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

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- Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

For calendar year 2013, or tax year beginning

, 2013, and ending

REVIEW FOUNDATION
20 CORPORATE WOODS BLVD
ALBANY, NY 12211

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

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

I Fair market value of all assets at end of year **J** Accounting method: Cash Accrual
 (from Part II, column (c), line 16) Other (specify) _____

► \$ 12,460,485. (Part I, column (d) must be on cash basis.)

A Employer identification number
22-3252633

B Telephone number (see the instructions)
518-465-4747

C If exemption application is pending, check here ►

D 1 Foreign organizations, check here ►
2 Foreign organizations meeting the 85% test, check here and attach computation ►

E If private foundation status was terminated under section 507(b)(1)(A), check here ►

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)	387,833.			
	2 Ck ► <input type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments.	119.	119.		
	4 Dividends and interest from securities ..	183,209.	183,209.		
	5 a Gross rents ..	15,860.	15,860.		
	b Net rental income or (loss) 15,860.				
	6 a Net gain/(loss) from sale of assets not on line 10	624,874.			
	b Gross sales price for all assets on line 6a 3,957,580.				
	7 Capital gain net income (from Part IV, line 2)		624,874.		
	8 Net short-term capital gain ..			0.	
	9 Income modifications				
	10 a Gross sales less returns and allowances..				
	b Less Cost of goods sold....				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	See Statement 1	4,871.	4,871.		
	12 Total Add lines 1 through 11 ...	1,216,766.	828,933.	0.	
	13 Compensation of officers, directors, trustees, etc.	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach sch) See St 2	750.	750.		
	c Other prof fees (attach sch) ..				
	17 Interest				
	18 Taxes (attach schedule)(see instrs) See Stmt 3	11,767.	6,537.		
	19 Depreciation (attach sch) and depletion .. See Stmt 4	4,063.			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	See Statement 5	93,682.	42,899.	50,782.	
	24 Total operating and administrative expenses. Add lines 13 through 23	110,262.	50,186.	50,782.	
	25 Contributions, gifts, grants paid Part XV	455,436.		455,436.	
	26 Total expenses and disbursements. Add lines 24 and 25.	565,698.	50,186.	0.	506,218.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements ..	651,068.			
	b Net investment income (if negative, enter -0-)		778,747.		
	c Adjusted net income (if negative, enter -0-)			0.	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year		
			(a) Book Value	(b) Book Value	(c) Fair Market Value	
ASSETS	1	Cash – non-interest-bearing	50,845.	14,550.	14,550.	
	2	Savings and temporary cash investments	577,600.	744,232.	744,232.	
	3	Accounts receivable. ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch). ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments – U.S. and state government obligations (attach schedule)				
	b	Investments – corporate stock (attach schedule). Statement 6	3,889,148.	4,446,876.	7,825,022.	
	c	Investments – corporate bonds (attach schedule) Statement 7.	3,850,743.	3,842,366.	3,860,985.	
	11	Investments – land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule)					
12	Investments – mortgage loans					
13	Investments – other (attach schedule)					
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe ▶ See Statement 8)	64,229.	15,696.	15,696.		
16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	8,432,565.	9,063,720.	12,460,485.		
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable	136,000.	80,500.		
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)	136,000.	80,500.		
NET FUND	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			X		
	27	Capital stock, trust principal, or current funds	8,296,565.	8,983,220.		
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)	8,296,565.	8,983,220.		
	31	Total liabilities and net assets/fund balances (see instructions)	8,432,565.	9,063,720.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,296,565.
2	Enter amount from Part I, line 27a	2	651,068.
3	Other increases not included in line 2 (itemize) ▶ See Statement 9	3	67,542.
4	Add lines 1, 2, and 3	4	9,015,175.
5	Decreases not included in line 2 (itemize) ▶ See Statement 10	5	31,955.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	8,983,220.

Part IV: Capital Gains and Losses for Tax on Investment Income

• (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7			2	624,874.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	-11,434.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2012	486,447.	10,227,906.	0.047561
2011	435,773.	9,704,418.	0.044905
2010	375,710.	8,942,036.	0.042016
2009	422,693.	7,716,347.	0.054779
2008	419,240.	8,409,110.	0.049855

2 Total of line 1, column (d) 2 0.239116

3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.047823

4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 11,340,019.

5 Multiply line 4 by line 3 5 542,314.

6 Enter 1% of net investment income (1% of Part I, line 27b) 6 7,787.

7 Add lines 5 and 6 7 550,101.

8 Enter qualifying distributions from Part XII, line 4. 8 506,218.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1.		
Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. <input type="checkbox"/> and enter 1% of Part I, line 27b	1	15,575.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3 Add lines 1 and 2	3	15,575.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	15,575.
6 Credits/Payments:		
a 2013 estimated tax pmts and 2012 overpayment credited to 2013.	6 a	6,420.
b Exempt foreign organizations – tax withheld at source	6 b	
c Tax paid with application for extension of time to file (Form 8868)	6 c	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments. Add lines 6a through 6d	7	6,420.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	9,155.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax	11	Refunded.

Part VII-A Statements Regarding Activities

1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1 a	X	
1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	Yes	No
1 b	X	
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
1 c Did the foundation file Form 1120-POL for this year?	Yes	No
1 c	X	
1 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		
1 d (1) On the foundation	\$ 0.	
1 d (2) On foundation managers	\$ 0.	
1 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers	\$ 0.	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	Yes	No
2 If 'Yes,' attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes.	Yes	No
3	X	
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	No
4 a	X	
4 b If 'Yes,' has it filed a tax return on Form 990-T for this year?	Yes	No
4 b	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	Yes	No
5 If 'Yes,' attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		
6 • By language in the governing instrument, or		
6 • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	No
6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	Yes	No
7	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions).		
8 a NY		
8 b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	Yes	No
8 b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV.	Yes	No
9	X	
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	Yes	No
10	X	

Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13	X	
Website address	N/A	
14	The books are in care of ► MICHELLE LECLAIR	Telephone no. ► 518-465-4747
	Located at ► 20 CORP. WOODS SUITE 600 ALBANY NY	ZIP + 4 ► 12211
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15	N/A ► <input type="checkbox"/> N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ►	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	Yes	No
1 a During the year did the foundation (either directly or indirectly).		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? <input type="checkbox"/>	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If 'Yes,' list the years ► 20 __ , 20 __ , 20 __ , 20 __		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions.) <input type="checkbox"/>	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 __ , 20 __ , 20 __ , 20 __		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.) <input type="checkbox"/>	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? <input type="checkbox"/>	4 b	X

Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

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

Total number of others receiving over \$50,000 for professional services ► 0

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1	N/A	
2		
3		
4		

Part IX-B: Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	<u>N/A</u>	
2		

All other program-related investments. See instructions.

3 _____

Total: Add lines 1 through 3

BAA

Form 990-PF (2013)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes	1a	10,883,805.
a	Average monthly fair market value of securities	1b	427,307.
b	Average of monthly cash balances	1c	201,598.
c	Fair market value of all other assets (see instructions)	1d	11,512,710.
d	Total (add lines 1a, b, and c)		
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	11,512,710.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	172,691.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,340,019.
6	Minimum investment return. Enter 5% of line 5	6	567,001.

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

1	Minimum investment return from Part X, line 6	1	567,001.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	15,575.
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	15,575.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	551,426.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	551,426.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	551,426.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:	1a	506,218.
a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1b	
b	Program-related investments – total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the:	3b	
a	Suitability test (prior IRS approval required)	4	506,218.
b	Cash distribution test (attach the required schedule)	5	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	6	506,218.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				551,426.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			447,583.	
b Total for prior years: 20 ___, 20 ___, 20 ___		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 506,218.				
a Applied to 2012, but not more than line 2a			447,583.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2013 distributable amount				58,635.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013. (If an amount appears in column (d), the same amount must be shown in column (a).)		0.		0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				492,791.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling				
b Check box to indicate whether the foundation is a private operating foundation described in section	<input type="checkbox"/> 4942(j)(3) or		4942(j)(5)	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities.				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a 'Assets' alternative test – enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c 'Support' alternative test – enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

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

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

None

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

None

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
See Statement 11				
Total			► 3a	455,436.
<i>b Approved for future payment</i>				
Total			► 3b	

Part XVI-A, Analysis of Income-Producing Activities

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies .. .					
2 Membership dues and assessments .. .					
3 Interest on savings and temporary cash investments .. .	14	119.			
4 Dividends and interest from securities.	14	183,209.			
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					15,860.
6 Net rental income or (loss) from personal property .. .					
7 Other investment income	900001	4,871.			
8 Gain or (loss) from sales of assets other than inventory.. .	18	627,267.			-2,393.
9 Net income or (loss) from special events.					
10 Gross profit or (loss) from sales of inventory ..					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		815,466.			13,467.
13 Total. Add line 12, columns (b), (d), and (e)					828,933.

(See worksheet in line 13 instructions to verify calculations.)

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. .

	Yes	No
1 a (1)	X	
1 a (2)	X	
1 b (1)	X	
1 b (2)	X	
1 b (3)	X	
1 b (4)	X	
1 b (5)	X	
1 b (6)	X	
1 c	X	

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . .

Yes No

b If 'Yes,' complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Sign
Here

Signature of officer or trustee

1

Title

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

Signature of officer or trustee		Date	Date	X Yes	No
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	WEISER MAZARS LLP		4/30/14		P00294707
	Firm's address	135 West 50 th Street New York, NY 10020		Firm's EIN	13-1459550
			Phone no	(212) 812-7000	

BAA

Form 990-PF (2013)

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

2013

Name of the organization

REVIEW FOUNDATION

Employer identification number

22-3252633

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

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

Form 990-PF

501(c)(3) exempt private foundation

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

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year ► \$ _____

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

REVIEW FOUNDATION

Employer identification number

22-3252633

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KMP CHARITABLE LEAD TRUST III 20 CORPORATE WOODS BLVD ALBANY, NY 12211	\$ 45,510.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	RPC CHARITABLE LEAD ANNUITY TRUST 20 CORPORATE WOODS BLVD ALBANY, NY 12211	\$ 342,323.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

REVIEW FOUNDATION

Employer identification number

22-3252633

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

REVIEW FOUNDATION

Employer identification number

22-3252633

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8) or (10) organizations that total more than \$1,000 for the year.

Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$

Use duplicate copies of Part III if additional space is needed.

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

REVIEW FOUNDATION

22-3252633

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

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Other Investment Income	\$ 4,871.	\$ 4,871.	
Total	<u>\$ 4,871.</u>	<u>\$ 4,871.</u>	<u>0.</u>

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
WEISER	\$ 750.	\$ 750.		
Total	<u>\$ 750.</u>	<u>\$ 750.</u>	<u>0.</u>	<u>0.</u>

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
CURRENT YEAR ESTIMATES	\$ 5,230.			
FOREIGN TAX 300 REPORT	1,010.	\$ 1,010.		
FOREIGN TAXES K-1	5,527.	5,527.		
Total	<u>\$ 11,767.</u>	<u>\$ 6,537.</u>	<u>0.</u>	<u>0.</u>

Statement 5
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ADR FEE	\$ 98.	\$ 49.		\$ 49.
CHARITIES FEE	750.			750.
COMMUNITY FOUNDATION	6,995.			6,995.
FIDUCIARY FEE	777.	388.		389.
FMAN FEE REVIEW 2	7,847.	3,923.		3,924.
FMAN FEES	6,018.	3,009.		3,009.
FTC FEE FMAN	234.	117.		117.
K-1 EXPENSES	27,493.	13,746.		13,746.
MELLON CUSTODY FEE	1,934.	967.		967.
MJP HOLDINGS	41,401.	20,700.		20,701.

Statement 5 (continued)
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
NEW YORK LAW JOURNAL ..	\$ 135.			\$ 135.
Total	<u>\$ 93,682.</u>	<u>\$ 42,899.</u>	<u>\$ 0.</u>	<u>\$ 50,782.</u>

Statement 6
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	Valuation Method	Book Value	Fair Market Value
STOCKS	Cost	\$ 901,440.	\$ 1,940,451.
MJP LARGE CAP FUND	Cost	1,025,516.	1,936,750.
MJP SMALL CAP FUND	Cost	987,121.	1,899,141.
MJP INTERNATIONAL	Cost	1,241,385.	1,755,856.
NEWPORT ASIA	Cost	152,196.	152,200.
EATON VANCE EMERGING MKTS	Cost	139,218.	140,624.
INTERNATIONAL EQUITIES	Cost	0.	0.
Total		<u>\$ 4,446,876.</u>	<u>\$ 7,825,022.</u>

Statement 7
Form 990-PF, Part II, Line 10c
Investments - Corporate Bonds

<u>Corporate Bonds</u>	Valuation Method	Book Value	Fair Market Value
PIMPCO TOTAL RETURN	Cost	\$ 0.	\$ 0.
PIMCO LOW DURATION	Cost	3,842,366.	3,860,985.
Total		<u>\$ 3,842,366.</u>	<u>\$ 3,860,985.</u>

Statement 8
Form 990-PF, Part II, Line 15
Other Assets

	Book Value	Fair Market Value
KMP PROPERTIES	\$ 15,696.	\$ 15,696.
Total	<u>\$ 15,696.</u>	<u>\$ 15,696.</u>

REVIEW FOUNDATION

22-3252633

Statement 9
Form 990-PF, Part III, Line 3
Other Increases

DECREAE GRANTS PAYABLE	\$ 55,500.
TAX EXEMPT INCOME	7.
UNREALIZED APPRECIATION NEWPORT	11,402.
UNREALIZED APPRECIATION SC	633.
Total	\$ 67,542.

Statement 10
Form 990-PF, Part III, Line 5
Other Decreases

NON DEDUCTABLE EXP	\$ 1.
ROUNDING	8.
UNREALIZED DEPRECIATION LC	61.
UNREALIZED DEPRECIATION	31,577.
UNREALIZED DEPRECIATION MJP INT	308.
Total	\$ 31,955.

Statement 11
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Academy of the Holy Names 1073 New Scotland Road Albany, NY 12208			2013 support for AHN/SPAC.	\$ 5,000.
Albany Institute of History & Art 125 Washington Avenue Albany, NY 12210			2nd payment of 3-year (\$36,000) pledge.	5,500.
Billy Therriault Foundation 924 Cedar Road Southport, CT 06890			2013 annual donation in support for Spinal Muscular Atrophy.	3,000.
Roman Catholic Diocese of Albany 40 North Main Avenue Albany, NY 12203			Support for the 2013 Bishop's Appeal.	15,000.

Statement 11 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Catholic Charities 40 North Main Avenue Albany, NY 12203			2013 support of the First Annual Catholic Charities Night at the Museum Event	\$ 4,886.
Christian Brothers Academy 12 Airline Drive Albany, NY 12205			2013 scholarship tuition for Rafael Campiz '13.	11,250.
Empire State Youth Orchestra 432 State Street, Suite 230 Schenectady, NY 12305			2013 gift in memory of James A. Clark, Jr..	1,000.
La Salle School Foundation 391 Western Avenue Albany, NY 12203			2013 donation in memory of James A. Clark, Jr.	30,000.
Living Resources 300 Washington Avenue Ext. Albany, NY 12203			2013 donation to the James H. Riccardi Fund for education.	1,000.
Park Playhouse, Inc. PO Box 525 Albany, NY 12201			CF-2013 donation to support the art and education programs.	5,000.
Peter Young Foundation 40 Eagle Street Albany, NY 12207			2013 support for the homeless and needy.	10,000.
Sacred Heart Parish Outreach 33 Walter Street Albany, NY 12204			2013 support for the food pantry.	2,500.
St. Anne Institute 160 North Main Avenue Albany, NY 12206			2013 general support for troubled children and families.	5,000.
St. Anne School 101 West Lee Street Seattle, WA 98119			2013 donation to the Annual Fund.	2,500.

Statement 11 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
St. Gregory's School 121 Old Niskayuna Road Loudonville, NY 12211			Donation to the Annual Fund.	\$ 10,000.
St. Pius X Church 23 Crumitie Road Loudonville, NY 12211			2013 donation to the church.	10,000.
Water 1st International 1904 3rd Avenue, Suite 1012 Seattle, WA 98101			2013 contribution, supporting the work of Water 1st International; helps bring clean and sanitary conditions to poor countries.	1,000.
Academy of the Holy Names 1073 New Scotland Road Albany, NY 12208			2013 gift toward the construction of the tennis courts.	25,000.
SPAC 108 Avenue of the Pines Saratoga Springs, NY 12866			Contribution for the 2013-2014 SPAC season.	5,000.
Amherst College PO Box 5000 Amherst, MA 01002			2013 donation to the Alumni Fund.	1,000.
Capital Repertory Theatre 111 North Pearl Street Albany, NY 12207			CF-2013 gift to the On-the-Go Program.	5,000.
Kagando Foundation PO Box 723Q Dorset, VT 05251			2013 gift to help fund the gravity flow water project.	2,500.
Tommy Ippolito Fund 265 River Street Troy, NY 12180			2013 support to the scholarship fund; in memory of Mrs. Tommy Ippolito and Jim Clark.	2,000.

Statement 11 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Two Together, Inc. PO Box 1397 Albany, NY 12201			2013 donation, supporting the literacy programs for children in the Albany area.	\$ 3,000.
Hope House Funding, Corp. 573 Livingston Avenue/PO Box 38265 Albany, NY 12206			2013 gift in honor of Bishop Hubbard.	5,000.
Pediatric Brain Tumor Research Fund PO Box 9784 Seattle, WA 98109			2013 gift to the Seattle Children's Hospital and pediatric brain tumor research.	1,000.
Trinity College 125 Michigan Avenue NE Washington , DC 20017			2012 donation to the Trinity Annual Fund.	1,000.
Community Loan Fund of the Capital Regio 255 Orange Street Albany, NY 12210			2013 donation to the Community Impact Campaign.	1,000.
The Friends Project PO Box 1485 Portsmouth, NH 03802			2013 support to Friends in Action.	5,000.
Historic Cherry Hill 523 1/2 South Pearl Street Albany, NY 12202			2013 gift to the Annual Fund.	5,000.
Albany Police Athlectic League 844 Madison Avenue Albany, NY 12208			2013 support to PAL; a juvenile crime-prevention program.	2,500.
Albany Symphony Orchestra 19 Clinton Avenue Albany, NY 12207			3rd installment of 4-year (\$100,000) pledge.	25,000.
Bishop Hendricken High School 2615 Warwick Avenue Warwick, RI 02889			2013 donation to the Faculty/Staff Scholarship.	10,000.

Statement 11 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Dreams for Orphans 1808 1st Avenue Seattle, WA 98109			2013 donation in support of orphan education and providing a safe environment for them to live.	\$ 1,000.
Regional Food Bank of Northeastern NY 965 Albany-Shaker Road Albany, NY 12110			CF-2013 grant for the food bank.	5,000.
Community Maternity Services 27 North Main Avenue Albany, NY 12203			2013 donation in support of meeting the changing needs of children, adolescents and families in the community.	10,000.
Double H Ranch 97 Hidden Valley Road Lake Luzerne, NY 12846			2013 gift in honor of Gabe Donovan.	5,000.
Hudson Valley Community College Foundati 80 Vandenburg Avenue Troy, NY 12180			2nd payment of 4-year (\$100,000) pledge to support the Nursing Program.	25,000.
Saint Joseph's Oratory of Mount Royal 3800, Queen Mary Road Montreal, Quebec H3V1H6 Canada			Donation for 2013, in support of the pastoral services at the Oratory.	2,500.
Academy of the Holy Names 1073 New Scotland Road Albany, NY 12208			2013 gift for the St. Casimir Scholarship.	11,900.
Albany Diocesan Cemeteries 48 Cemetery Avenue Menands, NY 12204			2013 contribution for legacy giving.	1,000.
American Diabetes Association 1701 North Beauregard Street Alexandria, VA 22311			2013 donation for the Tour de Cure.	2,500.

Statement 11 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Assisi in Albany PO Box 3948 Albany, NY 12203			2013 gift.	\$ 5,000.
Building Bridges Worldwide 5-09 48th Avenue / Apartment 7B Long Island City, NY 11101			2013 support for constructing schools, orphanages, clean water wells, medical clinics, and bridges in impoverished communities around the world.	5,000.
Girls on the Run International 120 Cottage Place Charlotte , NC 28207			2013 support inspiring girls to be3 joyful, healthy and confident using a fun, experience-based curriculum which creatively integrates running.	5,000.
Gordon School 45 Maxfield Avenue East Providence, RI 02914			Donation to the 2013 Annual Fund.	500.
Immaculate Conception Parish 235 Garden Hills Drive Cranston, RI 02920			2013 donation to the school.	5,000.
Leukemia & Lymphoma Society 5 Computer Drive West Albany, NY 12205			2013 donation in honor of Dylan Conboy.	2,500.
Providence College 1 Cunningham Square Providence, RI 02918			2013 donation to the PC Fund.	2,500.
Roman Catholic Diocese of Burlington PO Box 2226 South Burlington, VT 05407			2013 donation to the Bishops Fund Appeal.	3,000.

Statement 11 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Siena College 515 Loudon Road Loudonville , NY 12211			2013 gift to the Annual Fund.	\$ 1,500.
St. Andrew's Society 150 Washington Avenue Albany, NY 12210			Donation in memory of James A. Clark, Jr.	5,000.
St. Francis Xavier PO Box 11054 Albany, NY 12211			2013 support to the Orphanage in Petit Riviere de Artibonite, Haiti.	10,000.
A Village, Inc. 38 Morton Avenue Albany, NY 12202			CF-2013 support working to improve, enrich, and empower the lives of children and families in the Albany community.	2,500.
Agricultural Stewardship Association 2531 State Route 40 Greenwich , NY 12834			CF-2013 donation in support of protecting the vital and irreplaceable farm and forest lands in Washington and Rensselaer counties.	5,000.
Capital District Community Gardens 40 River Street Troy, NY 12180			CF-2013 support of the Produce Project.	5,000.
Captain Youth & Family Services 5 Municipal Plaza, Suite 3 Clifton Park, NY 12065			CF-2013 support to the CAPTAIN Street Outreach Project.	5,000.
The Community Foundation of the Capital Six Tower Place Albany, NY 12203			CF-2013 donation to the Arts and Cultural Collaborative Fund to support the Creative Economy Project.	2,500.

Statement 11 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
East Side Neighborhood Recreation Center 596 Pawling Avenue Troy, NY 12180			CF-2013 donation in support of feeding the hungry.	\$ 3,000.
Fast Break Fund One Mustang Drive Cohoes, NY 12047			CF-2013 support to underserved children in the area.	5,000.
Food Pantries for the Capital District 32 Essex Street Albany, NY 12206			CF-2013 support to the food pantries during the holiday season.	5,000.
Girls Inc. of the Greater Capital Region 301 Washington Avenue Ext. / 2nd Fl Albany, NY 12205			CF-2013 support for programs geared towards girls aiming at STEM education, health & nutrition, pregnancy & drug prevention, media & electronic literacy, and career exploration.	3,000.
Habitat for Humanity Capital District 200 Henry Johnson Boulevard, Suite Albany, NY 12210			CF-2013 gift in support of Fox Hollow.	10,000.
Interfaith Partnership for the Homeless 176 Sheridan Avenue Albany, NY 12210			CF-2013 support aiding homeless individuals with immediate shelter and providing services that maximize their self sufficiency.	5,000.
Koinonia Primary Care 553 Clinton Avenue Albany, NY 12206			CF-2013 support to the clinic.	20,000.

Statement 11 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Legal Aid Society 55 Colvin Avenue Albany, NY 12206			CF-2013 support towards the Children's Law Project.	\$ 5,000.
Parson's Child & Family Center 60 Academy Road Albany, NY 12208			CF-2013 donation to the Capital Region Child and Adolescent Mobile Crisis Team.	5,000.
Rensselaer County Historic Society 57 Second Street Troy, NY 12180			CF-2013 support to enrich the present and advocates for the future, in Troy, NY.	3,900.
Minds On of The Rensselaerville Institut 63 Huyck Road Rensselaerville, NY 12147			CF-2013 support to bring educational enrichment opportunities to the schools in the Greater Capital Area and its surrounding counties.	5,000.
Ronald McDonald House Charities of the C 139 South Lake Avenue Albany, NY 12208			CF-2013 support of the More Room For Love Campaign.	5,000.
Trinity Alliance of the Capital Region 15 Trinity Place Albany, NY 12202			CF-2013 donation to assist with the needs of families in the South End and Arbor Hill communities.	5,000.
Troy Savings Bank Music Hall 30 Second Street Troy, NY 12180			CF-2013 grant to the music hall.	5,000.

Statement 11 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Unity House of Troy, Inc. 2431 Sixth Avenue Troy, NY 12180			CF-2013 donation in support of the Community Resources Project.	\$ 10,000.
Whitney M. Young, Jr. Health Services 920 Lark Drive Albany, NY 12207			CF-2013 grant in support of the mobile school-linked health program.	10,000.
			Total	\$ <u>455,436.</u>