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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2009

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

For calendar year 2009, or tax year beginning

07/01, 2009, and ending

06/30, 2010

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

THE BANK OF GREENE CO CHARITABLE FOUNDATION

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

302 MAIN STREET, PO BOX 470

City or town, state, and ZIP code

CATSKILL, NY 12414

A Employer identification number

14-1810419

B Telephone number (see page 10 of the instructions)

EXT 2007

(518) 943-2600

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end

of year (from Part II, col (c), line 16) ☐ \$ 1,368,676.J Accounting method ☒ Cash ☐ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

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

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

Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	50,000.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B.				
	3 Interest on savings and temporary cash investments	935.	935.	935.	ATCH 1
	4 Dividends and interest from securities	50,395.	50,395.	50,395.	ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	6b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	Operating and Administrative Expenses	10 Gross sales less returns and allowances			
Less Cost of goods sold					
11 Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)		250.			ATCH 3
12 Total. Add lines 1 through 11		101,580.	51,330.	51,330.	
13 Compensation of officers, directors, trustees, etc.		0.			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule) ATCH 4		233.	0.	0.	0.
b Accounting fees (attach schedule) ATCH 5		775.	0.	0.	0.
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see page 14 of the instructions) *		1,124.			
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) ATCH 7	110.				
24 Total operating and administrative expenses. Add lines 13 through 23	2,242.	0.	0.	0.	
25 Contributions, gifts, grants paid	54,400.			54,400.	
26 Total expenses and disbursements. Add lines 24 and 25	56,642.	0.	0.	54,400.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	44,938.				
b Net investment income (if negative, enter -0-)		51,330.			
c Adjusted net income (if negative, enter -0-)			51,330.		

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

JSA **

ATCH 6

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	68,877.	112,879.	112,879.
	2 Savings and temporary cash investments	77,757.	78,693.	78,693.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) <u>ATCH 8</u>	334,739.	334,739.	1,177,104.
	c Investments - corporate bonds (attach schedule)			
	Liabilities	11 Investments - land, buildings, and equipment basis		
Less accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment basis				
Less accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		481,373.	526,311.	1,368,676.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable (attach schedule)				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted		526,311.	
	25 Temporarily restricted			
	26 Permanently restricted	481,373.		
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see page 17 of the instructions)	481,373.	526,311.		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	481,373.	526,311.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	481,373.
2 Enter amount from Part I, line 27a	2	44,938.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	526,311.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	526,311.

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Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	56,030.	1,187,499.	0.047183
2007	59,303.	1,088,287.	0.054492
2006	69,202.	1,199,647.	0.057685
2005	67,073.	1,403,628.	0.047785
2004	64,082.	1,439,546.	0.044515
2 Total of line 1, column (d)			2 0.251660
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.050332
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 1,271,666.
5 Multiply line 4 by line 3			5 64,005.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 513.
7 Add lines 5 and 6			7 64,518.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18			8 54,400.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	1,027.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	1,027.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,027.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	520.	
b Exempt foreign organizations-tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	520.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	507.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> 0. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address WWW.THEBANKOFGREENECOUNTY.COM			
14	The books are in care of MICHELLE PLUMMER Telephone no 518-943-2600		
	Located at 302 MAIN STREET CATSKILL, NY ZIP + 4 12414		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		

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

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

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

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Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b** ☒ X
Organizations relying on a current notice regarding disaster assistance check here ☒ X

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** ☐ Yes ☒ No

Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 9		0.	0.	0.

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,121,928.
b	Average of monthly cash balances	1b	169,103.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	1,291,031.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,291,031.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	19,365.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,271,666.
6	Minimum investment return. Enter 5% of line 5	6	63,583.

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

1	Minimum investment return from Part X, line 6	1	63,583.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	1,027.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,027.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	62,556.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	62,556.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	62,556.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	54,400.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	54,400.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	54,400.

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

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

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				62,556.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			54,760.	
b Total for prior years 20 07, 20 06, 20 05				
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008 0.				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4. ► \$ 54,400.				
a Applied to 2008, but not more than line 2a			54,400.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009. (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions			360.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010.				62,556.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009 0.				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

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

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(e) Total

(a) 2009

(b) 2008

(c) 2007

(d) 2006

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

ATTACHMENT 10

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

ATTACHMENT 11

c Any submission deadlines

ATTACHMENT 12

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

ATTACHMENT 13

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATTACHMENT 14				
Total.			▶ 3a	54,400.
b Approved for future payment				
Total.			▶ 3b	

Form **990-PF** (2009)

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions on page 28 to verify calculations)

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions)
----------------------	--

JSA
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1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		1c	X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer or trustee

Date 12/2/200

EUP, COO+CFD
Title

**Paid
Preparer's
Use Only**

Preparer's
Signature

Date _____

12/260

Check if self-employed ☐

Preparer's identifying
number (See Signature on
page 30 of the instructions)
P00432821

Firm's name (or yours if self-employed), address, and ZIP code

PATTISON, KOSKEY, HOWE & BUCCI, CPA
45 FIVE MILE WOODS ROAD
CATSKILL, NY 12414

FIN ► 14-1746505

Phone no 518-943-4502

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
INTEREST ON BANK CD	935.	935.	935.
TOTAL	935.	935.	935.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
GREENE COUNTY BANCORP INC	50,395.	50,395.	50,395.
TOTAL	50,395.	50,395.	50,395.

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
GRANTS RETURNED FROM LAST YEAR'S	250.
TOTALS	<u>250.</u>

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES	233.			
TOTALS	233.	0.	0.	0.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES	775.			
TOTALS	775.	0.	0.	0.

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
NYS FILING FEES	250.
FEDERAL TAXES	491.
DELAWARE CORPORATION TAX	383.
TOTALS	<u>1,124.</u>

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
OFFICE	110.
TOTALS	<u>110.</u>

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GREENE COUNTY SAVINGS BANK	334,739.	334,739.	1,177,104.
TOTALS	<u>334,739.</u>	<u>334,739.</u>	<u>1,177,104.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 9

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DONALD GIBSON 325 MAIN STREET CATSKILL, NY 12414	PRESIDENT & CEO - AS NEEDED 1.00	0.	0.	0.
REBECCA MAIN 325 MAIN STREET CATSKILL, NY 12414	SVP & SECRETARY - AS NEEDED 1.00	0.	0.	0.
STEPHEN NELSON 325 MAIN STREET CATSKILL, NY 12414	SVP - AS NEEDED 1.00	0.	0.	0.
MICHELLE M PLUMMER 325 MAIN STREET CATSKILL, NY 12414	CFO & COO - AS NEEDED 1.00	0.	0.	0.
DAVID H JENKINS DVM 325 MAIN STREET CATSKILL, NY 12414	DIRECTOR - AS NEEDED 1.00	0.	0.	0.
CHARLES H SCHAEFER ESQ 325 MAIN STREET CATSKILL, NY 12414	DIRECTOR - AS NEEDED 1.00	0.	0.	0.

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DENNIS R O'GRADY 325 MAIN STREET CATSKILL, NY 12414	DIRECTOR - AS NEEDED 1.00	0.	0.	0.
PAUL SLUTZKY 325 MAIN STREET CATSKILL, NY 12414	DIRECTOR - AS NEEDED 1.00	0.	0.	0.
MARTIN C SMITH 325 MAIN STREET CATSKILL, NY 12414	CHAIRMAN - AS NEEDED 1.00	0.	0.	0.
ARTHUR PLACE 325 MAIN STREET CATSKILL, NY 12414	DIRECTOR - AS NEEDED 1.00	0.	0.	0.
J. BRUCE WHITTAKER 325 MAIN STREET CATSKILL, NY 12414	DIRECTOR - AS NEEDED 1.00	0.	0.	0.
CYNTHIA DUPIKA 325 MAIN STREET CATSKILL, NY 12414	VICE PRESIDENT - AS NEEDED 1.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

BANK OF GREENE COUNTY OPERATION CTR
PO BOX 470
CATSKILL, NY 12414
518-943-2600

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

SUBMIT A COVER LETTER ON THE REQUESTING ORGANIZATION'S LETTERHEAD.
THE AMOUNT REQUESTED, PURPOSE OF THE GRANT AND THE NAME, ADDRESS AND
TELEPHONE NUMBER OF THE ORGANIZATION'S CONTACT PERSON.
BRIEF DESCRIPTION OF THE ORGANIZATION'S PURPOSE, HISTORY AND FORWARD
OUTLOOK.
COPY OF THE ORGANIZATION'S BUDGET FOR THE CURRENT AND PRECEEDING YEARS
LIST OF THE ORGANIZATION'S CURRENT OFFICERS AND DIRECTORS.
COPY OF THE ORGANIZATION'S IRS DETERMINATION LETTER OF TAX-EXEMPT
CHARITABLE STATUS UNDER SECTION 501(C)(3), IF APPLICABLE.
LIST OF OTHER ORANIZATIONS AND FOUNDATIONS THAT CURRENTLY SUPPORT
YOUR ORAGANIZATION AND THE PURPOSE AND AMOUNT RECEIVED FROM EACH.
DATES AND AMOUNTS OF ANY PREVIOUS GRANTS RECEIVED FROM THE BANK OF
GREENE COUNTY CHARITABLE FOUNDATION AND ANY APPLICATIONS TO THE
FOUNDATION THAT WERE NOT GRANTED.

990PF, PART XV - SUBMISSION DEADLINES

REQUEST FOR FUNDING MUST BE SUBMITTED BETWEEN DECEMBER 1ST AND
JANUARY 15TH OF THE CURRENT FISCAL YEAR.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

PURPOSE MUST BE ONE OF THE FOLLOWING: EDUCATION, HEALTH AND WELLNESS,
SOCIAL AND CIVIC SERVICES, CULTURE AND ART OR HOUSING FOR LOW AND
MODERATE INCOME INDIVIDUALS.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAPITAL DISTRICT YMCA C/O STEPHEN MALINOWSKI 833 BROADWAY ALBANY, NY 12207	NONE 501(C) (3)	CONSTRUCTION OF COXSACKIE YMCA	15,000
CATSKILL MOUNTAIN FOUNDATION, INC PO BOX 924 HUNTER, NY 12442	NONE 501(C) (3)	PERFORMANCE SEASON	500.
SPECIAL NEEDS PROGRAM, INC PO BOX 349 GHENT, NY 12075	NONE 501(C) (3)	COMPUTER EQUIPMENT	250
CATSKILL COMMUNITY CENTER 344 MAIN STREET CATSKILL, NY 12414	NONE 501(C) (3)	HOCA MAIN STREET PROGRAM	2,000
AMERICAN RED CROSS OF NE NEW YORK 33 EVERETT ROAD ALBANY, NY 12205	NONE 501(C) (3)	SPECIAL RELIEF EFFORTS IN GREENE COUNTY	750
ANIMALKIND, INC PO BOX 902 HUDSON, NY 12534	NONE 501(C) (3)	SPAY/NEUTER PROGRAM FOR LOW INCOME AREA RESIDENTS	500.

ATTACHMENT 14

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COLUMBIA ARTS TEAM, INC 272 HERRINGTON ROAD HILLSDALE, NY 12529	NONE	501(C)(3)	SONGFEST SCHOLARSHIP PROGRAM	250.
THE CLAVERACK FREE LIBRARY PO BOX 417 CLAVERACK, NY 12513	NONE	501(C)(3)	COMPUTER TUTORING AND INTERNET ACCESS	500
COLUMBIA COUNTY HABITAT FOR HUMANITY, INC PO BOX 102 CHATHAM, NY 12037	NONE	501(C)(3)	CONSTRUCTION OF A SIXTH HOME IN HUDSON NY	500
COXSACKIE ATHENS SCHOOL DISTRICT 24 SUNSET BLVD COYSACKIE, NY 12051	NONE	501(C)(3)	BEACON'S LEARNING PROGRAM	250.
AMVETS GREENE COUNTY MEMORIAL POST 2004, INC 481 ALLEN TEATOR ROAD PRESTON HOLLOW, NY 12469	NONE	501(C)(3)	VAN FOR TRANSPORTING VETERANS	250.
GREENE COUNTY RURAL HEALTH NETWORK PO BOX 771 CATSKILL, NY 12414	NONE	501(C)(3)	HEALTHY WEIGHT INITIATIVE PROGRAM	250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY ACTION OF GREENE COUNTY, INC 53 SOUTH JEFFERSON AVENUE CATSKILL, NY 12414	NONE 501(C) (3)	TRAINING AND RECOGNITION	1,000
ATHENS CULTURAL CENTER 24 SECOND STREET ATHENS, NY 12015	NONE 501(C) (3)	SUMMER ARTS PROGRAM	250.
CATSKILL MOUNTAIN HOUSING DEVELOPMENT CORP PO BOX 473 448 MAIN STREET CATSKILL, NY 12414	NONE 501(C) (3)	HOMEBUYER EDUCATION AND COUNCELING	250.
COLUMBIA COUNTY HISTORICAL SOCIETY PO BOX 311 5 ALBANY AVENUE KINDERHOOK, NY 12106	NONE 501(C) (3)	EDUCATION PROGRAMS	250.
GREENE COUNTY AGING SERVICES FOUNDATION, INC 411 MAIN STREET CATSKILL, NY 12414	NONE 501(C) (3)	TRANSPORTATION SERVICES FOR GREENE COUNTY SENIOR RESIDENTS	1,000.
CORNELL HOOK & LADDER FIRE CO, INC PO BOX 400 NEW BALTIMORE, NY 12124	NONE 501(C) (3)	PURCHASE RAD-57 CARBON MONOXIDE DETECTORS	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HAINES FALLS FREE LIBRARY PO BOX 397 HAINES FALLS, NY 12436	NONE 501(C)(3)	LIBRARY PROGRAMS	500.
UNITED WAY OF COLUMBIA & GREENE COUNTIES, INC PO BOX 52 HUDSON, NY 12534	NONE 501(C)(3)	COXSACKIE BASEBALL	250
NEW BALTIMORE LAND CONSERVANCY PO BOX 322 NEW BALTIMORE, NY 12124	NONE 501(C)(3)	DEVELOP INTERACTIVE WEBSITE	250
WGXC - HANDS ON RADIO 5662 ROUTE 23 ACRA, NY 12405	NONE 501(C)(3)	PROGRAMS	250
RIP VAN WINKLE COUNCIL BSA 75 PINE STREET KINGSTON, NY 12401	NONE 501(C)(3)	SCOUTING PROGRAMS	250
GREENE ROOM PLAYERS, INC PO BOX 535 HUNTER, NY 12442	NONE 501(C)(3)	CHILDREN'S MUSICAL THEATRE	250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RAVENA-COYEMANS HISTORICAL SOCIETY PO BOX 324 RAVENA, NY 12143	NONE 501(C) (3)	SPONSORSHIP	250.
TANNERSVILLE AREA HEALTH COMMITTEE PO BOX 121 HAINE FALLS, NY 12436	NONE 501(C) (3)	GENERAL OPERATING EXPENSES	500.
THE COMMUNITY HOSPICE OF COLUMBIA /GREENE 47 LIBERTY STREET CATSKILL, NY 12414	NONE 501(C) (3)	PREMIER SPONSOR OF THE ANNUAL HOSPICE GALA	3,600.
ZADOCK PRATT MUSEUM PO BOX 333 ORATTSVILLE, NY 12468	NONE 501(C) (3)	PROGRAM EVENTS	500
COLUMBIA COUNTY COUNCIL ON THE ARTS, INC 209 WARREN STREET HUDSON, NY 12534	NONE 501(C) (3)	ART EDUCATION PROGRAM	250
GREENE COUNTY HISTORICAL SOCIETY (VEDDER LIBRARY) 90 COUNTY ROUTE 42 COXSACKIE, NY 12051	NONE 501(C) (3)	BRONCK BARRACK - ICE HOUSES	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CEDAR GROVE - HOME OF THOMAS COLE 218 SPRING STREET PO BOX 426 CATSKILL, NY 12414	NONE	501(C) (3)	WOMEN ARTISTS OF THE HUDSON RIVER EXHIBIT	1,000
COLUMBIA GREENE HOSPITAL FOUNDATION 71 PROSPECT AVENUE HUDSON, NY 12534	NONE	501(C) (3)	ANNUAL HOSPITAL BALL	3,800
ALZHEIMER'S ASSOCIATION 85 WATERVILLET AVENUE ALBANY, NY 12206-2083	NONE	501(C) (3)	COLUMBIA-GREENE MEMORY WALK	500
CORAC PO BOX 2 630 ROUTE 217 MELLENVILLE, NY 12544	NONE	501(C) (3)	STARTING PLACE PROGRAM	500.
LITERACY CONNECTIONS-DUTCHESS COUNTY, INC 400 STATE STREET HUDSON, NY 12534	NONE	501(C) (3)	CHILDREN AND ADULT READING PROGRAMS	250
OPERATION UNITE NEW YORK, INC PO BOX 1305 360 COLUMBIA STREET HUDSON, NY 12534	NONE	501(C) (3)	YOUTH IN ACTION TEEN PROGRAM	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COLUMBIA COUNTY AGRICULTURAL SOCIETY PO BOX 257 CHATHAM, NY 12037	NONE	501(C)(3)	ANNUAL COUNTY FAIR	1,000
STAGEWORKS ON THE HUDSON 41-A CROSS STREET HUDSON, NY 12534	NONE	501(C)(3)	LIGHTING SYSTEM	250
COLUMBIA GREENE THERAPEUTIC RIDING CENTER, INC PO BOX 302 ASHLAND, NY 12407	NONE	501(C)(3)	RENOVATION FUNDS	500
GREENVILLE PUBLIC LIBRARY PO BOX 8 GREENVILLE, NY 12083	NONE	501(C)(3)	REPLACE ENTRY DOOR AT LIBRARY	500
CAIRO PUBLIC LIBRARY PO BOX 720 512 MAIN STREET CAIRO, NY 12413	NONE	501(C)(3)	PROGRAM PERFORMERS AND INSTRUCTORS	500.
HUNTER PUBLIC LIBRARY PO BOX 376 HUNTER, NY 12442	NONE	501(C)(3)	SUMMER PROGRAMS	500

ATTACHMENT 14

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HUNTER FOUNDATION PO BOX 563 TANNERSVILLE, NY 12485	NONE 501(C) (3)	GENERAL OPERATING EXPENSES	1,000
HUNTER-TANNERSVILLE CENTRAL SCHOOL PO BOX 1018 TANNERSVILLE, NY 12485	NONE 501(C) (3)	OUTDOOR AMPHITHEATER	500.
MENTAL HEALTH ASSOCIATION OF COLUMBIA-GREENE 713 UNION STREET HUDSON, NY 12534	NONE 501(C) (3)	SUPPORT EXISTING PROGRAMS OF THE CHILDREN AND FAMILIES DIVISION	250
TOWN OF GERMANTOWN 50 PALATINE PARK ROAD GERMANTOWN, NY 12526	NONE 501(C) (3)	OKTOBERFEST	700.
RENSSELAERVILLE INSTITUTE, INC 63 HUYCK ROAD RENSSELAERVILLE, NY 12147	NONE 501(C) (3)	WORKSHOP COSTS AND SCHOLARSHIPS	1,000
MICHAEL J QUILL IRISH CULTURAL CENTER PO BOX 320 EAST DURHAM, NY 12423	NONE 501(C) (3)	CATSKILL IRISH ARTS EVENT	250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW YORK DISTRICT KIWANIS FOUNDATION, INC 9020 KIWANIS ROAD TABERG, NY 13471	NONE 501(C) (3)		KAMP KIWANIS - TWO CHILDREN	500
NORTHERN CATSKILL YOUTH ASSOCIATION, INC PO BOX 186 CAIRO, NY 12413	NONE 501(C) (3)		UNIFORMS AND GOALS	500.
COLUMBIA LAND CONSERVANCY PO BOX 299 CHATHAM, NY 12037	NONE 501(C) (3)		OUTDOOR EDUCATION PROGRAM	500
RAVENA-COYEMANS COMMUNITY LIBRARY 15 MOUNTAIN ROAD RAVENA, NY 12143	NONE 501(C) (3)		CONCERT SERIES	500
THE MOUNTAIN TOP HISTORICAL SOCIETY PO BOX 63 HAINEES FALLS, NY 12436	NONE 501(C) (3)		LECTURE SERIES	500
HUDSON SCHOLARS FOR DOLLARS 96 UNION TURNPIKE HUDSON, NY 12534	NONE 501(C) (3)		SCHOLARSHIP PROGRAM	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALBANY COUNTY RURAL HOUSING ALLIANCE, INC PO BOX 407 VOORHEESVILLE, NY 12186	NONE 501(C)(3)	FORECLOSURE INTERVENTION SERIES	500
CORNELL COOPERATIVE EXTENSION AGROFORESTRY RESOURCE 6055 ROUTE 23 ACRA, NY 12405	NONE 501(C)(3)	GROW YOUR OWN PROGRAM	1,000
COLUMBIA-GREENE COLLEGE FOUNDATION 4400 ROUTE 23 HUDSON, NY 12534	NONE 501(C)(3)	GOLF TOURNAMENT	4,800
TOTAL CONTRIBUTIONS PAID			54,400.

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 15

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
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GRANTS RETURNED FROM LAST YEAR'S DISTRIBUTIONS

250.

TOTALS

250.