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

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning , 2010, and ending

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

EQUINOX FOUNDATION INC
20 CORPORATE WOODS BLVD SUITE 600
ALBANY, NY 12211

A Employer identification number

22-3109260

B Telephone number (see the instructions)

518-465-4747

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

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

I Fair market value of all assets at end of year
(from Part II, column (c), line 16)

➤ \$ 13,373,013.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

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

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc., received (att sch)

97,500.

2 ☐ If the foundn is not req to att Sch B**3** Interest on savings and temporary cash investments

2,273.

2,273.

4 Dividends and interest from securities

247,403.

247,403.

5a Gross rents

35,743.

35,743.

b Net rental income (or loss) 35,743.**6a** Net gain/(loss) from sale of assets not on line 10

-542,683.

b Gross sales price for all assets on line 6a 6,288,095.**7** Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain**9** Income modifications**10a** Gross sales less returns and allowances**b** Less Cost of goods sold**c** Gross profit/(loss) (att sch)**11** Other income (attach schedule)

See Statement 1

6,948.

439.

12 Total. Add lines 1 through 11

-152,816.

285,858.

0.

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages**15** Pension plans, employee benefits**16a** Legal fees (attach schedule)**b** Accounting fees (attach sch) See St 2

600.

600.

c Other prof fees (attach sch)**17** Interest**18** Taxes (attach schedule) (see instr) See Stm 3

8,852.

8,852.

19 Depreciation (attach sch) and depletion

7,500.

7,500.

20 Occupancy**21** Travel, conferences, and meetings**22** Printing and publications**23** Other expenses (attach schedule)

See Statement 4

73,454.

28,834.

44,620.

24 Total operating and administrative expenses. Add lines 13 through 23

90,406.

45,786.

44,620.

25 Contributions, gifts, grants paid Part XV

538,400.

538,400.

26 Total expenses and disbursements. Add lines 24 and 25

628,806.

45,786.

0.

583,020.

27 Subtract line 26 from line 12:**a** Excess of revenue over expenses and disbursements

-781,622.

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

240,072.

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

0.

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	26,299.	8,774.	8,774.
	2 Savings and temporary cash investments	1,348,132.	100,920.	100,920.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) Statement 5	6,262,915.	8,964,989.	9,533,277.
	c Investments — corporate bonds (attach schedule) Statement 6	5,270,343.	3,158,621.	3,198,428.
	11 Investments — land, buildings, and equipment basis			
LIABILITIES	Less accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)			
	15 Other assets (describe See Statement 7)	205,278.	216,148.	531,614.
	16 Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	13,112,967.	12,449,452.	13,373,013.
	17 Accounts payable and accrued expenses			
	18 Grants payable	224,000.	112,000.	
	19 Deferred revenue			
FUND ASSETS	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	224,000.	112,000.	
FUND ASSETS	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	12,888,967.	12,337,452.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
NET ASSETS OR FUND BALANCES	30 Total net assets or fund balances (see the instructions)	12,888,967.	12,337,452.	
	31 Total liabilities and net assets/fund balances (see the instructions)	13,112,967.	12,449,452.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,888,967.
2 Enter amount from Part I, line 27a	2	-781,622.
3 Other increases not included in line 2 (itemize) See Statement 8	3	230,107.
4 Add lines 1, 2, and 3	4	12,337,452.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	12,337,452.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	-543,817.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	660,907.	12,059,262.	0.054805
2008	688,046.	13,151,077.	0.052319
2007	524,353.	13,711,063.	0.038243
2006	567,753.	12,243,790.	0.046371
2005	511,293.	11,442,942.	0.044682

2 Total of line 1, column (d)	2	0.236420
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.047284
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	12,596,006.
5 Multiply line 4 by line 3	5	595,590.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,401.
7 Add lines 5 and 6	7	597,991.
8 Enter qualifying distributions from Part XII, line 4	8	583,020.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instr.)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1 4,801.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2 0.
3 Add lines 1 and 2		3 4,801.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4 0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5 4,801.
6 Credits/Payments:		
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a 3,680.	
b Exempt foreign organizations – tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c 4,000.	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7 7,680.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8 10.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9 0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 2,869.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 2,869. Refunded	11 0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) NY		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (Continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>MICHELLE LECLAIR</u> Telephone no <u>518-465-4747</u> Located at <u>20 CORP. WOODS BLVD. SUITE 600 ALBANY NY</u> ZIP + 4 <u>12211</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>	16	Yes	No
				X

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

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

		Yes	No
1a During the year did the foundation (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <u></u>		1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?		1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>	☐ Yes ☒ No		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions)		2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)		3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		4b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

Organizations relying on a current notice regarding disaster assistance check here

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

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

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

If 'Yes' to 6b, file Form 8870

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

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

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

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

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

0

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	11,465,970.
b Average of monthly cash balances	1b	934,353.
c Fair market value of all other assets (see instructions)	1c	387,500.
d Total (add lines 1a, b, and c)	1d	12,787,823.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	12,787,823.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	191,817.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,596,006.
6 Minimum investment return. Enter 5% of line 5	6	629,800.

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

1 Minimum investment return from Part X, line 6	1	629,800.
2a Tax on investment income for 2010 from Part VI, line 5	2a	4,801.
b Income tax for 2010 (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	4,801.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	624,999.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	624,999.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	624,999.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	583,020.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	583,020.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	583,020.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				624,999.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			537,085.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2010.				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 583,020.				
a Applied to 2009, but not more than line 2a			537,085.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2010 distributable amount				45,935.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				579,064.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Statement 10				
Total			3a	538,400.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue.					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments	14	2,273.			
4	Dividends and interest from securities	14	247,403.			
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					35,743.
6	Net rental income or (loss) from personal property					
7	Other investment income	900001	439.			
8	Gain or (loss) from sales of assets other than inventory	18	86,118.			-628,801.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	TAX REFUND				6,509.	
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		336,233.		6,509.	-593,058.
13	Total. Add line 12, columns (b), (d), and (e)				13	-250,316.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization

EQUINOX FOUNDATION INC

Employer identification number

22-3109260

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)(____) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

EQUINOX FOUNDATION INC

22-3109260

Part I Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	KMP CLT I 20 CORPORATE WOODS BLVD. ALBANY, NY 12211,	\$ 97,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

EQUINOX FOUNDATION INC

Employer identification number

22-3109260

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

EQUINOX FOUNDATION INC

22-3109260

Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete cols (a) through (e) and the following line entryFor organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of \$1,000 or less for the year (Enter this information once See instructions)

► \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

BAA

EQUINOX FOUNDATION INC

22-3109260

Statement 1
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Other Investment Income	\$ 439.	439.	
TAX REFUND	6,509.		
Total	<u>\$ 6,948.</u>	<u>439.</u>	<u>0.</u>

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
WEISER	\$ 600.	\$ 600.		
Total	<u>\$ 600.</u>	<u>\$ 600.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 3
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FOREIGN TAXES	\$ 8,852.	\$ 8,852.		
Total	<u>\$ 8,852.</u>	<u>\$ 8,852.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 4
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
COMMUNITY FOUNDATION	\$ 15,008.			\$ 15,008.
INTEREST EXPENSE	98.	\$ 98.		
INVESTMENT EXPENSES	14,766.	7,383.		7,383.
LAW JOURNAL	125.			125.
MELLON CUSTODY FEE	4,898.	2,449.		2,449.
MJP HOLDINGS	37,809.	18,904.		18,905.
NYS DEPT OF LAW	750.			750.
Total	<u>\$ 73,454.</u>	<u>\$ 28,834.</u>	<u>\$ 0.</u>	<u>\$ 44,620.</u>

EQUINOX FOUNDATION INC

22-3109260

Statement 5
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
LONGLEAF SMALL CAP FUND	Cost	\$ 576,267.	\$ 771,426.
INTERNATIONAL ETFS	Cost	0.	0.
LARGE CAP MUTUAL FUNDS	Cost	0.	0.
WILSHIRE FUND	Cost	314,515.	394,324.
CYCLICS PREFERRED	Cost	1,000,000.	437,636.
VANGUARD MID CAP	Cost	0.	0.
EMERGING MARKETS	Cost	675,887.	794,511.
DODGE AND COX	Cost	3,250,334.	3,681,958.
JENSEN I LARGE GROWTH FUND	Cost	2,534,702.	2,840,137.
NEWPORT ASIA	Cost	613,284.	613,285.
	Total	<u>\$ 8,964,989.</u>	<u>\$ 9,533,277.</u>

Statement 6
Form 990-PF, Part II, Line 10c
Investments - Corporate Bonds

<u>Corporate Bonds</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
PIMPCO SHORT TERM FUND	Cost	\$ 1,810,752.	\$ 1,830,402.
PIMPCO TOTAL RETURN	Cost	1,347,869.	1,368,026.
	Total	<u>\$ 3,158,621.</u>	<u>\$ 3,198,428.</u>

Statement 7
Form 990-PF, Part II, Line 15
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
GUARDIAN LIFE POLICY	\$ 35,762.	\$ 35,762.
KMP PROPERTIES	72,034.	387,500.
KNIGHTS OF COLUMBUS POLICY	34,294.	34,294.
MASS MUTUAL POLICY	74,058.	74,058.
	Total <u>\$ 216,148.</u>	<u>\$ 531,614.</u>

Statement 8
Form 990-PF, Part III, Line 3
Other Increases

COST ADJ	\$ 771.
DECREASE GRANTS PAYABLE	112,000.
DEPRECIATION ADJUSTMENT	7,500.
TAX EXEMPT INCOME	2.
U/A NEWPORT ASIA	109,834.
	Total <u>\$ 230,107.</u>

EQUINOX FOUNDATION INC

22-3109260

Statement 9

Form 990-PF, Part VIII, Line 1

List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
JOHN D PICOTTE 624 BRIDGEWAY LANE NAPLES, FL 34108	PRESIDENT 0	\$ 0.	\$ 0.	\$ 0.
MARGARET HINES PICOTTE 624 BRIDGEWAY LANE NAPLES, FL 34108	Director 0	0.	0.	0.
JOHN D PICOTTE JR 20 CORPORATE WOODS BLVD ALBANY, NY 12211	DIRECTOR 0	0.	0.	0.
BROOKE A PICOTTE 20 CORPORATE WOODS BLVE ALBANY, NY 12211	DIRECTOR 0	0.	0.	0.
MARGARET P. MACCLARENCE 20 CORPORATE WOODS BLVD ALBANY, NY 12211	Treasurer 0	0.	0.	0.
MICHELLE R. LECLAIR 20 CORPORATE WOODS BLVD ALBANY, NY 12211	Secretary 0	0.	0.	0.
Total		\$ 0.	\$ 0.	\$ 0.

Statement 10

Form 990-PF, Part XV, Line 3a

Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Siena College 515 Loudon Road Loudonville, NY 12211			4th payment on 5-year pledge to the Father Kevin E. Mackin, OFM Scholarship Fund.	\$ 2,000.
Maple Street School 322 Maple Street Manchester, VT 05255			JDP/MHP-2010 gift to the 2010-2011 Annual Fund.	1,000.

EQUINOX FOUNDATION INC

22-3109260

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Paul Robert Carey Foundation 20 Corporate Woods Blvd. Albany, NY 12211			2010 contribution to the Shining Spirit Breakfast (10.19.2010.).	\$ 2,000.
Convent of the Sacred Heart 1 East 91st Street New York, NY 10129			BAP-2010 annual gift, supporting early to higher educations (pre K through 12th grades).	1,500.
The Nature Conservancy 195 New Karner Road, Suite 201 Albany, NY 12205			4th and final payment on 4-year pledge; supporting land and marine conservation.	10,000.
Siena College 515 Loudon Road Loudonville, NY 12211			Donation to the 2009/2010 Annual Fund.	5,000.
St. Scholastica Priory 271 North Main Street/PO Box 606 Petersham, MA 01366			JDP/MHP-2010 donation in support of the Priory in the upcoming year.	500.
Village Community School 272 West 10th Street New York, NY 10014			BAP-2010 gift to the Annual Fund.	12,500.
The Albany Academies 140 Academy Road Albany, NY 12208			MPM-Donation to the 2010-2011 Annual Fund.	1,000.
Albany Medical Center Foundation 43 New Scotland Avenue/MC 119 Albany, NY 12208			MPM-2010 gift to the Unrestricted Annual Fund.	1,000.
Capital Region Youth Tennis Foundation 785 Washington Avenue Albany, NY 12206			MPM-Donation to the 15Love program for the year 2010.	1,000.
Emma Willard School 285 Pawling Avenue Troy, NY 12180			MPM-Support of the 2010-2011 Annual Fund.	500.

EQUINOX FOUNDATION INC

22-3109260

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
New York State Ski Foundation PO Box 300 Wilmington, NY 12997			MPM-2010 support of the NYS Ski Education program.	\$ 1,000.
North Country Ministry PO Box 111 North Creek, NY 12853			MPM-Support of the ministry for the year 2010.	500.
Robert C. Parker School 4254 NY Route 43 Wynantskill, NY 12198			MPM-Support for the Parker 20th Anniversary Fund.	1,000.
Trinity College 300 Summit Street Hartford, CT 06106			MPM-2010 donation to the Alumni Fund.	2,000.
University at Albany Foundation 1400 Washington Avenue/UAB 226 Albany, NY 12222			MPM-2010 support to the University at Albany Foundation Annual Fund.	10,000.
Foundation for AIDS Research 120 Wall Street/13th Floor New York, NY 10005			JAY-2010 support for AIDS research, HIV prevention, treatment education, and advocacy initiatives.	1,000.
International Yacht Restoration School/M 449 Thames Street Newport, RI 02840			JAY-2010 annual support to the International Yacht Restoration School and the Museum of Yachting.	4,000.
Landmark College River Road South/PO Box 820 Putney, VT 05346			JAY-Donation to the Annual Fund for the year 2010.	3,500.
Martin Luther King Center 20 Dr. Marcus F. Wheatland Blvd. Newport, RI 02840			JAY-2010 gift in support of the Martin Luther King Center.	1,500.

EQUINOX FOUNDATION INC

22-3109260

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Mystic Seaport Museum 75 Greenmanville Avenue/PO Box 6000 Mystic, CT 06355			JAY-Donation to the 2010-2011 Annual Fund.	\$ 500.
Norman Bird Sanctuary 583 Third Beach Road Middletown, RI 02842			JAY-Support for the protection of wildlife and environmental education programs.	250.
Pennfield School 110 Sandy Point Avenue Portsmouth, RI 02871			JAY-Support for the Pennfield School's 2010-2011 Annual Fund.	1,000.
Capital City Rescue Mission 259 South Pearl Street/PO Box 1999 Albany, NY 12202			CF-2010 grant for the Windows to Hope/A Supportive Housing Project.	5,000.
Friends of Hildene PO Box 377 Manchester, VT 05254			JDP/MHP-Contribu tion to Hildene's Annual Fund 2010.	1,500.
Naples Botanical Garden 4820 Bayshore Drive Naples, FL 34112			JDP/MHP-Annual gift to the Botanical Garden.	1,000.
The Olana Partnership PO Box 199 Hudson, NY 12534			JDP/MHP-2010 support for the Olana historic site.	500.
Planned Parenthood of Collier County 1425 Creech Road Naples, FL 34103			JDP/MHP-2010 gift in support of health care, education, and advocacy programs.	1,000.
Southern Vermont Art Center PO Box 617/West Road Manchester, VT 05254			JDP/MHP-Gift to the Annual Giving Fund Drive for 2010.	1,500.

EQUINOX FOUNDATION INC

22-3109260

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Southwestern Vermont Medical Center 100 Hospital Drive Bennington, VT 05201			JDP/MHP-2010 contribution to the Bennington Hospital at the SVMC.	\$ 1,000.
Washington Park Conservancy PO Box 1145 Albany, NY 12201			JDP/MHP-2010 donation in support of the restoration and regular maintenance of Washington Park.	500.
The Gregorian University Foundation 106 West 56th Street New York, NY 10019			BAP-2010 contribution in support of raising the urgently needed funds for scholarships, academic chairs, libraries and capital improvements for the Pontifical Gregorian University Consortium.	1,000.
Guadalupe Center of Development 509 Hope Circle Immokalee, FL 34142			JDP/MHP-2010 donation to the Taste of Spain Fund.	2,000.
Naples Community Hospital Healthcare Fou PO Box 234 Naples, FL 34106			JDP/MHP-Gift to the Healthcare Foundation for the year 2010.	5,000.
The Nature Conservancy of Vermont 27 State Street, Suite 4 Montpelier, VT 05602			JDP/MHP-Donation in support of the Equinox Highlands project challenge grant.	1,500.

EQUINOX FOUNDATION INC

22-3109260

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
St. Matthew's House 2001 Airport Road South Naples, FL 34112			JDP/MHP-2010 donation to the St. Matthew's House; provides housing for the homeless, food for the needy, and an opportunity to change lives in a spiritual environment that is both compassionate and disciplined.	\$ 1,000.
Albany Medical Center Foundation 43 New Scotland Avenue, MC-119 Albany, NY 12208			10th and final payment on 10-year pledge in support of the Albany Medical Center Pillars Campaign.	50,000.
Christian Brothers Acadmey 12 Airline Drive Albany, NY 12205			3rd payment on 5-year pledge, to the Brother Aloysius Myers, FSC Scholarship Fund.	5,000.
St. Peter's Hospital Foundation 319 South Manning Blvd./Suite 309 Albany, NY 12208			3rd payment on 5-year pledge supporting the Cornerstone Campaign.	50,000.
Capital Region Youth Tennis 785 Washington Avenue Albany, NY 12206			CF-2010 donation to support the 15-LOVE Program.	15,000.
Capital Region Sponsor A Scholar Pine West Plaza, Building 3 Albany, NY 12205			CF-2010 grant for the Homework/Tutorin g Sessions Program.	5,000.

EQUINOX FOUNDATION INC

22-3109260

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Cystic Fibrosis Foundation 432A New Karner Road Albany, NY 12205			CF-Contribution to the Milestones to a Cure Campaign restricted to the Therapeutics Development Center at Albany Medical College.	\$ 8,500.
West Village Nursery School 73 Horatio Street New York, NY 10014			BAP-2010 gift to the Annual Fund.	1,000.
The Museum of Yachting Fort Adams State Park Newport, RI 02840			JAY-2010 support assisting the programs provided by the museum to preserve the culture of yachting.	4,000.
Historic Cherry Hill 523 1/2 South Pearl Street Albany, NY 12202			CF-2010 grant for the Historic Cherry Hill Restoration/Telling a Bigger Story Campaign.	12,500.
Dana Farber Hospital 10 Brookline Place West, 6th Floor Brookline, MA 02445			JDP/MHP-Gift for 2010 supporting cancer research.	500.
Community Foundation of Collier County 2400 Tamiami Trail North, Suite 300 Naples, FL 34103			JDP/MHP-2010 gift to the John and Maggie Picotte Donor Advised Fund.	7,000.
Immokalee Child Care Center 3775 Airport Pulling Road North Naples, FL 34105			JDP/MHP-2010 support for the work done for the children in the Naples Community.	500.
Dorset Theatre Festival Box 510 Dorset, VT 05251			JDP/MHP-2010 support to the theatre for the season.	500.

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Senior Services of Albany 25 Delaware Avenue Albany, NY 12210			CF-2010 support for the Meals on Wheels program.	\$ 12,000.
Bethesda House of Schenectady 834 State Street Schenectady, NY 12307			CF-2010 grant for the General Operating Budget.	12,500.
Catholic Relief Services 228 W. Lexington Street Baltimore, MD 21201			Donation to the Haiti Earthquake Emergency Fund.	10,000.
Troy Boys & Girls Club 1700 7th Avenue Troy, NY 12180			Matching donation for the 2009-2010 Challenge Grant. (CF)	5,000.
Mount Sinai Medical Center 36 Seventh Avenue New York, NY 10011			BAP-Support of the Community Medicine Program.	2,000.
St. Joseph's Church 371 6th Avenue New York, NY 10014			BAP-2010 gift to the church.	2,000.
Boys & Girls Clubs of Newport County 95 Church Street Newport, RI 02840			JAY-2010 gift to the Boys and Girls Clubs of Newport County.	500.
Lucy's Health 913 West Main Road Middletown, RI 02842			JAY-Donation assisting homeless women and their children.	250.
Rose Island Lighthouse Foundation PO Box 1419 Newport, RI 02840			JAY-2010 supporting the preservation of Rose Island and the various educational, historical, and educational programs on the Island.	3,500.

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Community Fund for the Gore Mountain Reg PO Box 217 North Creek, NY 12853			MPM-Gift supporting the Community Fund for the Gore Mountain Region, through the Adirondack Community Trust; establishes permanent and pass-through funds which are invested together and distributed back to the community.	\$ 500.
Hazelden 15251 Pleasant Valley Road/Box 11 Center City , MN 55012			MPM-2010 support to the programs offered through Hazelden.	500.
Proctor Academy PO Box 389 Andover, NH 03216			MPM-2010 donation to the Unrestricted Fund.	1,000.
Neighborhood Health Clinic 121 Goodlette Road North Naples, FL 34102			JDP/MHP-Gift for the Wm. P. Lascheid M.D. Endowment.	1,500.
Christian Brothers Academy 12 Airline Drive Albany, NY 12205			JDP/MHP-2010 donation to the CBA Big Brothers for Education Program.	10,000.
Children's Hospital at Albany Medical Ce 43 New Scotland Avenue, MC119 Albany, NY 12208			JDP/MHP-2010 gift in memory of Donald R. Led Duke.	2,000.
Albany Community Action Partnership 333 Sheridan Avenue Albany, NY 12206			CF-2010 grant for the Healthcare Career Opportunities Project.	12,000.

EQUINOX FOUNDATION INC

22-3109260

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Brighter Choice Charter Middle School fo 116 North Lake Avenue Albany, NY 12206			CF-2010 grant for the BCMS for Boys Band Program.	\$ 10,000.
Brighter Choice Charter Middle School fo 250 Central Avenue Albany, NY 12206			CF-2010 grant for the BCMS for Girls Band Program.	15,000.
Capital District Habitat for Humanity 454 North Pearl Street Albany, NY 12204			CF-2010 donation in support of the South End Construction Project.	8,000.
Capital District Women's Bar Association Stuyvesant Plaza Albany, NY 12203			CF-2010 grant for the Affordable Housing Attorney Assistance Program (AHAA); Foreclosure Prevention Legal Clinics; Legally Speaking Workshops.	8,000.
CAPTAIN Youth and Family Services, Inc. 5 Municipal Plaza Clifton Park, NY 12065			CF-2010 grant for the CAPTAIN Runaway and Homeless Youth Emergency Shelter.	12,000.
City School District of Albany 700 Washington Avenue Albany, NY 12203			CF-2010 grant for the Keep on Dancing! Program.	1,900.
Colonie Senior Service Centers, Inc. 6 Winners Circle Albany, NY 12205			CF-Grant for the Umbrella of Colonie Program in 2010.	6,500.
Colonie Youth Center, Inc. 21 Aviation Road Colonie, NY 12205			CF-2010 grant to the Family Assistance Program.	8,000.

EQUINOX FOUNDATION INC

22-3109260

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Compassion in Action 553 Clinton Avenue Albany, NY 12206			CF-2010 grant to the Article 28 Capital Campaign.	\$ 12,500.
Food Pantries for the Capital District 32 Essex Street Albany, NY 12206			CF-2010 grant to the Food Express Program.	10,000.
League of Women's Voters of NYS Educatio 31 Lincoln Mall Niskayuna, NY 12309			CF-2010 support for the Third Annual Girls' Day Out Program.	5,000.
Literacy Volunteers Of Rensselaer County 1915 Fifth Avenue Troy, NY 12180			CF-2010 grant for the Waiting List Reduction Project (WLRP).	6,000.
New York Library Association 6021 State Farm Road Guilderland, NY 12084			CF-2010 grant for the Empire State Book Festival.	5,000.
Palace Performing Arts Center 19 Clinton Avenue Albany, NY 12207			CF-2010 grant supporting the International Family Series-Arts in Education Initiative.	10,000.
Parsons Child and Family Center 60 Academy Road Albany, NY 12208			CF-Grant for the Child and Adolescent Mobil Crisis Team (CAMT) Evaluation Project.	12,000.
Rensselaer County Historical Society 57 Second Street Troy, NY 12180			CF-Grant in support of the Support of Executive Director Position.	10,000.

EQUINOX FOUNDATION INC

22-3109260

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
The Center for Law and Justice Pine West Plaza, Building 2 Albany, NY 12205			CF-2010 grant to the Community Learning and Empowerment Program.	\$ 10,000.
The Salvation Army 20 South Ferry Street Albany, NY 12201			CF-2010 grant for the Fit For a King After School Program.	10,000.
Trinity Alliance of the Capital Region 15 Trinity Place Albany, NY 12202			CF-2010 grant for General Operations.	8,500.
Troy City School District 2920 5th Avenue Troy, NY 12180			CF-2010 grant for the Ready to Learn Program.	7,000.
Umbrella of the Capital District 509 A Union Street Schenectady, NY 12305			CF-2010 grant for the Umbrella Support Program.	5,000.
Unity House of Troy 33 Second Street Troy, NY 12180			CF-2010 grant for the Front Door, a Family Resource Center.	12,500.
Upper Hudson Planned Parenthood 855 Central Avenue Albany, NY 12206			CF-2010 support for the UHPP Teen Space Project.	12,000.
Schenectady Free Health Clinic 600 Franklin Street, Suite 205 Schenectady, NY 12305			CF-2010 grant for the Schenectady Free Health Clinic.	12,000.
Total				\$ <u>538,400.</u>

Form **8868**
(Rev. January 2011)**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization		Employer identification number
	EQUINOX FOUNDATION INC		22-3109260
	Number, street, and room or suite number. If a P.O. box, see instructions.		
	20 CORPORATE WOODS BLVD SUITE 600		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	ALBANY, NY 12211		

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► MICHELLE LECLAIR

Telephone No. ► 518-465-4747 FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 11, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- ☒ calendar year 20 10 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	4,986.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	3,680.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	1,306.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)