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Form 990-PF

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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For calendar year 2013, or tax year beginning 04-01-2013 , and ending 03-31-2014

Name of foundation HUDSON RIVER BANCORP INC FOUNDATION		A Employer identification number 22-3595668	
% HOLLY RAPPLEYEA		B Telephone number (see instructions) (518) 671-6226	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1189 Suite			
Room/suite		C If exemption application is pending, check here ☐	
City or town, state or province, country, and ZIP or foreign postal code HUDSON, NY 12534			
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 14,918,661		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,100			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	57,200	57,200		
	4 Dividends and interest from securities.	315,696	315,696		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	33,167			
	b Gross sales price for all assets on line 6a 2,696,704				
	7 Capital gain net income (from Part IV , line 2) . . .		33,167		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	407,163	406,063		
	13 Compensation of officers, directors, trustees, etc	82,692	41,346		28,846
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,660	1,162	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	7,311			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	6,413	3,207		
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	85,362	77,673		
	24 Total operating and administrative expenses. Add lines 13 through 23	183,438	123,388	0	28,846
	25 Contributions, gifts, grants paid	1,023,988			652,821
	26 Total expenses and disbursements. Add lines 24 and 25	1,207,426	123,388	0	681,667
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-800,263			
	b Net investment income (if negative, enter -0-)		282,675		
	c Adjusted net income (if negative, enter -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		53,963	58,857	58,857	
	2	Savings and temporary cash investments		207,317	238,614	238,614	
	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 schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges		24,512	24,048	24,048	
	10a	Investments—U S and state government obligations (attach schedule)		128,225		121,649	121,649
	b	Investments—corporate stock (attach schedule)		12,393,917		13,824,316	13,824,316
	c	Investments—corporate bonds (attach schedule).		782,322		651,177	651,177
	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 ▶ _____ 1,753 Less accumulated depreciation (attach schedule) ▶ 1,753					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		13,590,256	14,918,661	14,918,661		
Liabilities	17	Accounts payable and accrued expenses		5,163	6,769		
	18	Grants payable		909,167	1,280,334		
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)		914,330	1,287,103		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		12,639,982	13,597,961		
	25	Temporarily restricted					
	26	Permanently restricted		35,944	33,597		
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see page 17 of the instructions)		12,675,926	13,631,558		
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		13,590,256	14,918,661		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	12,675,926
2	Enter amount from Part I, line 27a	2	-800,263
3	Other increases not included in line 2 (itemize) ▶ 	3	1,755,895
4	Add lines 1, 2, and 3	4	13,631,558
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	13,631,558

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 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	SALE OF SECURITIES		2010-04-01	2014-03-31
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 2,696,704		2,663,537	33,167
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			33,167
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	33,167
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	

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 page 18 of 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 (col (b) divided by col (c))
2012	728,623	12,698,751	0 057378
2011	740,734	13,614,283	0 054409
2010	716,892	14,066,725	0 050964
2009	760,197	13,736,099	0 055343
2008	887,900	14,983,137	0 05926

2	Total of line 1, column (d).	2	0 277354
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 055471
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	14,542,982
5	Multiply line 4 by line 3.	5	806,714
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,827
7	Add lines 5 and 6.	7	809,541
8	Enter qualifying distributions from Part XII, line 4. 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	8	681,667

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	5,654
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2.	3	5,654
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	5,654
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	4,048
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d.	7	4,048
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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	1,606
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 ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities			
1a 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1a		No
c Did the foundation file Form 1120-POL for this year?.	1b		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____	1c		No
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes.</i> ☐	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i> ☐	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions): ☐ DE, NY			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  www.hrbtnfoundation.com	13		No
14	The books are in care of  HOLLY RAPPLEYEA Telephone no  (518) 697-4303 Located at  ONE HUDSON CITY CENTRE HUDSON NY ZIP +4  12534			
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		
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 instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country 	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes  No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.  Yes  No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.  Yes  No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  Yes  No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here. 	1b		
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?.	1c		No
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?.  Yes  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).	2b		No
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____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.  Yes  No			
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☒

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

2

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

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

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

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	
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	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	14,351,559
b	Average of monthly cash balances.	1b	412,890
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	14,764,449
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	14,764,449
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	221,467
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	14,542,982
6	Minimum investment return. Enter 5% of line 5.	6	727,149

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	727,149
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	5,654
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,654
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	721,495
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	721,495
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	721,495

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	681,667
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	681,667
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	681,667
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				721,495
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			469,181	
b Total for prior years 2011 , 2010 , 2009				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.	0			
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 681,667				
a Applied to 2012, but not more than line 2a			469,181	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				212,486
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:	0			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				509,009
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .				
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. . . .	0			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 XVSupplementary Information (Complete this part only if the organization 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))

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

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 address of the person to whom applications should be addressed

HOLLY RAPPLEYEA
PO BOX 1189
HUDSON, NY 12534
(518) 671-6226

b

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

CALL FOR INFORMATION

c

Any submission deadlines

CALL FOR INFORMATION

d

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

CALL FOR INFORMATION

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2013)

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARILYN HERRINGTON	PRESIDENT 4 0	5,000		
46 DEER TRACK LANE HILLSDALE,NY 12529				
TONY JONES	VICE PRESIDENT 4 0	5,000	0	0
215 WEST VIEW DRIVE GHENT,NY 12075				
CARLA FLORIO	TREASURER 8 0	5,000	0	0
641 GROOMS ROAD SUITE 231 CLIFTON PARK,NY 12065				
HOLLY RAPPLEYEA	SECRETARY 25 0	57,692	0	0
23 FORDHAM ROAD VALATIE,NY 12184				
JOSEPH PHELAN	DIRECTOR 4 0	5,000	0	0
273 HOVER AVENUE GERMANTOWN,NY 12526				
SID RICHTER	DIRECTOR 0	5,000	0	0
4A GIFFORD PARKWAY HUDSON,NY 12534				

TY 2013 Accounting Fees Schedule

Name: HUDSON RIVER BANCORP INC FOUNDATION

EIN: 22-3595668

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEE	1,660	1,162		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: HUDSON RIVER BANCORP INC FOUNDATION

EIN: 22-3595668

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TELEPHONE	2006-12-12	213	213	SL	5				
COMPUTER	2007-01-08	1,540	1,540	SL	5				

TY 2013 General Explanation Attachment

Name: HUDSON RIVER BANCORP INC FOUNDATION

EIN: 22-3595668

Identifier	Return Reference	Explanation
LIST OF GRANT RECIPIENTS	PART XV-ATTACHMENT 15	

**TY 2013 Investments Corporate
Bonds Schedule**

Name: HUDSON RIVER BANCORP INC FOUNDATION
EIN: 22-3595668

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VARIOUS CORPORATE BONDS	651,177	651,177

**TY 2013 Investments Corporate
Stock Schedule****Name:** HUDSON RIVER BANCORP INC FOUNDATION**EIN:** 22-3595668

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MUTUAL FUNDS	2,629,174	2,629,174
VARIOUS STOCKS	7,336,682	7,336,682
FIRST NIAGARA FINANCIAL GROUP	3,254,060	3,254,060
PREFERRED STOCK	604,400	604,400

**TY 2013 Investments Government
Obligations Schedule****Name:** HUDSON RIVER BANCORP INC FOUNDATION**EIN:** 22-3595668**US Government Securities - End of
Year Book Value:**

121,649

**US Government Securities - End of
Year Fair Market Value:**

121,649

**State & Local Government
Securities - End of Year Book
Value:****State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2013 Investments - Land Schedule**Name:** HUDSON RIVER BANCORP INC FOUNDATION**EIN:** 22-3595668

TY 2013 Land, Etc. Schedule**Name:** HUDSON RIVER BANCORP INC FOUNDATION**EIN:** 22-3595668

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
TELEPHONE	213	213		
COMPUTER	1,540	1,540		

TY 2013 Other Expenses Schedule**Name:** HUDSON RIVER BANCORP INC FOUNDATION**EIN:** 22-3595668

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	3,644	1,822		
PAYROLL TAXES AND RELATED INS	5,113	2,557		
MEMBERSHIP/DUES	725	363		
ADMINISTRATION/COMMISSIONS FEE	69,981	69,981		
INSURANCE	5,899	2,950		

TY 2013 Other Income Schedule

Name: HUDSON RIVER BANCORP INC FOUNDATION

EIN: 22-3595668

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SPECIAL EVENT NET OF EXPENSES			

TY 2013 Other Increases Schedule

Name: HUDSON RIVER BANCORP INC FOUNDATION

EIN: 22-3595668

Description	Amount
UNREALIZED GAINS ON INVESTMENTS	1,755,895

TY 2013 Other Liabilities Schedule

Name: HUDSON RIVER BANCORP INC FOUNDATION

EIN: 22-3595668

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO KINDERHOOK C.S.D		

TY 2013 Taxes Schedule

Name: HUDSON RIVER BANCORP INC FOUNDATION

EIN: 22-3595668

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	5,654			
STATE TAXES	1,115			
FOREIGN TAXES	542			

**HUDSON RIVER BANK & TRUST CO. FOUNDATION
GRANTS - APRIL 1, 2013 THROUGH MARCH 31, 2014**

PART XV-ATTACHMENT 15

Date	Grant Recipient	Amount	Purpose of the Grant
5/7/2013	Make-A-Wish Foundation One Mustang Drive Cohoes, NY 12047	250.00	Support the local chapter
5/7/2013	American Cancer Society 260 Osborne Road Loudonville, NY 12211	250.00	Support medical research
5/15/2013	Jehonad Crane Central School Route 9 Valatie, NY 12184	500.00	Support the citizenship award
5/15/2013	Rensselaer High School 25 Van Rensselaer Drive Rensselaer, NY 12144	250.00	Support the citizenship award
5/15/2013	Niskayuna High School 1620 Balltown Road Niskayuna, NY 12309	250.00	Support the citizenship award
5/15/2013	Hudson City School District Community Fdn 215 Harry Howard Avenue Hudson, NY 12534	500.00	Support the citizenship award
5/15/2013	Celene Central High School 1 Ruder Boulevard Albany, NY 12205-2784	250.00	Support the citizenship award
5/15/2013	Germantown Central School District 123 Main Street Germantown, NY 12526	500.00	Support the citizenship award
5/15/2013	Chatham Central School District 50 Woodbridge Avenue Chatham, NY 12037	500.00	Support the citizenship award
5/15/2013	Brunswick Central School District c/o Tamarac High School 3992 NY 2 Troy, NY 12180	250.00	Support the citizenship award
5/28/2013	New Lebanon Jr./Sr. High School 14665 Rte 22 New Lebanon, NY 12125	500.00	Support the citizenship award
6/6/2013	Falcone Hills Central School PO Box 482 73 County Route 11a Craryville, NY 12521	500.00	Support the citizenship award
6/6/2013	Catskill High School 341 West Main Street Catskill, NY 12414	500.00	Support the citizenship award
6/17/2013	Shaker Museum & Library PO Box 630 New Lebanon, NY 12125	5,000.00	Barn renovations
7/3/2013	Columbia Land Conservancy PO Box 290 Chatham, NY 12037	500.00	Friends of the Farmer summer program
7/3/2013	PS 21 PO Box 304 Chatham, NY 12037	3,000.00	support the Dance Workshops
7/3/2013	Valatie Community Theatre, Inc PO Box 297 Valatie, NY 12184	1,000.00	support the expanded Music Series
7/3/2013	Chatham Woods Club PO Box 221 Chatham, NY 12037	500.00	support the summer programs

7/3/2013	Hudson Mohawk Resource Conservation 474 Route 66 Ghent, NY 12075	1,000.00	Support Hudson Valley Bounty
7/10/2013	CO ARC PO Box 2 Mellenville NY 12544	1,000.00	Support the disabilities program
7/10/2013	North East Community Center PO Box 35 Millerton NY 12546	1,000.00	Support the Millers Farmers Market
7/10/2013	Omi International Arts Center 40 Letter S Road Ghent, NY 12075	2,500.00	Support the Education Omi Scholarship Fund
7/10/2013	Mental Health Assoc Col-Greene Counties 713 Union Street Hudson NY 12534	5,000.00	Assist with the installation of a security system
7/10/2013	Walking the dog Theater Inc 39 Oak Hill Road Ghent, NY 12075	2,500.00	Support the Fall/Winter productions
7/11/2013	Kenderhook Tr Village Rotary 3598 Route 203 Valatie, NY 12184	1,000.00	Rotary Ride event
7/16/2013	Catskill Community Center, Inc PO Box 389 Catskill, NY 12414	1,000.00	Support the Summer Fun program
7/22/2013	Community Hospice of Col-Greene Counties 47 Liberty Street Catskill, NY 12414	600.00	Support the Hospice programs
7/22/2013	Hudson River Historic Boat Restoration 191 23B Stop 13 Hudson, NY 12534	600.00	Assist with construction of cabinets and shelving
8/20/2013	Community Hospice of Col-Greene Counties 47 Liberty Street Catskill, NY 12414	10,000.00	Support the Telehealth homecare program
8/20/2013	Crellin Park Foundation Inc 448 Route 295 Chatham NY 12037	5,000.00	Support the skate park
8/20/2013	Home Aide Service of Eastern NY Inc 413 River Street, Suite 4000 Troy, NY 12180	5,000.00	Support the online patient education program
8/20/2013	Riders Mills Historical Association PO Box 1 Malden Bridge NY 12115	500.00	Assist with supplies for event
8/20/2013	Ghent Playhouse PO Box 64 Ghent, NY 12075	1,000.00	assist in the cost of installing an industrial fan, two louvers and window
9/4/2013	Friends of First Presbyterian Church 369 Warren Street Hudson NY 12534	3,333.00	Assist with the floor repair project
9/18/2013	Chatham Film Club PO Box 181 East Chatham, NY 12060	2,000.00	assist in the production of the Children's International Film program
9/26/2013	Reformed Church in America Albany Avenue Kenderhook, NY 12106	2,000.00	Support the concerts in the Village
9/21/2013	Regional Food Bank 965 Albany-Shaker Road Latham, NY 12110	5,000.00	Support the school backpack program

10/17/2013	Idahood Crane School PTA Route 9 Valatie, NY 12184	1,500.00	Support the Kinderhook Education program
10/21/2013	Upstage Productions, Inc. PO Box 1177 Hudson, NY 12534	1,000.00	Support the Wizard of Oz production
10/21/2013	MDA 1 Marcus Boulevard #203 Albany, NY 12205	7,000.00	assist with the repairs of durable medical equipment for the Columbia County residents
10/22/2013	Stride, Inc. PO Box 778 Rensselaer, NY 12144	9,000.00	support the purchase of a SCORE All Terrain All Terrain Vehicle
10/22/2013	Proctor's Theatre 432 State Street Schenectady, NY 12305	6,900.00	to support the Education Activation Fund for Columbia and Greene County Students
10/29/2013	Hudsonia, Ltd	500.00	Ancram Natural Resource Conservation Plan project
10/29/2013	Catskill Educational Foundation PO Box 88 Catskill, NY 12414	1,000.00	Support the school programs
11/8/2013	Campbell Village 84 Campbell Road Copake, NY 12516	5,000.00	Support the weaving shop
11/13/2013	Columbia County Historical Society 5 Albany Avenue, PO Box 111 Kinderhook, NY 12106	240.00	Student bus trip to Van Alan House
11/21/2013	Salvation Army PO Box 746 Hudson, NY 12534	5,000.00	Support the holiday baskets
12/2/2013	Chatham Rescue Squad, Inc. 55 Moore Avenue PO Box 452 Chatham, NY 12037	897.00	Purchase computer
12/21/2013	OK Kids, Inc. PO Box 107 Kinderhook, NY 12106	1,000.00	Purchase supplies for afterschool program
1/7/2014	Louisiana Himalaya Association PO Box 19826 New Orleans, LA 70179	5,000.00	Support the clean water project
1/13/2014	Proctor's Theatre 432 State Street Schenectady, NY 12305	5,000.00	Support the Columbia County Arts in Education
1/13/2014	Greene County Rural Health Network 159 Jefferson Heights, Suite A112 Catskill, NY 12414	500.00	Healthy Weight Initiative program
1/13/2014	Roving Actors' Repertory Ensemble, Inc. 2254 County Route 7 Copake, NY 12516	1,000.00	Support the arts
1/22/2014	Idahood Crane School PTA Route 9 Valatie, NY	1,000.00	Support the Arts
1/22/2014	Bard College PO Box 5000 Annandale-on-Hudson, NY 12504	6,000.00	Support the summer basketball camp
1/22/2014	Edna St. Vincent Millay Society 410 East Hill Road, PO Box 2 Austerlitz, NY 12017	5,000.00	New Visitor's Center at Sleepytop project

1/22/2014 Olana Partnership PO Box 199 Hudson, NY 12534	10,000.00 Support Education programs
1/28/2014 Columbia County Historical Society 5 Albany Avenue, PO Box 311 Kinderhook, NY 12106	215.00 Support the bus trip to Van Lukas House
2/11/2014 Columbia-Greene Community Foundation 4400 Route 23 Hudson, NY 12534	100,000.00 Campus-Wide Learning Environment Enhancement project
2/11/2014 Columbia-Greene Humane Society 125 Humane Society Road Hudson, NY 12534	12,500.00 Support the new shelter project
2/11/2014 Albany Medical Center Foundation 43 New Scotland Avenue, Mail Code 119 Albany, NY 12206-3478	10,000.00 Patient Pavilion project
2/11/2014 Saint Patrick French Memorial Run/Walk 96 Metz Road Ghent, NY 12075	5,000.00 Support the event
2/18/2014 Thomas Cole National Historic Site PO Box 426 Catskill, NY 12414	3,000.00 Support the studio project
2/18/2014 Columbia County Agricultural Society PO Box 257 Chatham, NY 12047	12,000.00 Roof project
2/18/2014 Parsons Child & Family Center 60 Academy Road Albany, NY 12208	25,000.00 Support the Camp To Belong program
2/18/2014 Hudson Opera House 127 Warren Street Hudson, NY 12534	10,000.00 Capital Improvement project
2/18/2014 St. Luke's Lutheran Church PO Box 127 Valatie, NY 12184	800.00 Support the dinner program
2/18/2014 Columbia Opportunities, Inc. 540 Columbia Street Hudson, NY 12534	20,000.00 Support the supplemental energy assistance program
2/19/2014 Greenport Historical Society Town Hall Drive Hudson, NY 12534	12,500.00 Support the senior center project
3/13/2014 Family Resource Center PO Box 119 Chatham, NY 12136	5,000.00 Support the playgroup center
3/13/2014 Sunnyside Rehabilitation Hospital 1270 Belmont Avenue Schuylkill, NY 12308	3,774.00 Computer equipment for the Cardiopulmonary program
3/13/2014 Midway Colony for the Arts, Inc. 454 East Hill Road Austerlitz, NY 12017	6,000.00 assist in the Master Classes and Visiting Artists & Afterschool programs at local schools
3/13/2014 Shaker Museum & Library PO Box 630 New Lebanon, NY 12125	2,500.00 to assist in the Museum Studies Internship program
3/13/2014 Hudson Day Care Center 10-12 Warren Street Hudson, NY 12534	15,000.00 assist with the scholarship program
3/13/2014 Hudson Dollars for Scholars 196 Union Turnpike Hudson, NY 12534	5,000.00 assist with the scholarship program

3/13/2014	Equine Advocates, Inc PO Box 354 Chatham NY 12037-0354	7,500.00	Assist with the vet care for equines
3/13/2014	Cornell University Cooperative Extension 479 Route 66 Hudson NY 12534	4,000.00	Garden-Based Learning program
3/13/2014	American Red Cross 33 Everett Road Albany NY 12205	7,500.00	Assist with the disaster recovery in Columbia County
3/13/2014	Historic Hudson, Inc 611 Warren Street Hudson NY 12534	7,500.00	support the Bronson House Access Trail project
3/13/2014	Rip Van Winkle Amateur Radio Society PO Box 153 Ghent, NY 12075	910.00	assist in the purchase an antenna analyzer
3/13/2014	Rensselaer County Housing Resources 415 River Street Troy NY 12180	1,000.00	Assist in the mini-repair project
3/13/2014	Fast Break Fund One Mustang Drive Cohoes, NY 12017	1,900.00	assist in the cost of sending Columbia County girls to the Siena team camp
3/13/2014	Columbia County Agricultural Society PO Box 257 Chatham, NY 12037	10,000.00	Fair
3/13/2014	Hudson City School District Community Fdn 215 Harry Howard Avenue Hudson, NY 12534	2,500.00	Hudson Book festival
3/13/2014	Valatie Free Library PO Box 436 Valatie, NY 12184	5,000.00	Support the local library
3/13/2014	Canaan Public Library Canaan NY 12029	5,000.00	Library donation
3/13/2014	Chatham Public Library Woodbridge Avenue Chatham NY 12037	5,000.00	Library donation
3/13/2014	Cleverack Public Library Box 417, Route 9H & 23B Cleverack, NY 12513	5,000.00	Library donation
3/13/2014	New Lebanon Public Library PO Box 636 New Lebanon, NY 12125	5,000.00	Library donation
3/13/2014	Kinderhook Memorial Library 18 Hudson Street Kinderhook NY 12106	5,000.00	Library donation
3/13/2014	Livingston Free Library PO Box 105 Old Post Road Livingston NY 1241	5,000.00	Library donation
3/13/2014	North Chatham Free Library PO Box 907, Main Street Route 203 North Chatham NY 12132	5,000.00	Library donation
3/13/2014	Roeliff Jansen Community Library PO Box 15 Copake NY 12516	5,000.00	Library donation
3/13/2014	Hudson Area Assoc. Library 409 State Street Hudson, NY 12534	5,000.00	Support the library
3/13/2014	Germantown Library 70 Palatine Park Road Germantown, NY 12526	5,000.00	Library donation

3/13/2014	Columbia-Greene Hospital Foundation 71 Prospect Ave Hudson, NY 12534	40,000.00	purchase of two defibrillators
4/13/2014	Columbia-Greene Hospital Foundation 71 Prospect Ave Hudson, NY 12534	70,000.00	Support the hospital
3/20/2014	Nature Institute 20 May Hill Road Ghent, NY 12075	500.00	Installation of window treatments
3/24/2014	Corporation of Yaddo PO Box 195 Saratoga Springs, NY 12866	1,300.00	Assist in Artists residency
3/24/2014	Operation Unite 360 Columbia Street Hudson, NY 12534	580.00	Support the Youth in Action program
TOTAL HRBF FOUNDATION		593,358.00	
HEGARTY FOUNDATION			
4/12/2013	MS Society 4 Columbia Circle Albany, NY 12206-5156	150.00	Support medical research
4/15/2013	Columbia County Fair Housing Adv. Board c/o Bill Fisher 8 Union Turnpike Hudson, NY 12534	112.50	Support the housing contest
4/15/2014	Healthcare Consortium 325 Columbia Street Hudson, NY 12534	250.00	Support the program services throughout the County
4/15/2013	Leukemia & Lymphoma Society 5 Computer Drive West Albany, NY 12205	25.00	Support medical research
4/15/2013	HD Walk c/o Suzanne Kengle Hudson, NY 12534	250.00	Support medical research
6/25/2013	American Cancer Society 260 Osborne Road Loudonville, NY 12211	250.00	Support medical research
6/25/2013	Epilepsy Foundation of NENY 3 Washington Sq Albany, New York 12206-5523	150.00	Support medical research
8/20/2013	Rotary Club of Catskill PO Box 96 Catskill, NY 12414	275.00	Support the rotary
9/12/2013	Columbia County Sons & Daughters of Italy 27 Bridge Street Hudson, NY 12534	75.00	Support the organization
2/11/2014	Columbia-Greene Community Foundation 4400 Route 23 Hudson, NY 12534	5,000.00	Support the Youth programs
2/11/2014	Philmont Beautification, Inc 113 Main Street, PO Box 1072 Philmont, NY 12565	10,000.00	Support the construction of pavilion
3/17/2014	Columbia Children's Center 142 Union Turnpike Hudson, NY	7,500.00	Support the purchase of playground equipment
3/17/2014	Philmont Beautification, Inc 113 Main Street, PO Box 1072 Philmont, NY 12565	5,000.00	Support the library

3/17/2014	Parsons Child & Family Center 60 Academy Road Albany, NY 12208	8,500.00	support the Early Head Start program
3/24/2014	University of Albany Foundation 1400 Washington Avenue Albany, NY 12222	6,000.00	Support the university
3/24/2014	Corporation of Yaddo PO Box 395 Saratoga Springs, NY 12866	2,500.00	Support the artist residency
3/24/2014	Hudson City School District Community Fdn 215 Harry Howard Avenue Hudson, NY 12534	250.00	Support the high school program
TOTAL HEGARTY CONTRIBUTIONS		46,287.50	

FLORIO FOUNDATION

7/10/2013	COARC PO Box 2, 630 Route 217 Mellenville, NY 12544	100.00	support the various disability programs
9/6/2013	Community Foundation of the Capital Region 6 Tower Place Albany, NY 12206	200.00	Support the children's programs
9/12/2013	Columbia County Sons & Daughters of Italy 27 Bridge Street Hudson, NY 12534	75.00	Support the organization
9/16/2013	Yoga Across America Clifton Park, NY 12065	200.00	Support organization
12/24/2013	Histocytosis Assoc. of America 332 North Broadway Pitman, NY 08071	300.00	Support medical research
3/13/2014	Make-A-Wish Foundation One Mustang Drive Colosse, NY 12047	1,000.00	Support the children's programs
3/13/2014	University of Albany Foundation 1400 Washington Avenue Albany, NY 12222	4,000.00	Support the university
3/13/2014	Corporation of Yaddo PO Box 395 Saratoga Springs, NY 12866	1,200.00	Support the artist residency
3/13/2014	Upstage Productions, Inc. 27 Bridge Street Hudson, NY 12534	1,000.00	Support the performances
3/26/2014	Parsons Child & Family Center 60 Academy Road Albany, NY 12208	1,500.00	support the Early Head Start program
TOTAL FLORIO FOUNDATION		10,175.00	
VICTORIA A. SIMONS LOCAYORF AWARD FUND			
9/13/2013	Columbia County Agricultural Society PO Box 257 Chatham, NY 12037	3,000.00	Support the society
Total Victoria Simons Locayorf Award Fund		3,000.00	
TOTAL CONTRIBUTIONS		652,520.50	