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**Return of Organization Exempt From Income Tax**

OMB No 1545-0047

**2010****Open to Public Inspection**Department of the Treasury  
Internal Revenue Service

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

<b>A</b> For the 2010 calendar year, or tax year beginning <b>JULY 1</b> , 2010, and ending <b>JUNE 30</b> , 20 <b>11</b>																																								
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>C</b> Name of organization <b>COMMUNITY FOUNDATION OF ELMIRA-CORNING AND</b></td> <td><b>D</b> Employer identification number</td> </tr> <tr> <td colspan="2">Doing Business As <b>THE FINGER LAKES, INC.</b></td> <td><b>16-1100837</b></td> </tr> <tr> <td colspan="2">Number and street (or P.O. box if mail is not delivered to street address)</td> <td><b>E</b> Telephone number</td> </tr> <tr> <td colspan="2"><b>307B EAST WATER STREET</b></td> <td><b>607-734-6412</b></td> </tr> <tr> <td colspan="2">City or town, state or country, and ZIP + 4</td> <td></td> </tr> <tr> <td colspan="2"><b>ELMIRA, NY 14901</b></td> <td><b>G</b> Gross receipts \$ <b>5,026,567</b></td> </tr> <tr> <td colspan="2"><b>F</b> Name and address of principal officer <b>RANDI HEWITT</b></td> <td><b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td colspan="2"><b>307B EAST WATER STREET; ELMIRA, NY 14901</b></td> <td><b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td colspan="2"></td> <td>If "No," attach a list (see instructions)</td> </tr> <tr> <td colspan="2"><b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</td> <td><b>H(c)</b> Group exemption number ▶</td> </tr> <tr> <td colspan="2"><b>J</b> Website: ▶</td> <td></td> </tr> <tr> <td colspan="2"><b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</td> <td><b>L</b> Year of formation <b>1972</b></td> </tr> <tr> <td colspan="2"></td> <td><b>M</b> State of legal domicile <b>NY</b></td> </tr> </table>	<b>C</b> Name of organization <b>COMMUNITY FOUNDATION OF ELMIRA-CORNING AND</b>		<b>D</b> Employer identification number	Doing Business As <b>THE FINGER LAKES, INC.</b>		<b>16-1100837</b>	Number and street (or P.O. box if mail is not delivered to street address)		<b>E</b> Telephone number	<b>307B EAST WATER STREET</b>		<b>607-734-6412</b>	City or town, state or country, and ZIP + 4			<b>ELMIRA, NY 14901</b>		<b>G</b> Gross receipts \$ <b>5,026,567</b>	<b>F</b> Name and address of principal officer <b>RANDI HEWITT</b>		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>307B EAST WATER STREET; ELMIRA, NY 14901</b>		<b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No			If "No," attach a list (see instructions)	<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number ▶	<b>J</b> Website: ▶			<b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation <b>1972</b>			<b>M</b> State of legal domicile <b>NY</b>
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**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities. <b>SEE FORM 990 SCHEDULE O - ATTACHED</b>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>19</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>19</b>
	<b>5</b>	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	<b>5</b>	<b>4</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>25</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>
<b>b</b>	Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0</b>	
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>2,201,634</b>	<b>2,596,482</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>7,882</b>	<b>9,638</b>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>(522,987)</b>	<b>575,414</b>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>17,120</b>	<b>5,587</b>
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>1,703,649</b>	<b>3,187,121</b>
<b>Expenses</b>	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<b>1,015,798</b>	<b>1,557,713</b>
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)		
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<b>326,126</b>	<b>323,703</b>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11)		
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25)		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a–11d, 11f–12f)	<b>291,119</b>	<b>278,172</b>
	<b>18</b>	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<b>1,633,043</b>	<b>2,159,588</b>
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>70,606</b>	<b>1,027,533</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	<b>18,599,121</b>	<b>22,678,572</b>
	<b>21</b>	Total liabilities (Part X, line 26)	<b>1,417,883</b>	<b>1,613,081</b>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>17,181,238</b>	<b>21,065,491</b>

**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.

<b>Sign Here</b>			12-15-11
	Randy Hewitt Type or print name and title	Michael Eisner Type or print name and title	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name		Preparer's signature
	Firm's name ▶ <b>EDWARD K. HOFEMAN JR., CPA</b>		Firm's EIN ▶ <b>16-1088129</b>
	Firm's address ▶ <b>PO BOX 404; ELMIRA, NY 14902</b>		Phone no <b>607-734-7504</b>

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

G17 23

**Part III** Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐ ☒**1** Briefly describe the organization's mission:

SEE FORM 990 SCHEDULE O - ATTACHED

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ 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 \$ 242,419 including grants of \$ ) (Revenue \$ )  
SCHOLARSHIPS AND OTHER EDUCATIONAL ACTIVITIES.**4b** (Code: ) (Expenses \$ 1,709,423 including grants of \$ ) (Revenue \$ )  
GRANTS TO CHARITABLE NON PROFIT ORGANIZATIONS IN THE CHEMUNG-STEUBEN COUNTY AREA.**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )**4d** Other program services. (Describe in Schedule O )

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

**4e** Total program service expenses **1,951,842**

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>21</b> 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> . . . . .	<b>21</b> ✓	
<b>22</b> 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> . . . . .	<b>22</b> ✓	
<b>23</b> 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> . . . . .	<b>23</b>	✓
<b>24a</b> 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> . . . . .	<b>24a</b>	✓
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>	✓
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>	✓
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>	✓
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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> . . . . .	<b>25a</b>	✓
<b>b</b> 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> . . . . .	<b>25b</b>	✓
<b>26</b> 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> . . . . .	<b>26</b>	✓
<b>27</b> 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> . . . . .	<b>27</b>	✓
<b>28</b> 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)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28a</b>	✓
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28b</b>	✓
<b>c</b> 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> . . . . .	<b>28c</b>	✓
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>29</b>	✓
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>30</b>	✓
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<b>31</b>	✓
<b>32</b> 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> . . . . .	<b>32</b>	✓
<b>33</b> 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> . . . . .	<b>33</b>	✓
<b>34</b> 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> . . . . .	<b>34</b>	✓
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? . . . . .	<b>35</b>	✓
<b>a</b> 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> . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>36</b>	✓
<b>37</b> 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> . . . . .	<b>37</b>	✓
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<b>38</b> ✓	

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

**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 ☐

**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year . . . . . <b>1a</b> 19		
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent . . . . . <b>1b</b> 19		
<b>2</b> 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? . . . . .		✓
<b>3</b> 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? . . . . .		✓
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		✓
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		✓
<b>6</b> Does the organization have members or stockholders? . . . . .		✓
<b>7a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .		✓
<b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .		✓
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: . . . . .		
<b>a</b> The governing body? . . . . .	✓	
<b>b</b> Each committee with authority to act on behalf of the governing body? . . . . .	✓	
<b>9</b> 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 . . . . .		✓

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

	Yes	No
<b>10a</b> Does the organization have local chapters, branches, or affiliates? . . . . .		✓
<b>b</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? . . . . .		
<b>11a</b> Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? . . . . .	✓	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990. . . . .		
<b>12a</b> Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	✓	
<b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	✓	
<b>c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	✓	
<b>13</b> Does the organization have a written whistleblower policy? . . . . .	✓	
<b>14</b> Does the organization have a written document retention and destruction policy? . . . . .	✓	
<b>15</b> 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? . . . . .		
<b>a</b> The organization's CEO, Executive Director, or top management official . . . . .	✓	
<b>b</b> Other officers or key employees of the organization . . . . .		✓
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) . . . . .		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		✓
<b>b</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? . . . . .		

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ► **NEW YORK**

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(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. ► **RANDI HEWITT; 307B EAST WATER STREET; ELMIRA, NY 14901; (607) 734-6412**

**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			
(1) SEE ATTACHED LIST - DIRECTORS		✓						0	0	0
(2) RANDI HEWITT 307B E. WATER STREET; ELMIRA, NY	40				✓	✓		104,930	0	0
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										



**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			
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
<b>1b Sub-total</b>								<b>104,930</b>	<b>0</b>	<b>0</b>
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								<b>104,930</b>	<b>0</b>	<b>0</b>

**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 ►

- 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
<b>3</b>		✓
<b>4</b>		✓
<b>5</b>		✓

**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.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

**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 ►

**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
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b>	Federated campaigns	<b>1a</b>				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>				
	<b>d</b>	Related organizations . . . . .	<b>1d</b>				
	<b>e</b>	Government grants (contributions)	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	2,596,482			
	<b>g</b>	Noncash contributions included in lines 1a-1f \$					
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . ▶		2,596,482			
<b>Program Service Revenue</b>	<b>2a</b>	<b>MANAGEMENT FEE INCOME</b>	<b>Business Code</b>	9,638	9,638		
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . . ▶		9,638			
	<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . . ▶		394,004		
<b>4</b>		Income from investment of tax-exempt bond proceeds ▶					
<b>5</b>		Royalties . . . . . ▶					
<b>6a</b>		Gross Rents . . . . .	(i) Real (ii) Personal				
<b>b</b>		Less: rental expenses					
<b>c</b>		Rental income or (loss)					
<b>d</b>		Net rental income or (loss) . . . . . ▶					
<b>7a</b>		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	2,020,856			
<b>b</b>		Less: cost or other basis and sales expenses		1,839,446			
<b>c</b>		Gain or (loss) . . . . .		181,410			
<b>d</b>		Net gain or (loss) . . . . . ▶		181,410			
<b>8a</b>		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b>					
<b>b</b>		Less: direct expenses . . . . . <b>b</b>					
<b>c</b>		Net income or (loss) from fundraising events ▶					
<b>9a</b>		Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>					
<b>b</b>		Less: direct expenses . . . . . <b>b</b>					
<b>c</b>		Net income or (loss) from gaming activities . . ▶					
<b>10a</b>		Gross sales of inventory, less returns and allowances . . . . . <b>a</b>					
<b>b</b>	Less: cost of goods sold . . . . . <b>b</b>						
<b>c</b>	Net income or (loss) from sales of inventory . . ▶						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11a</b>	<b>CSV LIFE INSURANCE</b>		5,587			5,587	
<b>b</b>							
<b>c</b>							
<b>d</b>	All other revenue . . . . .						
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . ▶		5,587				
<b>12</b>	<b>Total revenue.</b> See instructions. . . . . ▶		3,187,121	9,638	0	399,591	

**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).

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b>	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . . . .	<b>1,557,713</b>	<b>1,557,713</b>		
<b>2</b>	Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . .				
<b>3</b>	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . .				
<b>4</b>	Benefits paid to or for members . . . . .				
<b>5</b>	Compensation of current officers, directors, trustees, and key employees . . . . .	<b>104,930</b>	<b>62,958</b>	<b>41,972</b>	
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b>	Other salaries and wages . . . . .	<b>163,170</b>	<b>97,902</b>	<b>65,268</b>	
<b>8</b>	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	<b>24,432</b>	<b>14,659</b>	<b>9,773</b>	
<b>9</b>	Other employee benefits . . . . .	<b>9,555</b>	<b>5,733</b>	<b>3,822</b>	
<b>10</b>	Payroll taxes . . . . .	<b>21,616</b>	<b>12,970</b>	<b>8,646</b>	
<b>11</b>	Fees for services (non-employees):				
<b>a</b>	Management . . . . .				
<b>b</b>	Legal . . . . .	<b>6,850</b>	<b>5,551</b>	<b>1,299</b>	
<b>c</b>	Accounting . . . . .	<b>8,068</b>		<b>8,068</b>	
<b>d</b>	Lobbying . . . . .				
<b>e</b>	Professional fundraising services. See Part IV, line 17 . . . . .				
<b>f</b>	Investment management fees . . . . .	<b>53,452</b>	<b>51,890</b>	<b>1,562</b>	
<b>g</b>	Other . . . . .	<b>1,070</b>	<b>642</b>	<b>428</b>	
<b>12</b>	Advertising and promotion . . . . .				
<b>13</b>	Office expenses . . . . .	<b>37,086</b>	<b>18,543</b>	<b>18,543</b>	
<b>14</b>	Information technology . . . . .				
<b>15</b>	Royalties . . . . .				
<b>16</b>	Occupancy . . . . .	<b>16,285</b>	<b>8,143</b>	<b>8,142</b>	
<b>17</b>	Travel . . . . .				
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b>	Conferences, conventions, and meetings . . . . .	<b>9,059</b>	<b>4,530</b>	<b>4,529</b>	
<b>20</b>	Interest . . . . .				
<b>21</b>	Payments to affiliates . . . . .				
<b>22</b>	Depreciation, depletion, and amortization . . . . .	<b>7,679</b>	<b>3,840</b>	<b>3,839</b>	
<b>23</b>	Insurance . . . . .	<b>4,412</b>	<b>2,206</b>	<b>2,206</b>	
<b>24</b>	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.)				
<b>a</b>	TELEPHONE . . . . .	<b>4,746</b>	<b>2,373</b>	<b>2,373</b>	
<b>b</b>	MEMBERSHIPS/DUES . . . . .	<b>3,798</b>		<b>3,798</b>	
<b>c</b>	PUBLICATIONS/PRINTING . . . . .	<b>20,955</b>	<b>10,478</b>	<b>10,477</b>	
<b>d</b>	DEVELOPMENT/MARKETING . . . . .	<b>104,712</b>	<b>91,711</b>	<b>13,001</b>	
<b>e</b>	. . . . .				
<b>f</b>	All other expenses . . . . .				
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24f . . . . .	<b>2,159,588</b>	<b>1,951,842</b>	<b>207,746</b>	
<b>26</b>	<b>Joint costs.</b> Check here <input type="checkbox"/> 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 . . . . .				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash—non-interest-bearing . . . . .	4,675	1	3,450
	2 Savings and temporary cash investments . . . . .	961,675	2	520,630
	3 Pledges and grants receivable, net . . . . .		3	
	4 Accounts receivable, net . . . . .		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), 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 . . . . .	2,016	9	347
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	10a 112,844		
	b Less: accumulated depreciation . . . . .	10b 102,625	12,660	10c 10,219
	11 Investments—publicly traded securities . . . . .	17,600,975	11	22,121,219
	12 Investments—other securities. See Part IV, line 11 . . . . .		12	
	13 Investments—program-related. See Part IV, line 11 . . . . .		13	
	14 Intangible assets . . . . .		14	
	15 Other assets. See Part IV, line 11 . . . . .	17,120	15	22,707
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	18,599,121	16	22,678,572	
<b>Liabilities</b>	17 Accounts payable and accrued expenses . . . . .	35,992	17	31,316
	18 Grants payable . . . . .	500,797	18	626,485
	19 Deferred revenue . . . . .		19	
	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 . . . . .	881,094	25	955,280
	26 <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	1,417,883	26	1,613,081
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	27 Unrestricted net assets . . . . .	1,872,266	27	2,085,018
	28 Temporarily restricted net assets . . . . .	4,143,822	28	7,718,333
	29 Permanently restricted net assets . . . . .	11,165,150	29	11,262,140
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	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 <b>Total net assets or fund balances . . . . .</b>	17,181,238	33	21,065,491
	34 <b>Total liabilities and net assets/fund balances . . . . .</b>	18,599,121	34	22,678,572

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response to any question in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>3,187,121</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>2,159,588</b>
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	<b>1,027,533</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	<b>17,181,238</b>
<b>5</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>5</b>	<b>2,856,720</b>
<b>6</b>	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	<b>6</b>	<b>21,065,491</b>

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response to any question in this Part XII ☐

- 1** Accounting method used to prepare the Form 990 ☐ Cash ☒ 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:  
☒ 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
<b>2a</b>		<input checked="" type="checkbox"/>
<b>2b</b>	<input checked="" type="checkbox"/>	
<b>2c</b>	<input checked="" type="checkbox"/>	
<b>3a</b>		<input checked="" type="checkbox"/>
<b>3b</b>		

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

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

OMB No 1545-0047

**2010**

**Open to Public  
Inspection**

Name of the organization

COMMUNITY FOUNDATION OF ELMIRA-CORNING & THE FINGER LAKES, INC.

Employer identification number

16-1100837

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

**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
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .	1,756,657	1,928,519	837,543	2,201,634	2,596,482	9,320,835
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .	1,756,657	1,928,519	837,543	2,201,634	2,596,482	9,320,835
<b>5</b> 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) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4. . . . .						9,320,835

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>7</b> Amounts from line 4 . . . . .	1,756,657	1,928,519	837,543	2,201,634	2,596,482	9,320,835
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	954,753	1,141,936	441,541	353,891	394,004	3,286,125
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .	0	0	6,982	7,882	5,587	20,451
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						12,627,411
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .				12		0
<b>13 First five years.</b> 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 <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	73.81 %
<b>15</b> Public support percentage from 2009 Schedule A, Part II, line 14 . . . . .	<b>15</b>	68.95 %
<b>16a 33<sup>1</sup>/<sub>3</sub>% support test—2010.</b> If the organization did not check the box on line 13, and line 14 is 33 <sup>1</sup> / <sub>3</sub> % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .	<input checked="" type="checkbox"/>	
<b>b 33<sup>1</sup>/<sub>3</sub>% support test—2009.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 <sup>1</sup> / <sub>3</sub> % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .	<input type="checkbox"/>	
<b>17a 10%-facts-and-circumstances test—2010.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .	<input type="checkbox"/>	
<b>b 10%-facts-and-circumstances test—2009.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .	<input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .	<input type="checkbox"/>	

**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
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
<b>2</b> 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 . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . .						
<b>b</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 . . . .						
<b>c</b> Add lines 7a and 7b . . . .						
<b>8 Public support</b> (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
<b>9</b> Amounts from line 6 . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . .						
<b>c</b> Add lines 10a and 10b . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . .						
<b>14 First five years.</b> 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 <b>stop here</b> . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

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

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2010</b> (line 10c, column (f) divided by line 13, column (f)) . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2009</b> Schedule A, Part III, line 17 . . . .	<b>18</b>	%
<b>19a 33 1/3% support tests—2010.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . <input type="checkbox"/>		
<b>b 33 1/3% support tests—2009.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . <input type="checkbox"/>		



## Part IV

**Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

This image shows a full page of white paper with horizontal dashed lines, typical of primary-ruled notebook paper. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

- **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**  
► **Attach to Form 990. ► See separate instructions.**

OMB No 1545-0047

**2010**

**Open to Public  
Inspection**

Name of the organization

COMMUNITY FOUNDATION OF ELMIRA-CORNING & THE FINGER LAKES, INC.

Employer identification number

16-1100837

**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 . . . . .	18	
2 Aggregate contributions to (during year)	163,145	
3 Aggregate grants from (during year) . . . . .	213,346	
4 Aggregate value at end of year . . . . .	1,519,934	
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? . . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? . . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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

**d** ☐ Loan or exchange programs

**b** ☐ Scholarly research

**e** ☐ Other .....

**c** ☐ Preservation for future generations

**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:

	Amount
<b>c</b> Beginning balance	<b>1c</b>
<b>d</b> Additions during the year	<b>1d</b>
<b>e</b> Distributions during the year	<b>1e</b>
<b>f</b> Ending balance	<b>1f</b>

**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
<b>1a</b> Beginning of year balance	16,986,300	14,523,071	18,831,479		
<b>b</b> Contributions	2,584,875	2,175,579	1,478,244		
<b>c</b> Net investment earnings, gains, and losses	3,420,251	1,805,931	(4,005,025)		
<b>d</b> Grants or scholarships	(2,088,032)	(1,518,281)	(1,781,627)		
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses					
<b>g</b> End of year balance	20,903,394	16,986,300	14,523,071		

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

**a** Board designated or quasi-endowment ▶ 9.2 %

**b** Permanent endowment ▶ 53.9 %

**c** Term endowment ▶ 36.9 %

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

	Yes	No
<b>(i)</b> unrelated organizations	<b>3a(i)</b> ✓	
<b>(ii)</b> related organizations	<b>3a(ii)</b>	✓

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

**3b**

**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
<b>1a</b> Land	1,500			1,500
<b>b</b> Buildings				
<b>c</b> Leasehold improvements				
<b>d</b> Equipment	111,344		102,625	8,719
<b>e</b> Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				10,219

**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) . . . . .		
(B) . . . . .		
(C) . . . . .		
(D) . . . . .		
(E) . . . . .		
(F) . . . . .		
(G) . . . . .		
(H) . . . . .		
(I) . . . . .		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

**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)		
<b>Total.</b> (Column (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) CASH SURRENDER VALUE - LIFE INSURANCE POLICIES	22,707
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ►	

22,707

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

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) AGENCY ENDOWMENT FUNDS	955,280
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	

955,280

**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).

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

<b>1</b>	Total revenue (Form 990, Part VIII, column (A), line 12)	<b>1</b>	<b>3,187,121</b>
<b>2</b>	Total expenses (Form 990, Part IX, column (A), line 25)	<b>2</b>	<b>2,159,588</b>
<b>3</b>	Excess or (deficit) for the year Subtract line 2 from line 1	<b>3</b>	<b>1,027,533</b>
<b>4</b>	Net unrealized gains (losses) on investments	<b>4</b>	<b>2,856,720</b>
<b>5</b>	Donated services and use of facilities	<b>5</b>	
<b>6</b>	Investment expenses	<b>6</b>	
<b>7</b>	Prior period adjustments	<b>7</b>	
<b>8</b>	Other (Describe in Part XIV.)	<b>8</b>	<b>1,628,106</b>
<b>9</b>	Total adjustments (net). Add lines 4 through 8	<b>9</b>	<b>4,484,826</b>
<b>10</b>	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	<b>10</b>	<b>5,512,359</b>

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	<b>7,671,947</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains on investments	<b>2a</b>	<b>2,856,720</b>
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV.)	<b>2d</b>	<b>1,628,106</b>
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	<b>4,484,826</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	<b>3,187,121</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIV.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	<b>3,187,121</b>

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

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	<b>2,159,588</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	<b>2,159,588</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIV.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	<b>2,159,588</b>

**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 V - LINE 4- ENDOWMENTS ACCUMULATED TO PROVIDE FUTURE GRANTS AND SCHOLARSHIPS TO ORGANIZATIONS AND**

INDIVIDUALS IN THE ELMIRA-CORNING AND FINGER LAKES COMMUNITIES.

**PART XI - LINE 2D & LINE 8 - INCREASE IN VALUE - BENEFICIAL INTEREST IN TRUSTS. \$1,628,106**

SCHEDULE I  
(Form 990)

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

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

OMB No 1545-0047

2010

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION OF ELMIRA-CORNING & THE FINGER LAKES, INC.

Employer identification number

16-1100837

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? ☒ Yes ☐ No
- 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. ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SCHEDULE ATTACHED				N/A	N/A	N/A	
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

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

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

Cat No. 50055P

Schedule I (Form 990) (2010)

Recipient	Amount	Fund	Grant/Scholarship/Interfund
Lyme Disease Association of Southeastern Pennsylvania	200 00	A Hope 4 Lyme Inc Fund	G
Health Ministry of the Southern Tier	1,500 00	Agnes Mestan Memorial Fund	G
Woodlawn Youth Center	1,500 00	Agnes Mestan Memorial Fund	G
Congregation B'Nai Isreal	2,500 00	Anna D Baker Trust	G
Congregation Kol Ami	2,000 00	Anna D Baker Trust	G
Jewish Community Center & Federation	1,500 00	Anna D Baker Trust	G
Jewish Community Center & Federation	1,500 00	Anna D Baker Trust	G
Chemung County Historical Society, Inc	1,000 00	Anna D Baker Trust	G
Clemens Center	1,000 00	Anna D Baker Trust	G
The Arnot Art Museum	1,000 00	Anna D Baker Trust	G
Jewish Community Center & Federation	600 00	Anna D Baker Trust	G
Arnot Ogden Medical Center Foundation	500 00	Anna D Baker Trust	G
Chemung County Child Care Council, Inc	500 00	Anna D Baker Trust	G
Family Reading Partnership of Chemung Valley	500 00	Anna D Baker Trust	G
Friends of the Steele Memorial Library	500 00	Anna D Baker Trust	G
Southside Community Center	500 00	Anna D Baker Trust	G
Bullis School	250 00	Beatrice Reid Memorial Fund	G
Elmira Free Academy - Project Graduation	200 00	Beatrice Reid Memorial Fund	G
Economic Opportunity Program, Inc	100 00	Beatrice Reid Memorial Fund	G
Thomas Buechner Jr	1,100 00	Bob Rockwell Memorial Fund	G
Salvation Army - Corning Citadel	600 00	Bob Rockwell Memorial Fund	G
Thomas Margeson	500 00	Bob Rockwell Memorial Fund	G
Anne Wheeler	300 00	Bob Rockwell Memorial Fund	G
Betsy Bowman	300 00	Bob Rockwell Memorial Fund	G
Dianne Leonard	300 00	Bob Rockwell Memorial Fund	G
Kenzie Spaulding	300 00	Bob Rockwell Memorial Fund	G
Kirsten VanAtta	300 00	Bob Rockwell Memorial Fund	G
Ms Jean Tabel	300 00	Bob Rockwell Memorial Fund	G
Thomas Buechner Jr	300 00	Bob Rockwell Memorial Fund	G
American Red Cross - Greater Steuben Chapter	200 00	Bob Rockwell Memorial Fund	G
Brenda Naylor	200 00	Bob Rockwell Memorial Fund	G
Carol DeWert Shaut	200 00	Bob Rockwell Memorial Fund	G
Denise Ziarno	200 00	Bob Rockwell Memorial Fund	G
Domenica Prescott	200 00	Bob Rockwell Memorial Fund	G
Edith White	200 00	Bob Rockwell Memorial Fund	G
Harry Dennis Morgan	200 00	Bob Rockwell Memorial Fund	G
Heather Bills Tucker	200 00	Bob Rockwell Memorial Fund	G
Jerry Wright	200 00	Bob Rockwell Memorial Fund	G
Larry Collins	200 00	Bob Rockwell Memorial Fund	G
Laura Ritty	200 00	Bob Rockwell Memorial Fund	G
Marlene Mealy	200 00	Bob Rockwell Memorial Fund	G
Mr Adam Mitchell	200 00	Bob Rockwell Memorial Fund	G
Salvation Army - Corning Citadel	200 00	Bob Rockwell Memorial Fund	G
Sandie Osgood	200 00	Bob Rockwell Memorial Fund	G
Shawn Fish	200 00	Bob Rockwell Memorial Fund	G
Theron Seeley	200 00	Bob Rockwell Memorial Fund	G
Thomas Buechner Jr	200 00	Bob Rockwell Memorial Fund	G
Timothy Shock	200 00	Bob Rockwell Memorial Fund	G
Valene Eddy	200 00	Bob Rockwell Memorial Fund	G
Valerie Mikko	200 00	Bob Rockwell Memorial Fund	G
K William	100 00	Bob Rockwell Memorial Fund	G
Ms Kimberly Townson	100 00	Bob Rockwell Memorial Fund	G
Valene Eddy	100 00	Bob Rockwell Memorial Fund	G
St Mark's U M Church	1,800 00	Chase Family Fund	G
St Mark's U M Church	1,600 00	Chase Family Fund	G
Prison Fellowship Ministries	300 00	Chase Family Fund	G
Prison Fellowship Ministries	300 00	Chase Family Fund	G
South Corning United Methodist Church	300 00	Chase Family Fund	G
Chemung ARC	2,866 83	Chemung ARC Fund	G
Southern Tier Economic Growth, Inc	7,700 00	Chemung County Endowment	G
CASA of the Southern Tier, Inc	4,800 00	Chemung County Endowment	G
Able2	2,650 00	Chemung County Endowment	G
Lowman UMC Food Pantry	2,300 00	Chemung County Endowment	G
Rochester Primary Care Network	200 00	Chemung County-Corning Coalition for Water Fluoridation	G
Girl Scouts of NYPENN Pathways, Inc	250 00	Clifton and Priscilla Smith Donor Advised Fund	G
Southeast Steuben County Library	30,700 00	Corning Area Library Services Fund	G
Family Service Society, Inc	3,950 00	Corning Rotary Club Donor Advised Fund	G
Corning-Painted Post School District Foundation	2,000 00	Corning Rotary Club Donor Advised Fund	G
Salvation Army - Corning Citadel	3,000 00	Corning Rotary Club Voluntary Service Program	G
American Red Cross - Greater Steuben Chapter	1,295 65	Corning Rotary Club Voluntary Service Program	G
Food Bank of the Southern Tier	1,000 00	Corning Rotary Club Voluntary Service Program	G
Rockwell Museum of Western Art	1,000 00	Corning Rotary Club Voluntary Service Program	G
The Painted Post Food Pantry, Inc	1,000 00	Corning Rotary Club Voluntary Service Program	G
Crystal City Park Foundation	500 00	Corning Rotary Club Voluntary Service Program	G
Nonnie Hood Parent Resource Center	500 00	Corning Rotary Club Voluntary Service Program	G
Teen Angels	500 00	Corning Rotary Club Voluntary Service Program	G
Catholic Daughters of the Americas	300 00	Corning Rotary Club Voluntary Service Program	G
Corning Civic Music	300 00	Corning Rotary Club Voluntary Service Program	G
Corning Hospital	300 00	Corning Rotary Club Voluntary Service Program	G
Elmira Downtown Development, Inc	1,000 00	David Rees Legacy Fund of Elmira Downtown Development, Inc	G
Southern Tier Legal Services	4,750 00	Dorothy Sayers Dreer Memorial Fund	G
Interfaith Hospitality Center at the Elmira C	3,000 00	Dorothy Sayers Dreer Memorial Fund	G
Economic Opportunity Program, Inc	700 00	Dorothy Sayers Dreer Memorial Fund	G
Manor Junior College	1,000 00	Dr Adrian P and Jessica Hulsebosch Endowed Donor Advised Fund	G
St Basil Academy	1,000 00	Dr Adrian P and Jessica Hulsebosch Endowed Donor Advised Fund	G

Chemung County Historical Society, Inc	500 00	Dr Adrian P and Jessica Hulsebosch Endowed Donor Advised Fund	G
Chemung County Historical Society, Inc	500 00	Dr Adrian P and Jessica Hulsebosch Endowed Donor Advised Fund	G
College of the Holy Cross	500 00	Dr Adrian P and Jessica Hulsebosch Endowed Donor Advised Fund	G
College of the Holy Cross	500 00	Dr Adrian P and Jessica Hulsebosch Endowed Donor Advised Fund	G
St Peter and Paul Parish Center	500 00	Dr Adrian P and Jessica Hulsebosch Endowed Donor Advised Fund	G
Tanglewood Nature Center & Museum, Inc	500 00	Dr Adrian P and Jessica Hulsebosch Endowed Donor Advised Fund	G
Elmira Community Kitchen	400 00	Dr Adrian P and Jessica Hulsebosch Endowed Donor Advised Fund	G
Chemung County Humane Society & SPCA, Inc	200 00	Dr Adrian P and Jessica Hulsebosch Endowed Donor Advised Fund	G
Health Ministry of the Southern Tier	100 00	Dr Adrian P and Jessica Hulsebosch Endowed Donor Advised Fund	G
Mount Savior Monastery	100 00	Dr Adrian P and Jessica Hulsebosch Endowed Donor Advised Fund	G
Mr Leroy Thornton	500 00	Edwin P Marosek Glove House Fund	G
Falck Cancer Center Patient Services Fund	2,500 00	Elizabeth Amisano Ovarian Cancer Education Fund	G
Corning-Painted Post School District Foundation	2,600 00	Elmira-Corning Endowment	G
Family Service Society, Inc	1,500 00	Elmira-Corning Endowment	G
Corning Family YMCA	1,000 00	Elmira-Corning Endowment	G
C-PP Band Aides, Inc	1,000 00	Elmira-Corning Endowment	G
Family Service Society, Inc	1,000 00	Elmira-Corning Endowment	G
Founders Pavilion	1,000 00	Elmira-Corning Endowment	G
Hugh Gregg School	1,000 00	Elmira-Corning Endowment	G
Reading to Roos	1,000 00	Elmira-Corning Endowment	G
Steuben Rural Health Network	1,000 00	Elmira-Corning Endowment	G
Western NY Rural Area Health Education Center	1,000 00	Elmira-Corning Endowment	G
Spencer Crest Nature Center	950 00	Elmira-Corning Endowment	G
Corning Elmira Musical Arts, Inc	840 00	Elmira-Corning Endowment	G
Frank Pierce Early Childhood Education Center	600 00	Elmira-Corning Endowment	G
Nonnie Hood Parent Resource Center	520 00	Elmira-Corning Endowment	G
All Saints Academy	500 00	Elmira-Corning Endowment	G
Bath Area Hope for Youth	500 00	Elmira-Corning Endowment	G
City of Corning Parks and Recreation Summer Parks Program	500 00	Elmira-Corning Endowment	G
Corning Civic Music Association	500 00	Elmira-Corning Endowment	G
Corning Meals on Wheels, Inc	500 00	Elmira-Corning Endowment	G
C-PP Booster Club	500 00	Elmira-Corning Endowment	G
Southeast Steuben County Library	500 00	Elmira-Corning Endowment	G
Salvation Army - Corning Citadel	209 15	Elmira-Corning Endowment	G
Corning Civic Music Association	200 00	Elmira-Corning Endowment	G
Corning American Legion Baseball Program	185 00	Elmira-Corning Endowment	G
Community Foundation of Elmira-Corning and the Finger Lakes, Inc	50 00	Elmira-Corning Endowment	G
Corning Civic Music Association	50 00	Elmira-Corning Endowment	G
Corning Meals on Wheels, Inc	50 00	Elmira-Corning Endowment	G
Corning Rotary Club	50 00	Elmira-Corning Endowment	G
Hidden Valley 4-H Camp	545 00	Elmo M Royce Benevolent Fund	G
Hidden Valley 4-H Camp	545 00	Elmo M Royce Benevolent Fund	G
Lamoka Lake Baptist Camp	230 00	Elmo M Royce Benevolent Fund	G
Lamoka Lake Baptist Camp	205 00	Elmo M Royce Benevolent Fund	G
Lamoka Lake Baptist Camp	205 00	Elmo M Royce Benevolent Fund	G
Lamoka Lake Baptist Camp	205 00	Elmo M Royce Benevolent Fund	G
Lamoka Lake Baptist Camp	205 00	Elmo M Royce Benevolent Fund	G
Lamoka Lake Baptist Camp	205 00	Elmo M Royce Benevolent Fund	G
Lamoka Lake Baptist Camp	205 00	Elmo M Royce Benevolent Fund	G
Lamoka Lake Baptist Camp	205 00	Elmo M Royce Benevolent Fund	G
Lamoka Lake Baptist Camp	205 00	Elmo M Royce Benevolent Fund	G
Camp Casowasco	190 00	Elmo M Royce Benevolent Fund	G
Village of Watkins Glen	2,000 00	Elmo M Royce Youth Fund	G
Watkins Glen High School	2,000 00	Elmo M Royce Youth Fund	G
Cornell Cooperative Extension Schuyler County Hidden Valley 4-H	800 00	Elmo M Royce Youth Fund	G
Watkins Glen High School All-Night Senior Party	500 00	Elmo M Royce Youth Fund	G
Seneca Youth Basketball	265 00	Elmo M Royce Youth Fund	G
Schuyler County Task Force on Child Abuse	250 00	Elmo M Royce Youth Fund	G
Finger Lakes Parent Network	200 00	Elmo M Royce Youth Fund	G
Watkins Glen High School All-Night Senior Party	200 00	Elmo M Royce Youth Fund	G
Alfredia White Day Care	300 00	Fortier Wohl Child Care Fund	G
Allsopp's Group Family Daycare	300 00	Fortier Wohl Child Care Fund	G
Busy Bee Day Care	300 00	Fortier Wohl Child Care Fund	G
Crystal Audinwood	300 00	Fortier Wohl Child Care Fund	G
Donna Vasquez	300 00	Fortier Wohl Child Care Fund	G
Gail's Day Care	300 00	Fortier Wohl Child Care Fund	G
Mikie's House FHDC	300 00	Fortier Wohl Child Care Fund	G
Ms Tina Moilanen	300 00	Fortier Wohl Child Care Fund	G
Nikki's Family Daycare	300 00	Fortier Wohl Child Care Fund	G
Suzanne Bauman	300 00	Fortier Wohl Child Care Fund	G
Ungvarsky's UPK and Daycare	300 00	Fortier Wohl Child Care Fund	G
Krystal Kozemko	271 66	Fortier Wohl Child Care Fund	G
Billie Jo Baldwin	250 00	Fortier Wohl Child Care Fund	G
Building Block Nursery & PreK	250 00	Fortier Wohl Child Care Fund	G
Kimberly Cain	250 00	Fortier Wohl Child Care Fund	G
Stephanie Vaughn	250 00	Fortier Wohl Child Care Fund	G
Christine Smith	200 00	Fortier Wohl Child Care Fund	G
Heather Bernas	200 00	Fortier Wohl Child Care Fund	G
Jeannette Stocum	200 00	Fortier Wohl Child Care Fund	G
Kids Club FDC	200 00	Fortier Wohl Child Care Fund	G
Michelle Lomozik	200 00	Fortier Wohl Child Care Fund	G
Ms Theresa Vega	200 00	Fortier Wohl Child Care Fund	G
Nicole Knox	200 00	Fortier Wohl Child Care Fund	G
Roxann Werkheiser	200 00	Fortier Wohl Child Care Fund	G
Shaneika Washington	200 00	Fortier Wohl Child Care Fund	G
Sunnyside-up Daycare	200 00	Fortier Wohl Child Care Fund	G



Tiny Times Family Daycare	200 00	Fortier Wohl Child Care Fund	G
Zhallmar Gonzalez	200 00	Fortier Wohl Child Care Fund	G
Katrese's Family Day Care	150 00	Fortier Wohl Child Care Fund	G
Nan's Peek-A-Boo Daycare	150 00	Fortier Wohl Child Care Fund	G
Joyce's Day Care	100 00	Fortier Wohl Child Care Fund	G
Big Flats Preschool	1,130 00	Frances Cordonnier McKinnon Fund	G
Falck Cancer Center Patient Services Fund	10,000 00	Fund For Women	G
Career Development Council	1,500 00	Fund For Women	G
Health Ministry of the Southern Tier	1,500 00	Fund For Women	G
YWCA of Elmira	950 00	Fund For Women	G
Catholic Charities of Chemung/Schuyler Counties	700 00	Fund For Women	G
Audrey Arnold	500 00	Fund For Women	G
Autumn Rose Lester	500 00	Fund For Women	G
Carey Andrews	500 00	Fund For Women	G
Cindy Atwell	500 00	Fund For Women	G
Elizabeth VanDuyne	500 00	Fund For Women	G
Hannah Dennison	500 00	Fund For Women	G
Jennifer May Hayes	500 00	Fund For Women	G
Jessica Ellis	500 00	Fund For Women	G
Jessica Pollack	500 00	Fund For Women	G
Kayla Emo	500 00	Fund For Women	G
Maria Scuten	500 00	Fund For Women	G
Marissa Haight	500 00	Fund For Women	G
Nilofer Hussain	500 00	Fund For Women	G
Samantha Hughey	500 00	Fund For Women	G
Mackenzie Kriel	250 00	Fund For Women	G
Roberts Wesleyan College	100 00	Fund For Women	G
Josh Palmer Fund	3,000 00	Gears for the Tiers Charitable Fund	G
IDEAS	250 00	Gears for the Tiers Charitable Fund	G
Tanglewood Nature Center & Museum, Inc	2,318 00	Harriet Hoffman Brand Fund	G
Tanglewood Nature Center & Museum, Inc	232 00	Harriet Hoffman Brand Fund	G
Food Bank of the Southern Tier	100,000 00	Helen Schuyler Fund	G
The Arnot Art Museum	20,000 00	Helen Schuyler Fund	G
Notre Dame High School	15,000 00	Helen Schuyler Fund	G
One Seventy One Cedar Arts Center	15,000 00	Helen Schuyler Fund	G
YWCA of Elmira	13,550 00	Helen Schuyler Fund	G
Southern Tier Hospice, Inc	13,000 00	Helen Schuyler Fund	G
Chemung County Historical Society, Inc	11,000 00	Helen Schuyler Fund	G
American Red Cross - The Sullivan Trail Chapter	10,000 00	Helen Schuyler Fund	G
Notre Dame High School	10,000 00	Helen Schuyler Fund	G
One Seventy One Cedar Arts Center	10,000 00	Helen Schuyler Fund	G
Rockwell Museum of Western Art	10,000 00	Helen Schuyler Fund	G
Saint Mary Our Mother School	10,000 00	Helen Schuyler Fund	G
The ARTS Council of the Southern Finger Lakes	10,000 00	Helen Schuyler Fund	G
Economic Opportunity Program, Inc	9,000 00	Helen Schuyler Fund	G
Tri-Cities Opera	8,000 00	Helen Schuyler Fund	G
Southern Tier Legal Services	7,290 00	Helen Schuyler Fund	G
KRAMER Foundation, Inc	7,100 00	Helen Schuyler Fund	G
CNY Ronald McDonald House	6,000 00	Helen Schuyler Fund	G
Science & Discovery Center	6,000 00	Helen Schuyler Fund	G
The ARTS Council of the Southern Finger Lakes	5,100 00	Helen Schuyler Fund	G
Horseheads Family Resource Center	4,500 00	Helen Schuyler Fund	G
Family Services of Chemung County	4,350 00	Helen Schuyler Fund	G
Arnot Ogden Medical Center Foundation	3,500 00	Helen Schuyler Fund	G
Cantata Singers of Elmira	3,500 00	Helen Schuyler Fund	G
The Institute for Human Services, Inc	2,500 00	Helen Schuyler Fund	G
Corning Elmira Musical Arts, Inc	2,050 00	Helen Schuyler Fund	G
Elmira Free Academy - Project Graduation	2,000 00	Helen Schuyler Fund	G
Horseheads Project Graduation	2,000 00	Helen Schuyler Fund	G
Notre Dame Project Graduation	2,000 00	Helen Schuyler Fund	G
Southern Tier Indian Cultural Association	2,000 00	Helen Schuyler Fund	G
SSHHS Project Graduation	2,000 00	Helen Schuyler Fund	G
Steuben Senior Services Fund	2,000 00	Helen Schuyler Fund	G
TAE Project Graduation	2,000 00	Helen Schuyler Fund	G
Big Flats Preschool	1,000 00	Helen Schuyler Fund	G
Economic Opportunity Program, Inc	1,000 00	Helen Schuyler Fund	G
Elmira City School District	1,000 00	Helen Schuyler Fund	G
Elmira Community Kitchen	1,000 00	Helen Schuyler Fund	G
Southside High School	1,000 00	Helen Schuyler Fund	G
Elmira Little Theatre	900 00	Helen Schuyler Fund	G
National Soaring Museum	700 00	Helen Schuyler Fund	G
Friends of the Chemung River Watershed	656 94	Helen Schuyler Fund	G
AFP Finger Lakes Chapter	500 00	Helen Schuyler Fund	G
Ithaca Talent Education	500 00	Helen Schuyler Fund	G
Economic Opportunity Program, Inc	345 00	Helen Schuyler Fund	G
AFP Finger Lakes Chapter	250 00	Helen Schuyler Fund	G
Southeast Steuben County Library	100 00	Helen Schuyler Fund	G
Saint Mary Our Mother School	50 00	Helen Schuyler Fund	G
Corning-Painted Post School District Foundation	900 00	Holmes Advised Fund	G
Family Service Society, Inc	3,900 00	Human Services of Southeast Steuben County Fund	G
Mustard Seed Ministries	3,900 00	Human Services of Southeast Steuben County Fund	G
Southeast Steuben County Library	3,900 00	Human Services of Southeast Steuben County Fund	G
Addison Youth Center	1,000 00	Human Services of Southeast Steuben County Fund	G
AIM Independent Living Center	1,000 00	Human Services of Southeast Steuben County Fund	G
All Saints Academy	1,000 00	Human Services of Southeast Steuben County Fund	G
Child Care Center at Chrst Church	1,000 00	Human Services of Southeast Steuben County Fund	G

City of Corning Parks and Recreation Summer Parks Program	1,000 00	Human Services of Southeast Steuben County Fund	G
Jackie Pope	100 00	Janet's Fund	G
Camp Star	500 00	Jim Wilkinson III Caddies Care Fund	G
Camp Star	500 00	Jim Wilkinson III Caddies Care Fund	G
Josh Palmer Fund	1,442 49	Josh Palmer Coaches vs Cancer Fund	G
Josh Palmer Fund	53,866 49	Josh Palmer Scholarship Fund	G
Josh Palmer Fund	3,391 27	Josh's Walk Against Cancer Fund	G
KRAMER Foundation, Inc	500 00	K R A M E R Fund	G
Career Development Council	1,275 00	Kenneth Tift Family Fund	G
Tanglewood Nature Center & Museum, Inc	1,114 00	Kenneth Tift Family Fund	G
Cornell Cooperative Extension of Chemung Coun	1,100 00	Kerm's Kids 4-H Youth Development Fund	G
Finger Lakes Migrant & Community Health	2,500 00	Keuka Area Endowment Fund	G
Keuka Housing Council, Inc	2,055 00	Keuka Area Endowment Fund	G
Health Ministry of the Southern Tier	2,000 00	Keuka Area Endowment Fund	G
Finger Lakes Parent Network	1,500 00	Keuka Area Endowment Fund	G
Pro Action of Steuben & Yates, Inc	1,500 00	Keuka Area Endowment Fund	G
Duffy Books in Homes USA, Inc	1,000 00	Keuka Area Endowment Fund	G
Steuben Senior Services Fund	1,000 00	Keuka Area Endowment Fund	G
Bath Area Family Resource Center	945 00	Keuka Area Endowment Fund	G
Keuka Comfort Care Home, Inc	500 00	Keuka Area Endowment Fund	G
Child Care Center at Christ Church	1,000 00	La Luz Early Childhood Teacher Education Scholarship Fung	G
Child Care Center at Christ Church	1,000 00	La Luz Early Childhood Teacher Education Scholarship Fung	G
Arnot Ogden Medical Center Foundation	7,250 00	Leverich Family Memorial Fund	G
Career Development Council	5,225 00	Leverich Family Memorial Fund	G
Community Arts of Elmira, Inc	5,000 00	Leverich Family Memorial Fund	G
Health Ministry of the Southern Tier	4,500 00	Leverich Family Memorial Fund	G
Tanglewood Nature Center & Museum, Inc	2,975 00	Leverich Family Memorial Fund	G
Southside Community Center	7,050 00	Louis T Sayers Family Memorial Fund	G
Glove House, Inc	4,550 00	Louis T Sayers Family Memorial Fund	G
Family Reading Partnership of Chemung Valley	2,500 00	Louis T Sayers Family Memorial Fund	G
Holy Family Catholic Schools	8,460 00	Mandeville Fund/Chemung County Residents	G
Holy Family Catholic Schools	8,270 00	Mandeville Fund/Chemung County Residents	G
Elmira Heights School District	6,462 00	Mandeville Fund/Chemung County Residents	G
Elmira Small Fry	5,000 00	Mandeville Fund/Chemung County Residents	G
Woodlawn Youth Center	5,000 00	Mandeville Fund/Chemung County Residents	G
Webb Mills Cemetery Association	4,800 00	Mandeville Fund/Chemung County Residents	G
Arnot Ogden Medical Center Foundation	1,000 00	Mandeville Fund/Chemung County Residents	G
Big Flats Preschool	1,000 00	Mandeville Fund/Chemung County Residents	G
Broadway Middle School	1,000 00	Mandeville Fund/Chemung County Residents	G
Economic Opportunity Program, Inc	1,000 00	Mandeville Fund/Chemung County Residents	G
Elmira Little Theatre	1,000 00	Mandeville Fund/Chemung County Residents	G
Notre Dame High School	1,000 00	Mandeville Fund/Chemung County Residents	G
Notre Dame High School	1,000 00	Mandeville Fund/Chemung County Residents	G
Southside High School	1,000 00	Mandeville Fund/Chemung County Residents	G
Southside High School	1,000 00	Mandeville Fund/Chemung County Residents	G
Spencer Van Etten Community Services Co	1,000 00	Mandeville Fund/Chemung County Residents	G
Woodlawn Youth Center	1,000 00	Mandeville Fund/Chemung County Residents	G
YWCA of Elmira	1,000 00	Mandeville Fund/Chemung County Residents	G
Chemung County YMCA	775 00	Mandeville Fund/Chemung County Residents	G
Elmira City School District	750 78	Mandeville Fund/Chemung County Residents	G
Career Development Council	700 00	Mandeville Fund/Chemung County Residents	G
Chemung County Child Care Council, Inc	650 00	Mandeville Fund/Chemung County Residents	G
Lake Street Presbyterian Church	650 00	Mandeville Fund/Chemung County Residents	G
Finger Lakes Mountain Bike Club	600 00	Mandeville Fund/Chemung County Residents	G
Mark Twain Little League	600 00	Mandeville Fund/Chemung County Residents	G
Southside High School	575 00	Mandeville Fund/Chemung County Residents	G
Near Westside Neighborhood Association	500 00	Mandeville Fund/Chemung County Residents	G
Southern Tier Hospice, Inc	500 00	Mandeville Fund/Chemung County Residents	G
The Salvation Army	500 00	Mandeville Fund/Chemung County Residents	G
CASA of the Southern Tier, Inc	400 00	Mandeville Fund/Chemung County Residents	G
The Salvation Army	330 93	Mandeville Fund/Chemung County Residents	G
The Park Church	280 00	Mandeville Fund/Chemung County Residents	G
Horseheads Central School District	250 00	Mandeville Fund/Chemung County Residents	G
Catholic Charities of Chemung/Schuyler Counties	50 00	Mandeville Fund/Chemung County Residents	G
Catholic Charities of the Southern Tier	50 00	Mandeville Fund/Chemung County Residents	G
Chemung County Humane Society & SPCA, Inc	50 00	Mandeville Fund/Chemung County Residents	G
Clemens Center	50 00	Mandeville Fund/Chemung County Residents	G
Community Foundation of Elmira-Corning and the Finger Lakes, Inc	50 00	Mandeville Fund/Chemung County Residents	G
Holy Family Catholic Schools	50 00	Mandeville Fund/Chemung County Residents	G
Tanglewood Nature Center & Museum, Inc	22 65	Mandeville Fund/Chemung County Residents	G
Clemens Center	59,200 00	Mandeville Fund/Clemens Center	G
Chemung County Humane Society & SPCA, Inc	29,650 00	Mandeville Fund/Humane Society	G
Tanglewood Nature Center & Museum, Inc	450 00	Margaret Todd Tanglewood Nature Center Fund	G
Corning Museum of Glass	2,500 00	Multi-Purpose Pass Thru Fund	G
Corning Museum of Glass	500 00	Multi-Purpose Pass Thru Fund	G
Ms Amber DeHaas	200 00	Ned and Peggy Clarke Fund for Critical Care Nursing Continuing Education	G
Robert Packer Hospital	200 00	Ned and Peggy Clarke Fund for Critical Care Nursing Continuing Education	G
PESI Healthcare	30 00	Ned and Peggy Clarke Fund for Critical Care Nursing Continuing Education	G
The Orchestra of the Southern Finger Lakes	4,600 00	Orchestra of the Southern Finger Lakes-Designated Fund	G
The Orchestra of the Southern Finger Lakes	9,500 00	Orchestra of the Southern Finger Lakes-Organization Endowment	G
Catholic Charities of Steuben County	5,000 00	Richard J and Judith H Sphon Family Fund	G
Corning Museum of Glass	5,000 00	Richard J and Judith H Sphon Family Fund	G
Diocese of Rochester	5,000 00	Richard J and Judith H Sphon Family Fund	G
Mrs Jan Newcomb	5,000 00	Richard J and Judith H Sphon Family Fund	G
United Way of Southern Tier, Inc	5,000 00	Richard J and Judith H Sphon Family Fund	G
Chatham University	1,500 00	Richard J and Judith H Sphon Family Fund	G

Carnegie Mellon University	1,000 00	Richard J and Judith H Sphon Family Fund	G
Corning Hospital	1,000 00	Richard J and Judith H Sphon Family Fund	G
Food Bank of the Southern Tier	1,000 00	Richard J and Judith H Sphon Family Fund	G
One Seventy One Cedar Arts Center	1,000 00	Richard J and Judith H Sphon Family Fund	G
University of Pittsburgh	1,000 00	Richard J and Judith H Sphon Family Fund	G
Ms Mary Katherine Cornfield	100 00	Richard Peer Award	G
Ms Victoria Holton	100 00	Richard Peer Award	G
Big Flats Preschool	370 00	Robert T Jones Family Fund	G
Able2	150 00	Robert T Jones Family Fund	G
Family Services of Chemung County	15,000 00	Robinson/Pinckney Memorial Fund	G
Economic Opportunity Program, Inc	11,900 00	Robinson/Pinckney Memorial Fund	G
Compeer	7,000 00	Robinson/Pinckney Memorial Fund	G
Ashland Historical Society Inc	4,700 00	Robinson/Pinckney Memorial Fund	G
Finger Lakes Parent Network	3,000 00	Robinson/Pinckney Memorial Fund	G
Southside Community Center	2,950 00	Robinson/Pinckney Memorial Fund	G
Economic Opportunity Program, Inc	2,000 00	S Roberts Rose Fund For Youth	G
Economic Opportunity Program, Inc	1,850 00	S Roberts Rose Fund For Youth	G
YWCA of Elmira	1,500 00	S Roberts Rose Fund For Youth	G
Southside Community Center	1,200 00	S Roberts Rose Fund For Youth	G
Tanglewood Nature Center & Museum, Inc	1,000 00	S Roberts Rose Fund For Youth	G
Family Service Society, Inc	800 00	S Roberts Rose Fund For Youth	G
Nonnie Hood Parent Resource Center	500 00	S Roberts Rose Fund For Youth	G
The Salvation Army	241 56	S Roberts Rose Fund For Youth	G
Family Service Society, Inc	700 00	Sara Zurenda Elmira Charity Horse Show Fund for Troubled Youth	G
Southern Tier Hospice, Inc	500 00	Sara Zurenda Elmira Charity Horse Show Fund for Troubled Youth	G
Chemung County Department of Human Services	64,421 00	School Readiness Initiative	G
Chemung County Department of Human Services	64,421 00	School Readiness Initiative	G
Chemung County Child Care Council, Inc	15,000 00	School Readiness Initiative	G
Chemung County Child Care Council, Inc	15,000 00	School Readiness Initiative	G
Economic Opportunity Program, Inc	15,000 00	School Readiness Initiative	G
Economic Opportunity Program, Inc	15,000 00	School Readiness Initiative	G
The Research Foundation of State University of New York	10,961 00	School Readiness Initiative	G
Chemung County Child Care Council, Inc	8,644 00	School Readiness Initiative	G
Family Reading Partnership of Chemung Valley	1,500 00	Schott Family Fund	G
OffHope Daycare	1,500 00	Schott Family Fund	G
Spencer Crest Nature Center	88,364 77	Spencer Crest Nature Center Endowment Fund	G
Duke University Neighborhood Partnership	5,000 00	Steve Glantz Donor Advised Fund	G
WUNC Radio	1,500 00	Steve Glantz Donor Advised Fund	G
Glad Tidings Christian Life Church	15,000 00	Suicide Prevention Fund	G
iMatter Foundation, Inc	10,000 00	Suicide Prevention Fund	G
Arnot Ogden Medical Center Foundation	77,545 79	Suresh and Terry Gulati Donor Advised Fund	G
Georgetown University	1,330 00	The Dr and Mrs Thomas R Curran Family Fund	G
Holy Family Catholic Schools	499 00	The Dr and Mrs Thomas R Curran Family Fund	G
Notre Dame High School	499 00	The Dr and Mrs Thomas R Curran Family Fund	G
Catholic Charities of Chemung/Schuyler Counties	333 00	The Dr and Mrs Thomas R Curran Family Fund	G
Mount Savior Monastery	333 00	The Dr and Mrs Thomas R Curran Family Fund	G
Dominican Monastery	166 00	The Dr and Mrs Thomas R Curran Family Fund	G
Ignatian Lay Volunteer Corps	166 00	The Dr and Mrs Thomas R Curran Family Fund	G
Humane Society of Schuyler County	50,000 00	The Georgie And Mark Taylor Fund	G
Carleton College	800 00	The Georgie And Mark Taylor Fund	G
Science & Discovery Center	750 00	The Georgie And Mark Taylor Fund	G
MIT Sloan	500 00	The Georgie And Mark Taylor Fund	G
Science & Discovery Center	500 00	The Georgie And Mark Taylor Fund	G
Stanford University	500 00	The Georgie And Mark Taylor Fund	G
WSKG Public Broadcasting	200 00	The Georgie And Mark Taylor Fund	G
Health Ministry of the Southern Tier	3,500 00	The Patricia Murphy Young Memorial Fund	G
Health Ministry of the Southern Tier	250 00	The Patricia Murphy Young Memorial Fund	G
Health Ministry of the Southern Tier	250 00	The Patricia Murphy Young Memorial Fund	G
Health Ministry of the Southern Tier	250 00	The Patricia Murphy Young Memorial Fund	G
Health Ministry of the Southern Tier	250 00	The Patricia Murphy Young Memorial Fund	G
Planned Parenthood of the Southern Finger Lakes	250 00	The Patricia Murphy Young Memorial Fund	G
St James Mercy Hospital	250 00	The Patricia Murphy Young Memorial Fund	G
Tri Region Science and Engineering Fair	5,745 00	The Ti-Ger Fund	G
Campbell-Savona Central School	4,000 00	The Ti-Ger Fund	G
Family Service Society, Inc	4,000 00	The Ti-Ger Fund	G
Corning Food Pantry	3,500 00	The Ti-Ger Fund	G
The Painted Post Food Pantry, Inc	3,200 00	The Ti-Ger Fund	G
Science & Discovery Center	3,000 00	The Ti-Ger Fund	G
Southeast Steuben County Library	2,880 00	The Ti-Ger Fund	G
Family Service Society, Inc	2,500 00	The Ti-Ger Fund	G
Reading to Roos	2,374 00	The Ti-Ger Fund	G
Health Ministry of the Southern Tier	2,000 00	The Ti-Ger Fund	G
Rockwell Museum of Western Art	2,000 00	The Ti-Ger Fund	G
Steuben Senior Services Fund	2,000 00	The Ti-Ger Fund	G
Science & Discovery Center	1,500 00	The Ti-Ger Fund	G
Corning Elmira Musical Arts, Inc	750 00	The Ti-Ger Fund	G
Stewart Park Housing Development Fund Co ,Inc	500 00	The Ti-Ger Fund	G
Stewart Park Housing Development Fund Co ,Inc	500 00	The Ti-Ger Fund	G
Corning American Legion Baseball Program	250 00	The Ti-Ger Fund	G
Family Services of Chemung County	1,650 00	Tranter Family Fund	G
United Way of Southern Tier, Inc	6,000 00	Wedding Family Donor Advised Fund	G
Corning Food Pantry	2,000 00	Wedding Family Donor Advised Fund	G
Salvation Army - Corning Citadel	2,000 00	Wedding Family Donor Advised Fund	G
First Baptist Church of Corning	1,200 00	Wedding Family Donor Advised Fund	G
American Red Cross - Greater Steuben Chapter	1,000 00	Wedding Family Donor Advised Fund	G
Corning Area Youth Center, Inc	1,000 00	Wedding Family Donor Advised Fund	G

Corning Area Youth Center, Inc	1,000 00	Wedding Family Donor Advised Fund	G
Corning Food Pantry	1,000 00	Wedding Family Donor Advised Fund	G
First Baptist Church of Corning	1,000 00	Wedding Family Donor Advised Fund	G
First Baptist Church of Corning	1,000 00	Wedding Family Donor Advised Fund	G
First Baptist Church of Corning	1,000 00	Wedding Family Donor Advised Fund	G
Salvation Army - Corning Citadel	1,000 00	Wedding Family Donor Advised Fund	G
United Way of Southern Tier, Inc	1,000 00	Wedding Family Donor Advised Fund	G
Corning Elmira Musical Arts, Inc	500 00	Wedding Family Donor Advised Fund	G
Family Services of Chemung County	1,650 00	Whitney Family Fund	G
Connor Davis	200 00	William Fenn Hopkins Memorial Fund for the Arts	G
Samuel Draper	200 00	William Fenn Hopkins Memorial Fund for the Arts	G
OffHope Daycare	2,200 00	William T. Smith II Family Fund	G
National Soaring Museum	800 00	Women with Wings	G
	<u>1,446,464.96</u>		
Interfund Grant/Gift	2,150 00	A Hope 4 Lyme Inc. Fund	I
Interfund Grant/Gift	18,510 00	Admin Endowment	I
Interfund Grant/Gift	6,100 00	Clifton and Priscilla Smith Donor Advised Fund	I
Interfund Grant/Gift	50 00	Elmira-Corning Endowment	I
Interfund Grant/Gift	50 00	Elmira-Corning Endowment	I
Interfund Grant/Gift	15,647 00	Harry Moseson Fund	I
Interfund Grant/Gift	100,000 00	Helen Schuyler Fund	I
Interfund Grant/Gift	100,000 00	Helen Schuyler Fund	I
Interfund Grant/Gift	9,060 99	Helen Schuyler Fund	I
Interfund Grant/Gift	9,060 99	Helen Schuyler Fund	I
Interfund Grant/Gift	5,000 00	Helen Schuyler Fund	I
Interfund Grant/Gift	4,000 00	Helen Schuyler Fund	I
Interfund Grant/Gift	50 00	Mandeville Fund/Chemung County Residents	I
Interfund Grant/Gift	4,873 00	Ruth G. Murray Administrative Endowment Fund	I
	<u>274,551.98</u>		
Tompkins Cortland Community College	500 00	A Hope 4 Lyme Inc. Scholarship Fund	S
Wells College	500 00	A Hope 4 Lyme Inc. Scholarship Fund	S
Bloomsburg University of PA	5,000 00	Alice E. Campbell Scholarship	S
Misericordia University	5,000 00	Alice E. Campbell Scholarship	S
Philadelphia University	5,000 00	Alice E. Campbell Scholarship	S
Temple University	5,000 00	Alice E. Campbell Scholarship	S
Cornell University	550 00	American Assoc.	S
Nazareth College of Rochester	1,200 00	Amy Snow Scholarship Fund	S
SUNY Geneseo	500 00	Ann Baldwin Dedrick Memorial Scholarship Fund	S
Johnson and Wales University	1,000 00	Bertram L. Newman Memorial Scholarship Fund	S
Hilbert College	3,000 00	Brooke Makowiec Memorial Scholarship	S
SUNY Oswego	2,500 00	Burdette B. Gleason Scholarship	S
Edinboro University	1,000 00	Carolyn Matthews Memorial Scholarship Fund	S
Massachusetts Institute of Technology	8,000 00	Chemung Canal Trust Company Scholarship	S
SUNY Oswego	3,000 00	Clifton and Priscilla Smith Scholarship	S
Wells College	3,000 00	Clifton and Priscilla Smith Scholarship	S
Corning Community College	500 00	Community Foundation General Scholarship Fund	S
Finger Lakes Community College	500 00	Community Foundation General Scholarship Fund	S
Rochester Institute of Technology	1,000 00	Corning East High School Lacrosse Scholarship Fund	S
Undecided	1,000 00	Corning East High School Lacrosse Scholarship Fund	S
Notre Dame High School	350 00	Creighton-Buckley Scholarship Fund	S
Undecided	1,000 00	Daniel A. Driscoll Fund	S
Alfred University	1,950 00	Daniel Dobson Memorial Fund	S
Daemen College	1,100 00	Doris Prechl Memorial Scholarship Fund	S
Virginia Polytechnic Institute	2,500 00	E. Leonard Anderson Scholarship Fund	S
Niagara University	1,700 00	Edward and Mary Hintz Scholarship Fund	S
Elmira College	1,500 00	Elizabeth Amisano Ovarian Cancer Education Fund	S
University of Rochester	1,500 00	Elizabeth Amisano Ovarian Cancer Education Fund	S
Ms. Keira Ochab	900 00	Ernest and Julia Grant 4-H Scholarship	S
Alfred State College	12,000 00	Ernie Davis Scholarship Fund	S
Clarkson University	4,680 00	Ernie Davis Scholarship Fund	S
Evangel University	2,000 00	Evans Roofing Company Inc. Scholarship Fund	S
University at Buffalo	1,350 00	Evans Roofing Company Inc. Scholarship Fund	S
Corning Community College	500 00	Evans Roofing Company Inc. Scholarship Fund	S
University at Buffalo	4,650 00	George Douglas/LPGA Corning Classic Scholarship Fund	S
Ithaca College	4,000 00	Harnet I. Wixon Memorial Scholarship Fund	S
Georgetown University	3,000 00	Harvey O. and Celia Eldridge Hutchinson Scholarship	S
Alfred University	16,000 00	Helen G. Schuyler Scholarship Fund	S
Ohio State University	2,500 00	Horseheads Student Aid Association Scholarship	S
West Virginia University	2,500 00	Horseheads Student Aid Association Scholarship	S
Cornell University	2,500 00	James A. Munday Scholarship Fund	S
Niagara University	2,500 00	Jerry Nykiel Scholarship Fund	S
The New England Conservatory	500 00	Joseph C. Crupi Memorial Award	S
University of Miami	500 00	Joseph C. Crupi Memorial Award	S
Mr. Kevin Kucharski	250 00	Joseph Ferraioli Science & Humanitarian Award	S
Mr. Michael Kahabka	250 00	Joseph Ferraioli Science & Humanitarian Award	S
Mr. Morgan Kramer	250 00	Joseph Ferraioli Science & Humanitarian Award	S
Mr. Shaan Amin	250 00	Joseph Ferraioli Science & Humanitarian Award	S
Mr. Trevor Nilson	250 00	Joseph Ferraioli Science & Humanitarian Award	S
Ms. Abigail Shepard	250 00	Joseph Ferraioli Science & Humanitarian Award	S
Ms. Karlin Landolf	250 00	Joseph Ferraioli Science & Humanitarian Award	S
Ms. Kris Beykirch	250 00	Joseph Ferraioli Science & Humanitarian Award	S
Ms. Leah Flint	250 00	Joseph Ferraioli Science & Humanitarian Award	S
Ms. Nicole Willard	250 00	Joseph Ferraioli Science & Humanitarian Award	S
Mansfield University	1,000 00	Joyce P. Conroy Scholarship Fund	S
Elmira College	3,000 00	Kurt and Ellen Wohl Scholarship Fund	S
Mansfield University	3,000 00	Kurt and Ellen Wohl Scholarship Fund	S

Temple University	1,000 00	Kurt and Ellen Wohl Scholarship Fund	S
Elmira College	600 00	Kurt and Ellen Wohl Scholarship Fund	S
Keuka College	3,500 00	La Luz Early Schildhood Teacher Education Scholarship Fung	S
Corning Community College	500 00	La Luz Early Schildhood Teacher Education Scholarship Fung	S
Hobart and William Smith Colleges	4,350 00	Margaret A. Drake Scholarship Fund	S
SUNY Geneseo	1,550 00	Manan B. Wood Scholarship	S
Ithaca Talent Education	300 00	Mary Celli Youth Music Scholarship	S
University at Buffalo	8,000 00	Mikkelsen Memorial Scholarship Fund	S
Cedarville University	4,000 00	Panosian Family Scholarship Fund	S
University of Pittsburgh	4,000 00	Panosian Family Scholarship Fund	S
Mr. Aaron Burlew	100 00	Panosian Family Scholarship Fund	S
Mr. Blaine Johnson-White	100 00	Panosian Family Scholarship Fund	S
Mr. Robbie Lindmark	100 00	Panosian Family Scholarship Fund	S
Mr. Sean Mason	100 00	Panosian Family Scholarship Fund	S
Ms. Brittany Covington	100 00	Panosian Family Scholarship Fund	S
Ms. Erica Thomson	100 00	Panosian Family Scholarship Fund	S
Ms. Lynnette Lockwood	100 00	Panosian Family Scholarship Fund	S
Ms. Paige Morrison	100 00	Panosian Family Scholarship Fund	S
Ms. Sarah Hurley	100 00	Panosian Family Scholarship Fund	S
Ms. Victoria Hill	100 00	Panosian Family Scholarship Fund	S
Alfred State College	500 00	Polly Sanders Educational fund	S
Alfred State College	300 00	Ralph and Marjorie Northrup Memorial Scholarship Fund	S
University at Buffalo	2,500 00	Robert E. Cole M.D. Scholarship Fund	S
Syracuse University	600 00	Robert F. Saxton Memorial Scholarship Fund	S
Corning Community College	300 00	Rodney H. Faight Memorial Scholarship Fund	S
SUNY Oswego	2,500 00	Stan Lundine Scholarship Fund	S
Ithaca College	1,000 00	Stuart Komer Family Student Aid Fund	S
Rollins College	1,000 00	Stuart Komer Family Student Aid Fund	S
Corning Community College	2,000 00	The Caton Scholarship	S
Massachusetts Institute of Technology	400 00	The Danny VanTassel Scholarship	S
Cornell University	1,200 00	The Jerome F. and Elizabeth Foreman Rich Family Scholarship	S
SUNY Cortland	1,100 00	The Margaret Northrup Wilson Scholarship Fund	S
Arnot Ogden Medical Center School of Nursing	2,500 00	The Margaret O'Brien Dunphy Scholarship	S
Alfred University	5,000 00	The Mike McMahon Scholarship for Engineering Excellence	S
SUNY Cortland	5,000 00	The Mike McMahon Scholarship for Engineering Excellence	S
Brigham Young University	400 00	The Paul McGuire Memorial Scholarship Fund	S
SUNY Fredonia	500 00	The Retired Elmira Music Educator Scholarship	S
Cornell University	1,000 00	The Robert C. & Sharon F. Petrillose Memorial Scholarship	S
Drexel University	500 00	The Zena Sanscharowsky Sweet Memorial Scholarship Fund	S
Corning Community College	1,250 00	Thomas J. Rosettie Memorial Scholarship Fund	S
Georgetown University	3,750 00	Tuffe J. Yunis Scholarship Fund	S
Cedarville University	500 00	West Elmira Fire Department Scholarship Fund	S
Yale University Registrar's Office	5,100 00	William M. Cooper Scholarship Fund	S
	<u>196,630.00</u>		
Grand Totals	1,917,646.94		
Less - Interfund Grants	(274,551.98)		
Less - Liability Funds	(101,731.60)		
Plus - Life insurance premium/expenses	16,349.71		
Total Gifts and Scholarships	<u>1,557,713.07</u>		

**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

**COMMUNITY FOUNDATION OF ELMIRA-CORNING & THE FINGER LAKES, INC.**

Employer identification number

**16-1100837**

**FORM 990 - PAGE 1 - PART I - LINE 1 AND PAGE 2 - PART 111 - LINE 1**

**THE COMMUNITY FOUNDATION OF ELMIRA-CORNING AND THE FINGER LAKES IS HOME TO MORE THAN 130**

**INDIVIDUAL CHARITABLE FUNDS - EACH WITH A PURPOSE THAT MIRRORS A DONOR OR FAMILY'S PARTICULAR**

**PHILANTHROPIC GOALS. GRANTS AWARDED TO NONPROFIT ORGANIZATIONS BY THE COMMUNITY FOUNDATION OF**

**ELMIRA-CORNING AND THE FINGER LAKES SERVE A DUAL PURPOSE: TO MAKE A POSITIVE IMPACT ON THE NEEDS**

**AND ISSUES THAT FACE OUR COMMUNITY AND TO HONOR DONOR INTENT. OUR GRANTS MAKE A DIFFERENCE IN**

**THE ARTS AND HUMANITIES, COMMUNITY DEVELOPMENT AND CIVIC AFFAIRS, EDUCATION, HEALTH AND HUMAN**

**SERVICES, THE ENVIRONMENT, AND IN THE LIVES OF ANIMALS AND PEOPLE OF ALL AGES.**

**FORM 990 - PAGE 6 - PART VI - SECTION A - LINE 10**

**BOARD REVIEWS FORM 990 WITH AUDIT AND NOTES TO ACCEPT.**

**FORM 990 - PAGE 6 - PART VI - SECTION B - LINE 15A**

**KEY EMPLOYEES SALARIES REVIEWED AND APPROVED BY BOARD OF TRUSTEES IN ANNUAL BUDGETING PROCESS.**

**FORM 990 - PAGE 6 - PART VI - SECTION C - LINE 19**

**ALL ARE AVAILABLE UPON REQUEST TO VIEW EITHER ON PREMISE OR RECEIVE COPIES VIA E-MAIL OR U.S. MAIL.**

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

Mrs. Judith G. McIntosh  
Chair  
307 B E. Water Street  
Elmira, NY 14901

Mr. Tony Tripeny  
Vice-chair  
307 B E. Water Street  
Elmira, NY 14901

Mr. Michael Eisner  
Treasurer  
307 B E. Water Street  
Elmira, NY 14901

Ms. Kathy Rauch  
Member-at-large  
307 B E. Water Street  
Elmira, NY 14901

Mrs. Christine G. Sharkey  
307 B E. Water Street  
Elmira, NY 14901

Mr. Richard Rossettie  
307 B E. Water Street  
Elmira, NY 14901.

Ms. Judith McInerny  
307 B E. Water Street  
Elmira, NY 14901

Mr. John Peck, Jr.  
307 B E. Water Street  
Elmira, NY 14901

Mr. Richard Niles  
307 B E. Water Street  
Elmira, NY 14901

Mr. Michael Mustico  
307 B E. Water Street  
Elmira, NY 14901

Mr. Frank LaViola  
307 B E. Water Street  
Elmira, NY 14901

Mr. Whit Smith  
307 B E. Water Street  
Elmira, NY 14901

Mrs. Gail Baity  
307 B E. Water Street  
Elmira, NY 14901

Mr. John Potter  
307 B E. Water Street  
Elmira, NY 14901

Mr. Randy Reid  
307 B E. Water Street  
Elmira, NY 14901

Mrs. Christine Meier  
307 B E. Water Street  
Elmira, NY 14901

Mrs. Patricia Thompson  
307 B E. Water Street  
Elmira, NY 14901

Ms. Rachael Wood  
307 B E. Water Street  
Elmira, NY 14901

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **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 ☐
  - 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**

## **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.

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of Exempt Organization <b>Community Foundation of Elmira-Corning and the Finger Lakes, Inc.</b>	Employer identification number <b>16 1100837</b>	
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>307B East Water Street</b>		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>Elmira, NY 14901</b>		

### Check type of return to be filed (file a separate application for each return).

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of \_\_\_\_\_

Telephone No. ► (\_\_\_\_\_) \_\_\_\_\_ 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 will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15**, 20 **12**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.

- ☐ calendar year 20\_\_\_\_ or  
► ☒ tax year beginning **JULY 1**, 20 **10**, and ending **JUNE 30**, 20 **11**.

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

<b>3a</b> 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.	<b>3a</b>	\$
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$
<b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$

**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.