A: ROCHESTER AREA COMMUNITY FOUNDATION DEPOSITORY, INC. IS A NOT-FOR-PROFIT CORPORATION WHICH IS ORGANIZED AND OPERATED EXCLUSIVELY FOR CHARITABLE AND EDUCATIONAL PURPOSES WITHIN THE MEANING OF SECTION 501 (C) (3) OF THE INTERNAL REVENUE CODE (IRC). THE PRIMARY PURPOSE OF ROCHESTER AREA COMMUNITY FOUNDATION DEPOSITORY, INC. IS TO ENCOURAGE INCREASED CHARITABLE GIVING BY PROVIDING A CONVENIENT VEHICLE TO HELP INTERESTED PEOPLE, GROUPS, BUSINESSES, ASSOCIATIONS OR OTHER ORGANIZATIONS IN MAKING DISTRIBUTIONS TO CHARITABLE ORGANIZATIONS. FUNCTIONALLY, GRANTS ARE MADE TO ORGANIZATIONS WHICH HAVE ESTABLISHED AN EXEMPT STATUS FOR FEDERAL INCOME TAX PURPOSES AS ORGANIZATIONS DESCRIBED IN SECTION 501 (C) (3) AND SECTIONS 509 (A) (1), (2), OR (3) OF THE IRC.

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

If you ar	e filing for an Automatic 3-Month Extension, complete only Part I and check this box		$ ightharpoonup \left[X \right]$
•	e filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this		
o not co	mplete Part II unless you have already been granted an automatic 3-month extension on a previously fil	ed Fo	rm 8868.
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
caracrat	ion required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	ploto	
art I only	ion required to the Form 990-1 and requesting an automatic official extension Check this box and com	piere	▶ □
•			
	orporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an me tax returns	exten	ision of time
oted belo ot autom ou must :	EFiling (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronicatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consubmit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file by/efile and click on e-file for Chanties & Nonprofits.	cally if	(1) you want the additional ated Form 990-T. Instead,
ype or	Name of Exempt Organization	Emp	loyer identification number
rint	ROCHESTER AREA COMMUNITY FOUNDATION	_	
le by the	DEPOSITORY, INC.	2	2-3106737
ue date for a ing your turn See	Number, street, and room or suite no. If a P.O box, see instructions. 500 EAST AVENUE		
structions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ROCHESTER, NY 14607		
heck typ	e of return to be filed (file a separate application for each return):		
X Form		27 69	
Telepho If the or	one No. 500 EAST AVENUE, ROCHESTER, NEW YORK— one No. 585-271-4100 FAX No. ganization does not have an office or place of business in the United States, check this box of or a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the and attach a list with the names and EINs of all of the group, check this box.	s is fo	= *
ıs fo ▶ [nuest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untinovember 15 , 2010 , to file the exempt organization return for the organization named a rethe organization's return for: alendar year or X tax year beginning APR 1 , 2009 , and ending AR 31 , 2010		The extension
2 If the	s tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period
a If the	s application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		,
	refundable credits. See instructions.	3a	\$
b If the	s application is for Form 990-PF or 990-T, enter any refundable credits and estimated		
tax p	payments made. Include any prior year overpayment allowed as a credit.	3ь	\$
c Bala	nnce Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,		
dep	osit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).		
See	instructions.	3с	\$ N/A
aution !	fivou are going to make an electronic fund withdrawal with this Form 9969, and Form 9452 FO and Form	0070	EO for novement instructions
iulion. I	f you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	00/9-	co for payment instructions.
HA Fo	or Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev 4-200