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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2010Open to Public
Inspection**A** For the 2010 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Doing Business As

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

Room/suite

6 TOWER PLACE, EXECUTIVE PARK

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

ALBANY, NY 12203

F Name and address of principal officer: KAREN BILOWITH

SAME AS C ABOVE

D Employer identification number

14-1505623

E Telephone number

(518) 446-9638

G Gross receipts \$

21,004,739.

H(a) Is this a group return

for affiliates?

☐ Yes☒ No**H(b)** Are all affiliates included?☐ Yes☐ No

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

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.CFGCR.ORG**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation 1968**M** State of legal domicile NY**Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE MISSION OF THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION IS TO STRENGTHEN OUR		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	21
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	9
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	6,936,459.	6,941,971.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	19,828.	21,130.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-135,635.	1,269,305.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-16,255.	-322.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,804,397.	8,232,084.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	2,257,261.	3,006,791.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	482,982.	451,172.
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 68,732.	0.	0.
Expenses	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	609,931.	641,811.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,350,174.	4,099,774.
	19	Revenue less expenses. Subtract line 18 from line 12	3,454,223.	4,132,310.
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	43,037,504.	51,477,790.
	22	Net assets or fund balances. Subtract line 21 from line 20	3,519,023.	3,807,140.
			39,518,481.	47,670,650.

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.

Sign Here ▶ *Karen Bielowith* Signature of officer Date 5/13/11
 ▶ KAREN BILOWITH, PRESIDENT Type or print name and title

Paid Preparer Use Only
 Print/Type preparer's name KEVIN T. MCGRATH Preparer's signature *Kevin McGrath, CPA* Date 5/12/11 Check ☐ if self-employed PTIN
 Firm's name ▶ BST ADVISORS, LLC Firm's EIN ▶
 Firm's address ▶ 26 COMPUTER DRIVE WEST ALBANY, NY 12205 Phone no (518) 459-6700

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

☒ Yes ☐ No

032001 02-22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2010)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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CAPITAL REGION, INC.

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐

1 Briefly describe the organization's mission:

THE MISSION OF THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION IS TO STRENGTHEN OUR COMMUNITY BY ATTRACTING CHARITABLE ENDOWMENTS BOTH LARGE AND SMALL, MAXIMIZING BENEFITS TO DONORS, MAKING EFFECTIVE GRANTS, AND PROVIDING LEADERSHIP TO ADDRESS COMMUNITY NEEDS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

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

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

4a (Code:) (Expenses \$ 3,533,700. including grants of \$) (Revenue \$ 6,837,373.)

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION PROVIDES AN EFFECTIVE MEANS FOR PEOPLE WHO CARE ABOUT THIS COMMUNITY TO BE PART OF SHAPING ITS FUTURE. CURRENTLY, THE FOUNDATION MANAGES OVER 340 FUNDS WITH ASSETS TOTALING \$51 MILLION. THROUGH FLEXIBLE DONOR SERVICES, STRATEGIC GRANTMAKING AND COMMUNITY LEADERSHIP, THE COMMUNITY FOUNDATION HELPS PEOPLE SUPPORT THE CAUSES THEY CARE ABOUT, NOW AND FOR GENERATIONS TO COME.

IN 2010, THIS PARTNERSHIP RESULTED IN NEARLY 900 GRANTS TO LOCAL AND NATIONAL ORGANIZATIONS TOTALING MORE THAN \$3 MILLION.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

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

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

4e Total program service expenses 3,533,700.

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b 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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d 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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f 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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

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Part IV Checklist of Required Schedules (continued)

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

Note. All Form 990 filers are required to complete Schedule O

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Part V **Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 11		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 9		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			X
b If "Yes," enter the name of the foreign country: <u>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</u>			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?			
b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?			X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			

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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.

Check if Schedule O contains a response to any question in this Part VI

☒ **X**

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	21	
1b Enter the number of voting members included in line 1a, above, who are independent	21	
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	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **▶ NY**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **▶**
THE ORGANIZATION - (518) 446-9638
6 TOWER PLACE, EXECUTIVE PARK, ALBANY, NY 12203

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

Check if Schedule O contains a response to any question in this Part VII ☐

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.

- 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, if any. 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 neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN MACAPPER CHAIRMAN	1.00	X						0.	0.	0.
DEBORAH ONSLOW FIRST VICE CHAIRMAN	1.00	X						0.	0.	0.
ELLEN SAX SECOND VICE CHAIRMAN	1.00	X						0.	0.	0.
C. WAYNE WILLIAMS SECRETARY	1.00	X						0.	0.	0.
SHERIDAN BIGGS TREASURER	1.00	X						0.	0.	0.
ROBIN WOOD ASSISTANT SECRETARY	1.00	X						0.	0.	0.
MAGGIE VINCIGUERRA IMMED PAST CHAIR	1.00	X						0.	0.	0.
MATTHEW BENDER IV BOARD MEMBER	1.00	X						0.	0.	0.
ANTHONY CAPOBIANCO BOARD MEMBER	1.00	X						0.	0.	0.
GLORIA DESOLE BOARD MEMBER	1.00	X						0.	0.	0.
CATHERINE HEDGEMAN BOARD MEMBER	1.00	X						0.	0.	0.
NANCY HOFFMAN BOARD MEMBER	1.00	X						0.	0.	0.
PAUL HOHENBERG BOARD MEMBER	1.00	X						0.	0.	0.
WILLIAM RAHN BOARD MEMBER	1.00	X						0.	0.	0.
STEVEN LOBEL BOARD MEMBER	1.00	X						0.	0.	0.
AMY O'CONNOR BOARD MEMBER	1.00	X						0.	0.	0.
CHRISTINE PERLEE BOARD MEMBER	1.00	X						0.	0.	0.

**THE COMMUNITY FOUNDATION FOR THE GREATER
CAPITAL REGION, INC.**

Form 990 (2010)

14-1505623 Page **8**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JAMES PROUT BOARD MEMBER	1.00	X						0.	0.	0.
MARCUS PRYOR BOARD MEMBER	1.00	X						0.	0.	0.
JEFFREY ROSENBAUM BOARD MEMBER	1.00	X						0.	0.	0.
CHRISTINE STANDISH BOARD MEMBER	1.00	X						0.	0.	0.
KAREN BILOWITH PRESIDENT & CEO	37.50			X				94,412.	0.	4,532.
TOM HUDY DIR OF FINANCE	37.50			X				73,335.	0.	4,636.
1b Sub-total								167,747.	0.	9,168.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								167,747.	0.	9,168.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** 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
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

**THE COMMUNITY FOUNDATION FOR THE GREATER
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Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	6,941,971.				
	g Noncash contributions included in lines 1a-1f \$		2,984,003.				
	h Total. Add lines 1a-1f		6,941,971.				
Program Service Revenue	2 a MANAGEMENT FEES	Business Code	561000	21,130.	21,130.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		21,130.				
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1,017,655.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross Rents		(i) Real	(ii) Personal				
b Less: rental expenses							
c Rental income or (loss)							
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
b Less: cost or other basis and sales expenses							
c Gain or (loss)							
d Net gain or (loss)				251,650.		251,650.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a	58,419.				
b Less: direct expenses		b	58,741.				
c Net income or (loss) from fundraising events				-322.		-322.	
9 a Gross income from gaming activities. See Part IV, line 19		a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances		a					
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions			8,232,084.	21,130.	0.	1268983.	

**THE COMMUNITY FOUNDATION FOR THE GREATER
CAPITAL REGION, INC.**

Form 990 (2010)

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Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	3,000,741.	3,000,741.		
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	6,050.	6,050.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	167,747.	25,070.	118,341.	24,336.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	230,210.	163,566.	45,657.	20,987.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	4,662.	3,317.	1,181.	164.
9 Other employee benefits	15,937.	7,111.	7,591.	1,235.
10 Payroll taxes	32,616.	11,107.	16,404.	5,105.
11 Fees for services (non-employees)				
a Management				
b Legal	13,433.	2,209.	11,224.	
c Accounting	28,730.	4,723.	24,007.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	18,550.	768.	17,640.	142.
12 Advertising and promotion	9,861.			9,861.
13 Office expenses	23,779.		23,779.	
14 Information technology				
15 Royalties				
16 Occupancy	40,600.	13,398.	20,300.	6,902.
17 Travel	4,994.		4,994.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	4,941.		4,941.	
23 Insurance	19,409.		19,409.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a BANK AND INVESTMENT FEE	193,383.	189,483.	3,900.	
b MISCELLANEOUS	119,820.		119,820.	
c PASSTHROUGH GRANTS	101,452.	101,452.		
d OTHER	32,624.	4,705.	27,919.	
e EQUIPMENT LEASES/MAINTENANCE	30,235.		30,235.	
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	4,099,774.	3,533,700.	497,342.	68,732.
26 Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

**THE COMMUNITY FOUNDATION FOR THE GREATER
CAPITAL REGION, INC.**

Form 990 (2010)

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Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	1,967,994.	2	2,057,911.
	3 Pledges and grants receivable, net	379,305.	3	187,200.
	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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	17,425.	9	13,579.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	189,251.		
	10b Less: accumulated depreciation	185,301.		
		7,676.	10c	3,950.
	11 Investments - publicly traded securities	3,952,944.	11	5,207,762.
	12 Investments - other securities. See Part IV, line 11	33,828,290.	12	40,932,334.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	2,883,870.	15	3,075,054.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	43,037,504.	16	51,477,790.	
Liabilities	17 Accounts payable and accrued expenses	7,557.	17	16,216.
	18 Grants payable	389,030.	18	470,137.
	19 Deferred revenue	3,122,436.	19	3,320,787.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	3,519,023.	26	3,807,140.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	38,562,612.	27	31,917,785.
	28 Temporarily restricted net assets	955,869.	28	2,239,401.
	29 Permanently restricted net assets		29	13,513,464.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	39,518,481.	33	47,670,650.
	34 Total liabilities and net assets/fund balances	43,037,504.	34	51,477,790.

Form 990 (2010)

**THE COMMUNITY FOUNDATION FOR THE GREATER
CAPITAL REGION, INC.**

Form 990 (2010)

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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒ **X**

1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,232,084.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,099,774.
3	Revenue less expenses. Subtract line 2 from line 1	3	4,132,310.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	39,518,481.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	4,019,859.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	47,670,650.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☒ **X**

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ **X** Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
- b** Were the organization's financial statements audited by an independent accountant?
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
☒ **X** Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Form **990** (2010)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization THE COMMUNITY FOUNDATION FOR THE GREATER
CAPITAL REGION, INC.

Employer identification number	14-1505623
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Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.
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The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

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, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) ☐ A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) ☐ A family member of a person described in (i) above?

(iii) ☐ A 35% controlled entity of a person described in (i) or (ii) above?

h ☐ Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

THE COMMUNITY FOUNDATION FOR THE GREATER

Schedule A (Form 990 or 990-EZ) 2010 **CAPITAL REGION, INC.**

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2776001.	4460859.	1560882.	6936459.	6941971.	22676172.
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	2776001.	4460859.	1560882.	6936459.	6941971.	22676172.
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)						8331179.
6 Public support. Subtract line 5 from line 4						14344993.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	2776001.	4460859.	1560882.	6936459.	6941971.	22676172.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1807316.	927,351.	1305481.	1017910.	1017655.	6075713.
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.)						
11 Total support. Add lines 7 through 10						28751885.
12 Gross receipts from related activities, etc. (see instructions)					12	184,330.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	49.89	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	57.11	%
16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒			
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐			
17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐			
b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐			

Schedule A (Form 990 or 990-EZ) 2010

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Supplemental Financial Statements

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

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2010

Open to Public Inspection

Name of the organization **THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.**

Employer identification number
14-1505623

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	133	
2 Aggregate contributions to (during year)	4,879,125.	
3 Aggregate grants from (during year)	1,848,188.	
4 Aggregate value at end of year	25,695,591.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No		

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

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

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	► \$
b Assets included in Form 990, Part X	► \$

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

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

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

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

- c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a Board designated or quasi-endowment ► _____ %
b Permanent endowment ► _____ %
c Term endowment ► _____ %

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

- (i) unrelated organizations
(ii) related organizations

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

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

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		189,251.	185,301.	3,950.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				3,950.

Schedule D (Form 990) 2010

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) MUTUAL FUNDS	30,141,136.	END-OF-YEAR MARKET VALUE
(B) ALTERNATIVE INVESTMENTS	5,005,554.	END-OF-YEAR MARKET VALUE
(C) STEWART'S STOCK	5,785,644.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	40,932,334.	

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

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

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

(a) Description	(b) Book value
(1) CSV LIFE INSURANCE	326,963.
(2) FUTURE INTEREST IN TRUSTS	1,200,323.
(3) CONTRIBUTIONS RECEIVABLE (CRUTS/POOLED INCOME)	69,264.
(4) MISCELLANEOUS RECEIVABLE	10,218.
(5) LIMITED PARTNERSHIP INTEREST	9,930.
(6) ASSETS RESERVED UNDER CHARITABLE GIFT ANNUITY AGREEMENTS	1,458,356.
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	3,075,054.

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

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

2. FIN 48 (ASC 740) 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 (ASC 740)

**THE COMMUNITY FOUNDATION FOR THE GREATER
CAPITAL REGION, INC.**

Schedule D (Form 990) 2010

14-1505623 Page 4

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	8,232,084.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,099,774.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	4,132,310.
4	Net unrealized gains (losses) on investments	4	4,019,859.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	4,019,859.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	8,152,169.

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

1	Total revenue, gains, and other support per audited financial statements	1	12,310,684.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	4,019,859.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	58,741.
e	Add lines 2a through 2d	2e	4,078,600.
3	Subtract line 2e from line 1	3	8,232,084.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	8,232,084.

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

1	Total expenses and losses per audited financial statements	1	4,158,515.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	58,741.
e	Add lines 2a through 2d	2e	58,741.
3	Subtract line 2e from line 1	3	4,099,774.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	4,099,774.

Part XIV Supplemental Information

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

PART X, LINE 2: THE COMMUNITY FOUNDATION IS EXEMPT FROM TAX ON INCOME

**UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (CODE) AND RELATED
NEW YORK STATE LAW. THE COMMUNITY FOUNDATION HAS BEEN CLASSIFIED AS A
PUBLICLY-SUPPORTED ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER
SECTION 509(A)(1) OF THE CODE.**

**ON JANUARY 1, 2009, THE COMMUNITY FOUNDATION ADOPTED ASC 740-10-25,
ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. MANAGEMENT EVALUATED THE**

Schedule D (Form 990) 2010

Part XIV Supplemental Information (continued)

COMMUNITY FOUNDATION'S TAX POSITIONS AND CONCLUDED THAT THE COMMUNITY FOUNDATION HAD TAKEN NO TAX POSITIONS THAT REQUIRED ADJUSTMENT IN ITS FINANCIAL STATEMENTS.

FORMS 990 FILED BY THE COMMUNITY FOUNDATION ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE UP TO THREE YEARS FROM THE EXTENDED DUE DATE OF EACH RETURN. FORMS 990 FILED BY THE COMMUNITY FOUNDATION ARE NO LONGER SUBJECT TO EXAMINATION FOR THE FISCAL YEARS ENDED DECEMBER 31, 2005, AND PRIOR PERIODS.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS EXPENSE	58,741.
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PART XIII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS EXPENSE	58,741.
------------------------	---------

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
**THE COMMUNITY FOUNDATION FOR THE GREATER
CAPITAL REGION, INC.**

Employer identification number

14-1505623

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
	0	0	GRANTMAKING		0.
3 a Sub-total	0	0			0.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			0.

recipient who received more than \$5,000	Check this box if no one recipient received more than \$5,000
☐	☒

Part II can be duplicated if additional space is needed.

[illegible]

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	▲
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3 Enter total number of other organizations or entities

Part III can be duplicated if additional space is needed.

[illegible]

THE COMMUNITY FOUNDATION FOR THE GREATER

Schedule F (Form 990) 2010

CAPITAL REGION, INC.

14-1505623 Page 4

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations (see Instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) ☐ Yes ☒ No

Schedule F (Form 990) 2010

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable.

Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: ALL GRANTS MADE TO ORGANIZATIONS OR
INDIVIDUALS ARE MONITORED FOR INTENDED CHARITABLE USES IN THE
ACCOMPLISHMENT OF THE ORGANIZATION'S TAX-EXEMPT PURPOSES. FOR GRANTS TO
ORGANIZATIONS THE GRANTEE IS REQUIRED TO PROVIDE A 6-MONTH AND 12-MONTH
ACTIVITY REPORT.

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2010

Open To Public Inspection

Name of the organization THE COMMUNITY FOUNDATION FOR THE GREATER
CAPITAL REGION, INC.

Employer identification number
14-1505623

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ **Yes**☐ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

[illegible]

THE COMMUNITY FOUNDATION FOR THE GREATER

Schedule G (Form 990 or 990-EZ) 2010

CAPITAL REGION, INC.

14-1505623 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		FUNDRAISING EVENT (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	58,419.		58,419.
	2	Less: Charitable contributions			
	3	Gross income (line 1 minus line 2)	58,419.		58,419.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	58,741.		58,741.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			(58,741)
	11	Net income summary. Combine line 3, column (d), and line 10			-322.

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

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

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

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

**THE COMMUNITY FOUNDATION FOR THE GREATER
CAPITAL REGION, INC.**

Schedule G (Form 990 or 990-EZ) 2010

14-1505623 Page 3

- 11** Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity operated in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____
- c** If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Name of the organization **THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.**

Employer identification number
14-1505623

Part I	General Information on Grants and Assistance
---------------	---

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

[illegible]

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

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

**THE COMMUNITY FOUNDATION FOR THE GREATER
CAPITAL REGION, INC.**

14-1505623

Page 2

Schedule I (Form 990) (2010)

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION (CFGCR) AWARDS GRANTS FROM ITS DISCRETIONARY COMMUNITY IMPACT FUNDS BASED ON LOCALLY IDENTIFIED NEEDS AND A COMPETITIVE REVIEW PROCESS. GRANTS FROM ADVISED AND DESIGNATED FUNDS ARE RECOMMENDED BY FUND ADVISORS OR THROUGH GIFT INSTRUMENTS, AND THEN ARE APPROVED BY THE CFGCR BOARD OF DIRECTORS. SUCH RECOMMENDATIONS MAY BE ACCEPTED OR REJECTED, IN WHOLE OR IN PART, BY THE FOUNDATION'S BOARD OF DIRECTORS IN ITS SOLE AND ABSOLUTE DISCRETION.

Part IV Supplemental Information

ALL GRANT RECIPIENTS MUST QUALIFY UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AS A NON-PROFIT ORGANIZATION OR OPERATE UNDER THE FISCAL SPONSORSHIP OF AN ORGANIZATION THAT DOES.

ALL GRANT FUNDS MUST BE USED FOR CHARITABLE, EDUCATIONAL, SCIENTIFIC, LITERARY, OR OTHER PURPOSES PERMITTED OF A PUBLIC CHARITY (INCLUDING ANY COMBINATION OF SUCH PURPOSES AND ADMINISTRATIVE SUPPORT).

CFGCR REQUIRES ALL GRANT RECIPIENTS TO SIGN AND RETURN A GRANT AGREEMENT, GRANT PROVISIONS AND A CHECK ACKNOWLEDGEMENT FORM.

FOR GRANTS MADE FROM CFGCR'S COMMUNITY IMPACT FUNDS, ALL GRANT RECIPIENTS MUST SERVE RESIDENTS OF AND BE LOCATED WITHIN THE 10 COUNTY CAPITAL REGION OF NEW YORK STATE. FOR THESE GRANTS, CFGCR REQUESTS A SIX MONTH AND A FINAL REPORT FROM EACH GRANT RECIPIENT. THIS REPORT INCLUDES A COMPLETE FINANCIAL STATEMENT SHOWING ALL FUNDS RECEIVED AND EXPENDED FOR THE PROGRAMS COVERED BY THE GRANT, AND A NARRATIVE REPORT ON THE PROJECT AND ITS SIGNIFICANCE AND SUCCESS. THE FINANCIAL AND NARRATIVE REPORTS COMPARE ACTUAL EXPENDITURES AND ACCOMPLISHMENTS WITH THE BUDGET AND OBJECTIVES CITED IN THE ORIGINAL PROPOSAL. IN ADDITION, A SITE VISIT MAY BE REQUESTED BY CFGCR DURING THE GRANT PERIOD. THE GRANTEEES ARE GIVEN ADVANCE NOTICE OF SUCH A REQUEST.

The Community Foundation for the Greater Capital Region, Inc.
List of Grants - 2010

A Different Way In Reading Center Total	1,000.00
Achievement Academy Charter School Total	200.00
Adirondack Center for Writing Total	3,000.00
Adirondack Community College Found Total	10,000.00
Adirondack Community College Total	2,000.00
Adirondack Tri Total	200.00
AIDS Council of NENY Total	6,000.00
Albany Booster Club, Inc. Total	5,000.00
Albany Center Galleries Total	154.27
Albany College of Pharmacy Total	10,000.00
Albany Community Action Partnershi Total	4,000.00
Albany County Bar Association Total	5,000.00
Albany County Historical Associati Total	12,139.00
Albany Damien Center Total	1,250.00
Albany Friends Meeting Total	1,000.00
Albany Institute of History & Art Total	11,519.00
Albany Jewish Community Center Total	500.00
Albany Medical Center Foundation Total	67,457.00
Albany Medical Center Total	197.00
Albany Medical College Total	25,000.00
Albany Music Foundation Total	20,000.00
Albany Police Athletic League, Inc Total	6,000.00
Albany Pro Musica Total	2,200.00
Albany Public Library Foundation Total	4,000.00
Albany Symphony Orchestra Total	14,500.00
Albany Total	500.00
Alex's Lemonade Stand Foundation Total	250.00
Alfred State College and Mr. Matth Total	700.00
Alliance for Nuclear Responsibility Total	3,000.00
Alpha Pregnancy Care Center, Inc. Total	500.00
Alzheimer's Association of Northea Total	23,000.00
Alzheimer's Association of Northeastern NY T	400.00
Alzheimer's Disease and Related Di Total	100.00
Alzheimers Disease Research Total	100.00
American Baptist Churches of New York Total	1,500.00
American Cancer Society Total	10,000.00
American Civil Liberties Union Fdn Total	250.00
American Diabetes Association Total	50.00
American Friends of Migdal Ohr Total	500.00
American Friends Service Committee Total	10,000.00
American Printing House for the Blind Total	100.00
American Red Cross National Headquarters T	1,500.00
American Red Cross of Northeastern Total	7,800.00

The Community Foundation for the Greater Capital Region, Inc.
List of Grants - 2010

American Red Cross of Northeastern NY Total	3,600.00
Americares Total	100.00
America's Second Harvest Total	1,000.00
Amnesty International Total	250.00
and Mr. David Dickie Total	5,000.00
Animal Protective Foundation Total	4,100.00
Animal Welfare League of the Great Total	100.00
Archdiocese of Washington Total	750.00
Art Resource Transfer Total	1,000.00
Arthritis Foundation, Northeastern Total	50.00
Arts Center of the Capital Region Total	500.00
ASPCA Total	200.00
Assisi in Albany Total	1,000.00
Audubon Naturalist Society Total	150.00
Autism Society of America, Albany Total	2,500.00
Beaver Cross Summer Camp Total	14,000.00
Berkshire Taconic Community Founda Total	589.74
Berne Knox Westerlo Elementary Sch Total	5,520.00
Best Buddies New York Total	19,800.00
Bethesda House of Schenectady Total	3,100.00
Bethlehem Central Community Endowm Total	2,700.00
Beyond the 11th, Inc. Total	114.00
Big Brothers Big Sisters of the Ca Total	8,400.00
Bike and Build, Inc. Total	500.00
BioDiversity Research Institute Total	5,000.00
Birth into Being Total	1,000.00
Birthright of Schenectady Total	100.00
Bishop's Appeal Total	5,120.00
Bishop's Lenten Appeal Total	600.00
B'Nai B'rith Total	50.00
Boca Raton Community Hospital Total	3,500.00
Boston College Total	6,000.00
Boston University School of Manage Total	100.00
Bowling Green State University and Total	4,000.00
Boy Scouts of America Troop 75 Total	400.00
Boys & Girls Club of Albany Total	682.00
Boys & Girls Club of Schenectady Total	250.00
Boys & Girls Club of Southern Rens Total	2,600.00
Brown University and Ms. Hibaa Oun Total	2,400.00
Bryant College and Ms. Lindsey Far Total	3,000.00
C.O.C.O.A House Total	1,000.00
Cailin's Memories, Inc. Total	500.00
Camp Chingachgook Total	1,000.00
Camp Walden Total	15,000.00

The Community Foundation for the Greater Capital Region, Inc.
List of Grants - 2010

Cancer Care, Inc. Total	200.00
Canisius College and Ms. Deanna De Total	5,000.00
Capital City Rescue Mission Total	13,797.00
Capital District Child Care Coordi Total	12,000.00
Capital District Community Gardens Total	5,650.00
Capital District Gay and Lesbian C Total	1,200.00
Capital District Habitat for Human Total	7,602.00
Capital District Masonic Charities Total	10,000.00
Capital District Women's Bar Assoc Total	28,000.00
Capital District YMCA Total	900.00
Capital District Youth for Christ Total	12,500.00
Capital Region Action Against Brea Total	4,000.00
Capital Region Center Institute fo Total	2,500.00
Capital Region Friendship Circle Total	4,000.00
Capital Region Sponsor Total	24,385.00
Capital Region Youth Tennis Founda Total	8,390.00
Capital Repertory Company Total	7,100.00
Capital Repertory Theatre Total	300.00
Captain Timothy Moshier Memorial F Total	35,449.00
CAPTAIN Youth & Family Services, I Total	4,000.00
CARE Total	100.00
CARES, Inc. Total	9,000.00
Catholic Charities of Saratoga, Wa Total	7,000.00
Catholic Charities of the Diocese Total	9,300.00
Catholic Relief Services Total	950.00
Cazenovia College Total	5,000.00
Center for Natural Wellness School Total	2,000.00
Center Square Association Total	675.00
Children and Nature Network Total	3,000.00
Christian Appalachian Development Total	100.00
Christian Brothers of the Midwest Total	750.00
Christopher and Dana Reeve Foundat Total	550.00
City Mission of Schenectady Total	250.00
Cohoes Community Center, Inc. Total	4,500.00
College of Environmental Science & Total	5,600.00
Colonie Senior Services Centers, I Total	9,100.00
Columbia Greene Community College Total	4,600.00
Columbia University Health Care, I Total	1,000.00
Commission on Economic Opportunity Total	5,135.00
Common Cents Total	13,050.00
Community Caregivers, Inc. Total	5,000.00
Compassion in Action Total	20,000.00
Concerned for the Hungry Total	1,300.00
Congregation Beth Emeth Total	5,125.00

The Community Foundation for the Greater Capital Region, Inc.
List of Grants - 2010

Congregation Ohav Shalom Total	18,750.00
Cornell University Total	105,000.00
Council on Foundations Total	4,430.00
Counseling Services of the Episcop Total	2,500.00
Covenant House New York Total	100.00
C Total	750.00
Cranesville Reformed Church Total	28.00
Cystic Fibrosis Foundation, Northe Total	50.00
Dartmouth College Total	2,500.00
Daughters of Sarah Jewish Foundati Total	1,250.00
Deerfield Academy Memorial Fund Total	600.00
Defenders of Wildlife Total	100.00
Democracy Now Productions, Inc. Total	5,000.00
DePaul University Total	10,000.00
Desert Hills Presbyterian Church Total	1,000.00
Doane Stuart School Total	500.00
Doctors Without Borders Total	10,100.00
Domestic Violence and Rape Crisis Total	4,000.00
Domestic Violence/Rape Crisis Serv Total	14,000.00
Double "H" Hole in the Woods Ranch Total	500.00
Down Syndrome Aim High Resource Ce Total	3,894.00
Down Syndrome Resource Center, Inc Total	1,000.00
Duanesburg Area Community Center Total	2,000.00
Dutchess Community College and Ms. Total	2,500.00
East Side Neighborhood Recreation Total	2,817.00
Ellis Hospital Foundation Total	44,800.00
Elmira College Total	5,000.00
Empire State Youth Orchestra Total	400.00
Endicott College Total	6,000.00
Environmental Advocates of New Yor Total	150.00
Environmental Defense Total	100.00
Epilepsy Foundation of Northeaster Total	50.00
Equine Advocates, Inc. Total	500.00
Equinox, Inc. Total	145,538.00
Evan B. Donaldson Adoption Institu Total	700.00
Families Together in Albany County Total	4,000.00
Family and Children's Service of t Total	4,000.00
Family of Woodstock Total	1,000.00
Feed the Children Total	500.00
First Church in Albany Total	1,000.00
Five Rivers Limited Education Cent Total	349.00
FOCUS Churches of Albany Total	3,000.00
Food Pantries for the Capital Dist Total	8,000.00
Former Agents of the F.B.I. Founda Total	1,000.00

The Community Foundation for the Greater Capital Region, Inc.
List of Grants - 2010

Foundation of St. Catherine's Cent Total	(1,167.88)
Franklin & Marshall College Total	2,000.00
Fresh Air Fund Total	2,200.00
Friends of Tanglewood Total	650.00
Friends of the Forest Preserve, In Total	10,000.00
Fulton Montgomery Community Colleg Total	2,000.00
George Washington University and K Total	3,000.00
Girls & Boys Town Total	100.00
Girls Incorporated of the Greater Total	4,846.50
Glens Falls Family YMCA Total	500.00
Glens Falls Hospital Foundation Total	1,000.00
Glimmerglass Opera, Inc. Total	2,200.00
Grafton Community Library Total	(482.00)
Grand Boulevard Fire Company, Inc. Total	500.00
Grand Street Community Arts, Inc. Total	8,700.00
Green Acres School Total	2,750.00
Green Mountain College Total	1,500.00
Greenfield Review Literary Center Total	10,000.00
Greenville Central School Total	500.00
Groundswell Community Mural Projec Total	100.00
Habitat for Humanity of Schenectad Total	100.00
Habitat For Humanity Total	100.00
HADASSAH, the Women's Zionist Orga Total	500.00
Hale House Total	100.00
Hamilton Hill Arts Center Total	200.00
Harrisena Community Church Total	500.00
Hartwick College and Ms. Jocelyn H Total	5,000.00
Haven Grief Counseling Center Total	325.00
Haven of Schenectady, Inc. Total	1,000.00
HeartsHand Animal Sanctuary Total	100.00
Heifer Project International Total	250.00
Helene Fuld College of Nursing and Total	4,000.00
Help Hospitalized Veterans Total	100.00
Help Yourself Foundation Total	5,000.00
Herkimer County Community College Total	7,000.00
High Peaks Hospice Total	1,000.00
Hillside Elementary School Total	500.00
Historic Cherry Hill Total	100.00
Historic Salem Courthouse Preserva Total	50.00
Hofstra University Total	1,000.00
Homeless and Travelers Aid Society Total	5,000.00
Hospitallier Brothers St. John of Total	200.00
House of Peace, Inc. Total	1,000.00
Hudson Post #184 American Legion Total	1,645.00

The Community Foundation for the Greater Capital Region, Inc.

List of Grants - 2010

Hudson Valley Community College an Total	10,800.00
Hudson Valley Community College Fo Total	30,740.00
Hunger Action Networks of NYS Total	500.00
Indian Mountain School Total	2,500.00
Indiana University Foundation Total	500.00
Interfaith Partnership for the Hom Total	8,500.00
Interfaith Works, Inc. Total	1,000.00
Iroquois Middle School Total	650.00
Ithaca College and Ms. Rebecca Hud Total	6,000.00
Ithaca College and Ms. Samantha Co Total	6,000.00
Jacob's Pillow Dance Festival Total	500.00
Jerusalem Reformed Church Total	6,260.00
Jewish Community Center of Schenec Total	1,200.00
Jewish Federation of Palm Beach Co Total	3,500.00
John's Island Foundation Total	2,500.00
Johnsburg Emergency Squad Inc Total	100.00
Joseph's House & Shelter Inc. Total	8,600.00
Junior Achievement of Northeastern Total	10,000.00
Juvenile Diabetes Research Foundat Total	50.00
LaFayette College and Mr. Julian N Total	1,000.00
Lake George Opera Festival Associa Total	3,000.00
Landmark College Total	1,000.00
LaSalle Institute and Mr. Jared Ra Total	6,000.00
LaSalle Institute Total	600.00
League of Women's Voters of New Yo Total	5,000.00
Legal Aid Society of Northeastern Total	2,555.00
Lifesong for Orphans, Inc. Total	200.00
Lighthouse International Total	50.00
Lincoln University and Ms. Sable G Total	6,000.00
Literacy New York: Greater Capital Total	8,700.00
Literacy Volunteers of America Total	986.00
Little Sisters of the Poor Total	3,191.00
Living Resources Corporation Total	500.00
Livingston Tanzania Trust Total	6,050.00
M.D. Anderson Cancer Center Total	100.00
Macular Degeneration Research Total	50.00
Make Total	300.00
Marathon for a Better Life Total	7,925.00
Marc Lustgarten Pancreatic Cancer Total	3,100.00
Martha's Vineyard Hospital, Inc. Total	500.00
Martha's Vineyard Preservation Tru Total	250.00
Mechanicville Area Community Servi Total	26,860.00
Media Alliance Total	500.00
Meher Spiritual Center, Inc. Total	500.00

The Community Foundation for the Greater Capital Region, Inc.
List of Grants - 2010

Men Organized to Develop, Empower Total	5,000.00
Mercersburg Academy Total	1,000.00
Mercy Home for Boys and Girls Total	200.00
Metropolitan Opera Guild Total	125.00
Michigan State University Foundati Total	800.00
Middle Grove United Methodist Chur Total	800.00
Miracle House Total	100.00
Mohawk and Hudson River Humane Soc Total	500.00
Mohawk Hudson Land Conservancy Total	1,000.00
Monroe Community College Total	2,000.00
Morgan Center Total	3,000.00
Mothers Against Drunk Driving Total	50.00
Mount Holyoke College Art Museum Total	1,900.00
Mount St. Mary's College and Ms. K Total	2,000.00
Mr. Richard Ronconi Total	250.00
Ms. Mary McHale Total	600.00
Multiple Sclerosis Association of Total	50.00
Music Mobile, Inc. Total	8,250.00
Musicians of Ma'alwyck, Inc. Total	100.00
National Anti Total	100.00
National Coalition Building Instit Total	4,000.00
National Heritage Trust Total	10,000.00
National Kidney Foundation of Nort Total	100.00
National Multiple Sclerosis Societ Total	100.00
National Museum of American Jewish Total	500.00
National Museum of Dance Total	20,000.00
National Resources Defense Fund Total	100.00
National Trust for Historic Preser Total	150.00
Nature Conservancy Total	100.00
New Jersery Institute of Technolog Total	500.00
New York Council of NonProfits, In Total	300.00
New York State Coalition Against S Total	(321.00)
New York State Museum Institute Total	4,200.00
New York State Rehabilitation Rese Total	7,000.00
New York University and Mr. Luke A Total	1,000.00
New York University Total	500.00
Niskayuna Central School District Total	1,800.00
Niskayuna Community Foundation Total	(22,500.00)
Niskayuna High School Total	8,600.00
North Carolina Partnership for Chi Total	2,500.00
North Country Community College an Total	1,500.00
North Country Ministry Total	250.00
North Country Public Radio Total	50.00
North River Volunteer Fire Departm Total	100.00

The Community Foundation for the Greater Capital Region, Inc.
List of Grants - 2010

Northeast Health Foundation Total	11,000.00
Northeast Parent and Child Society Total	21,300.00
Northeastern Association of the BI Total	15,465.00
Northwestern University and Ms. Kr Total	2,500.00
Ocean Beach Community Found Total	100.00
Ohio Technical College and Mr. Tah Total	5,000.00
Ohio Wesleyan University Total	25.00
Oley Foundation Total	1,000.00
Onondaga Community College and Ms. Total	1,500.00
Our Town Theatre Group Total	100.00
Outward Bound Wilderness Total	2,400.00
Oxfam America Total	10,000.00
Paralyzed Veterans of America Total	100.00
Park Playhouse Total	18,950.00
Parsons Child and Family Center Total	939.50
Partners In Health Total	2,000.00
Patchogue Arts Council Total	5,000.00
Paul Smith's College & Mr. Derrick Total	(2,250.00)
Paul Smith's College Total	4,000.00
Peaceful Acres Total	15,000.00
Pendle Hill School Total	500.00
Peppertree Rescue, Inc. Total	2,500.00
Pittsburgh Community Television Total	200.00
Pittsford Mendon High School Baseb Total	500.00
Planned Parenthood Mohawk Hudson, Total	1,000.00
Plattsburgh State University of Ne Total	4,500.00
Powell House Total	150.00
Pratt at Munson Williams Total	50.00
Pratt Institute Total	500.00
Preservation League of New York St Total	500.00
Proctor's Theatre Total	11,600.00
Project Hope Total	100.00
Purrfect Companions Total	500.00
Recording for the Blind and Dyslex Total	200.00
Regenerative Research Foundation Total	40,000.00
Regional Food Bank of Northeastern Total	2,070.00
Rensselaer County Historical Socie Total	1,202.00
Rensselaer County Regional Chamber Total	5,000.00
Rensselaer Poly Inst & Eric Warren Total	(4,750.00)
Rensselaer Polytechnic Institute Total	500.00
Rensselaer Polytechnic Institute a Total	4,750.00
Ringling College of Art & Design a Total	6,000.00
Rochester Inst of Tech & Daniel Sc Total	-
Rochester Institute of Technology Total	9,584.00

The Community Foundation for the Greater Capital Region, Inc.
List of Grants - 2010

Ronald McDonald House Charities of Total	2,100.00
Rosendale Parent Teacher Organizat Total	1,500.00
Sacred Heart Church Total	1,000.00
Safe Incorporated of Schenectady Total	17,750.00
Sagamore Institute Total	5,000.00
Salvation Army, Albany Chapter Total	100.00
Saratoga Film Forum, Inc. Total	2,500.00
Saratoga Foundation Total	1,365.00
Saratoga Institute Total	17,500.00
Saratoga P.L.A.N. Total	23,600.00
Saratoga Performing Arts Center, I Total	103,045.00
Save the Children Total	300.00
Schenectady Community Home Total	-
Schenectady County Community Colle Total	9,850.00
Schenectady Inner City Ministry Total	100.00
Schenectady Museum and Planetarium Total	650.00
Schenectady Symphony Orchestra Ass Total	100.00
Schenectady Theatre for Children, Total	1,800.00
School of the Museum of Fine Arts Total	500.00
Scotia Total	1,000.00
Seneca Diabetes Foundation Total	5,000.00
Senior Services of Albany Total	15,200.00
Seton Health Foundation, Inc. Total	500.00
Shaker Heritage Society Total	75.00
Shakespeare Globe Trust and Ms. Ma Total	3,606.00
Shenendehowa Dollars for Scholars Total	1,000.00
Shenendehowa Senior Citizens Cente Total	4,000.00
Siena College and Ms. Kaleigh Cote Total	5,000.00
Siena College and Ms. Michaelyn Ha Total	1,000.00
Siena College Total	67,900.00
Skidmore College Total	110,000.00
SLE Lupus Foundation Total	50.00
Sloan Kettering Memorial Cancer Ce Total	200.00
Spark the Wave Total	500.00
Special Olympics New York Total	100.00
Springfield College and Ms. Amanda Total	6,000.00
St. Anne Institute Foundation Total	2,000.00
St. Anne Institute Total	10,000.00
St. Bonaventure Univ & Gabrielle T Total	(3,485.00)
St. Bonaventure University Total	2,000.00
St. Catherine's Center for Childre Total	652.13
St. John Fisher College and Ms. Am Total	2,000.00
St. John Fisher College Total	6,000.00
St. John's University and Ms. Chel Total	500.00

The Community Foundation for the Greater Capital Region, Inc.
List of Grants - 2010

St. John's Total	100.00
St. Joseph's Indian School Total	200.00
St. Jude Children's Research Hospi Total	100.00
St. Labre Indian School Total	200.00
St. Mark Roman Catholic Church Total	58,300.00
St. Peter's Hospital Foundation, I Total	58,000.00
St. Peter's Hospital Total	25,000.00
St. Pius X Church Total	6,000.00
Stonehill College and Ms. Emily M. Total	1,000.00
Sunnyview Hospital and Rehabilitat Total	14,000.00
SUNY Albany and Ms. Elizabeth Conl Total	-
SUNY Cobleskill and Mr. Justin Bra Total	1,000.00
SUNY Cobleskill and Ms. Jessie Wil Total	350.00
SUNY Cobleskill Foundation Total	(2,000.00)
SUNY Cortland Total	12,500.00
SUNY Maritime College Total	250.00
SUNY Morrisville Total	(2,000.00)
SUNY Morrisville & Pamela K White Total	(2,000.00)
SUNY Morrisville Total	4,000.00
SUNY Oneonta and Mr. Nathan Mattis Total	(2,000.00)
SUNY Oneonta and Ms. Brittnei Fanch Total	4,000.00
SUNY Oneonta and Ms. Kaitlin Bulli Total	10,000.00
SUNY Oneonta and Ms. Rebekah Crame Total	4,000.00
SUNY Orange Co Com Coll & Ms. Hann Total	(1,012.00)
SUNY Orange County Community Colle Total	2,514.00
SUNY Oswego and Ms. Brenna Johnsto Total	6,000.00
SUNY Oswego Total	4,000.00
SUNY Plattsburgh and Ms Gabriella Total	1,000.00
SUNY Plattsburgh Total	4,500.00
SUNY Potsdam and Mr. Justin A. Pes Total	20,000.00
SUNY Potsdam and Mr. Steven Kelley Total	4,500.00
SUNY Potsdam and Mr. Tyler Giroux Total	500.00
SUNY Potsdam and Ms. Kelli Gary Total	4,500.00
SUNY Potsdam Total	4,000.00
SUNY Stony Brook and Mr. Mina Shok Total	4,500.00
SUNY Stony Brook and Ms. Kayla Har Total	950.00
Swarthmore College Total	750.00
Tannery Pond Community Center Asso Total	100.00
Teams of Our Lady Total	200.00
Ten Broeck Mansion Total	1,526.00
The Adirondack Council Total	100.00
The Albany Academies Total	14,682.00
The Ark, Inc. Total	5,000.00
The Arts Center of the Capital Reg Total	29,500.00

The Community Foundation for the Greater Capital Region, Inc.
List of Grants - 2010

The Cape Cod Foundation Total	150.00
The Center for Disability Services Total	5,700.00
The Center for International Educa Total	26,750.00
The Charlotte Mecklenburg Public A Total	1,000.00
The Cheyenne River Youth Project Total	500.00
The Children's Museum at Saratoga Total	1,000.00
The Children's Museum of Science a Total	2,250.00
The College of Saint Rose and Ms. Total	9,500.00
The College of Saint Rose Total	32,500.00
The Community Hospice Foundation Total	2,950.00
The Cousteau Society, Inc. Total	250.00
The Fast Break Fund Total	1,350.00
The Fistula Foundation Total	180.00
The Fund for Lake George Total	55,250.00
The Gow School Total	25,000.00
The Hole in the Wall Gang Camp Total	500.00
The Jack and Jill Late Stage Cance Total	5,000.00
The Jim Arden Foundation Total	400.00
The Karen and Gary Dake Foundation Total	10,000.00
The Lake George Association Total	250.00
The Lamplighter Foundation, Inc. Total	6,000.00
The Leukemia & Lymphoma Society, U Total	1,050.00
The Light Factory Total	250.00
The Loomis Chaffee School Total	25.00
The Metropolitan Opera Guild Total	125.00
The Nature Conservancy Total	100.00
The New England Anti Total	200.00
The North Queensbury Rescue Squad Total	500.00
The North Queensbury Volunteer Fir Total	500.00
The Physician's Resource for Medic Total	125.00
The Reformed Church of New Paltz Total	1,000.00
The Rensselaerville Institute Total	900.00
The Roman Catholic Diocese of Alba Total	5,000.00
The Sage Colleges and Ms. Melissa Total	5,000.00
The Sage Colleges Total	2,350.00
The Salvation Army Total	500.00
The Salvation Army, Schenectady Total	100.00
The Southern Poverty Law Center Total	250.00
The Stakeholders Foundation Total	1,475.00
The Sustainable Markets Foundation Total	5,000.00
The United States Holocaust Memori Total	500.00
The University at Albany Foundatio Total	7,140.00
The Vero Beach Museum of Art Total	2,500.00
The Vineyard Playhouse Total	100.00

The Community Foundation for the Greater Capital Region, Inc.
List of Grants - 2010

The Woman's Club of Albany, Inc. Total	14,000.00
The Wooster School Total	50.00
The Writer's Center Total	300.00
Things of My Very Own, Inc. Total	500.00
Times Union Total	52,500.00
To Life! Inc. Total	4,500.00
Town of Johnsbury Library Foundati Total	100.00
Town of Niskayuna Total	3,000.00
Toys For Tots Total	100.00
Transitional Services Association, Total	1,000.00
Treasurer of Trinity United Method Total	25,000.00
Trevor Project, Inc. Total	1,000.00
Trinity Alliance of the Capital Di Total	3,125.00
Trinity United Methodist Church Total	2,509.52
Troy Area United Ministries Total	3,000.00
Troy Boys and Girls Club Total	4,000.00
Troy Public Library Foundation Total	500.00
Troy Savings Bank Music Hall Corp. Total	6,150.00
U.S. Olympic Training Center Total	50.00
Underground Railroad History Proje Total	540.00
UNICEF Total	100.00
Union College Total	1,500.00
United Jewish Federation of Northe Total	28,073.00
United Way of Indian River County, Total	1,000.00
United Way of Palm Beach County, I Total	500.00
United Way of the Greater Capital Total	37,200.00
Unity House of Troy, Inc. Total	28,500.00
Univ at Albany Total	(1,862.00)
University at Albany Total	18,185.00
University of Buffalo and Ms Laure Total	1,000.00
University of Buffalo and Ms. Anna Total	1,000.00
University of Buffalo and Ms. Ashl Total	3,000.00
University of Chicago and Ms, Laur Total	2,500.00
University of Connecticut and Ms. Total	1,750.00
University of South Florida and Ms Total	2,300.00
University of Wisconsin at Madison Total	300.00
Upper Hudson Musical Arts, Inc Total	100.00
Upper Hudson Planned Parenthood Total	50,795.00
Urban Ecology Center Total	250.00
Vermont Land Trust Total	250.00
Vermont Technical College Total	4,750.00
Victory Christian Church Total	3,000.00
Visiting Nurse Association of Alba Total	100.00
Volunteer Physicians Project of Sc Total	10,000.00

The Community Foundation for the Greater Capital Region, Inc.
List of Grants - 2010

WAMC FM Total	600.00
Washington Park Conservancy Total	250.00
Watervliet Civic Chest, Inc. Total	10,160.00
West Valley Family YMCA Total	1,000.00
West Virginia University and Mr. J Total	6,000.00
Western New England Coll & Shawn F Total	1,000.00
Western New England College and Mr Total	5,000.00
Westfield State College Total	5,000.00
WETA Total	200.00
Wheaton College and Mr. Stephen Ru Total	500.00
Wheelock College Total	5,000.00
Wide Horizons for Children Total	1,000.00
Wildwood Foundation Total	1,800.00
Wildwood Programs, Inc. Total	16,000.00
WINGS Total	140.00
WMHT Educational Telecommunication Total	13,950.00
Women's Voices Now Total	200.00
Woods Hole Oceanographic Instituti Total	100.00
Yaddo Total	6,108.00
Yellowstone Club Community Foundat Total	5,000.00
Young Life Northwest Total	750.00
Young Musicians Forum, Incorporate Total	1,000.00
YWCA of Schenectady Total	250.00
YWCA of Troy & Cohoes Total	500.00
Grand Total	3,006,790.98

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization **THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.**

Employer identification number
14-1505623

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock	X	1	2,984,003.	STOCK VALUATION REPO
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

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

29

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

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

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

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

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) (2010)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization	THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.	Employer identification number 14-1505623
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITY BY ATTRACTING CHARITABLE ENDOWMENTS BOTH LARGE AND SMALL,
MAXIMIZING BENEFITS TO DONORS, MAKING EFFECTIVE GRANTS, AND PROVIDING
LEADERSHIP TO ADDRESS COMMUNITY NEEDS.

FORM 990, PART VI, SECTION A, LINE 3: THE BOARD OF DIRECTORS OF THE
COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION (CFGCR), AND CFGCR
FINANCE COMMITTEE (THE "COMMITTEE") ARE CHARGED WITH THE RESPONSIBILITY FOR
THE INVESTMENT OF THE ENDOWED ASSETS (THE "PORTFOLIO") OF CFGCR. THE BOARD
OF DIRECTORS WORKS WITH INVESTMENT MANAGERS, AN INVESTMENT CONSULTANT AND A
CUSTODIAN TO MEET THE GOALS OF CFGCR'S STATEMENT OF INVESTMENT POLICY.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PRESENTED TO ALL
BOARD MEMBERS ELECTRONICALLY BEFORE FILING. BOARD MEMBERS ARE GIVEN TEN
BUSINESS DAYS TO RESPOND. IN ADDITION, THE AUDIT AND FINANCE COMMITTEES
REVIEW THE FORM 990. THE IRS FORM 990 IS FILED BY CFGCR'S AUDITING FIRM.

FORM 990, PART VI, SECTION B, LINE 12C: ALL BOARD, COMMITTEE VOLUNTEERS
AND STAFF ARE REQUIRED TO COMPLETE THE CODE OF CONDUCT, CONFIDENTIALITY AND
CONFLICT OF INTEREST DISCLOSURES ANNUALLY. THE DOCUMENTS ARE DISTRIBUTED
PRIOR TO THE FIRST MEETING OF THE BOARD TERM AND ARE KEPT ON FILE AT THE
CFGCR OFFICES. CFGCR STAFF MONITOR COMPLIANCE WITH THIS REQUIREMENT.

FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION'S CEO IS EVALUATED
ANNUALLY BY THE CFGCR EXECUTIVE COMMITTEE. THE CEO COMPLETES A

SELF-EVALUATION AND PROVIDES THE COMMITTEE WITH THE CEO JOB DESCRIPTION AND

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2010)

032211
01-24-11

Name of the organization THE COMMUNITY FOUNDATION FOR THE GREATER
CAPITAL REGION, INC.Employer identification number
14-1505623

A CHART OF PROGRESS ON STATED GOALS. THE COMMITTEE ALSO RECEIVES
COMPARATIVE INFORMATION ON SALARIES OF COMMUNITY FOUNDATION CEO'S FROM THE
COUNCIL ON FOUNDATION'S COMPENSATION SUMMARY. THE COMMITTEE REVIEWS THE
INFORMATION PROVIDED AND COMPLETES A REVIEW OF THE CEO. THIS EVALUATION IS
SHARED WITH THE CEO AND THE ENTIRE BOARD. THE BOARD CONFIRMS ANY CHANGES TO
SALARY AND BENEFITS BASED ON THE EVALUATION AND BUDGET CONSIDERATIONS.

FORM 990, PART VI, SECTION C, LINE 19: CFGCR MAKES ITS AUDITED FINANCIAL
STATEMENTS AVAILABLE TO THE PUBLIC ON ITS WEBSITE AND UPON REQUEST. OTHER
GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS: 4,019,859.

FORM 990, PART XII, LINE 2C

THE OVERSIGHT PROCESS FOR THE AUDIT OF THE FINANCIAL STATEMENTS AND THE
SELECTION OF AN INDEPENDENT AUDITOR HAS NOT CHANGED FORM THE PRIOR
YEAR.