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Form 990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

benefit trust or private foundation) Open to Public Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection Internal Revenue Service 2009, and ending **JUNE 30** 20 10 For the 2009 calendar year, or tax year beginning JULY 1 D Employer identification number C Name of organization Community Foundation of Elmira-Corning and B Check if applicable Please use IRS 1100837 Doing Business As the Finger Lakes, Inc. Address change Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite onnt or □ Name change type. (607) 734-6412 307B East Water Street Initial return Specific City or town, state or country, and ZIP + 4 Terminated Instruc Elmira, NY 14901 tions G Gross receipts \$ 1,703,649 Amended return F Name and address of principal officer H(a) Is this a group return for affiliates? Yes No Application pending H(b) Are all affiliates included? ☐Yes ☐ No 4947(a)(1) or Tax-exempt status. √ 501(c) (3)

√ (insert no) If "No," attach a list (see instructions) Website: ▶ H(c) Group exemption number ▶ 1972 M State of legal domicile: NY L Year of formation Summary Briefly describe the organization's mission or most significant activities: SEE FORM 990 SCHEDULE O - ATTACHED Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 18 3 Number of voting members of the governing body (Part VI, line 1a). ≪ 18 4 Activities Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of employees (Part V, line 2a) . . . 20 6 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII) eolumn 0 0 b Net unrelated business taxable income from Form 990-T, line 34 Pnor Year **Current Year** NOV 0 1 2010 က် 2,201,634 837,543 Contributions and grants (Part VIII, line 1h) 7,882 6,982 Program service revenue (Part VIII, line 2g) . 441,541 (505,867)10 Investment income (Part VIII, column (A), lines 3, 4 and 7d 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,286,066 1,703,649 1,267,041 1,015,798 Grants and similar amounts paid (Part IX, column (A), lines 1-3). Benefits paid to or for members (Part IX, column (A), line 4) . . . 326,126 314,118 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ 281,890 291,119 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 1,633,043 1,863,049 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 70.606 Revenue less expenses Subtract line 18 from line 12 (576,983)500 Beginning of Current Year End of Year 16,043,434 18,599,121 20 Total assets (Part X, line 16) . 1,282,692 1,417,883 21 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 14,760,742 17,181,238 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Tunes I ressures Sign Attus Date ature of officer Here Michael R. Elsner Randitlewit, President Type or print name and title Check if Date Preparer's identifying number Preparer's self-(see instructions) employed 🕨 🔽 signature Paid 084-36-3616 Preparer's Firm's name (or yours EIN ▶ 16 1088129 EDWARD K /HOFFMAN **Use Only** if self-employed), address, and ZIP Phone no ► (607) 734-7504 PO BOX 404; ELMIRA, NY 14902

May the IRS discuss this return with the preparer shown above? (see instructions) For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

🗸 Yes 🗌 No Form 990 (2009)

	990 (2009) Page 2
Pai	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: SEE FORM 990 SCHEDULE O - ATTACHED
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 210,250 including grants of \$) (Revenue \$) SCHOLARSHIPS AND OTHER EDUCATIONAL ACTIVITIES.
	,
4b	(Code:) (Expenses \$ 1,130,897 including grants of \$) (Revenue \$)
	GRANTS TO CHARITABLE NON PROFIT ORGANIZATIONS IN THE CHEMUNG-STEUBEN COUNTY AREA.
4c	(Code) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)

1,312,462

4e Total program service expenses ▶

Pa	Tt IV Checklist of Required Schedules		<u> </u>	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		✓
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 reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	√	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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	-	1
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	1	
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	✓	
•	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	√	n and
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		-
14a	, , , , , , , , , , , , , , , , , , , ,	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I.	14b		✓
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		✓
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		✓_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		✓
20	Did the organization operate one or more hospitals? If "Yes." complete Schedule H	20		✓

Pa	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	1	
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		1
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		√
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	:	✓
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 any tax-exempt bonds?	24c		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a discussified passed during the way? If "Year" agree lets Calentida L. Date I.	24d 25a		√
b	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25b		▼
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		√
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	√	
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).	May a		
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	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		√
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
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	_	✓
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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		✓
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		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36		√
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		-
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	1	

Fel	Statements Regarding Other IRS Fillings and Tax Compliance			
		المريد والإ	Yes No	<u> </u>
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		1 1	
	U.S. Information Returns Enter -0- if not applicable			
	Effect the number of Forms W-2d included in line 1a. Effet -0- in not applicable			
С	gaming (gambling) winnings to prize winners?	1c	√	j-1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			1
b	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1 4 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	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)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O .	3b		
	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		,
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			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	 ✓	_
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	✓	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			ž
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			- 2
	and services provided to the payor?	7a 7b	- √	_
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	/b		_
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	√	5.2
	If "Yes," indicate the number of Forms 8282 filed during the year			Ĭ,
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	√	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	→	_
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		_
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	THE STATE OF THE S	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			Į.
a	Did the organization make any taxable distributions under section 4966?	9a	√	92
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	✓	_
0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			á
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter		,	E
	Gross income from members or shareholders			
þ	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12h			20

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			
			Yes	No
1a	Enter the number of voting members of the governing body . 18			
b	Enter the number of voting members that are independent 1b 18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	_2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		✓
6	Does the organization have members or stockholders?	6		✓
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		√
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following		1	
	The governing body?	<u>8a</u>	√	
_	Each committee with authority to act on behalf of the governing body?	8b	V	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		./
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte			
	enue Code.)	Jiiiai		
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		-
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
_	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	✓	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13.	12a	✓_	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	✓	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	V	
13	Does the organization have a written whistleblower policy?	13	V	
14	Does the organization have a written document retention and destruction policy?	14	<u> </u>	
15	Did the process for determining compensation of the following persons include a review and approval by			
9	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a	<u></u>	
	Other officers or key employees of the organization	15b		1
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		✓
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
<u>Sec</u>	tion C. Disclosure		-	
17	List the states with which a copy of this Form 990 is required to be filed ▶ NEW YORK			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(or	c)(3)s	only)	
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	erest	
20	policy, and financial statements available to the public.	- ماسد	C 41c -	
20	State the name, physical address, and telephone number of the person who possesses the books and recoorganization. ► RANDI HEWITT; 307B EAST WATER STREET; ELMIRA, NY 14901; (607) 734-6412	ras o	tne	

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

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

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

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

☐ Check this box if the organization did not co	ompensate	any (curr	ent	offi	cer, d	lirec	tor, or trustee.		
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week	Individual trustee or director	Institutional trustee	Officer	a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
SEE ATTACHED								0	0	0
		1	ļ	ļ	_		<u> </u>		•	•
					İ					:
										-

Pa	t VII Section A. Officers, Directors, Tru	ustees, Key Employees, and Highest Compensated							Employees (continued)		
	(A) Name and title	(B) Average	Poerte	on (•	C)	that ap	n lvA	(D) Reportable	(E) Reportable	(F) Estimated
	realise and one		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
								!			
1h	Total	<u> </u>	L					<u> </u>			
2	Total number of individuals (including but		to the	ose	liste	ed a	above		no received mo	ore than \$100,0	00 in
3 4 5	employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.										
Sec	services rendered to the organization? If " etion B. Independent Contractors	<u> </u>							•		5 🗸
1	Complete this table for your five highest compensation from the organization.	ompensate	d ind	epe	nde	nt c	ontra	icto	rs that receive	d more than \$1	00,000 of
	(A) Name and business add	iress							(B) Description of s	ervices	(C) Compensation
N/A											
		_									_
2	Total number of independent contractors (in more than \$100,000 in compensation from					to	those	liste	ed above) who	received	

Par	VII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Program Service Revenue and other similar amounts	b c d e f	Membership dues	Business Code	2,201,634 7,882	7,882		512, 513, or 514
rogram	e f	All other program service revenue Total. Add lines 2a-2f	. [7 002			
	3 4	Investment income (including divide other similar amounts) Income from investment of tax-exempt to the company of the	nds, interest, and	7,882 336,771			336,771
	b c d 7a	Royalties					
	С	and sales expenses . Gain or (loss) . (859,75) Net gain or (loss)		(859,758)			(859,758)
Other Revenue	ь	Gross income from fundraising events (not including \$	a b g events ▶				
		Gross income from gaming activities See Part IV, line 19					
	с 10а	Less: direct expenses Net income or (loss) from gaming at Gross sales of inventory, less returns and allowances	a				
	С	Less: cost of goods sold	Business Code				
	b			17,120			17,120
		All other revenue	· ·	17,120			
	12	Total revenue. See instructions.		1,703,649	7,882		(505,867)

Part IX Statement of Functional Expenses

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

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and									
	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	1,015,798	1,015,798							
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			<u> </u>						
5	Compensation of current officers, directors, trustees, and key employees	99,933	39,973	59,960						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			422.00						
7	Other salaries and wages	173,044	69,218	103,826						
8	Pension plan contributions (include section 401(k)	23,031	9,212	13,819						
9	and section 403(b) employer contributions) Other employee benefits	8,642	3,457	5,185						
10	Payroll taxes	21,476	8,590	12,886						
11	Fees for services (non-employees):			,						
	Management	46,124	44,252	1,872						
	Legal	48,473		48,473						
	Accounting	6,300		6,300						
d	Lobbying									
е	Professional fundraising services. See Part IV, line 17									
f	Investment management fees .									
g	Other									
12	Advertising and promotion .	29,972	14,986	14.986						
13	Office expenses	29,912	14,300	14,300						
14 15	Information technology									
16	Occupancy	16,865	8,433	8,432	· · · · · · · · · · · · · · · · · · ·					
17	Travel	3,505	1,753	1,752						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings .	4,296	2,148	2,148						
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization .	7,519		7,519						
23	Insurance	2,872		2,872						
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.)				i					
_	Telephone	3,665	1,833	1,832						
a b	Memberships/Dues	4,191	1,000	4,191						
C	Publications/Printing	17,229	8,615	8,614						
d	Development/Marketing	100,108	84,196	15,912						
e										
f	All other expenses									
25	Total functional expenses. Add lines 1 through 24f	1,633,043	1,312,464	320,579						
26	Joint costs. Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation									

art X	Balance Sheet			(D)
		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	13,057	1	4,675
2	Savings and temporary cash investments	567,492	2	961,675
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of		_	
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
	Part II of Schedule L		6_	_
7 8	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
. 9	Prepaid expenses and deferred charges	1,945	9	2,016
10a	Land, buildings, and equipment cost or 10a 107,606			
	other basis Complete Part VI of Schedule D	*		
b	Less: accumulated depreciation 10b 94,946	15,520		12,660
11	Investments—publicly traded securities	15,445,420	11	17,600,975
12	Investments—other securities. See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	0	15	17,120
16	Total assets. Add lines 1 through 15 (must equal line 34)	16,043,434		18,599,121
17	Accounts payable and accrued expenses	21,075		35,992
18	Grants payable	614,536	18	500,797
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21 22	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key		- 1	
	employees, highest compensated employees, and disqualified			
	persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities Complete Part X of Schedule D	647,081	25	881,094
26	Total liabilities. Add lines 17 through 25	1,282,692	26	1,417,883
i i	Organizations that follow SFAS 117, check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	1,806,066	27	1,872,266
28	Temporarily restricted net assets	1,836,344	28	4,143,822
29	Permanently restricted net assets	11,118,332	29	11,165,150
-3	Organizations that do not follow SFAS 117, check here ▶ □	,,		,,-
	and complete lines 30 through 34.		I	
30	Combal steel, as threat annexes of an assument for de-		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	·· ·-
32	Retained earnings, endowment, accumulated income, or other funds		32	
27 28 29 30 31 32 33	Total net assets or fund balances	14,760,742	33	17,181,238
34	Total liabilities and net assets/fund balances	16,043,434	34	18,599,121

Pai	t XI Financial Statements and Reporting								
			Yes	No					
1	Accounting method used to prepare the Form 990. Cash Z Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?								
b	Were the organization's financial statements audited by an independent accountant?	2b	✓						
	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?	<u>2c</u>	_						
	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			ļ					
	issued on a consolidated basis, separate basis, or both								
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis								
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in								
	the Single Audit Act and OMB Circular A-133?	3a		✓					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the								
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b							

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

				MIRA-CORNING & TH					16		1100837	
	rt I			narity Status (All or	_						ctions.	
The	_		·	idation because it is:			-	_				
1				rches, or association				section 1	70(b)(1)(A)(i).		
2				on 170(b)(1)(A)(ii). (At								
3		•	*	hospital service organ								
4	П		esearch organiza ame, city, and st	ation operated in conj ate:	unction v	with a ho	spital de	scribed i	n sectior	170(b)(1	I)(A)(iii). Enter	the
5			An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6		A federal, st	ate, or local gov	ernment or governme	ental unit	describe	ed in sect	ion 170(b)(1)(A)(v).		
7		_		y receives a substantii (1)(A)(vi). (Complete F	•	its suppo	ort from a	governn	nental un	it or from	the general pu	blic
8	V			d in section 170(b)(1)		Complete	Part II.)					
9		An organizat receipts from support from	tion that normally n activities relate n gross investm	receives. (1) more the ed to its exempt func- ent income and unre a after June 30, 1975.	an 331/3 % tions—su lated bus	of its subject to siness ta	ipport fro certain ex xable inc	ceptions	s, and (2) s section	no more	than 331/3 % o	f its
10		An organizat	tion organized a	nd operated exclusive	ely to tes	t for pub	lic safety	See sec	tion 509	(a)(4).		
11		An organiza purposes of	tion organized a	and operated exclusive blicly supported organist describes the type	ely for th	he benef describe	it of, to post	perform to on 509(a	he functi)(1) or se	ions of, c ction 509	(a)(2) See sec t	
		a 🗌 Type					ctionally				Type III-Oth	er
е				tify that the organizat			-	_				
				n managers and othe								
		509(a)(1) or	section 509(a)(2)									
f		If the organi	zation received	a written determinati	on from	the IRS	that it is	а Туре	I, Type II	l, or Type	III supporting	1
			, check this box					,,				
g		Since Augus following pe		the organization acce	epted any	gift or c	contribution	on from a	iny of the	e		
		(i) A persor	n who directly o	r indirectly controls, e	either alo	ne or tog	gether wit	th persor	s descrit	bed in (ii)	Yes	No
				ning body of the supp				·			11g(i)	
		(ii) A family	member of a pe	rson described in (i) a	above?						11g(iı)	
		-	•	of a person described					•		11g(iii)	
h			following inform	ation about the suppo	orted org	anızatıon	(s).		,			
(i)		e of supported panization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	in col (i) la	organization sted in your document?	the organ	rou notify nization in of your	organizat	Is the tion in col ized in the	(vii) Amount o support	f
				(see instructions))		N _a	 	No No	-	S?	•	
		<u> </u>	-		Yes	No	Yes	140	Yes	No		—
								-				
		· · · · · · · · · · · · · · · · · · ·					 					—

Total

	(Complete only if you chec					and 170(D){1)(A)(VI) ————
	tion A. Public Support	(-) 0005	(h) 0000	(a) 0007	(4) 0000	(-) 0000	(6) Total
Ca	lendar 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")	925,782	1,756,657	1,928,519	837,543	2,201,634	7,650,135
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	925,782	1,756,657	1,928,519	837,543	2,201,634	7,650,135
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						7,650,135
_	tion B. Total Support	 .				,	
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	925,782	1,756,657	1,928,519	837,543	2,201,634	7,650,135
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	538,635	954,753	1,141,936	441,541	353,891	3,430,756
9	Net income from unrelated business activities, whether or not the business is regularly carried on	:					
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				6,982	7,882	14,864
11	Total support. Add lines 7 through 10 .			<u> </u>		<u> </u>	11,095,755
2	Gross receipts from related activities, etc	(see instructio	ns)			12	0
3	First five years. If the Form 990 is for organization, check this box and stop he	re .	<u></u>	d, third, fourth			n 501(c)(3) ► □
	tion C. Computation of Public Su					44	68.95 %
4	Public support percentage for 2009 (line		=			15	68.95 <u>%</u> 63.90 %
5	Public support percentage from 2008 Sci						
6a	and stop here. The organization qualifies	as a publicly s	upported organ	nization			. ▶ 🗆
b	33½% support test—2008. If the organization qua						check this . ▶ □
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circumstances test – 20 more, and if the organization meets the org	acts-and-circum	nstances" test,	check this box	and stop here.	Explain in Part	IV how the
b 18	10%-facts-and-circumstances test – 2008 more, and if the organization meets the "forganization meets the "facts-and-circumstance" Private foundation. If the organization did	acts-and-circum ances" test. The	stances" test, c organization qua	heck this box a difies as a public	and stop here bly supported org	Explain in Part ganization	IV how the .▶ □

18

`—	dule A (Form 990 or 990-EZ) 2009						Page 3
Pa	Tt III Support Schedule for Organ (Complete only if you checke				a)(2)		
Sec	etion A. Public Support	d the box o	11 11110 9 01 1 8	arc 1. <i>j</i>			
C	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		-				
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		-			_	
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						_
ь	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	-					
14	First five years. If the Form 990 is for to organization, check this box and stop to	nere			n, or fifth tax y		`````
Sec	tion C. Computation of Public Sup	•					
15	Public support percentage for 2009 (line			•	• • • •	15	%
16 Sec	Public support percentage from 2008 S tion D. Computation of Investmen				<u> </u>	16	%
				d builing 40 m	alume (6)	17	%
17	Investment income percentage for 2009	r (iiiile TUC, COI	iurrin (i) aividei	u by line 13, co	Jiumm (T)) .	<u> </u>	

Investment income percentage from 2008 Schedule A, Part III, line 17

19a 331/3 % support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 331/3 %, and line

17 is not more than 33% %, check this box and **stop here.** The organization qualifies as a publicly supported organization ightharpoonup331/3 % support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3 %, and line 18 is not more than 331/2 %, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 🔲

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Schedule A (F	orm 990 or 990-EZ) 20	09				Page 4
Part IV	Supplemental Part II, line 17a	Information. a or 17b; and	Complete this Part III, line 12.	part to provide Provide any oth	the explanations require ner additional information	d by Part II, line 10; n. See instructions.
			_			-
	•		•••••			
•••			•••••			
	• • • • • • • • • • • • • • • • • • • •		·			
					•••••	
					•••••	
			•			
••••••				•••		
			•			
					•••••	
-						

ID Donor ID Name, address, and zip Form 990 Schedule B, Part I

Types of Contributions Aggregate Contributions

8,428 75 Person 5,000 00 Person

15,000 00 Person

10,000.00 Person 141,981.67 Person

5,000.00 Person

15,054.15 Person, Non-Cash

19,653 49 Person 51,000.00 Person

5,025.62 Person, Non-Cash 26,350.00 Person

6,655 35 Person, Non-Cash

13,100.00 Person 8,475 00 Person

39,185 00 Person 30,000.00 Person

5,017 26 Person, Non-Cash

650,000 00 Person 5,300.00 Person

7,050.00 Person

21,200.00 Person

25,000.00 Person

241,280.70 Person

25,000 00 Person

5,888.52 Person, Non-Cash

43,969 01 Person

30,000.00 Person

90,000 00 Person 122,831 96 Person

218,353 02 Person

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Name of the organization Employer identification number COMMUNITY FOUNDATION OF ELMIRA-CORNING & THE FINGER LAKES, INC. 1100837 16 : Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 19 Total number at end of year 1 114,181 Aggregate contributions to (during year) 2 111,739 3 Aggregate grants from (during year) . 1,707,256 Aggregate value at end of year . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised **V** Yes **No** funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of a certified historic structure ☐ Protection of natural habitat ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements. 2b **b** Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) . 2d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of ∐ Yes 🏻 No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section ☐ Yes ☐ No 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenues included in Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Par	t III Organizations Maintain	ing Collections	of Art, Hist	orical	Treasures, o	or Other Simila	ar Assets (c	ontinu	ued)
3	Using the organization's acquisition collection items (check all that appl		other record	s, checl	k any of the fo	ollowing that are	e a significan	t use o	of its
а	Public exhibition		d _		an or exchan				
b	Scholarly research		е	ا Ot≀	her				
С	Preservation for future general								
4	Provide a description of the organize Part XIV	zation's collections	s and explai	n how t	they further th	ne organization's	s exempt pu	rpose	ın
5	During the year, did the organization assets to be sold to raise funds rathe	r than to be mainta	ained as part	of the	organization's	collection?	. LY	es 🗌	No
Par	Escrow and Custodial A IV, line 9, or reported an					swered "Yes" to	o Form 990,	Part	
	Is the organization an agent, truster included on Form 990, Part X?					s or other asset		es 🗆	No
b	If "Yes," explain the arrangement in	Part XIV and con	nplete the fo	llowing	table [.]		Amount		
	Decrease halana					1c	Amount		
C	Beginning balance		•			1d			
d	Additions during the year					1e			
e	Distributions during the year Ending balance				•	1f			
f 2a	Did the organization include an am-	ount on Form 990		 ∋ 21?			. 🗆 Y	es 🗆	No
	If "Yes," explain the arrangement in tV Endowment Funds. Co		nanization	answei	red "Yes" to	Form 990 Pa	rt IV line 1	0.	
		(a) Current year	(b) Prior y		(c) Two years ba			ır years	back
1a	Beginning of year balance	14,523,071	18,83	1,479			3		
b	Contributions	2,175,579		3,244					- 1.2
c	Net investment earnings, gains, and losses	1,805,931	(4,005	.025)	್ ಹಾಗ್ರಾಮಿಸಿಕ್ ಕ <u>ಡೆಯ</u> ಿಸಿ ಕ			3 <u>2</u> 12	
d	Grants or scholarships	(1,518,281)	(1,781				1 10 1 10 10 10 10 10 10 10 10 10 10 10		
e	Other expenditures for facilities								
_	and programs								
f	Administrative expenses								
g	End of year balance	16,986,300	14,52	3,071		4 2			
2	Provide the estimated percentage of	-		ıs [.]					
а	Board designated or quasi-endown		9 %						
b	Permanent endowment ►								
С	Term endowment ► 24.4 %								
3a	Are there endowment funds not in the	e possession of th	ne organizati	on that	are held and	administered for	the	Yes	No
	organization by						3a(i)	+	-140
	(i) unrelated organizations(ii) related organizations				•		3a(ii)	1	1
b	If "Yes" to 3a(II), are the related org	anizations listed a	 is required o	on Sche	edule R?		3b		
4	Describe in Part XIV the intended u								
Par	t VI Investments—Land, Bu	uildings, and Eq	uipment. S	See Fo	rm 990, Parl	t X, line 10.			
	Description of investment	(a) Cost or ot (investm		(b) Cost basis		(c) Accumulated depreciation	(d) Boo	ok value	
1a	Land								
b	Buildings								
C	Leasehold improvements						_		
d e	Equipment		107,606			94,94	6	<u>12</u>	2,660
Tota	I. Add lines 1a through 1e (Column (d)	must equal Form 9	90, Part X, co	olumn (E	3), line 10(c).)	<u></u> ▶	<u>. L</u>	12	2,660

Part VII Investments—Other Securities	See Form 990 Part Y	line 12	Page 3
(a) Description of security or category	(b) Book value	(c) Method of valua	ation
(including name of security)	(b) book raido	Cost or end-of-year man	rket value
Financial derivatives			
Closely-held equity interests			
Other	ļ		
		<u> </u>	
		 	
	-		
			
		 	
			
Total (Column III) must agual Form 000, Part Y, col. (R) line 12)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments—Program Relate	- Soo Form 000 Part Y	lima 19	
		•	
(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year ma	
		•	
			-
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Pa	rt X. line 15.		
	(a) Description		(b) Book value
	 		
			,
Total. (Column (b) must equal Form 990, Part X, col.		<u> </u>	
Part X Other Liabilities. See Form 990,			
1. (a) Description of liability	(b) Amount	_	
Federal income taxes			
AGENCY ENDOWMENT FUNDS	881,094		
		_	
 		4	
		_	
		4	
		4	
		4	
		⊣	
		4	
7 11 (O 1 11 11 11 11 11 11 11 11 11 11 11 11	204.00		
Total, (Column (b) must equal Form 990, Part X, col. (B) line 25.)	881.094	11	

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

			,
Sche	dule D (Form 990) 2009		Page
_	Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	tatemen	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,703,649
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,633,043
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	70,600
4	Net unrealized gains (losses) on investments	4	2,349,890
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	520,369
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	2,940,86
Pa	t XII Reconciliation of Revenue per Audited Financial Statements With Revenu	e per Re	
1	Total revenue, gains, and other support per audited financial statements	1	4,573,901
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	10	
b	Donated services and use of facilities	- ₩	
C	Recoveries of prior year grants	69	
d		2e	2,870,259
e	Add lines 2a through 2d	3	1,703,649
3 4	Subtract line 2e from line 1	95042	1,703,048
-	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a b	Other (December 19 Det VIII.)		
_	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,703,649
Pa	t XIII Reconciliation of Expenses per Audited Financial Statements With Expen	ses per f	
1	Total expenses and losses per audited financial statements	1	1,633,04
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,633,04
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b	_	
	Other (Describe in Part XIV)	40	
с 5	Add lines 4a and 4b	4c 5	1,633,04
	t XIV Supplemental Information		1,033,04
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a		
	2b, Part V, line 4; Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d a	nd 4b. Als	o complete
nis	part to provide any additional information		
PA	RT V - LINE 4 - ENDOWMENTS ACCUMULATED TO PROVIDE FUTURE GRANTS AND SCHO	LARSHIPS	S TO
0	RGANIZATIONS AND INDIVIDUALS IN THE ELMIRA-CORNING AND FINGER LAKES COMMU	NITIES.	
PA	RT XI - LINE 2D & LINE 8 - INCREASE IN VALUE - BENEFICIAL INTEREST IN TRUSTS		
•••			

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public 2009 Inspection

> Complete it the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

ĝ (h) Purpose of grant or assistance 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 **Employer identification number** 1100837 ✓ Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance 16 ۷Ž (f) Method of valuation (book, FMV, appraisal, A/N A/N Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance (d) Amount of cash grant Part IV and Schedule I-1 (Form 990) if additional space is needed COMMUNITY FOUNDATION OF ELMIRA-CORNING & THE FINGER LAKES, INC. (c) IRC section if applicable the selection criteria used to award the grants or assistance? Part I General Information on Grants and Assistance (p) EIN 1 (a) Name and address of organization or government SCHEDULE ATTACHED Name of the organization Part II

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations

Enter total number of section 501(c)(3) and government organizations

Cat No. 50055P

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Schedule I (Form 990) 2009

Community Foundation of Elmira-Corning the Finger Lakes, Inc ID# 16-1100837 Form 990 - Scheule I - Part II June 30, 2010

7 7	4		:								•
rrocedure		Lanne	address	c to	State	Zip scholarship	#HOUR!		payment amt		college
,	Michael	Softer	118 Stedman St	Sayre	.	18840 Alice E Campbell Scholarship	5 4,000 00		20000		Lock Haven University
. ,	Rachel	Polinski	524 Stevenson St	Savre	٤ ۾	18840 Aloc E Campbell Scholarship	5 2.000 00	0 00 four-vear	S 250 00	00 Sayre Area High School	Carregie Mellon University Urginus College
	Frank	Galizia, Jr	404 S Wilbur Ave	Sayre	Y.	18840 Altoc E Campbell Scholarship	\$ 4,000 00		\$ 500 00		
>	Amanda	Horton	RR 5, Box 5317	Towanda	Z 2	18848 Alice E Campbell Scholarship	00 000 8 8,000 00		00 000'1 \$		King's College
	Natalic	Price	2841 Forest Hill Dr	Coming	žž	14612 American Association of University women Scholarship 14830 Amy Snow Memorial Scholarshin	00 000	350 00 one-year	629	00 Coming West High	
,	Alvssa	Hunt	1074 Hibbard Rd	Horscheads	ž	14845 Ann Baldwin Dedrick Memorial Scholarship	\$ 250		\$ 550 00		SUNY Conland
× :	Jacqueline	Pruden	11874 Buck Hollow Rd	Beaver Dams	ž	14812 Art Scholarship (Fund for Women)	S		300 00	-	
× ×	Andrew	Claymool	84 Maple Ave	Cohocton	žž	14826 Art Scholarship 14845 Bertram I Neuman Memorial Scholarship	300 00		300 00	00 Wayland-Cohocton	RIT thans Colons
	Kyle	Beche	2 Easterbrook Dr W	Horseheads	ž	14845 Betty O'Cornor Youth Bowling Scholarship	. «	0 00 one-year	\$ 400.00		The control of the co
	Somantha	Tomacr	6289 Risley Road	Cameron Vills	2 2	14920 Brooks Makowice Memorial Scholarship	\$ 2,000	1	μ.	" "	Cornus; Community Collego
,	Cinds	Arwell	76 I amphor Court	Coming	į Žįž	14820 Comin Matheus Memoral Scholarship	DC-7	200.00 1005-1505	SUEV.	Common Sout High	D charte Wartern
	Courtney	Lvon	1529 Brownhollow Rd	Coming	È	14830 Caton Scholarship Fund	00 002 1 200 00	000 one-war	850.00		Note is well and
,	Cind	Amell	76 Lamphear Court	Сотпир	É	14830 Chemung Canal Trust Company Scholarship	8 8,000 00		3 1,000 00		Roberts Weslevan
>	Shelbi	Kibbe	10755 Lackawanna St. Ext	Cornung	٤:	14830 Clifton and Pricilla Smith Scholarship	3,000 00		\$ 750 00		Corning Community College
,	I revor	Parke	21 Vinc St., PO Box 14	Hammondsport	٤ ٤	14840 Clifton and Pricilla Smuth Scholarshup	3,000 00		2 750 00		Northeastern University
,	Scan	Forbes	50 Summi St	Comine	2	14830 Coming Fast Lacrosce Scholarshin	2 2 000 00	00 one-ven	00000	oo Addison rijgn School	Albany College of Fnatmacy
	Jœ	Martuscello	40 Houghton Circle	Сотия	É	14830 Cornung East Lacrosse Scholarshp	\$ 2,000 00		00 000'1	30	
	Matt	Nchring	126 E Second Street	Соглия	È	14830 Coming East Lacrosse Scholarship	00 000'1		\$ 500 00	00	
	Devin	Gamaldi	10420 West Third St	Commp	ž į	14830 Coming East Lacrosse Scholarship	00 000°1 S		20000		
,	Dengmin	Leuferd Hanford	159 Wall St 54 Below Desc	Corning	ž 3	14830 Creighton-Buckley Scholarship	5 400 00 5 1300 00		\$ 400 00	00 Notre Dame High School	n/a * 15 - 3 11
· >	Danielle	LaRue	237 Dr. Brook Road	Waverly	ž	14892 Danny VanTassel Scholarship	s 5	400 00 one-year	\$ 400 00		Binghamton University
,	Kassic	Bırch	728 Winsor Ave	Ehura	ξ	14905 Dons Prechtl Memorial Scholarship	\$ 1,100	,100 00 one-year	\$ 550 00		University at Buffalo
	Christopher	Patterson	2 Craug Drive	Paurind Post	뒫	14870 E Leonard Anderson Scholarship	\$ 2.500		STO.		
*	Tesl	Arcadi	4301 Buck Hill Rd S	Trumansburg	Ż	Edward & Mary Hintz Scholarship 14886 Ebzabeth Amisano Ovanan Cancer Education Fund	s 1,700 00	,700 00 one-year 500 00 one-year	850 00	00 only given if fund has \$50,000 or more in it	more in it
	Sarah	Stocum	4757 Beattic Rd	Burdette	È	14818 Elizabeth Amsano Ovanan Cancer Education Fund	\$ 1,500 00		\$ 750 00		Negara University
	-			į	ļ	Ernest & Julie Grant 4-H Scholarship	306		00 006	00	
*	Nevan	Murcho	324 Larence Place	Floring	2 3	14495 Erne Davis "Marty Harrygan" Award 14901 Erne Davis Scholarshm	S 4,500 00) (A) one-year	2,230.00	(X) Firmta Fro. Academs (X) Notr. Dame High School	University of Pittsburgh
•	locelya	Starks	408 Euclid Ave	Limita	ž	14905 Erre Davis "Marty Harngan" Award	\$ 4,00,00		\$ 2250.00	00 I lang has Asademy	FIT
>	Calcb	Norton	1213 Murphy Rd	Lowman	ž	_	\$ 1,450		\$ 725 00		St John Fisher College
,	Stephen	Houseknecht	3601 Rt 14	Watkuns Glen	žá	14891 Evans Roofing Company, Inc. Scholarship	\$ 2,500 00		5 1,250 00		Coming Community College
•	Thomas	Lanson	323 Cooper Hill Rd	VanEnce	₹⋛	18853 George Douglas/LPOA Coming Classic Scholarship 14889 Harnet T. Wixon Memorial Scholarship	5 5,500 00	00 four-year	200 00 00 00 00 00 00 00 00 00 00 00 00		Penn State University
,	Рспу	Peterson	537 Veteran Hill Rd	Horseheads	ž	14845 Harvey O and Celta Hutchurson Scholarship	\$ 3,400 00		\$ 425 00	00 Horscheads High School	Coming Community College
,	Ingrid	Nelson	121 Fairview Ave	Painted Post	È	14870 The Helen G Schuyler Scholarship	\$ 16,600	ŀ	\$ 2,075 00		Virginia Commonwealth University
	Shelb	Kibby	10755 Lacturating St. Erg.	Correction	Ž	148.0 James A Munday Scholarship			Same		Corning Community College
>	AKSa	Asgher	221 Kenned, Dr.	Elmira	žž	14903 Jerome F and Elizabeth Foreman Rich Family Scholarship	<u>-</u> 	,000 00 one-vear	200 00		RIT
	Hillan	Setford	407 Jefferson St	Elmin	ž	14904 Joseph Permioli Science and Humanitarian Award			200 00	00 Notre Dane Figh School 00 Southards High School	
	Mark	Martuscello	22 Main St	Hammondsport	È	14840 Joseph Ferrauoli Science and Humanitarian Award	200		\$ 200 00		
	Kathloen	Scip	11793 Theresa Dr	Commg	ž	14830 Joseph Ferrauoli Science and Humanitarian Award	\$ 200		\$ 200 00		
	Seconds	Davis	3557 County Route 2	Addison	ž	14801 Joseph Ferragoli Science and Humanitarian Award	200	200 00 one-year	200 00	00 Addison High School	
	Laum	Rood in	4 Westlake Rd	Horseheads	ž	14845 Joseph Perratoli Science and Humanitation Award	20 20	000	200		
	Marshell	ΓV	12007 Barch Drus	Corpus	Ž	14830 Joseph Ferrandi Science and Humantanian Award	\$ 200	200 Pri OR-153K	260.00	00 Coming East High School	Corning Community College
	Elisa	Hovas	399 Cleveland Ave	Hornell	ž	14843 Joseph Ferratoli Science and Humanitarian Award	\$ 200		\$ 200		University at Rochester
],	Danelle	Moore	237 Dr. Brook Boad	United	<u>2</u> 3	14903 Loworh Ferraroli Science and Humanizarian Award	307	200,00 one sear	3000	W I Imira Free Academy	Cal Tech
, ,	Jarod	Parker	37) E Thurston St	Elmin	ž	14901 Josh Palmer Scholarship	900		00000	00 Waveny rugh school	Suggistron Oniversity
,	Rebecca	Cartwright	46 Pine Hills Drive	Pure City	ž	14871 Josh Palmer Scholarship	2005		s soo 00		Cuvahoga Community College
	Jessica	Becke	9 Sharmon St	Bath	ž	14810 Josh Palmer Scholarship	2 200		\$ 500 00		Coming Community College
~	Sean Iranifer	Wort	SO Summit St	Comma	ž	14830 Joyce P. Conroy Memorial Scholarship 14845 Kurt and Eller Wohl Scholarship	1,200 00	,200 00 one-year	2 600 00	00 Coming East High School	Queens University of Charlotte
	Knsten	Wilson	536 Meadowbrook Pkwy W	Horscheads	È	14845 Kurt and Ellen Wohl Scholarshu	\$ 2.900 00		\$ 1.450.00		
	Tiffan	Palm	186 Halderman Hollow Rd	Elmra	È	14903 Kurt and Ellen Wohl Scholarship	\$ 2,000 00		S 1,000 00		
× ×	April	Avers	2732 County Road 22 69 Pleasant St	Beaver Dams	žž	14812 LaLuz Childhood Teacher Education Scholarship 14830 Laluz Childhood Teacher Education Scholarship	\$ 2000 00	00 one-vear	00 000 1.000 00	222 88	
,	Katherine	Thompson	83 Curren Dr	Elmira	ž	14905 Margaret A Drake Scholarship	\$ 4,600 00		\$ 575 00		Etmm College
	Cund	Amell	76 Lamphear Court	Сотпир	ž	14830 Margaret O'Brien Dunphy Scholarship	\$ 2,500 00	00 four-vear	vancs		Roberts Wesleyan
	Tyler	Graves	287 Mutton Hill Road	Addison	ž	14801 Marvard Northrup Wilson Scholarship	<u></u>		\$ 650.00		Coming Community Collect
	Mary Richard	Coble	7 Edgewood Dr 2498 Haves Hill Rd	Horscheads Montour Falls	žž	14845 Marron Wood Scholarship (use gen applications - not listed 14865 Mike McMahon Scholarship for Engineering Excellence	0) 00 1.600 00 5 5 000 00	00 one-year	800 00	00 Horscheads High School	
,	Amic	Roman	3664 Summit Court	Prunted Post	È	14870 Mike McMahon Scholarship for Engineering Excellence	\$ 5,000 00		\$ 2,500 00		University at Buffalo
	Sarah	Snyder	401 Euclid Ave	Elmin	ž	14905 Mikkelsen Memorial Scholarship	8 8,000 00		00 000'T		Elmira College
,	Gregon	Brignone	202 Watauga Ave	Coming	ž	14830 Paul McGuire Memorial Scholarship	\$ 200		20000		Brigham Young University
	Juron	rwker	3/1 E INDISTON SI	cura	Ē	14901 The Retired Elmira Music Educator Scholarship	•	500 00 one-vear	200 000	00 Elmira Free Academy	SUNY Potsdam

A-2 000 I	Form 990 - Scheule I - Part II									
orm 990 - sche une 30, 2010										
Kan	a Sutton	8134 Niles Cross Read	Lodes	118	4858 Raini and Marion, Northrup Scholarship	~	300 00 000-1-121 5	300,00	Of Addison High School	Coming Community College
Cindv	dv Atwell	76 Lamphear Court	Commig		14830 Richard Poer Journalism Award	s	\$ 100 00 000 tcar \$	8	100 00 Coming East High	Roberts Weslevan
Eiloen		106 Weston Lane	Post	N. 1487	14870 Richard Peer Journalism Award	S	100 00 one-vear \$	001	00 00 Coming West High	
Mo	Meshan McDarby	506 Highland Ave.	Horspeads N	148	4949 Robert & Sharon Petrillose Memorial Scholarship		\$ 100 00 000 OO	900	500 00 Harschard, High School	Cornell University
v Jarod		371 E Thurston St	Elmra	77 1490	14901 Rodnev Faught Memorial Scholarship	5	300 00 onc-vear \$	300	300 00 Elmin Free Academy	SUNY Potsdam
Ä	Michelle Neu	9643 Silsbee Rd	Hammondsport N	77. 148	4840 Robert F Saxton Scholarshup	s	750 00 onc-vear \$	750	750 00 Haverling High School	SUNY Potsdam
, Ka	Kassandra Augustine	722 Southport St	Elmina	57. 1490	14904 Stuart Komer Family Student Aid Award	5	2,450 00 one-vear \$	1,225	225 00 Southside High School	
БT	Travis Rosenwinkel	146 Reynolds Ave	~	_	4830 Thomas J Rosettic Memorial Scholarship	s	1,500 00 onc-vear \$	750	750 00 Cornung East High School	Mansfield University
x Kai	Kathleen Berg	408 Gunnip Ave		_	4905 Tuffee J Yunis Scholarship	S	3,000 00 four-year \$	375	375 00 Elmira Free Academy	University of Buffalo
×	Amanda Horton	RR 5. Box 5317	Towanda P/	PA 1884	8848 Twin Tiers Youth for Christ Scholurship	5	\$ 124-rear \$	800	500 00 Athens High School	Kupa's College
Mary	•	7 Edgewood Dr	Horsehonds N	_	4845 Twin Tiers Youth for Christ Scholarship	s	00 001		Huschrads High School	
Mark	rk Hodycland	605 South Elmer Ave.	Savac P	18. E.	8840 Twm Tiers Youth for Christ Scholarship	٠	100 001		Sayre Area High School	
3	Kahasa Osgood	208 Sorme Dr	Horseheads N	**	4845 Twm Tren Youth for Christ Scholarship	•	100 00		Horseheads High School	
ä	Bethany Lyggett	PO Box 679	Hammondsport N	34	4840 Twin Tiers Youth for Christ Scholarship	'n	00 001		Hantmondsport High School	
Matt		427 Chemung St	Wasch N	_	4k92 Twm Tkms Youth for Christ Scholarship	ø	100 00		Waverly High School	
Krira	ra Ochab	117 Kaser Rd	Horsebeads N	_	4845 Twin Tiers Youth for Christ Scholarship	۰	00 001		Horseboads High School	
David		12612 Sheshequm Rd	Athons PV	_	8810 Twin Tiers Youth for Christ Scholarship	s	00 001		Athors High School	
Jeffen		11021 Ruer Road	Cortung	_	4830 Twm Ters Youth for Christ Scholarship	s	100 001		Commy East High	
Mag	Mortesa Muller	2849 Northwood Curcle		_	4830 Twm Tiers Youth for Christ Scholarship	s	100 00		Corning 1-4st High	
Sharm	ron Kock	310 County Rts. 16	Post		4870 Twu Tiers Youth for Christ Scholarshup	s	100,00		Comme Christian Acadomy	
Enca	n Laucs	406 Rambler Rd		NY 1490	4905 West Elmira Volunteer Fire Department Scholarship	s	\$ 00 00 one-vear \$	\$00 00	~	
x Kat	Kathleen Berg	408 Guinnip Ave	Elmira	_	14905 William M Cooper Scholarship	s	5,300 00 four-year \$	662 50	50 Elmira Froe Academy	University at Buffalo
Tracs		253 Benjaman Rd	Cavuta	_	4824 Zena Sanscharowskiy Sweet Memorial Scholarship	s	\$00 00 onc-year \$	\$00 00	00 Horscheads High School	
\ Jarod	xd Parker	371 E Thurston St		_	14901 Ziff Law Firm Scholarship	5	1,000 00 one-year \$	200 00	00 Elmina Froc Academy	SUNY Potsdam
Eliz	Elizabeth Crews	205 N Elmer Ave		_	8840 Ziff Law Firm Scholarship	٠ <u>٠</u>	1,000 00 one-year \$	200 00		
ν υ	Vincent Mizzoni	55 Wilson Street	Coming	_	4830 Scholarshp Info night winner	s	500 00 one time \$	200 00		Coming Community College

Needs to go to the June board meeting

\$ 194 400 00 TOTAL

SCHEDULE O (Form 990)

Supplemental Information to Form 990

20**n**9 Open to Public

1100837

OMB No 1545-0047

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

Attach to Form 990.

Inspection Employer identification number

16

COMMUNITY FOUNDATION OF ELMIRA-CORNING & THE FINGER LAKES, INC FORM 990 - PAGE 1 - PART I - LINE 1 AND PAGE 2 - PART 111 - LINE 1 THE COMMUNITY FOUNDATION OF ELMIRA-CORNING AND THE FINGER LAKES IS HOME TO MORE THAN 130 INDIVIDUAL CHARITABLE FUNDS - EACH WITH A PURPOSE THAT MIRRORS A DONOR OR FAMILY'S PARTICULAR PHILANTHROPIC GOALS. GRANTS AWARDED TO NONPROFIT ORGANIZATIONS BY THE COMMUNITY FOUNDATION OF ELMIRA-CORNING AND THE FINGER LAKES SERVE A DUAL PURPOSE: TO MAKE A POSITIVE IMPACT ON THE NEEDS AND ISSUES THAT FACE OUR COMMUNITY AND TO HONOR DONOR INTENT. OUR GRANTS MAKE A DIFFERENCE IN THE ARTS AND HUMANITIES, COMMUNITY DEVELOPMENT AND CIVIC AFFAIRS, EDUCATION, HEALTH AND HUMAN SERVICES, THE ENVIRONMENT, AND IN THE LIVES OF ANIMALS AND PEOPLE OF ALL AGES. FORM 990 - PAGE 6 - PART VI - SECTION A - LINE 10 BOARD REVIEWS FORM 990 WITH AUDIT AND NOTES TO ACCEPT. FORM 990 - PAGE 6 - PART VI - SECTION B - LINE 15A KEY EMPLOYEES SALARIES REVIEWED AND APPROVED BY BOARD OF TRUSTEES IN ANNUAL BUDGETING PROCESS. FORM 990 - PAGE 6 - PART VI - SECTION C - LINE 19 ALL ARE AVAILABLE UPON REQUEST TO VIEW EITHER ON PREMISE OR RECEIVE COPIES VIA E-MAIL OR U.S. MAIL.

Community Foundation of Elmira-Corning the Finger Lakes, Inc.

ID#16-1100837

Form 990, Page 10, Part IX, Line 1 - Grants Provided

June 30, 2010

Health Ministry of the Southern Tier

Howard University Queen's Chapel UMC

Catholic Charities of the Southern Tier

Delta Sigma Theta Soronty, Inc. Frederick County Alumnae Chapter

Mike Barr Bobbi-Jo Roote

Renee Heitauer Gina Motsav

Tom Mancuso **Edith White**

Henry Haight Sandi Lorows - Gannetti

Tammy Butler **Bobbie Jo Duell** Mildred Mathews

Josh Scott Heather Luce

Pierri's Central Restaurant

Winifred Dake Ms Dorothy Jackson Shay Tenny Mary Hakes St Mark's U M Church

St Mark's U.M. Church Prison Fellowship Ministries Prison Fellowship Ministries Peoples City Mission

World Vision

Lincoln Crisis Pregnancy Center

The Salvation Army Gordon College American Bible Society Insight for Living Focus on the Family Chemung ARC Cantata Singers of Elmira

Reins of Hope, Inc

Friends of the Chemung River Watershed

Career Development Council Economic Opportunity Program, Inc. Family Service Society, Inc. Southeast Steuben County Library

CPP Band Aides, Inc.

Health Ministry of the Southern Tier Five Rivers Council, Boy Scouts of America

Teen Angels interfund Grant/Gift All Saints Academy

Family Service Society, Inc. Watson Homestead Center American Cancer Society One Seventy One Cedar Arts Center

Founders Pavillion

Steuben County Youth Bureau Healthy Families Steuben Pro Action of Steuben & Yates, Inc. Lowman UMC Food Pantry

St Basil Academy Manor Junior College

Tanglewood Nature Center & Museum, Inc.

St Peter and Paul Parish Center Chemung County Historical Society, Inc. St Peter and Paul Parish Center College of the Holy Cross

Chemung County Historical Society, Inc.

College of the Holy Cross

Chemung County Humane Society & SPCA, Inc.

Cross International Catholic Church Tanglewood Nature Center & Museum, Inc. Falck Cancer Center Patient Services Fund

Montour Falls Fire Department Watkins Glen Fire Department

Amount Fund

1,446 00 Agnes Mestan Memorial Fund 300 00 Beatrice Reid Memorial Fund 150 00 Beatrice Reid Memorial Fund

100 00 Beatrice Reid Memorial Fund 100 00 Beatrice Reid Memorial Fund

300 00 Bob Rockwell Memorial Fund 300 00 Bob Rockwell Memorial Fund 200 00 Bob Rockwell Memorial Fund

200 00 Bob Rockwell Memorial Fund 200 00 Bob Rockwell Memorial Fund 200 00 Bob Rockwell Memorial Fund

200.00 Rob Rockwell Memorial Fund 200 00 Bob Rockwell Memorial Fund 200 00 Bob Rockwell Memorial Fund

200 00 Bob Rockwell Memorial Fund 200 00 Bob Rockwell Memorial Fund 200 00 Bob Rockwell Memorial Fund 200 00 Bob Rockwell Memorial Fund 180 00 Bob Rockwell Memorial Fund

100 00 Bob Rockwell Memorial Fund 100 00 Bob Rockwell Memorial Fund 100 00 Bob Rockwell Memorial Fund 100 00 Bob Rockwell Memorial Fund

1.800 00 Chase Family Fund 1.800 00 Chase Family Fund 300 00 Chase Family Fund

300 00 Chase Family Fund 200 00 Chase Family Fund 200 00 Chase Family Fund 200 00 Chase Family Fund 7,982 60 Chemung ARC Fund

4,250 00 Chemung County Endowment 2,594 00 Chemung County Endowment 1,800 00 Chemung County Endowment 1.500 00 Corning Area Fund for Women 1,300 00 Corning Area Fund for Women 500 00 Corning Area Fund for Women

16,150 00 Corning Area Library Services Fund 1.000 00 Corning Rotary Club Voluntary Service Program 1,000 00 Corning Rotary Club Voluntary Service Program 750 00 Corning Rotary Club Voluntary Service Program 500 00 Corning Rotary Club Voluntary Service Program 330 00 Corning Rotary Club Voluntary Service Program 300 00 Corning Rotary Club Voluntary Service Program 250 00 Corning Rotary Club Voluntary Service Program

200 00 Corning Rotary Club Voluntary Service Program 3,000 00 Corning Rotary Donor Advised Fund 4,779 00 Dorothy Sayers Dreer Memorial Fund

1,000 00 Dr Adrian P & Jessica Hulsebosch Endowed Donor Advised Fund 1.000 00 Dr Adrian P & Jessica Hulsebosch Endowed Donor Advised Fund 500 00 Dr Adrian P & Jessica Hulsebosch Endowed Donor Advised Fund 500 00 Dr Adrian P & Jessica Hulsebosch Endowed Donor Advised Fund 500 00 Dr Adrian P & Jessica Hulsebosch Endowed Donor Advised Fund

500 00 Dr. Adrian P. & Jessica Hulsebosch Endowed Donor Advised Fund 500 00 Dr. Adrian P. & Jessica Hulsebosch Endowed Donor Advised Fund 400 00 Dr. Adrian P. & Jessica Hulsehosch Endowed Donor Advised Fund 400 00 Dr Adrian P & Jessica Hulsebosch Endowed Donor Advised Fund 200 00 Dr Adrian P & Jessica Hulsebosch Endowed Donor Advised Fund

200 00 Dr Adrian P & Jessica Hulsebosch Endowed Donor Advised Fund 200 00 Dr. Adrian P. & Jessica Hulsebosch Endowed Donor Advised Fund 2,500 00 Elizabeth Amisano Ovarian Cancer Education Fund

300 00 Elizabeth Amisano Ovarian Cancer Education Fund 200 00 Elizabeth Amisano Ovarian Cancer Education Fund

Community Foundation of Elmira-Corning the Finger Lakes, Inc. ID#16-1100837 Form 990, Page 10, Part IX, Line 1 - Grants Provided June 30, 2010 Schuyler County Volunteer Ambulance 200 00 Elizabeth Amisano Ovarian Cancer Education Fund Corning Meals on Wheels, Inc. 3,931 00 Elmira-Corning Endowment Pro Action of Steuben & Yates, Inc. 3,500 00 Elmira-Corning Endowment Watson Homestead Center 1,000 00 Elmira-Corning Endowment Jennie Mose Community Child and Parent Center 1,000 00 Elmira-Corning Endowment City of Corning Parks and Recreation Summer Parks Program 1,000 00 Elmira-Corning Endowment Corning Southside Neighborhood Association (SNA) 1,000 00 Elmira-Corning Endowment Tri Region Science and Engineering Fair 950 00 Elmira-Corning Endowment Cinderella Softball League, Inc. 600 00 Elmira-Corning Endowment Nonnie Hood Parent Resource Center 600 00 Elmira-Corning Endowment Reading to Roos 515 00 Elmira-Corning Endowment 500 00 Elmira-Corning Endowment Corning Meals on Wheels, Inc. Campbell-Savona PTSO 500 00 Elmira-Corning Endowment Corning's Gaffer District 500 00 Elmira-Corning Endowment Komen-Twin Tiers 500 00 Elmira-Corning Endowment 350 00 Elmira-Corning Endowment Nonnie Hood Parent Resource Center All Saints Academy 320 00 Elmira-Corning Endowment 245 00 Elmira-Corning Endowment All Saints Academy Stewart Park Housing Development Fund Co ,Inc 240 00 Elmira-Corning Endowment **GST Boces** 227 50 Elmira-Corning Endowment The Institute for Human Services, Inc. 179 95 Elmira-Corning Endowment Nonnie Hood Parent Resource Center 169 00 Elmira-Corning Endowment Child Care Center at Christ Church 150 00 Elmira-Corning Endowment 100 00 Elmira-Corning Endowment The ARTS Council of the Southern Finger Lakes Southern Tier Hospice, Inc. 50 00 Elmira-Corning Endowment Community Foundation of Elmira-Corning and the Finger Lakes, Inc 50 00 Elmira-Corning Endowment 50 00 Elmira-Corning Endowment Corning Meals on Wheels, Inc. Corning Civic Music Association 50 00 Elmira-Corning Endowment Community Foundation of Elmira-Corning and the Finger Lakes, Inc. 50 00 Elmira-Corning Endowment 485 00 Elmo M Royce Benevolent Fund Camp Casowasco Camp Casowasco 370 00 Elmo M Royce Benevolent Fund Camp Casowasco 370 00 Elmo M Royce Benevolent Fund Camp Casowasco 340 00 Elmo M Royce Benevolent Fund Lamoka Lake Baptist Camp 325 00 Elmo M Royce Benevolent Fund Hidden Valley 4-H Camp 260 00 Elmo M Royce Benevolent Fund Hidden Valley 4-H Camp 260 00 Elmo M Royce Benevolent Fund Hidden Valley 4-H Camp 250 00 Elmo M Royce Benevolent Fund Lamoka Lake Baptist Camp 245 00 Elmo M Royce Benevolent Fund Lamoka Lake Baptist Camp 245 00 Elmo M Royce Benevolent Fund Camp Casowasco 200 00 Elmo M Royce Benevolent Fund Camp Casowasco 200 00 Elmo M Royce Benevolent Fund Camp Casowasco 200 00 Elmo M Royce Benevolent Fund Village of Watkins Glen 1,800 00 Elmo M Royce Youth Fund Watkins Glen High School 1,535 00 Elmo M Royce Youth Fund Village of Watkins Glen 1,500 00 Elmo M Royce Youth Fund Cornell Cooperative Extension Schuyler County Hidden Valley 4-H 1,000 00 Elmo M Royce Youth Fund Boy Scouts of America - Troop 3030 1,000 00 Elmo M Royce Youth Fund Watkins Glen High School All-Night Senior Party 700 00 Elmo M Royce Youth Fund 500 00 Elmo M Royce Youth Fund Schuyler Head Start, Inc Hidden Valley 4-H Camp 500 00 Elmo M Royce Youth Fund Seneca Youth Basketball 265 00 Elmo M Royce Youth Fund Finger Lakes Parent Network 200 00 Elmo M Royce Youth Fund Ms Tina Moilanen 300 00 Fortier Wohl Child Care Fund 300 00 Fortier Wohl Child Care Fund Ms Gail Hoodak-Chaffee J & J's Licensed Group Day Care 300 00 Fortier Wohl Child Care Fund Ungvarsky's UPK and Daycare 300 00 Fortier Wohl Child Care Fund Roxann Werkheiser 300 00 Fortier Wohl Child Care Fund Cora Koellner 300 00 Fortier Wohl Child Care Fund 300 00 Fortier Wohl Child Care Fund Gail's Day Care Peggy Kenny 275 00 Fortier Wohl Child Care Fund 200.00 Fortier Wohl Child Care Fund Heather Bernas 200 00 Fortier Wohl Child Care Fund Donna Vasquez Group Family Daycare Erika's Family Daycare 200 00 Fortier Wohl Child Care Fund Leah Stevens 200 00 Fortier Wohl Child Care Fund 200 00 Fortier Wohl Child Care Fund Ms Dawn Stilson The Melens Patch Family Day Care 200 00 Fortier Wohl Child Care Fund 200 00 Fortier Wohl Child Care Fund Roxy's Day Care Miller Home Daycare 200 00 Fortier Wohl Child Care Fund God's Little People Day Care 200 00 Fortier Wohl Child Care Fund Zauseil Family Daycare 200 00 Fortier Wohl Child Care Fund Carol Campbell 200 00 Fortier Wohl Child Care Fund Gingerbread House Day Care 195 00 Fortier Wohl Child Care Fund 180 00 Fortier Wohl Child Care Fund **Building Block Nursery & PreK**

Nan's Peek-A-Boo Daycare

175 00 Fortier Wohl Child Care Fund

LD#16-1100837 Form 990, Page 10, Part IX, Line 1 - Grants Provided June 30, 2010 Ms Christine Smith-McCoy 150.00 Fortier Wohl Child Care Fund Nikki's Family Daycare 150 00 Fortier Wohl Child Care Fund Katrese's Family Day Care 150.00 Fortier Wohl Child Care Fund **Busy Bee Day Care** 125 00 Fortier Wohl Child Care Fund 100 00 Fortier Wohl Child Care Fund Joyce's Day Care Bria White 100 00 Fortier Wohl Child Care Fund Allsopp's Group Family Daycare 100 00 Fortier Wohl Child Care Fund Capabilities, Inc 1,070 00 Frances Cordonnier McKinnon Fund 7.050 00 Harriet Hoffman Brand Fund Economic Opportunity Program, Inc. Spencer Van Etten Community Services Co 1,300 00 Harriet Hoffman Brand Fund City of Elmira 25,000 00 Helen Schuyler Fund City of Elmira 19,584 00 Helen Schuyler Fund Spencer Van Etten Community Services Co 10.700 00 Helen Schuyler Fund The ARTS Council of the Southern Finger Lakes 10.000 00 Helen Schuyler Fund Woodlawn Youth Center 10,000 00 Helen Schuyler Fund Tri-Cities Opera 10,000 00 Helen Schuyler Fund The Arnot Art Museum 9,800 00 Helen Schuyler Fund Rockwell Museum of Western Art 9.000 00 Helen Schuyler Fund Glove House, Inc. 7,800 00 Helen Schuyler Fund YWCA of Flmira 7,500 00 Helen Schuyler Fund The Institute for Human Services, Inc. 7.430.00 Helen Schuyler Fund One Seventy One Cedar Arts Center 6.755 00 Helen Schuvler Fund Junior Achievement of the Twin Tiers, Inc. 6,500 00 Helen Schuyler Fund 6.000 00 Helen Schuyler Fund Career Development Council Compeen 6,000 00 Helen Schuyler Fund Twin Tiers Coalition for Learning, Inc. 5.000 00 Helen Schuyler Fund Southside Community Center 4,840 00 Helen Schuyler Fund Holy Family Catholic Schools 4,421 77 Helen Schuyler Fund Science & Discovery Center 4,200 00 Helen Schuyler Fund Family Reading Partnership of Cheming Valley 4,000 00 Helen Schuyler Fund KRAMER Foundation, Inc 3.800 00 Helen Schuvler Fund Southport Recreation Association 3,500 00 Helen Schuyler Fund Chemung County Chamber of Commerce 3,160 00 Helen Schuyler Fund Interfund Grant/Gift 3,000 00 Helen Schuyler Fund 3,000 00 Helen Schuyler Fund Finger Lakes Parent Network CASA of the Southern Tier, Inc. 3,000 00 Helen Schuyler Fund Catholic Charities of Chemung/Schuyler Counties 3.000 00 Helen Schuyler Fund Corning Elmira Musical Arts, Inc. 2,885 00 Helen Schuyler Fund Southeast Steuben County Library 2.500 00 Helen Schuyler Fund SSHS Project Graduation 2,000 00 Helen Schuyler Fund Notre Dame Project Graduation 2,000 00 Helen Schuyler Fund TAE Project Graduation 2,000 00 Helen Schuyler Fund Elmira Free Academy - Project Graduation 2,000 00 Helen Schuyler Fund Horseheads Project Graduation 2,000 00 Helen Schuyler Fund Health Ministry of the Southern Tier 1,456 00 Helen Schuyler Fund 1,308 00 Helen Schuyler Fund Tanglewood Nature Center & Museum, Inc. One Seventy One Cedar Arts Center 1,289 97 Helen Schuyler Fund Nonnie Hood Parent Resource Center 1,057 48 Helen Schuyler Fund 1,000 00 Helen Schuyler Fund Ithaca High School The Salvation Army 1,000 00 Helen Schuyler Fund Mark Twain Little League 800 00 Helen Schuyler Fund AFP Finger Lakes Chapter 500 00 Helen Schuyler Fund The Salvation Army 463 67 Helen Schuyler Fund Notre Dame High School 50 00 Helen Schuyler Fund Saint Mary Our Mother School 50 00 Helen Schuyler Fund Rockwell Museum of Western Art 900 00 Holmes Advised Fund Founders Pavillion 3.090 00 Human Services of Southeastern Steuben County Fund All Saints Academy 1,500 00 Human Services of Southeastern Steuben County Fund Family Service Society, Inc. 1,290 00 Human Services of Southeastern Steuben County Fund 1,000 00 Human Services of Southeastern Steuben County Fund The Institute for Human Services, Inc. Southeast Steuben County Library 755 00 Human Services of Southeastern Steuben County Fund Addison Youth Center 500 00 Human Services of Southeastern Steuben County Fund 15,995 00 Josh Palmer/Coaches vs. Cancer Fund St Joseph's Hospital Foundation Falck Cancer Center Patient Services Fund 15,995 00 Josh Palmer/Coaches vs Cancer Fund American Cancer Society - Coaches vs. Cancer 10.000 00 Josh Palmer/Coaches vs Cancer Fund Falck Cancer Center Patient Services Fund 3,000 00 Josh Palmer/Coaches vs Cancer Fund Falck Cancer Center Patient Services Fund 2,500 00 Josh Palmer/Coaches vs Cancer Fund Family Services Society of the Corning Area 1,600 00 Kenneth Tifft Family Fund **GST Boces** 2,000 00 Kenneth Tifft, Robert Jones Filed Experience Fund Cornell Cooperative Extension of Chemung Coun 1,200 00 Kerm's Kids 4-H Youth Development Fund Steuben Senior Services Fund 3,000 00 Keuka Area Endowment Fund Dundee Area Youth Center, Inc. 2,000 00 Keuka Area Endowment Fund Health Ministry of the Southern Tier 2,000 00 Keuka Area Endowment Fund

2,000 00 Keuka Area Endowment Fund

Community Foundation of Elmira-Corning the Finger Lakes, Inc.

Finger Lakes Parent Network

Form 990, Page 10, Part IX, Line 1 - Grants Provided June 30, 2010 Keuka Housing Council, Inc. 1.500 00 Keuka Area Endowment Fund Duffy Books in Homes USA, Inc. 1.000 00 Keuka Area Endowment Fund Yates Family Planning Center 500.00 Keuka Area Endowment Fund Fred and Harriet Taylor Memorial Library 500 00 Keuka Area Endowment Fund Keuka Comfort Care Home, Inc. 500.00 Keuka Area Endowment Fund **GST Boces** 5,000 00 Leverich Family Memorial Fund Health Ministry of the Southern Tier 4,999 00 Leverich Family Memorial Fund Health Ministry of the Southern Tier 2,097 00 Leverich Family Memorial Fund **GST Boces** 5,000 00 Louis T Sayers Family Memorial Fund Southport Cinderella Softball 1,335 00 Louis T Sayers Family Memorial Fund Family Services Society of the Corning Area 935 00 Louis T Savers Family Memorial Fund Friends of the Chemung River Watershed 18,000 00 Mandeville Fund/Chemung County Residents Broadway Middle School 1,000 00 Mandeville Fund/Chemung County Residents The Salvation Army 1,000 00 Mandeville Fund/Chemung County Residents Southside High School 1,000 00 Mandeville Fund/Chemung County Residents Tanglewood Nature Center & Museum, Inc. 830 00 Mandeville Fund/Chemung County Residents Friends of the Chemung River Watershed 758 00 Mandeville Fund/Chemung County Residents Chemung County Child Care Council, Inc 750 00 Mandeville Fund/Chemung County Residents Woodlawn Youth Center 750 00 Mandeville Fund/Chemung County Residents National Soaring Museum 500 00 Mandeville Fund/Chemung County Residents Gingerbread House Day Care 500 00 Mandeville Fund/Chemung County Residents Big Flats Preschool 500 00 Mandeville Fund/Chemung County Residents A Voice for All Animals 500 00 Mandeville Fund/Chemung County Residents Precemaker Quilters of Elmira 500 00 Mandeville Fund/Chemung County Residents Rape Crisis of the Southern Tier 500 00 Mandeville Fund/Chemung County Residents Southern Tier Bicycle League 490 00 Mandeville Fund/Chemung County Residents YWCA of Elmira 480 00 Mandeville Fund/Chemung County Residents Families Together in New York State 400 00 Mandeville Fund/Chemung County Residents Jason Harmon 250 00 Mandeville Fund/Chemung County Residents **Broadway Middle School** 250 00 Mandeville Fund/Chemung County Residents Near Westside Neighborhood Association 200 00 Mandeville Fund/Chemung County Residents Notre Dame High School 200 00 Mandeville Fund/Chemung County Residents Twin Tiers TubaChristmas 100 00 Mandeville Fund/Chemung County Residents The Samaritan Center 50 00 Mandeville Fund/Chemung County Residents Chemung County Humane Society & SPCA, Inc. 50 00 Mandeville Fund/Chemung County Residents Catholic Charities of the Southern Tier 50 00 Mandeville Fund/Chemung County Residents Meals On Wheels 50 00 Mandeville Fund/Chemung County Residents Food Bank of the Southern Tier 50 00 Mandeville Fund/Chemung County Residents 50 00 Mandeville Fund/Chemung County Residents Arnot Ogden Medical Center Foundation Clemens Center 30,350 00 Mandeville Fund/Clemens Center Chemung County Humane Society & SPCA, Inc. 15,200 00 Mandeville Fund/Humane Society Tanglewood Nature Center & Museum, Inc 400 00 Mary Todd Tanglewood Nature Center Fund Corning Museum of Glass 2,500 00 Multi-Purpose Pass Thru Fund Rockwell Museum of Western Art 1,000 00 Multi-Purpose Pass Thru Fund Corning Museum of Glass 500 00 Multi-Purpose Pass Thru Fund Ms Christa Mann 475 00 Ned and Pegy Clark Fund for Critical Care Nursing Continuing Education Ms Amanda Estep 475 00 Ned and Pegy Clark Fund for Critical Care Nursing Continuing Education Mark Twain Chapter ENA 260 00 Ned and Pegy Clark Fund for Critical Care Nursing Continuing Education Mark Twain Chapter ENA 200 00 Ned and Pegy Clark Fund for Critical Care Nursing Continuing Education Robert Packer Hospital 200 00 Ned and Pegy Clark Fund for Critical Care Nursing Continuing Education The Orchestra of the Southern Finger Lakes 5,450 00 Orchestra of the Southern Finger Lakes-Designated Fund The Orchestra of the Southern Finger Lakes 9,500 00 Orchestra of the Southern Finger Lakes-Organization Endowment Clemens Center 2,125 00 Organ Maintenance Advised Fund Corning Museum of Glass 5,000 00 Richard J and Judith H Sphon Family Fund Diocese of Rochester 5,000 00 Richard J and Judith H Sphon Family Fund Catholic Charities of Steuben County 5,000 00 Richard J and Judith H Sphon Family Fund 5,000 00 Richard J and Judith H Sphon Family Fund United Way of Southern Tier, Inc. The Orchestra of the Southern Finger Lakes 5,000 00 Richard J and Judith H Sphon Family Fund Chatham University 1.500 00 Richard J and Judith H Sphon Family Fund Carnegie Mellon University 1,000 00 Richard J and Judith H Sphon Family Fund University of Pittsburgh 1,000 00 Richard J and Judith H Sphon Family Fund Alfred University 1,000 00 Richard J and Judith H Sphon Family Fund Corning Hospital 1.000 00 Richard J and Judith H Sphon Family Fund One Seventy One Cedar Arts Center 1,000 00 Richard J and Judith H Sphon Family Fund Food Bank of the Southern Tier 1,000 00 Richard J and Judith H Sphon Family Fund **GST Boces** 3,000 00 Robert Jones, Kenneth Tifft Student Field Experience Fund Woodlawn Youth Center 1,440 00 Robert Jones, Kenneth Tifft Student Field Experience Fund 8,650 00 Robinson/Pinckney Memorial Fund Economic Opportunity Program, Inc Near Westside Neighborhood Association 5,864 00 Robinson/Pinckney Memorial Fund 4,999 00 Robinson/Pinckney Memorial Fund Catholic Charities of Chemung/Schuyler Counties Capabilities, Inc 1,887 46 Robinson/Pinckney Memorial Fund Southern Tier Hospice, Inc. 2.000 00 S Roberts Rose Fund for Youth Family Service Society, Inc. 875 00 S Roberts Rose Fund for Youth

850 00 S Roberts Rose Fund for Youth

Community Foundation of Elmira-Corning the Finger Lakes, Inc.

ID#16-1100837

YWCA of Elmira

Community Foundation of Elmira-Corning the Finger Lakes, Inc. ID#16-1100837 Form 990, Page 10, Part IX, Line 1 - Grants Provided June 30, 2010 Pro Action of Steuben & Yates, Inc 800 00 S Roberts Rose Fund for Youth Community Dispute Resolution Center 400 00 S Roberts Rose Fund for Youth County of Chemung 110,335 50 School Readiness Initiative 30,000 00 School Readiness Initiative Chemung County Child Care Council, Inc. 15.000 00 School Readiness Initiative Economic Opportunity Program, Inc. 15,000 00 School Readiness Initiative County of Chemung 9.253 25 School Readiness Initiative Tanglewood Nature Center & Museum, Inc 1,640 00 Schott Family Fund Spencer Crest Nature Center 7,300 00 Spencer Crest Nature Center Endowment DBSA of the Finger Lakes 1.000 00 Stein-Grandt Donor Advised Fund Duke University Neighborhood Partnership 5 000 00. Streve Glantz Donor Advised Fund WLINC Radio 1,500 00 Stteve Glantz Donor Advised Fund Community Foundation of Elmira-Corning and the Finger Lakes, Inc. 1,000 00 Stuart Komer Family Philanthropic Fund Glad Tidings Christian Life Church 1,000 00 Suicide Prevent Fund Georgetown University 840 00 The Dr. and Mrs. Thomas Curran Family Fund Notre Dame High School 315 00 The Dr and Mrs Thomas Curran Family Fund Holy Family Catholic Schools 315 00 The Dr and Mrs Thomas Curran Family Fund Catholic Charities of the Southern Tier 210 00 The Dr and Mrs Thomas Curran Family Fund **Mount Savior Monastery** 210 00 The Dr and Mrs Thomas Curran Family Fund Ignatian Lay Volunteer Corps 105 00 The Dr and Mrs Thomas Curran Family Fund **Dominican Monastery** 105 00 The Dr and Mrs Thomas Curran Family Fund **Humane Society of Schuyler County** 5,000 00 The Georgie and Mark Taylor Fund Carleton College 800 00 The Georgie and Mark Taylor Fund Stanford University 500 00 The Georgie and Mark Taylor Fund MIT Sloan 500 00 The Georgie and Mark Taylor Fund Odessa Volunteer Fire Departmetn 300 00 The Georgie and Mark Taylor Fund **WSKG Public Broadcasting** 200 00 The Georgie and Mark Taylor Fund KUVO Denver Educational Broadcasting 50 00 The Georgie and Mark Taylor Fund Tanglewood Nature Center & Museum, Inc 900 00 Tranter Family Fund United Way of Southern Tier, Inc. 6,000 00 Wedding Family Donor Advised Fund **Corning Food Pantry** 2,000 00 Wedding Family Donor Advised Fund First Baptist Church of Corning 2,000 00 Wedding Family Donor Advised Fund Corning Area Youth Center, Inc 1,000 00 Wedding Family Donor Advised Fund First Baptist Church of Corning 1,000 00 Wedding Family Donor Advised Fund Salvation Army - Corning Citadel 1,000 00 Wedding Family Donor Advised Fund Salvation Army - Corning Citadel 1,000 00 Wedding Family Donor Advised Fund American Red Cross - Greater Steuben Chapter 1,000 00 Wedding Family Donor Advised Fund 1,000 00 Wedding Family Donor Advised Fund First Baptist Church of Corning First Baptist Church of Corning 1,000 00 Wedding Family Donor Advised Fund Southeast Steuben County Library 800 00 Wedding Family Donor Advised Fund The Orchestra of the Southern Finger Lakes 500 00 Wedding Family Donor Advised Fund Tanglewood Nature Center & Museum, Inc. 850 00 Whitney Family Fund Interfund Grant/Gift to Clifton and Priscilla Smith Scholarship Fund 6,250 00 Clifton and Priscilla Smith Donor Advised Fund Interfund Grant/Gift to Multi Purpose Pass Thru Fund 3,200 00 Corning Rotary Club Voluntary Service Program Gears for the Tiers Charitable Fund 500 00 Corning Rotary Club Voluntary Service Program Interfund Grant/Gift to Operating 17,491 00 Harry Moseson Memorial Fund Interfund Grant/Gift to SRI Fund 100,000 00 Helen Schuyler Fund Interfund Grant/Gift to SRI Fund 100,000 00 Helen Schuyler Fund Interfund Grant/Gift to Operating 8,297 55 Helen Schuyler Fund Interfund Grant/Gift to Operating 8,297 55 Helen Schuyler Fund Interfund Grant/Gift to Quest Field Experience Fund 737 59 Kenneth Tifft, Robert Jones Filed Experience Fund Interfund Grant/Gift to Operating 5.100.00 Ruth G. Murray Administrative Endowment Fund Interfund Grant/Gift to Operating 14,330 00 Suzanne H Lee Administrative Endowment Fund Interfund Grant/Gift to Fund For Women 19,164 40 The Satori Starlight Fund Interfund Grant/Gift to Fund For Women 800 00 The Satori Starlight Fund 1.106,456 24 King's College 8,000 00 Alice E Campbell Scholarship Fund Lock Haven University 4,000 00 Alice E Campbell Scholarship Fund Undecided 4,000 00 Alice E Campbell Scholarship Fund Ursinus College 2,000 00 Alice E Campbell Scholarship Fund Carnegie Mellon University 2,000 00 Alice E Campbell Scholarship Fund Corning Community College 650 00 American Association of University Women **SUNY Purchase** 1,350 00 Amy Snow Scholarship Fund **SUNY Cortland** 550 00 Ann Baldwin Dedrick Memorial Scholarship Fund Ithaca College 1,200 00 Bertram L. Newman Memorial Scholarship Undecided 400 00 Betty O'Connor Memorial Youth Bowling Scholarship Fund Corning Community College 2,000 00 Brooke Makowiec Memorial Scholarship Fund St John Fisher College 2,500 00 Burdette B Gleason Scholarship Roberts Wesleyan College 1,200 00 Carolyn Matthews Memorial Scholarship Fund Roberts Wesleyan College 8,000 00 Chemung Canal Trust Company-Scholarship Fund Corning Community College 3.000 00 Clifton and Priscilla Smith Scholarship Fund University of Rochester 3,000 00 Clifton and Priscilla Smith Scholarship Fund Corning Community College 500 00 Community Foundation General Scholarship Fund Undecided 500 00 Community Foundation General Scholarship Fund

Community Foundation of Elmira-Corning the Finger Lakes, Inc. ID#16-1100837 Form 990, Page 10, Part IX, Line 1 - Grants Provided June 30, 2010 Albany College of Pharmacy 500 00 Corning Area Chamber of Commerce Scholarship Carissa Miller 500 00 Corning Area Fund for Women Ingrid Rae Nelson 500 00 Corning Area Fund for Women Mary Rose Coble 500 00 Corning Area Fund for Women Jessie Smith 500 00 Corning Area Fund for Women Monica Setzer 500 00 Corning Area Fund for Women Marissa Haight 500 00 Corning Area Fund for Women Alexis Stanton 500 00 Corning Area Fund for Women Michelle Neu 500 00 Corning Area Fund for Women Kayla Cronin 500 00 Corning Area Fund for Women Kassandra Schlott 500 00 Corning Area Fund for Women Lauren Andrews 500 00 Corning Area Fund for Women Ms Jamie Post 500 00 Corning Area Fund for Women Whitney Brookes Van Houten 500 00 Corning Area Fund for Women Ellen Hibbard 500 00 Corning Area Fund for Women Christine Champion 500 00 Corning Area Fund for Women Rabina Usher 500 00 Corning Area Fund for Women April Slater 500 00 Corning Area Fund for Women Nikki Cayne 500 00 Corning Area Fund for Women 500 00 Corning Area Fund for Women Jennifer McKeown Jayne Eleanor Pompas 500 00 Corning Area Fund for Women 500 00 Corning Area Fund for Women Heather Henchen 400 00 Corning Area Fund for Women Roberts Wesleyan College Rochester Institute of Technology 300 00 Corning Area Fund for Women Corning Community College 300 00 Corning Area Fund for Women 200 00 Corning Area Fund for Women Cindy Atwell Queens University of Charlotte 2,000 00 Corning East High School Lacrosse Scholarship Fund 2,000 00 Corning East High School Lacrosse Scholarship Fund Undecided Undecided 1,000 00 Corning East High School Lacrosse Scholarship Fund 1,000 00 Corning East High School Lacrosse Scholarship Fund Towson University Notre Dame High School 400 00 Creighton-Buckley Scholarship Fund 2,200 00 Daniel Dobson Memorial Fund Alfred University University at Buffalo 1.100 00 Doris Prechl Memorial Scholarship 2,500 00 E Leonard Anderson Scholarship Virginia Tech Mr Michael Grove 500 00 Edwin P Marosek Glove House Fund Undecided 1,500 00 Elizabeth Amisano Ovarian Cancer Education Fund Cornell University 1.500 00 Elizabeth Amisano Ovarian Cancer Education Fund Ms Julie Lant 500 00 Ernest and Julia Grant 4-H Scholarship Fund 500 00 Ernest and Julia Grant 4-H Scholarship Fund Mr. Nicholas Curren Ms Caitlin Evans 200 00 Ernest and Julia Grant 4-H Scholarship Fund 12 000 00 Ernie Davis Scholarship Fund SUNY Geneseo Fashion Institute of Technology 4,500 00 Ernie Davis Scholarship Fund 4,500 00 Ernie Davis Scholarship Fund University of Pittsburgh **Evangel University** 2,500 00 Evans Roofing Company Inc Scholarship Fund St John Fisher College 1,450 00 Evans Roofing Company Inc Scholarship Fund The Pennsylvania State University 5,500 00 George Douglas/LPGA Corning Classic Scholarship Fund **Broome Community College** 4,000 00 Harriet I Wixon Memorial Scholarship Fund Corning Community College 3,400 00 Harvey O and Celia Eldridge Hutchinson Scholarship Virginia Commonwealth University 16,600 00 Helen G Schuyler Scholarship Fund 2,500 00 James A Munday Scholarship Fund Corning Community College 200 00 Joseph Ferraioli Science & Humanitarian Award Ms Elisa Hoyas 200 00 Joseph Ferraioli Science & Humanitarian Award Ms Marlyn Moore 200 00 Joseph Ferraioli Science & Humanitarian Award Mr Marshall Ly 200 00 Joseph Ferraioli Science & Humanitarian Award Ms. Laura Reed Mr Samuel Pine 200 00 Joseph Ferraioli Science & Humanitarian Award 200 00 Joseph Ferraioli Science & Humanitarian Award Ms Brandi Davis Ms Kathleen Seip 200 00 Joseph Ferraioli Science & Humanitarian Award 200 00 Joseph Ferraioli Science & Humanitarian Award Mr Mark Martuscello Ms Hillary Setford 200 00 Joseph Ferrajoli Science & Humanitarian Award Ms Marina Addams 200 00 Joseph Ferraioli Science & Humanitarian Award 1,000 00 Josh Palmer Scholarship Fund Binghamton University 1,000 00 Josh Palmer Scholarship Fund SUNY Potsdam Cuyahoga Community College 500 00 Josh Palmer Scholarship Fund 500 00 Josh Palmer Scholarship Fund Corning Community College 1,200 00 Joyce P Conroy Scholarship Fund Queens University of Charlotte Mansfield University 4,000 00 Kurt and Ellen Wohl Scholarship Fund 2,900 00 Kurt and Ellen Wohl Scholarship Fund **Empire State College** Undecided 2.000 00 Kurt and Ellen Wohl Scholarship Fund Corning Children's Center 2,000 00 LaLuz Early Childhood Teacher Education Scholarship Fund **Corning Community College** 2,000 00 LaLuz Early Childhood Teacher Education Scholarship Fund 1,700 00 LaLuz Early Childhood Teacher Education Scholarship Fund Corning Community College Elmira College 4,600 00 Margaret A Drake Scholarship Fund 1,600 00 Marian B Wood Scholarship **SUNY Geneseo**

150 00 Mary Celli Youth Music Scholarship

Carly Causer

Community Foundation of Elmira-Corning the Finger Lakes, Inc. ID#16-1100837 Form 990, Page 10, Part IX, Line 1 - Grants Provided June 30, 2010 Elmira College 8,000 00 Mikkelsen Memorial Scholarship Fund King's College 4,000 00 Panosian Family Scholarship Fund Ms Mary Coble 100 00 Panosian FF Mr Mark Hedgeland 100 00 Panosian FF Ms Kalyssa Osgood 100 00 Panosian FF Ms Bethany Leggett 100 00 Panosian FF Mr Matt Rote 100 00 Panosian FF Ms Keira Ochab 100 00 Panosian FF Mr. David Munn 100 00 Panosian FF Ms Jillian Oppenheim 100 00 Panosian FF 100 00 Panosian FF Ms Marissa Miller 100 00 Panosian FF Ms. Sharon Keck **Corning Community College** 300 00 Ralph and Marjorie Northrup Memorial Scholarship Fund Ms Eileen Cadel 100 00 Richard Peer Award Ms Cindy Atwell 100 00 Richard Peer Award **SUNY Potsdam** 750 00 Robert F Saxton Memorial Scholarship Fund **SUNY Potsdam** 300 00 Rodney H Faught Memorial Scholarship Fund Undecided 2,450 00 Stuart Komer Family Student Aid Fund Corning Community College 1,700 00 The Caton Scholarship Fund **Binghamton University** 400 00 The Danny VanTassel Scholarship Rochester Institute of Technology 1,000 00 The Jerome F and Elizabeth Foreman Rich Family Scholarship Corning Community College 1,300 00 The Margaret Northrup Wilson Scholarship Fund Roberts Wesleyan College 2,500 00 The Margaret O'Brien Dunphy Scholarship Fund University at Buffalo 5,000 00 The Mike McMahon Scholarship for Engineering Excellence **Binghamton University** 5,000 00 The Mike McMahon Scholarship for Engineering Excellence Shomarı Perry 500 00 The Patricia Murphy Young Memorial Fund for Community Nursing Nilofer Hussain 500 00 The Patricia Murphy Young Memorial Fund for Community Nursing Stephanie Manning 500 00 The Patricia Murphy Young Memorial Fund for Community Nursing Evella Deneau Harrell 500 00 The Patricia Murphy Young Memorial Fund for Community Nursing Nikki Gould 500 00 The Patricia Murphy Young Memorial Fund for Community Nursing Sharon Martinez 250 00 The Patricia Murphy Young Memorial Fund for Community Nursing Stephanie McEnroe 250 00 The Patricia Murphy Young Memorial Fund for Community Nursing Suzi McKendrick 250 00 The Patricia Murphy Young Memorial Fund for Community Nursing Merry Sheets 250 00 The Patricia Murphy Young Memorial Fund for Community Nursing **Brigham Young University** 500 00 The Paul McGuire Memorial Scholarship Fund **SUNY Potsdam** 500 00 The Retired Elmira Music Educator Scholarship Undecided 1,000 00 The Robert C & Sharon F Petrillose Memorial Scholarship **SUNY Oswego** 500 00 The Zena Sanscharowskiy Sweet Memorial Scholarship Fund Mansfield University 1,500 00 Thomas J Rosettie Memorial Scholarship Fund University at Buffalo 3,000 00 Tuffee J Yunis Scholarship Fund LeMoyne College 500 00 West Elmira Colunteer Fire Department Scholarship Fund University at Buffalo 5,300 00 William M Cooper Scholarship Fund SUNY Potsdam 1.000 00 Ziff Law Firm Scholarship **Kutztown University** 1,000 00 Ziff Law Firm Scholarship 210,250 00 **Grand Totals** 1,316,706 24 Less - Interfund Grants

(300,908 00)

1,015,/98 24

Total Gifts & Scholarships

Community Foundation of Elmira-Corning and the Finger Lakes, Inc. BOARD OF DIRECTORS ADDRESS LISTING 2009-2010

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