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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 01-01-2014 , and ending 12-31-2014

☐ Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization
CHAUTAUQUA REGION COMMUNITY FOUNDATION INC

Doing business as

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

418 SPRING STREET

City or town, state or province, country, and ZIP or foreign postal code
JAMESTOWN, NY 14701

F Name and address of principal officer
RANDALL J SWEENEY
418 SPRING STEET
JAMESTOWN, NY 14701

H(a) Is this a group return for subordinates?

☐ Yes☒ No

H(b) Are all subordinates included?

☐ Yes☐ No

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

H(c) Group exemption number ▶

D Employer identification number
16-1116837

E Telephone number
(716) 661-3390

G Gross receipts \$ 40,835,717

I Tax-exempt status☒ 501(c)(3)☐ 501(c) () ◀(insert no)☐ 4947(a)(1) or☐ 527

J Website: ▶ www.crcfonline.org

K Form of organization☒ Corporation☐ Trust☐ Association☐ Other ▶

L Year of formation 1978

M State of legal domicile NY

Part I		Summary		
Activities & Governance	1 Briefly describe the organization's mission or most significant activities SEE SCHEDULE O			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	12	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	12	
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	10	
6	Total number of volunteers (estimate if necessary)	195		
7a	Total unrelated business revenue from Part VIII, column (C), line 12	0		
7b	Net unrelated business taxable income from Form 990-T, line 34			
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	1,343,280	3,170,225
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,213,776	9,061,023
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,596	64,639
			6,574,652	12,295,887
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,392,562	2,537,694
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	547,639	597,303
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) ☐ 399,591		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	331,068	364,579
	19	Revenue less expenses Subtract line 18 from line 12	3,271,269	3,499,576
Net Assets or Fund Balances			3,303,383	8,796,311
			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	79,452,997	84,498,143
	21	Total liabilities (Part X, line 26)	6,363,367	7,040,073
22	Net assets or fund balances Subtract line 21 from line 20			
		73,089,630	77,458,070	

Part II Signature Block

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

Sign Here

Signature of officer

RANDALL J SWEENEY EXECUTIVE DIRECTOR

Type or print name and title

2015-04-24

Date

Paid Preparer Use Only

Print/Type preparer's name
HAROLD L BRUNACINI CPA

Preparer's signature
HAROLD L BRUNACINI CPA

Date
2015-04-29

Check ☒ if self-employed

PTIN

Firm's name ▶ JAMES W VANSTROM & COMPANY

Firm's EIN ▶

Firm's address ▶ PO BOX 532

FALCONER, NY 147330532

Phone no (716) 661-3960

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2014)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1

Briefly describe the organization's mission

SEE SCHEDULE O

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 2,537,694 including grants of \$ 2,537,694) (Revenue \$)

GRANTS AWARDED TO LOCAL CULTURAL, EDUCATIONAL, CHARITABLE, AND CIVIC ORGANIZATIONS AND TO LOCAL SCHOLARSHIP RECIPIENTS

4b

(Code) (Expenses \$ 191,790 including grants of \$) (Revenue \$)

EXPENSES INCURRED TO FUND COMMUNITY ECONOMIC DEVELOPMENT PROJECTS AND ADMINISTER THE FOUNDATION'S FUNDS

4c

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

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses

2,729,484

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
b. If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O.</i>		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b. If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	Yes	
7 Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		No
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
8			No
9a	Did the sponsoring organization make any taxable distributions under section 4966?		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		No
10 Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11 Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O.</i>		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	12	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent	12	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filedNY

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

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records
JACOB SCHRANTZ

418 SPRING STREET
JAMESTOWN, NY 14701 (716) 661-3390

Part VII

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PAMELA D NOLL PRESIDENT	3 00	X		X				0	0	0
(2) CAROL S HAY VICE-PRESIDENT	3 00	X		X				0	0	0
(3) DONALD L BUTLER SECRETARY	3 00	X		X				0	0	0
(4) DENISE R JONES TREASURER	3 00	X		X				0	0	0
(5) MICHAEL C BIRD DIRECTOR	3 00	X						0	0	0
(6) CHRISTY BRECHT DIRECTOR	3 00	X						0	0	0
(7) JENNIFER GIBSON PAST-PRESIDENT	3 00	X		X				0	0	0
(8) DR RONALD W KOHL DIRECTOR	3 00	X						0	0	0
(9) REX E MCCRAY DIRECTOR	3 00	X						0	0	0
(10) DANA LUNDBERG DIRECTOR	3 00	X						0	0	0
(11) STEPHEN J WRIGHT PAST-PRESIDENT	3 00	X						0	0	0
(12) PETER STARK DIRECTOR	3 00	X						0	0	0
(13) RANDALL J SWEENEY EXECUTIVE DIRECTOR	45 00	X		X				119,792	0	26,301

Part VII

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

[illegible]

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	119,792		26,301

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c	48,560		
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	3,121,665		
	g	Noncash contributions included in lines 1a-1f \$		44,645		
	h	Total. Add lines 1a-1f		3,170,225		
Program Service Revenue	2a		Business Code			
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,239,535	
4		Income from investment of tax-exempt bond proceeds				
5		Royalties				
6a		Gross rents	(i) Real	(ii) Personal		
b		Less rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
b		Less cost or other basis and sales expenses				
c		Gain or (loss)				
d		Net gain or (loss)				
8a		Gross income from fundraising events (not including \$ 48,560 of contributions reported on line 1c) See Part IV, line 18				
b		Less direct expenses	a	15,369		
c		Net income or (loss) from fundraising events	b	28,155		
9a		Gross income from gaming activities See Part IV, line 19				
b		Less direct expenses				
c		Net income or (loss) from gaming activities				
10a		Gross sales of inventory, less returns and allowances				
b		Less cost of goods sold				
c		Net income or (loss) from sales of inventory				
Miscellaneous Revenue		Business Code				
11a		Other Income	900099	1,080		1,080
b	Unclaimed scholarship grants	900099	68,185		68,185	
c	Shared Web Site Support	900099	8,160		8,160	
d	All other revenue					
e	Total. Add lines 11a-11d		77,425			
12	Total revenue. See Instructions		12,295,887		9,125,662	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	1,606,746	1,606,746		
2	Grants and other assistance to domestic individuals See Part IV, line 22	930,948	930,948		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	147,961	35,073	57,895	54,993
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	337,472	80,245	128,361	128,866
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	29,653	7,051	11,279	11,323
9	Other employee benefits	47,996	11,412	18,255	18,329
10	Payroll taxes	34,221	8,137	13,016	13,068
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	104,716	25,131	39,792	39,793
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	21,960	5,670	7,164	9,126
14	Information technology				
15	Royalties				
16	Occupancy	27,920	1,129	24,891	1,900
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	104	0	104	0
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	27,586	0	27,586	0
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	PROMOTION & DEVELOPMENT	82,306	0	0	82,306
b	PROFESSIONAL FEES	58,757	13,658	22,119	22,980
c	REPAIRS & MAINTENANCE	14,177	1,108	11,205	1,864
d	MISCELLANEOUS	27,053	3,176	8,834	15,043
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,499,576	2,729,484	370,501	399,591
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			100	1	100
	2	Savings and temporary cash investments			2,016,299	2	4,417,281
	3	Pledges and grants receivable, net			73,269	3	36,687
	4	Accounts receivable, net			205	4	48
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net			44,731	7	42,376
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			41,696	9	40,721
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	651,801			
	b	Less accumulated depreciation	10b	239,579	418,050	10c	412,222
	11	Investments—publicly traded securities			76,858,647	11	79,548,708
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
16	Total assets. Add lines 1 through 15 (must equal line 34)			79,452,997	16	84,498,143	
Liabilities	17	Accounts payable and accrued expenses			5,241	17	5,590
	18	Grants payable			950,111	18	1,132,042
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties			14,288	23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			5,393,727	25	5,902,441
	26	Total liabilities. Add lines 17 through 25			6,363,367	26	7,040,073
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			73,089,630	27	77,458,070
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			73,089,630	33	77,458,070
	34	Total liabilities and net assets/fund balances			79,452,997	34	84,498,143

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	12,295,887
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,499,576
3	Revenue less expenses Subtract line 2 from line 1	3	8,796,311
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	73,089,630
5	Net unrealized gains (losses) on investments	5	-3,956,377
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-471,494
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	77,458,070

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	Yes
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization CHAUTAUQUA REGION COMMUNITY FOUNDATION INC	Employer identification number 16-1116837
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Part I

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

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

2

☐

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

3

☐

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

4

☐

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

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

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

7

☐

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

8

☒

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

9

☐

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

10

☐

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

11

☐

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

a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations _____

g

Provide the following information about the supported organization(s)

(i)Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	3,247,451	2,598,752	1,330,545	1,343,280	3,170,225	11,690,253
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	3,247,451	2,598,752	1,330,545	1,343,280	3,170,225	11,690,253
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						4,868,011
6 Public support. Subtract line 5 from line 4						6,822,242

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	3,247,451	2,598,752	1,330,545	1,343,280	3,170,225	11,690,253
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,014,644	1,160,218	1,397,142	1,160,273	1,239,535	5,971,812
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	98,882	63,151	60,462	48,685	84,634	355,814
11	Total support. Add lines 7 through 10						18,017,879
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	37 860 %
15	Public support percentage for 2013 Schedule A, Part II, line 14	15	48 860 %
16a	33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒		
b	33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐		
b	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						0

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	0 %	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	0 %	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶			
b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶			
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶			

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 <u>Activities Test</u> Answer (a) and (b) below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 <u>Parent of Supported Organizations</u> Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e From 2014.			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
Pt II Ln 10	Other Income Part II, Line 10 Description RETURNED GRANTS 2010 \$24,639 2011 \$44,919 2012 \$42,074 2013 \$26,752 2014 \$68,185 Description OTHER INCOME 2010 62073 2011 1667 2012 605 2013 4549 2014 1080 Description NON-CONTRIB FR RECEIPTS 2010 \$12,170 2011 \$16,565 2012 \$17,783 2013 \$17,384 2014 \$15,369
Pt II Ln 10	Other Income Part II, Line 10 Description RETURNED GRANTS 2010 24639 2011 44919 2012 42074 2013 26752 2014 68185 Description OTHER INCOME 2010 62073 2011 1667 2012 605 2013 4549 2014 1080 Description NON-CONTRIB FR RECEIPTS 2010 12170 2011 16565 2012 17783 2013 17384 2014 15369

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
CHAUTAUQUA REGION COMMUNITY FOUNDATION INC

Employer identification number
16-1116837

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	25	624
2 Aggregate value of contributions to (during year)	785,925	2,384,300
3 Aggregate value of grants from (during year)	57,245	2,480,449
4 Aggregate value at end of year	2,364,515	82,133,628

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

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

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

☐ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

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

(i) Revenue included in Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

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

a Revenue included in Form 990, Part VIII, line 1

► \$

b Assets included in Form 990, Part X

► \$

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

Cat No 52283D

Schedule D (Form 990) 2014

Part III

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

- 3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	
- 2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	76,742,889	65,933,722	59,450,135	60,700,464	52,841,158
b Contributions	2,260,179	909,125	1,081,737	2,389,466	3,425,325
c Net investment earnings, gains, and losses	4,960,865	12,920,054	7,937,080	-1,001,971	6,915,490
d Grants or scholarships	2,435,074	2,262,446	1,834,911	1,927,723	1,835,170
e Other expenditures for facilities and programs	899,241	723,824	668,029	681,510	608,941
f Administrative expenses	34,710	33,742	32,290	28,591	37,398
g End of year balance	80,594,908	76,742,889	65,933,722	59,450,135	60,700,464

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶ 100 000 %

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

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

	Yes	No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	
- 4

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

Part VI

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		18,500		18,500
b Buildings		576,524	194,472	382,052
c Leasehold improvements				
d Equipment		56,777	45,107	11,670
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				412,222

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	7,601,576
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-3,956,377
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	-3,956,377
3	Subtract line 2e from line 1	3	11,557,953
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	737,934
c	Add lines 4a and 4b	4c	737,934
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	12,295,887

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	3,237,308
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	3,237,308
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	262,268
c	Add lines 4a and 4b	4c	262,268
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	3,499,576

Part XIII

Supplemental Information

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

Return Reference	Explanation
Pt V, Line 4	INTENDED USES FOR ENDOWMENT FUNDS THE FOUNDATION'S ENDOWMENT FUNDS ARE TO BE USED TO ENRICH THE QUALITY OF LIFE IN THE CHAUTAUQUA REGION INCOME DERIVED FROM THESE CHARITABLE FUNDS IS TO BE USED TO SUPPORT WORTHWHILE EDUCATIONAL, SOCIAL, CULTURAL AND CIVIC PROJECTS WHICH MEET THE CRITERIA ESTABLISHED BY ITS DONORS AND THE BOARD OF DIRECTORS
Pt X, Line 2	LIABILITY UNDER FIN 48 FOOTNOTE IN ACCORDANCE WITH U S GENERALLY ACCEPTED ACCOUNTING PRINCIPALS, THE FOUNDATION ADOPTED PROVISIONS RELATING TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, EFFECTIVE JANUARY 1, 2009 ADOPTION OF THESE PROVISIONS DID NOT RESULT IN A CHANGE IN THE FOUNDATION'S PRIOR REPORTED NET ASSETS ANY PENALTIES AND INTEREST ASSOCIATED WITH UNCERTAIN TAX POSITIONS WOULD BE INCLUDED AS PART OF ANY INCOME TAX PROVISION FOR 2014, THERE WERE NO PENALTIES AND INTEREST RECOGNIZED RELATED TO UNCERTAIN TAX PROVISIONS THE FOUNDATION FILES EXEMPT ORGANIZATION RETURNS WITH THE U S FEDERAL AND NEW YORK JURISDICTIONS THE FOUNDATION'S RETURNS PRIOR TO 2011 ARE CLOSED
Pt XI, Line 4b	RECONCILIATION OF REVENUE-OTHER AGENCY FUNDS \$743,472, NET REVALUATION OF CHARITABLE GIFT ANNUITIES \$22,616, SPECIAL EVENTS EXPENSES \$-28,155, ROUNDING \$1 TOTAL = \$737,934
Pt XII, Line 4b	RECONCILIATION OF EXPENSES - OTHER AGENCY FUNDS EXPENSE \$262,267, ROUNDING \$1 TOTAL = \$262,268

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

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

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
CHAUTAUQUA REGION COMMUNITY FOUNDATION INC

Employer identification number
16-1116837

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a☐ Mail solicitations

b☐ Internet and email solicitations

c☐ Phone solicitations

d☐ In-person solicitations

e☐ Solicitation of non-government grants

f☐ Solicitation of government grants

g☐ Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

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

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		<u>GOLF TOURNAMENT</u>	<u>JDH BANQUET</u>		(add col (a) through	
		(event type)	(event type)	(total number)	col (c))	
	1	Gross receipts	45,372	7,320	11,237	63,929
	2	Less Contributions . . .	34,029	3,294	11,237	48,560
3	Gross income (line 1 minus line 2)	11,343	4,026		15,369	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes . . .	2,325	141	144	2,610
	6	Rent/facility costs . . .				
	7	Food and beverages .	6,878	7,427		14,305
	8	Entertainment			100	100
	9	Other direct expenses .	5,661	1,449	4,030	11,140
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶				(28,155)
	11	Net income summary Subtract line 10 from line 3, column (d) ▶				-12,786

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
Direct Expenses	6	Volunteer labor			
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶			

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

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

b If "No," explain _____

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

b If "Yes," explain _____

11

Does the organization conduct gaming activities with nonmembers?

☐ Yes ☐ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activities conducted in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14

Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization and the amount of gaming revenue retained by the third party

\$ and the \$

c

If "Yes," enter name and address of the third party

Name

Address

16

Gaming manager information

Name

Gaming manager compensation

Description of services provided

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year

\$

Part IV

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

Return Reference	Explanation
------------------	-------------

Schedule G (Form 990 or 990-EZ) 2014

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization
CHAUTAUQUA REGION COMMUNITY FOUNDATION INC

Employer identification number
16-1116837

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE ATTACH LIST NON-DONOR-ADVISED SEE ATTACHED, NY 00000			1,355,723				SEE ATTACH
(2) SEE ATTACHED LIST DONOR ADVISED SEE ATTACHED, NY 00000			57,245				SEE ATTACH

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

64

3

Enter total number of other organizations listed in the line 1 table

2

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SCHOLARSHIPS FOR COLLEGE	651	929,948			
(2) AXEL CARLSON AWARD RECIPIENT	1	1,000			
(3) TOTAL	652	930,948			

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
------------------	-------------

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
CHAUTAUQUA REGION COMMUNITY FOUNDATION INC

Employer identification number
16-1116837

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	10	34,327	AVG FMV WHEN DONATED
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (IN-KIND GIFTS)	X	20	10,318	EST RETAIL COST
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29

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

30a

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

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

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

31

Yes

32a

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

32a

No

b

If "Yes," describe in Part II

33

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

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

Cat No 51227J

Schedule M (Form 990) (2014)

Part III

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization CHAUTAUQUA REGION COMMUNITY FOUNDATION INC	Employer identification number 16-1116837
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990 Schedule O, Supplemental Information

Return Reference	Explanation
Pt VI, Line 6	
Pt VI, Line 7a	ELECTION OF MEMBERS AND THEIR RIGHTS MEMBERS OF THE FOUNDATION MAY ELECT ONE OR MORE MEMBERS OF THE GOVERNING BOARD OF DIRECTORS AT THE ANNUAL MEETING OF THE FOUNDATION
Pt VI, Line 11b	ORGANIZATION'S PROCESS TO REVIEW FORM 990 CURRENT BOARD MEMBERS WERE PROVIDED A COPY OF THE TAX RETURN PRIOR TO ITS FILING AND DURING A REGULAR MEETING OF THE BOARD OF DIRECTORS, IN WHICH A QUORUM WAS PRESENT THE FISCAL OFFICER OF THE FOUNDATION ADDRESSES ANY QUESTIONS
Pt VI, Line 12c	ENFORCEMENT OF CONFLICTS POLICY THE FOUNDATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE WRITTEN CONFLICT OF INTEREST POLICY THE PROCESS REQUIRES ANNUAL UPDATES OF THE CONFLICT OF INTEREST STATEMENT BY THE BOARD, MEMBERS, STAFF AND VOLUNTEERS
Pt VI, Line 15a	LINE 15a COMPENSATION PROCESS FOR TOP OFFICAL THE COMPENSATION OF THE EXECUTIVE DIRECTOR AND ALL STAFF IS REVIEWED BY THE PERSONNEL COMMITTEE AND THE BOARD OF DIRECTORS THE COUNCIL ON FOUNDATIONS PUBLISHES A SURVEY OF COMPENSATION LEVELS FOR COMMUNITY FOUNDATIONS, WHICH DETAILS THE COMPENSATION FOR THE EXECUTIVE DIRECTOR AND STAFF POSITIONS THIS SURVEY AND OTHER LOCAL COMPENSATION SURVEYS ARE USED BY THE COMMITTEE AND BOARD OF DIRECTORS WHEN DETERMINING COMPENSATION
Pt VI, Line 15b	COMPENSATION PROCESS FOR OFFICERS SEE RESPONSE TO LINE 15a
Pt VI, Line 19	GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE FOUNDATION'S FORM 990 AND FINANCIAL STATEMENTS ARE AVAILABLE FOR PUBLIC INSPECTION ON THE FOUNDATION'S WEBSITE, www.crcfonline.org , OR UPON REQUEST AT THE FOUNDATION'S OFFICE THE FOUNDATION'S FORM 1023, GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY ARE ALSO AVAILABLE UPON REQUEST AT THE FOUNDATION'S OFFICE
Pt XI	LINE 9 SEE SUPPORTING SCHEDULE
Other	PART III, LINE 1 ORGANIZATION'S MISSION THE CHAUTAUQUA REGION COMMUNITY FOUNDATION IS A NONPROFIT, COMMUNITY CORPORATION CREATED BY AND FOR THE PEOPLE OF CHAUTAUQUA COUNTY WE ARE HERE TO HELP OUR DONORS MAKE A POSITIVE IMPACT ON THEIR COMMUNITY BY ESTABLISHING A "BRIDGE" BETWEEN THE DONOR AND CHARITABLE ACTIVITIES

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Chautauqua Region Community Foundation, Inc

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2014
Region All Regions

Name, address, and zip	ETIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Allegheny Highlands Council, Inc 50 Hough Hill Road P.O. Box 261 Falconer, NY 14733-0261	16-1012578	501(C)(3)	1,500				Summer Camp Camperships		
Allegheny Highlands Council, Inc 50 Hough Hill Road P O Box 261 Falconer, NY 14733-0261	16-1012578	501(C)(3)	1,000				ESY Scouting		
Allegheny Highlands Council, Inc. 50 Hough Hill Road P.O. Box 261 Falconer, NY 14733-0261	16-1012578	501(C)(3)	1,000				Scout Fall Recruiting Materials		
Allegheny Highlands Council, Inc 50 Hough Hill Road P O Box 261 Falconer, NY 14733-0261	16-1012578	501(C)(3)	7,238				Allegheny Highlands Council, Inc of Boy Scouts of America, Falconer, New York		
----- Subtotals			10,738						
American Diabetes Association 315 Alberta Drive Suite 102 Amherst, NY 14226	13-1623888	501(C)(3)	6,383				American Diabetes Association, Buffalo (Amherst), New York for camperships for Southern Chautauqua County children afflicted with diabetes		
----- Subtotals			6,383						
American Red Cross, Southwestern NY Chapter 325 East Fourth Street Jamestown, NY 14701	16-0904250	501(C)(3)	99				American Red Cross		
American Red Cross, Southwestern NY Chapter 325 East Fourth Street Jamestown, NY 14701	16-0904250	501(C)(3)	1,000				American Red Cross, Southwestern NY Chapter		

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Chautauqua Region Community Foundation, Inc.

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2014
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
American Red Cross, Southwestern NY Chapter 325 East Fourth Street Jamestown, NY 14701	16-0904250	501(C)(3)	10,000				Disaster Relief Assistance		
Subtotals			11,099	0					
Ashville Free Library 2200 North Maple Street Box 379 Ashville, NY 14710-0379	160849636	501(C)(3)	10,000				Building Insulation and exterior upgrade		
Subtotals			10,000	0					
Busti Historical Society 926 Southwestern Drive Jamestown, NY 14701	23-7448483	501(C)(3)	1,000				Town Park Survey Project		
Busti Historical Society 926 Southwestern Drive Jamestown, NY 14701	23-7448483	501(C)(3)	6,500				Mack House		
Subtotals			7,500	0					
Centaur Stride, Inc. Jones Road P O Box 174 Westfield, NY 14787	22-3203326	501(C)(3)	6,000				C-SPOT		
Centaur Stride, Inc. Jones Road P O Box 174 Westfield, NY 14787	22-3203326	501(C)(3)	398				Financial assistance for the care and maintenance of the horses.		
Centaur Stride, Inc Jones Road P.O. Box 174 Westfield, NY 14787	22-3203326	501(C)(3)	1,410				Centaur Stride, Inc.		
Subtotals			7,808	0					

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2014
Region: All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Chautauqua Adult Day Care Centers, Inc. 663 Lakeview Ave Jamestown, NY 14701	16-1182855	501(C)(3)	550				Safety Enhancement Project		
Chautauqua Adult Day Care Centers, Inc 663 Lakeview Ave Jamestown, NY 14701	16-1182855	501(C)(3)	7,000				Latino Outreach to Seniors Expansion Project		
Subtotals			7,550	0					
Chautauqua Blind Association 510 W Fifth St. Jamestown, NY 14701	16-0772744	501(C)(3)	6,092				Chautauqua County Blind Association, Inc		
Chautauqua Blind Association 510 W. Fifth St Jamestown, NY 14701	16-0772744	501(C)(3)	1,197				Chautauqua Blind Association		
Subtotals			7,289	0					
Chautauqua County Health Network Chautauqua Integrated Delivery System 200 Harrison Street, 2nd Floor Jamestown, NY 14701	16-1567513	501(C)(3)	5,059				Advance recruitment and retention of Health Care professionals		
Subtotals			5,059	0					
Chautauqua County Historical Society Village Park P O. Box 7 Westfield, NY 14787	16-6029585	501(C)(3)	7,000				Historic Structure Report for Chautauqua County Historical Society Building		
Subtotals			7,000	0					

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Chautauqua Region Community Foundation, Inc

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Grantee 990 - Part 2 Organizations
 Grantees receiving \$5000 or more.
 Tax Year 2014
 Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponser's EIN
Chautauqua County Music Teachers Association 909 Central Avenue Dunkirk, NY 14048	16-1482132	501(c)(3)	5,500				CCMTA All County Festivals Winter/Spring		
----- Subtotals			5,500	0					
Chautauqua County Office for the Aging Hall Clothier Building 7 North Erie Street Mayville, NY 14757	16-6002556	Government	950				Elderly unmet need		
Chautauqua County Office for the Aging Hall Clothier Building 7 North Erie Street Mayville, NY 14757	16-6002556	Government	1,793				Cancer Patient Unmet Needs		
Chautauqua County Office for the Aging Hall Clothier Building 7 North Erie Street Mayville, NY 14757	16-6002556	Government	975				OFA - Cancer Patient Unmet Needs (JK)		
Chautauqua County Office for the Aging Hall Clothier Building 7 North Erie Street Mayville, NY 14757	16-6002556	Government	500				Annual Senior Summer Picnic 2014		
Chautauqua County Office for the Aging Hall Clothier Building 7 North Erie Street Mayville, NY 14757	16-6002556	Government	20,000				Emergency (Home Repair) Assistance for Veterans		
Chautauqua County Office for the Aging Hall Clothier Building 7 North Erie Street Mayville, NY 14757	16-6002556	Government	810				Cancer Patient Unmet Needs II		

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Grantee 990 - Part 2 Organizations
 Grantees receiving \$5000 or more.
 Tax Year 2014
 Region- All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Chautauqua County Office for the Aging Hall Clothier Building 7 North Erie Street Mayville, NY 14757	16-6002556	Government	1,505				Unmet Needs (RP)		
Chautauqua County Office for the Aging Hall Clothier Building 7 North Erie Street Mayville, NY 14757	16-6002556	Government	322				To expand programs and services for older adults through the Office for the Aging		
Subtotals			26,855	0					
Chautauqua County RSVP 715 Falconer Street Jamestown, NY 14701	16-0765309	501(C)(3)	600				"Healthy Bones" Chautauqua County		
Chautauqua County RSVP 715 Falconer Street Jamestown, NY 14701	16-0765309	501(C)(3)	4,000				2014 RSVP Volunteer Recognition		
Chautauqua County RSVP 715 Falconer Street Jamestown, NY 14701	16-0765309	501(C)(3)	4,427				2014 RSVP Required Supplemental Volunteer Insurance		
Subtotals			9,027	0					
Chautauqua Lake Association 429 E. Terrace Avenue Lakewood, NY 14750	16-0772742	501(C)(3)	7,500				2014 Chautauqua Lake Maintenance Assistance Matching Grant		
Chautauqua Lake Association 429 E. Terrace Avenue Lakewood, NY 14750	16-0772742	501(C)(3)	15,000				2014 Chautauqua Lake Maintenance Assistance Grant		
Chautauqua Lake Association 429 E. Terrace Avenue Lakewood, NY 14750	16-0772742	501(C)(3)	401				Chautauqua Lake Association		
Chautauqua Lake Association 429 E. Terrace Avenue Lakewood, NY 14750	16-0772742	501(C)(3)	1,500				Evaluate Harmful Algal Blooms in Chautauqua Lake		

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2014
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Chautauqua Lake Association 429 E Terrace Avenue Lakewood, NY 14750	16-0772742	501(C)(3)	1,380				Chautauqua Lake Association		
Subtotals			25,781	0					
Chautauqua Regional Youth Ballet 21 East Third Street Suite 300 Jamestown, NY 14701	16-1302001	501(C)(3)	1,650				Update and Printing of CYAA Brochure		
Chautauqua Regional Youth Ballet 21 East Third Street Suite 300 Jamestown, NY 14701	16-1302001	501(C)(3)	750				Set Pieces for Performance of Peter and the Wolf		
Chautauqua Regional Youth Ballet 21 East Third Street Suite 300 Jamestown, NY 14701	16-1302001	501(C)(3)	1,600				New Choreography Workshop		
Chautauqua Regional Youth Ballet 21 East Third Street Suite 300 Jamestown, NY 14701	16-1302001	501(C)(3)	6,500				Scholarships & Financial Aid for 2014-2015		
Subtotals			10,500	0					
Chautauqua Striders, Inc. 301 East Second Street Suite 102 Jamestown, NY 14701	16-1156685	501(C)(3)	8,000				Mentoring		
Chautauqua Striders, Inc. 301 East Second Street Suite 102 Jamestown, NY 14701	16-1156685	501(C)(3)	8,000				Hispanic Advocacy		

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Grantee 990 - Part 2 Organizations
 Grantees receiving \$5000 or more.
 Tax Year 2014
 Region: All Regions

Name, address, and zip	EIN	IPC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Chautauqua Striders, Inc. 301 East Second Street Suite 102 Jamestown, NY 14701	16-1156685	501(C)(3)	7,156				Chautauqua Striders Track maintenance		
----- Subtotals			23,156	0					
Child Advocacy Program 405 West Third Street Jamestown, NY 14701	27-3006132	501(C)(3)	500				Facebook Contest		
Child Advocacy Program 405 West Third Street Jamestown, NY 14701	27-3006132	501(C)(3)	6,949				New Technology Improvements		
----- Subtotals			7,449	0					
City of Jamestown 200 East Third Street Municipal Building Jamestown, NY 14701	16-6002545	Government	27,516				Veterans Park Relocation - Various Invoices		
City of Jamestown 200 East Third Street Municipal Building Jamestown, NY 14701	16-6002545	Government	1,000				Princess Club		
City of Jamestown 200 East Third Street Municipal Building Jamestown, NY 14701	16-6002545	Government	5,546				Lillian Dickson Park Project		
City of Jamestown 200 East Third Street Municipal Building Jamestown, NY 14701	16-6002545	Government	196				Maintenance and/or upgrades to the Underground Railroad Tableau as deemed necessary		
----- Subtotals			34,259	0					
City of Jamestown Parks, Recreation and Conservation Dept. 145 Steele Street	16-6002545	Government	600				2014 Halloween Fun Fest		

Jamestown, NY 14701

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2014
Region: All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
City of Jamestown Parks, Recreation and Conservation Dept 145 Steele Street Jamestown, NY 14701	16-6002545	Government	5,000				2014 Summer Playground Program		
City of Jamestown Parks, Recreation and Conservation Dept. 145 Steele Street Jamestown, NY 14701	16-6002545	Government	5,000				City Tree Planting 2014 - Ring Elementary School		
City of Jamestown Parks, Recreation and Conservation Dept. 145 Steele Street Jamestown, NY 14701	16-6002545	Government	800				2014 Summer Bandshell Concert		
Subtotals			11,400	0					
City of Jamestown Strategic Planning & Partnership Commission Municipal Building 200 E Third Street Jamestown, NY 14701	16-6002545	Government	20,000				2014 Physician Recruitment		
Subtotals			20,000	0					
Clymer Area Historical Society P O. Box 163 Clymer, Ny 14724	16-1469526	501(C)(3)	7,500				Museum House Window Replacement		
Subtotals			7,500	0					
Falconer Public Library 101 W. Main St Falconer, NY 14733	16-6002464	501(C)(3)	13,000				Falconer Public Library		

Grantee 990 ~ Part 2 Organizations
Grantees receiving \$5000 or more.
Tax Year 2014
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Falconer Public Library 101 W Main St. Falconer, NY 14733	16-6002464	501(C)(3)	3,661				Falconer Public Library		
----- Subtotals			----- 16,661	----- 0					
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)(3)	460				Fenton Historical Society		
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)(3)	9,079				Fenton History Center		
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)(3)	1,044				Fenton Historical Society for the purchase of new/used books, publications and artifacts or historical items for its collection		
Fenton History Center 67 Washington St. Jamestown, NY 14701	16-6093016	501(C)(3)	1,527				Website and Rack Card Update Project		
Fenton History Center 67 Washington St. Jamestown, NY 14701	16-6093016	501(C)(3)	2,972				Fenton History Center		
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)(3)	348				Fenton History Center for the benefit of maintenance of facilities, which would include costs related to library operation		
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)(3)	460				Fenton Historical Society		
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)(3)	775				Mannequin Replacement Project		

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2014
Region: All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)(3)	9,000				Transforming the Fenton History Center Project		
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)(3)	460				Fenton Historical Society		
Fenton History Center 67 Washington St Jamestown, NY 14701	16-6093016	501(C)(3)	460				Fenton Historical Society		
Fenton History Center 67 Washington St. Jamestown, NY 14701	16-6093016	501(C)(3)	1,531				Hall House Research Center Fire Safety		
Subtotals			28,117	0					
First Lutheran Church 120 Chandler Street Jamestown, NY 14701	16-0775577	501(C)(3)	4,000				Service Awards		
First Lutheran Church 120 Chandler Street Jamestown, NY 14701	16-0775577	501(C)(3)	695				Bell Choir Enhancement Fund		
First Lutheran Church 120 Chandler Street Jamestown, NY 14701	16-0775577	501(C)(3)	2,000				First Lutheran Church's Center Street Garden Project		
First Lutheran Church 120 Chandler Street Jamestown, NY 14701	16-0775577	501(C)(3)	4,000				First Lutheran Church Service Awards		
First Lutheran Church 120 Chandler Street Jamestown, NY 14701	16-0775577	501(C)(3)	3,836				First Lutheran Church		
Subtotals			14,531	0					

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more.
Tax Year 2014
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponser	Sponser's EIN
Fluvanna Free Library 3532 Fluvanna Avenue Extension Jamestown, NY 14701	16-6036282	501(C)(3)	1,073				For building maintenance and equipment and for the purchase of new books/periodicals		
Fluvanna Free Library 3532 Fluvanna Avenue Extension Jamestown, NY 14701	16-6036282	501(C)(3)	1,001				Fluvanna Free Library		
Fluvanna Free Library 3532 Fluvanna Avenue Extension Jamestown, NY 14701	16-6036282	501(C)(3)	1,073				Fluvanna Free Library		
Fluvanna Free Library 3532 Fluvanna Avenue Extension Jamestown, NY 14701	16-6036282	501(C)(3)	1,073				Fluvanna Free Library		
Fluvanna Free Library 3532 Fluvanna Avenue Extension Jamestown, NY 14701	16-6036282	501(C)(3)	1,073				For the benefit of Fluvanna Free Library; half for maintenance of the building and equipment and half for the purchase of new books/periodicals		
Fluvanna Free Library 3532 Fluvanna Avenue Extension Jamestown, NY 14701	16-6036282	501(C)(3)	1,950				Computer Refresh and Upgrade - Phase 1		
Subtotals			7,241	0					
Harmony Historical Society 1943 Open Meadows Road Box 127 Ashville, NY 14710	16-1078081	501(C)(3)	9,000				Building Renovation		
Subtotals			9,000	0					
Holy Apostles Parish 508 Cherry Street Jamestown, NY 14701-5024	16-0743298	501(C)(3)	2,000				Updating Cemetery Data Base		

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Grantee 990 - Part 2 Organizations
 Grantees receiving \$5000 or more
 Tax Year 2014
 Region: All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Holy Apostles Parish 508 Cherry Street Jamestown, NY 14701-5024	16-0743298	501(C)(3)	9,121				Holy Apostles Parish		
Subtotals			11,121	0					
Holy Trinity Lutheran Church c/o Pastor Bob Kasting 825 Forest Avenue Jamestown, NY 14701	16-0817372	501(C)(3)	2,000				Project Chair Lift		
Holy Trinity Lutheran Church c/o Pastor Bob Kasting 825 Forest Avenue Jamestown, NY 14701	16-0817372	501(C)(3)	3,014				Holy Trinity Lutheran Church		
Holy Trinity Lutheran Church c/o Pastor Bob Kasting 825 Forest Avenue Jamestown, NY 14701	16-0817372	501(C)(3)	2,100				Updating sound system		
Subtotals			7,114	0					
Hospice Chautauqua County, Inc. 20 W Fairmount Avenue Lakewood, NY 14750	22-2432409	501(C)(3)	10,000				Palliative Care Project		
Hospice Chautauqua County, Inc. 20 W Fairmount Avenue Lakewood, NY 14750	22-2432409	501(C)(3)	5,543				Hospice Chautauqua County		
Hospice Chautauqua County, Inc. 20 W Fairmount Avenue Lakewood, NY 14750	22-2432409	501(C)(3)	991				Hospice of Chautauqua County		
Subtotals			16,534	0					

Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Infinity Visual & Performing Arts Program 301 East 2nd Street, Lynn Building Suite 101 Jamestown, NY 14701	30-0268598	501(C)(3)	2,000				Chautauqua Concert Band Outreach		
Infinity Visual & Performing Arts Program 301 East 2nd Street, Lynn Building Suite 101 Jamestown, NY 14701	30-0268598	501(C)(3)	1,000				Lakewood Starz Local Show Costumes		
Infinity Visual & Performing Arts Program 301 East 2nd Street, Lynn Building Suite 101 Jamestown, NY 14701	30-0268598	501(C)(3)	25,000				New Home The Lynn Building		
Infinity Visual & Performing Arts Program 301 East 2nd Street, Lynn Building Suite 101 Jamestown, NY 14701	30-0268598	501(C)(3)	1,295				Steel Drum Tuning		
Infinity Visual & Performing Arts Program 301 East 2nd Street, Lynn Building Suite 101 Jamestown, NY 14701	30-0268598	501(C)(3)	8,500				Scholarships		
Infinity Visual & Performing Arts Program 301 East 2nd Street, Lynn Building Suite 101 Jamestown, NY 14701	30-0268598	501(C)(3)	1,558				2014 Cultural Percussion Instruments		
Subtotals			39,353						0

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	1,461				Library Signage 2014		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	2,000				2014 Fiction Genres		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	10,000				American Mosaic Books		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	2,762				James Prendergast Library		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	5,000				Computer Lab Relocation		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	2,762				James Prendergast Library		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	2,000				Summer Reading 2014		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	150				James Prendergast Library Association		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	2,000				2013 Children's Tablets		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	1,272				2014 Ladders		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	364				James Prendergast Library		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	2,762				James Prendergast Library Association of Jamestown, NY		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	2,762				James Prendergast Library		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	468				James Prendergast Library Association		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	249				James Prendergast Library		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	99				James Prendergast Library (5%)		
James Prendergast Library Association 509 Cherry Street Jamestown, NY 14701	16-0840340	501(C)(3)	1,344				James Prendergast Library		
Subtotals			37,453						

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)(3)	2,545				To assist the Jamestown Audubon Society.		
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)(3)	2,163				Jamestown Audubon Society		
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)(3)	1,735				Audubon Society		
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)(3)	368				Jamestown Audubon Society		
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)(3)	8,500				Field Trip Support		
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)(3)	3,343				Computer Replacements & Network Upgrade		
Jamestown Audubon Society, Inc. 1600 Riverside Road Jamestown, NY 14701	16-6031149	501(C)(3)	2,000				2014 Update Septic System		
Subtotals			20,654						
Jamestown Babe Ruth World Series Committee P O Box 1103 Jamestown, NY 14702-1103	16-1132634	501(C)(3)	10,000				2015 Babe Ruth World Series		

Grantee 990 - Part 2 Organizations
 Grantees receiving \$5000 or more.
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Jamestown Babe Ruth World Series Committee P O Box 1103 Jamestown, NY 14702-1103	16-1132634	501(C)(3)	468				Thirteen-Year-Old World Series		
Subtotals			10,468	0					
Jamestown Business College 7 Fairmount Ave PO Box 429 Jamestown, NY 14702-0429	16-1185240	Private Sc	4,333				2014-2015 CEO Scholarships - Fall and Traditional Students		
Jamestown Business College 7 Fairmount Ave PO Box 429 Jamestown, NY 14702-0429	16-1185240	Private Sc	6,000				2014-15 CEO Scholarships		
Jamestown Business College 7 Fairmount Ave PO Box 429 Jamestown, NY 14702-0429	16-1185240	Private Sc	668				CEO Spring Term Scholarship - Gomez-Martinez, Spencer		
Subtotals			11,001	0					
Jamestown Community College 525 Falconer Street P.O Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	607				NYSTEEA - Tech Wars		
Jamestown Community College 525 Falconer Street P O Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	1,180				JCC Summer Youth Tuition Assistance		
Jamestown Community College 525 Falconer Street P.O. Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	2,000				Spring 2014 IABBO Scholarships		
Jamestown Community College 525 Falconer Street P.O Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	6,500				Spring 2014 CEO Scholarships		

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Jamestown Community College 525 Falconer Street P.O. Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	500				CEO Summer 2014 Scholarship-Linamen		
Jamestown Community College 525 Falconer Street P.O. Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	342				Jamestown Community College		
Jamestown Community College 525 Falconer Street P.O. Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	8,500				Fall 2014 CEO Scholarships		
Jamestown Community College 525 Falconer Street P.O. Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	1,298				Jamestown Community College		
Jamestown Community College 525 Falconer Street P.O. Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	8,815				USA Scholarship Awards Program		
Jamestown Community College 525 Falconer Street P.O. Box 20 Jamestown, NY 14702-0020	16-6002650	Public Sch	1,300				SUNY Undergraduate Research Conference		
Subtotals			31,042	0					
Jamestown Community Learning Council c/o Lincoln School 301 Front Street Jamestown, NY 14701	16-1454342	501(C)(3)	10,000				Parents as Teachers (Fall) 2013 2014 #2		
Subtotals			10,000	0					
Jamestown Concert Association 315 N Main Street, Suite 200	16-6032699	501(C)(3)	5,000				2014-15 Classical Music Concert Series		

Jamestown, NY 14701

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
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Subtotals			5,000	0					
Jamestown Public Schools 197 Martin Road Jamestown, NY 14701	16-6001842	Public Sch	1,225				Washington Middle School STEM Spring Concert		
Jamestown Public Schools 197 Martin Road Jamestown, NY 14701	16-6001842	Public Sch	191				December 2013 distribution - For purchase and distribution of paperback books to young readers, Kindergarten through Third Grade at Love School		
Jamestown Public Schools 197 Martin Road Jamestown, NY 14701	16-6001842	Public Sch	6,130				JPS At Middle School STEM Project		
Jamestown Public Schools 197 Martin Road Jamestown, NY 14701	16-6001842	Public Sch	200				Scholarship as per criteria Acct 40G		
Jamestown Public Schools 197 Martin Road Jamestown, NY 14701	16-6001842	Public Sch	900				Storytelling Retrospective		
Jamestown Public Schools 197 Martin Road Jamestown, NY 14701	16-6001842	Public Sch	2,000				EduSkate - Jamestown Savings Bank Arena		
Jamestown Public Schools 197 Martin Road Jamestown, NY 14701	16-6001842	Public Sch	236				To provide funding to Love School for the purchase and distribution of paperback books to young readers, Kindergarten through Third Grade		
Subtotals			10,882	0					
Jamestown Renaissance Corporation 119-121 W. Third Street Jamestown, NY 14701	30-0413862	501(C)(3)	1,500				Downtown Jamestown Motor Mayhem Stunt Show		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Jamestown Renaissance Corporation 119-121 W. Third Street Jamestown, NY 14701	30-0413862	501(C)(3)	5,000				Renaissance Block Challenge 2014		
Jamestown Renaissance Corporation 119-121 W Third Street Jamestown, NY 14701	30-0413862	501(C)(3)	15,000				Renaissance Block Challenge 2014		
Jamestown Renaissance Corporation 119-121 W Third Street Jamestown, NY 14701	30-0413862	501(C)(3)	17,750				Neighborhood Initiatives Operating Support 2014		
Jamestown Renaissance Corporation 119-121 W Third Street Jamestown, NY 14701	30-0413862	501(C)(3)	1,000				2014 Hands on Jamestown		
Subtotals			40,250	0					
Jamestown Skating Club PO Box 2105 Jamestown, NY 14702-2105	16-1185404	501(C)(3)	2,000				2014 Excellence on Ice		
Jamestown Skating Club PO Box 2105 Jamestown, NY 14702-2105	16-1185404	501(C)(3)	1,000				Excellence on Ice		
Jamestown Skating Club PO Box 2105 Jamestown, NY 14702-2105	16-1185404	501(C)(3)	240				Jamestown Skating Club		
Jamestown Skating Club PO Box 2105 Jamestown, NY 14702-2105	16-1185404	501(C)(3)	2,000				Local Show		
Subtotals			5,240	0					
Junior Achievement of WNY, Inc 275 Oak Street	16-0821488	501(C)(3)	5,000				Financial Literacy Programs for Chautauqua Youth		

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Buffalo, NY 14203

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Subtotals			5,000	0					
Juvenile Diabetes Research Foundation c/o Mr Alan Berkowitz 26 Broadway, 14th Floor New York, NY 10004	23-1907729	501(C)(3)	8,523			Juvenile Diabetes Research Foundation, Amherst, (Buffalo) New York			
Subtotals			8,523	0					
Kennedy Free Library P O Box 8 Kennedy, NY 14747-0008	16-0803042	501(C)(3)	347			Kennedy Library			
Kennedy Free Library P.O. Box 8 Kennedy, NY 14747-0008	16-0803042	501(C)(3)	6,500			New Building Furnishings			
Kennedy Free Library P O Box 8 Kennedy, NY 14747-0008	16-0803042	501(C)(3)	2,000			New Building Furnishings Fund			
Subtotals			8,847	0					
Lucile M. Wright Air Museum Fessenden, Laumer & DeAngelo PO Box 590 Jamestown, NY 14702	16-1292300	501(C)(3)	4,000			SEAM Welding and Fabric Construction			
Lucile M. Wright Air Museum Fessenden, Laumer & DeAngelo PO Box 590 Jamestown, NY 14702	16-1292300	501(C)(3)	30,992			Lucile M Wright Air Museum			
Subtotals			34,992	0					

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Lucille Ball-Desi Arnaz Center, Inc 2 W 3rd Street Jamestown, NY 14701	41-2030241	501(C)(3)	25,000				National Comedy Center - Park Construction		
Lucille Ball-Desi Arnaz Center, Inc 2 W. 3rd Street Jamestown, NY 14701	41-2030241	501(C)(3)	200,000				National Comedy Center-Final Development and Construction		
Lucille Ball-Desi Arnaz Center, Inc 2 W 3rd Street Jamestown, NY 14701	41-2030241	501(C)(3)	500				Preserving Priceless Artifacts Archival and Conservation Supplies		
Subtotals			225,500	0					
Lutheran 715 Falconer St. Jamestown, NY 14701	16-1548940	501(C)(3)	5,000				Suzuki at Lutheran		
Lutheran 715 Falconer St. Jamestown, NY 14701	16-1548940	501(C)(3)	10,656				Ffor the repair, maintenance and upkeep of the Hugo Lindgren Apartments		
Lutheran 715 Falconer St. Jamestown, NY 14701	16-1548940	501(C)(3)	750				A trip to see Christmas lights		
Lutheran 715 Falconer St. Jamestown, NY 14701	16-1548940	501(C)(3)	1,709				Drums for Warner Place		
Lutheran 715 Falconer St. Jamestown, NY 14701	16-1548940	501(C)(3)	4,745				Lutheran Social Services		
Subtotals			22,860	0					
Randolph Area Community Development Corporation 72 Main Street Randolph, NY 14772	14-1858177	501(C)(3)	7,000				2014 Tree Project - Randolph Cemetery		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Randolph Area Community Development Corporation 72 Main Street Randolph, NY 14772	14-1858177	501(C)(3)	100				Randolph Community Heart Association - Axel Carlson Award-Recipient's Charity		
Randolph Area Community Development Corporation 72 Main Street Randolph, NY 14772	14-1858177	501(C)(3)	100				Randolph Community Cancer Association-Axel Carlson Award-Recipient's Charity		
Randolph Area Community Development Corporation 72 Main Street Randolph, NY 14772	14-1858177	501(C)(3)	2,000				2014 Cemetery Tree Project - Phase II		
Randolph Area Community Development Corporation 72 Main Street Randolph, NY 14772	14-1858177	501(C)(3)	2,000				Kids Day 2014		
Randolph Area Community Development Corporation 72 Main Street Randolph, NY 14772	14-1858177	501(C)(3)	500				Camp Weeden 2014		
----- Subtotals			11,700						0
Reg Lenna Center for the Arts 116 East Third Street Jamestown, NY 14701	22-2552876	501(C)(3)	5,599				Various Invoices		
Reg Lenna Center for the Arts 116 East Third Street Jamestown, NY 14701	22-2552876	501(C)(3)	1,300				3rd on 3rd Gallery Lighting		
Reg Lenna Center for the Arts 116 East Third Street Jamestown, NY 14701	22-2552876	501(C)(3)	12,882				Reg Lenna Center for the Arts		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponser's EIN
Reg Lenna Center for the Arts 116 East Third Street Jamestown, NY 14701	22-2552876	501(C)(3)	7,500				Branding Campaign for the new Reg Lenna Center for the Arts		
Reg Lenna Center for the Arts 116 East Third Street Jamestown, NY 14701	22-2552876	501(C)(3)	20,629				Reg Lenna Center for the Arts - Various Invocies		
Reg Lenna Center for the Arts 116 East Third Street Jamestown, NY 14701	22-2552876	501(C)(3)	99				Reg Lenna Civic Center (5%)		
Reg Lenna Center for the Arts 116 East Third Street Jamestown, NY 14701	22-2552876	501(C)(3)	12,882				Reg Lenna Civic Center		
Reg Lenna Center for the Arts 116 East Third Street Jamestown, NY 14701	22-2552876	501(C)(3)	352				Reg Lenna Civic Center		
Reg Lenna Center for the Arts 116 East Third Street Jamestown, NY 14701	22-2552876	501(C)(3)	12,882				Reg Lenna Civic Center		
----- Subtotals			74,124	0					
Reg Lenna Civic Center, Inc DO NOT USE!!!!!! 116 East Third St Jamestown, NY 14701	22-2552876	501(C)(3)	12,882				Reg Lenna Civic Center		
----- Subtotals			12,882	0					
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)(3)	5,000				Implementation of a Regional Mobile Device		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)(3)	594				To support the education programs at the Roger Tory Peterson Institute, with a priority to any collaborative educational programs with SUNY at Fredonia		
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)(3)	368				Roger Tory Peterson Institute		
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)(3)	9,079				The Roger Tory Peterson Institute		
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)(3)	2,545				To assist the Roger Tory Peterson Institute.		
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)(3)	629				Roger Tory Peterson Institute		
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)(3)	13,914				Roger Tory Peterson Institute		
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)(3)	6,478				Roger Tory Peterson Institute		
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)(3)	99				Roger Tory Peterson Institute (5%		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Roger Tory Peterson Institute 311 Curtis Street Jamestown, NY 14701	16-1574467	501(C)(3)	5,000				Restructuring & Institutional Advancement - year 2		
----- Subtotals			43,706	0					
Rotary Club of Jamestown P O Box 454 Jamestown, NY 14702-0454	11-3658198	501(C)(3)	4,760				Charitable purposes of the Rotary Club		
Rotary Club of Jamestown P O. Box 454 Jamestown, NY 14702-0454	11-3658198	501(C)(3)	10,306				Jamestown Rotary Handicapped Camp		
----- Subtotals			15,066	0					
St. Luke's Episcopal Church 410 North Main Street Jamestown, NY 14701	16-0786233	501(C)(3)	2,000				Clock and Bell Tower Project		
St. Luke's Episcopal Church 410 North Main Street Jamestown, NY 14701	16-0786233	501(C)(3)	112				Altar Flowers in Memory of James L. and Louise A. Weeks		
St. Luke's Episcopal Church 410 North Main Street Jamestown, NY 14701	16-0786233	501(C)(3)	112				Altar Flowers in memory of James L. and Louise A. Weeks,		
St. Luke's Episcopal Church 410 North Main Street Jamestown, NY 14701	16-0786233	501(C)(3)	9,079				St. Luke's Episcopal Church as a Memorial to Donor's parents, James and Louise Weeks, and to Donor's uncle and aunt, Emmet and Anna Ross		
St. Luke's Episcopal Church 410 North Main Street Jamestown, NY 14701	16-0786233	501(C)(3)	4,000				Clock and Bell Tower Project II		
----- Subtotals			15,302	0					

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St. Susan Center, Inc P.O. Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)(3)	228				St. Susan Center		
St. Susan Center, Inc. P O Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)(3)	1,000				St. Susan Center, Inc.		
St. Susan Center, Inc P O Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)(3)	546				To support the ongoing mission of the St Susan Center.		
St. Susan Center, Inc P O. Bo. 1276 Jamestown, NY 14702-1276	22-2635294	501(C)(3)	250				St. Susan Center		
St. Susan Center, Inc. P.O. Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)(3)	500				Facebook Contest		
St. Susan Center, Inc P.O. Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)(3)	5,741				St. Susan's Center		
St. Susan Center, Inc P.O. Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)(3)	324				St. Susan Center		
St. Susan Center, Inc P O Box 1276 Jamestown, NY 14702-1276	22-2635294	501(C)(3)	-250				Training		
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Subtotals			8,339	0					
Sts. Peter & Paul Roman Catholic Church 508 Cherry Street Jamestown, NY 14701	16-1563594	501(C)(3)	5,688				Sts. Peter & Paul Roman Catholic Church		
Sts. Peter & Paul Roman Catholic Church 508 Cherry Street Jamestown, NY 14701	16-1563594	501(C)(3)	5,688				Sts. Peter & Paul Roman Catholic Church		

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Sts. Peter & Paul Roman Catholic Church 508 Cherry Street Jamestown, NY 14701	16-1563594	501(C)(3)	5,688				Sts. Peter and Paul Roman and Catholic Church		
Sts. Peter & Paul Roman Catholic Church 508 Cherry Street Jamestown, NY 14701	16-1563594	501(C)(3)	5,688				SS Peter & Paul Roman Catholic Church		
Subtotals			22,751	0					
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)(3)	1,000				Building Project		
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)(3)	3,614				Chautauqua County Humane Society, Inc. to offset costs related to housing, caring, training and adoption of shelter animals identified as suitable for therapeutic companions for physically challenged individuals or for people with disabilities		
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)(3)	1,119				Chautauqua County Humane Society		
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)(3)	266				Chautauqua County Humane Society		
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501(C)(3)	644				Chautauqua County Humane Society		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501 (C) (3)	560				Chautauqua County Humane Society		
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501 (C) (3)	3,614				Chautauqua County Humane Society		
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501 (C) (3)	365				Chautauqua County Humane Society Operations		
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501 (C) (3)	9,980				Chautauqua County Humane Society		
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501 (C) (3)	644				Chautauqua County Humane Society		
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501 (C) (3)	882				For "animal care" including medicine/vaccinations, veterinary care, microchips, spay/neuter, pet food and other expenses		
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501 (C) (3)	644				Chautauqua County Humane Society		
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501 (C) (3)	644				Chautauqua County Humane Society		
The Chautauqua County Humane Society, Inc. 2825 Strunk Road Jamestown, NY 14701	16-6000221	501 (C) (3)	6,500				2014 Low Income Spay/Neuter		

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Subtotals			30,476	0					
The Relief Zone, Inc. PO Box 334 Frewsburg, NY 14738	71-1005226	501(C)(3)	1,000				CRCF Field of Interest 2014 Equipment Purchases		
The Relief Zone, Inc. PO Box 334 Frewsburg, NY 14738	71-1005226	501(C)(3)	10,000				Operational Support 2014		
The Relief Zone, Inc. PO Box 334 Frewsburg, NY 14738	71-1005226	501(C)(3)	976				Saturday Teen Outreach Program		
The Relief Zone, Inc. PO Box 334 Frewsburg, NY 14738	71-1005226	501(C)(3)	5,000				Facebook Contest - Winner		
The Relief Zone, Inc. PO Box 334 Frewsburg, NY 14738	71-1005226	501(C)(3)	1,875				Drywell Project		
The Relief Zone, Inc. PO Box 334 Frewsburg, NY 14738	71-1005226	501(C)(3)	633				Relief Zone		
The Relief Zone, Inc. PO Box 334 Frewsburg, NY 14738	71-1005226	501(C)(3)	271				The Relief Zone		
Subtotals			19,755	0					
The Robert H Jackson Center, Inc 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	2,000				Studio Upgrades and Portable Camcorder		
The Robert H. Jackson Center, Inc 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	100				Robert H Jackson Center, Inc		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponser	Sponser's EIN
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	500				Chautauqua County Airport Project Sponsorship		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	99				Robert Jackson Center (5%)		
The Robert H. Jackson Center, Inc 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	2,000				Archival Supplies		
The Robert H Jackson Center, Inc 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	8,500				Say I Taught Thee: The Life of Mary R. Willard and the Power of Mentorship		
The Robert H. Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	2,201				To provide assistance to the Robert H Jackson Center for cost relative to an ongoing lecture series on international law		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	1,150				Donor Search 2014		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	206				Robert H. Jackson Center		
The Robert H. Jackson Center, Inc 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	422				Programming to advance the positive legacies that came from World War II		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	10,000				Educational Website		

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The Robert H. Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	2,500				For Research		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	2,000				Community Communications Studio		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	1,833				Exhibit Cases for Document Display		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	10,000				2014 Strategic Plan		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	7,500				2014 Teacher Fellowship Program		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	217				Financial support for a speaker at a Robert H. Jackson Center event.		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	694				Costs relative to annual Samuel F. Bonavita Lecture Series		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	182				To provide financial assistance to the Robert H Jackson Center for expenses related to programming events at or created by the Jackson Center		

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The Robert H. Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	259				For Salute to the Greatest Generation through programming		
The Robert H. Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	1,793				Robert H Jackson Center for costs related to the Elizabeth S Lenna Fellowship		
The Robert H. Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	9,080				Robert H Jackson Center		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	1,283				For expenses related to programming events at or created by the Jackson Center		
The Robert H Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	1,398				Chautauqua County Airport Dedication Exhibit		
The Robert H. Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	954				Robert H. Jackson Center / Internship		
The Robert H. Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	468				Robert H. Jackson Center		
The Robert H. Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	254				Robert H Jackson Center		
The Robert H. Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	418				Lecture series designed for youth		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
The Robert H. Jackson Center, Inc. 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	396				Expenses relative to a Lyle S. Peterson Lectureship Program		
The Robert H. Jackson Center, Inc 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	425				Free Masonry Speaker expenses		
The Robert H Jackson Center, Inc 305 East Fourth Street Jamestown, NY 14701	16-1605121	501(C)(3)	1,257				Robert H. Jackson Center		
Subtotals			70,089	0					
The Salvation Army 83 South Main Street P.O Box 368 Jamestown, NY 14702-0368	16-0743180	501(C)(3)	10,000				Medical Assistance 2014		
The Salvation Army 83 South Main Street P.O Box 368 Jamestown, NY 14702-0368	16-0743180	501(C)(3)	-2,550				Safe Havens Supervised Visitation and Safe Exchange Program		
The Salvation Army 83 South Main Street P O. Box 368 Jamestown, NY 14702-0368	16-0743180	501(C)(3)	1,000				Comprehensive Financial Assistance Program-Medical Expenses		
The Salvation Army 83 South Main Street P.O Box 368 Jamestown, NY 14702-0368	16-0743180	501(C)(3)	1,500				Comprehensive Financial Assistance Program - Cancer Patient Assistance		
Subtotals			9,950	0					
The Salvation Army 440 West Nyack Road West Nyack, NY 10994	13-5562351	501(C)(3)	1,055				Agnes Home--If Agnes Home no longer exists, it is to be given to another home for battered spouses		

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Subtotals			1,055	0					

The Salvation Army 83 South Main Street P O Box 368 Jamestown, NY 14702-0368	16-0743180	501(C)(3)	1,500				Comprehensive Financial Assistance Program - WB		

Subtotals			1,500	0					

The Salvation Army 440 West Nyack Road West Nyack, NY 10994	13-5562351	501(C)(3)	9,310				Agnes Home Women's Emergency Shelter		

Subtotals			9,310	0					

The Salvation Army 83 South Main Street P.O. Box 368 Jamestown, NY 14702-0368	16-0743180	501(C)(3)	1,500				Comprehensive Financial Assistance Program - KP		

Subtotals			1,500						

The Salvation Army 83 South Main Street P.O. Box 368 Jamestown, NY 14702-0368	16-0743180	501(C)(3)	1,500				Comprehensive Financial Assistance Fund		

Subtotals			3,000	0					

The Salvation Army 440 West Nyack Road West Nyack, NY 10994	13-5562351	501(C)(3)	1,352				Salvation Army		

The Salvation Army 440 West Nyack Road West Nyack, NY 10994	13-5562351	501(C)(3)	6,206				The Salvation Army		

The Salvation Army 440 West Nyack Road West Nyack, NY 10994	13-5562351	501(C)(3)	10,656				Salvation Army		

Subtotals			18,214	0					

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Town of Poland PO Box 4 Kennedy, NY 14747	16-6002347	501(C)(3)	6,500				Comprehensive Plan		
----- Subtotals			----- 6,500	----- 0					
Union Gospel Mission, Inc. 7 West First St P O Box 297 Jamestown, NY 14701	16-6032490	501(C)(3)	25,000				Union Gospel Mission		
Union Gospel Mission, Inc. 7 West First St P O Box 297 Jamestown, NY 14701	16-6032490	501(C)(3)	1,304				Union Gospel Mission		
Union Gospel Mission, Inc. 7 West First St P.O. Box 297 Jamestown, NY 14701	16-6032490	501(C)(3)	6,104				Rescue Mission for the care and comfort of homeless and indigent persons of Jamestown		
----- Subtotals			----- 32,408	----- 0					
United Way of Southern Chautauqua County 413 N. Main Street Jamestown, NY 14701	16-077274	501(C)(3)	20,936				United Way of Southern Chautauqua County		
United Way of Southern Chautauqua County 413 N Main Street Jamestown, NY 14701	16-077274	501(C)(3)	4,406				United Way of Southern Chautauqua County		
United Way of Southern Chautauqua County 413 N. Main Street Jamestown, NY 14701	16-077274	501(C)(3)	298				S. Chautauqua County United Way (15%)		
United Way of Southern Chautauqua County 413 N Main Street Jamestown, NY 14701	16-077274	501(C)(3)	277				For the specific purposes of data collection, research, leadership development and strategic planning		

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Subtotals			25,917	0					
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)(3)	2,477				Jamestown Boys & Girls Club		
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)(3)	1,877				Jamestown Boys & Girls Club		
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)(3)	2,477				Jamestown Boys & Girls Club		
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)(3)	600				75th Anniversary Celebration Supplies		
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)(3)	246				Winifred Crawford Dibert Boys and Girls Club		
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)(3)	1,303				Designated for youth membership fee assistance		
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)(3)	1,000				Summer Programming Supplies 2014		

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Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)(3)	1,200				Camperships For Underprivileged Youth		
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)(3)	6,170				Great Futures Start Here - Youth Development and Educational Programs		
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)(3)	2,477				Jamestown Boys & Girls Club		
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)(3)	389				Winifred Crawford Dibert Boys & Girls Club of Jamestown - Youth Related Activities		
Winifred Crawford Dibert Boys & Girls Club of Jamestown 62 Allen Street Jamestown, NY 14701	16-0743055	501(C)(3)	2,477				Jamestown Boys & Girls Club		
Subtotals			22,693	0					
Workforce Investment Board WIB Executive Offices 23 E Third Street, 2nd Floor Jamestown, NY 14701	16-1589572	501(C)(3)	9,500				Healthcare Career Advantage Program		
Subtotals			9,500	0					
YMCA 101 East Fourth St. Jamestown, NY 14701	16-0743238	501(C)(3)	7,500				2014 YMCA Summer Day Camp		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
YMCA 101 East Fourth St Jamestown, NY 14701	16-0743238	501 (C) (3)	1,895				Wibit Water Park - YMCA Camp Onyahsa		
YMCA 101 East Fourth St. Jamestown, NY 14701	16-0743238	501 (C) (3)	1,879				YMCA		
YMCA 101 East Fourth St Jamestown, NY 14701	16-0743238	501 (C) (3)	887				YMCA youth programs		
YMCA 101 East Fourth St. Jamestown, NY 14701	16-0743238	501 (C) (3)	485				Camp scholarships to needy youth who exhibit leadership potential to attend Camp Onyahsa		
Subtotals			12,646	0					
YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501 (C) (3)	7,000				YMCA Camp Onyahsa		
YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501 (C) (3)	3,000				For Support Services		
YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501 (C) (3)	281				Big Fish Triathlon Invoice 01-809028-00		
YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501 (C) (3)	200				Jamestown Awning Invoice 835810		
YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501 (C) (3)	2,164				Jamestown Cycle Shop - Invoice P0643-00		
YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501 (C) (3)	9,500				Onyahsa extended - season CRCF cabin 2014		

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YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501(C)(3)	876				Various invoices - Big Fish Triathlon reimbursement		
YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501(C)(3)	10				USA Triathlon Invoice #48064 reimbursement		
YMCA Camp Onyahsa 101 East Fourth Street Jamestown, NY 14701	16-0743238	501(C)(3)	276				Bemus Point Pottery Invoice # 00125		
Subtotals			23,307	0					
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)(3)	500				2014 Get in the Game		
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)(3)	384				Help For Kids - Rodriguez Glasses		
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)(3)	7,000				Teenage Education and Motherhood Program		
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)(3)	1,000				YWCA Camp Lakeside 2014		
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)(3)	1,200				Help for Kids - Wynn Braces		
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)(3)	1,200				Help for Kids - Hatfield Braces		
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)(3)	380				YWCA		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponser	Sponser's EIN
YWCA of Jamestown 401 North Main Street Jamestown, NY 14701	16-0743244	501(C)(3)	1,877				YWCA		
Subtotals			13,541	0					
Totals			1,412,968	000					

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Grantee 990 - Part 3

Individuals

Tax Year 2014

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Type of Grant	# of Recipients	Amount of Cash		Amount of non-cash Assistance	Method of Valuation	Descr Non-cash Assistance
		Grants				
Human Services	1	\$	1,000	-		
Scholarship	651	\$	929,948	-		
Totals		\$	930,948	\$	-	