EXTENDED TO NOVEMBER 15, 2016

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation THE SEYMOUR FOX MEMORIAL FOUNDATION, INC.	A Employer identification number 45-4293819
Number and street (or P O box number if mail is not delivered to street address) 251 RIVER STREET, SUITE 403 Room/suite	B Telephone number 518-273-0000
City or town, state or province, country, and ZIP or foreign postal code TROY, NY 12181-0869	C If exemption application is pending, check here ▶ [ ]
G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [ ] Final return [ ] Amended return [ ] Address change [ ] Name change	D 1. Foreign organizations, check here ▶ [ ] 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]
H Check type of organization: [X] Section 501(c)(3) exempt private foundation [ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 8,859,722. J Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

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

	Line	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,041.	4,041.		STATEMENT 1
	4 Dividends and interest from securities	111,500.	111,500.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<17,652.>			
	b Gross sales price for all assets on line 6a 510,713.				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total** Add lines 1 through 11	97,889.	115,541.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	50,000.	0.		50,000.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	4,224.	0.		4,224.
	16a Legal fees STMT 3	4,028.	0.		4,028.
	b Accounting fees STMT 4	8,390.	0.		8,390.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 5	1,313.	1,313.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	49,153.	43,683.		5,470.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	117,108.	44,996.		72,112.
	25 Contributions, gifts, grants paid	370,413.			50,600.
	26 **Total expenses and disbursements** Add lines 24 and 25	487,521.	44,996.		122,712.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	<389,632.>			
	b **Net investment income** (if negative, enter -0-)		70,545.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing	989,099.	832,356.	832,356.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 723,161.			
	Less allowance for doubtful accounts ▶ 0.	723,161.	723,161.	723,161.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	1,074.	369.	369.
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	7,867,343.	7,295,654.	7,295,654.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ OTHER RECEIVABLE)	0.	8,182.	8,182.
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	9,580,677.	8,859,722.	8,859,722.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 10)	250.	250.	
	23 **Total liabilities** (add lines 17 through 22)	250.	250.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ [X] **and complete lines 24 through 26 and lines 30 and 31**			
	24 Unrestricted	9,580,427.	8,859,472.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	9,580,427.	8,859,472.	
	31 **Total liabilities and net assets/fund balances**	9,580,677.	8,859,722.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,580,427.
2	Enter amount from Part I, line 27a	2	<389,632.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	319,813.
4	Add lines 1, 2, and 3	4	9,510,608.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	651,136.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,859,472.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	PUBLICLY TRADED SECURITIES	P		
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	510,713.		528,365.	<17,652.>
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				<17,652.>
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	<17,652.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	588,143.	9,143,234.	.064325
2013	181,829.	9,727,820.	.018692
2012	2,975.	3,948,524.	.000753
2011			
2010			

2 Total of line 1, column (d)	2	.083770
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.027923
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	9,182,708.
5 Multiply line 4 by line 3	5	256,409.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	705.
7 Add lines 5 and 6	7	257,114.
8 Enter qualifying distributions from Part XII, line 4	8	442,525.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1. Date of ruling or determination letter ______ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	705.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	705.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income** Subtract line 4 from line 3 If zero or less, enter -0-	5	705.
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a: 1,074.		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	1,074.
8	Enter any **penalty** for underpayment of estimated tax Check here [ ] if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	369.
11	Enter the amount of line 10 to be **Credited to 2016 estimated tax** ▶ 369. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ▶ SEYMOURFOXFOUNDATION.ORG			
14	The books are in care of ▶ BONNIE P. CHAVIN Telephone no ▶518-273-0000			
	Located at ▶251 RIVER STREET, SUITE 403, TROY, NY ZIP+4 ▶12181-0869			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X	
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶ SWITZERLAND			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check here	▶ ☐		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BONNIE P. CHAVIN 251 RIVER ST, SUITE 403 TROY, NY 12181-0869	PRESIDENT AND CEO 20.00	50,000.	0.	0.
RAYMOND J. KINLEY, JR. 251 RIVER ST, SUITE 403 TROY, NY 12181-0869	BOARD MEMBER 1.00	0.	0.	0.
THOMAS C. KEANE, PH.D 251 RIVER ST, SUITE 403 TROY, NY 12181-0869	BOARD MEMBER 1.00	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	7,632,602.
b	Average of monthly cash balances	1b	475,809.
c	Fair market value of all other assets	1c	1,214,135.
d	**Total** (add lines 1a, b, and c)	1d	9,322,546.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	9,322,546.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	139,838.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,182,708.
6	**Minimum investment return.** Enter 5% of line 5	6	459,135.

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

1	Minimum investment return from Part X, line 6	1	459,135.
2a	Tax on investment income for 2015 from Part VI, line 5 2a 705.		
b	Income tax for 2015 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	705.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	458,430.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	458,430.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	458,430.

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	122,712.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule) SEE STATEMENT 11	3b	319,813.
4	**Qualifying distributions** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	442,525.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	705.
6	**Adjusted qualifying distributions** Subtract line 5 from line 4	6	441,820.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				458,430.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			322,913.	
b Total for prior years ______ , ______ , ______		0.		
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 442,525.				
a Applied to 2014, but not more than line 2a			322,913.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				119,612.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				338,818.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2016** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

SEE STATEMENT 12

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
INDEPENDENT LIVING CENTER OF HUDSON VALLEY, INC. 15-17 THIRD ST TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO ASSIST WITH TRANSPORTATION	500.
YWCA OF THE GREATER CAPITAL REGION, INC 21 FIRST ST TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	YWCA REWARD FOR STAYING EMPLOYED AND FINDING AND KEEPING EMPLOYMENT	100.
GOLF FOR GOOD C/O UNITY HOUSE 2431 SIXTH AVENUE TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT GOLF FOR GOOD	1,000.
THE IRISH AMERICAN PARTNERSHIP 15 BROAD ST, SUITE 501 BOSTON, MA 02109	N/A	NOT FOR PROFIT ORG.	TO SUPPORT EDUCATION AND COMMUNITY DEVELOPMENT PROJECTS	2,000.
HOPE HOUSE, INC 573 LIVINGSTON AVE ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE HOPE HOUSE ANNUAL FUND DRIVE	1,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	50,600.
b Approved for future payment				
FOOD PANTRIES FOR CAPITAL DISTRICT, INC 32 ESSEX ST ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO ASSIST THE FOOD PANTRIES THREE FOOD DELIVERY PROGRAMS	15,000.
YWCA OF THE GREATER CAPITAL REGION, INC 21 FIRST ST TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO PROVIDE SUPPORT FOR A YWCA PROGRAM PROVIDING EMPLOYMENT TRAINING TO WOMEN	15,000.
WAMC 318 CENTRAL AVE ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO ASSIST GRANTEE IN UPGRADING IT PERFORMANCE EQUIPMENT AT THE LINDA, WAMC'S PERFORMING ARTS STUDIO	15,000.
Total SEE CONTINUATION SHEET(S)			▶ 3b	319,813.

** SEE PURPOSE OF GRANT CONTINUATIONS

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	4,041.	
4 Dividends and interest from securities			14	111,500.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	<17,652.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		97,889.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 97,889.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

Sign Here

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

Signature of officer or trustee: [signature] Date: 11/14/16 Title: PRESIDENT

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
CAROL A. HAUSAMANN, CPA	Carol Hausamann CPA	11/14/16		P00339780
Firm's name ▶ MARVIN AND COMPANY, P.C.			Firm's EIN ▶ 14-1567343	
Firm's address ▶ 11 BRITISH AMERICAN BLVD. LATHAM, NY 12110-1405			Phone no 518-785-0134	

523622
11-24-15

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHABAD OF SOUTHERN RENSSELAER COUNTY 2155 13TH ST TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO ASSIST GIRLS FROM DISADVANTAGED FAMILIES TO ATTEND JEWISH GIRLS RETREAT	20,000.
ALBANY JEWISH COMMUNITY CENTER 340 WHITEHALL ROAD ALBANY, NY 12208	N/A	NOT FOR PROFIT ORG.	TO SUPPORT CAMP COURAGE	9,000.
COLONIE SENIOR SERVICE CENTER, INC 6 WINNERS CIR. ALBANY, NY 12205	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE REITRED SENIOR VOLUNTEER PROGRAM	6,000.
FOOD PANTRIES FOR CAPITAL DISTRICT, INC 32 ESSEX ST ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO MATCH CONTRIBUTIONS FROM THE WAMC DRIVE	10,000.
TROY PAWLING STATUE 147 PAWLING AVE TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE COL. ALBERT PAWLING MEMORIAL STATUE PROJECT	1,000.
Total from continuation sheets				46,000.

THE SEYMOUR FOX MEMORIAL FOUNDATION, INC. 45-4293819

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WAMC 318 CENTRAL AVE ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO PROVIDE SUPPORT TO WAMC TO PRODUCE, DISTRIBUTE AND MARKET THE RADIO PROGRAM	25,000.
OUR ABILITY ALLIANCE 19 TIMBER LN GLENMONT, NY 12077	N/A	NOT FOR PROFIT ORG.	TO CONTINUE GRANTOR'S SUPPORT DEVELOPMENT, MARKETING AND, USE OF OUR ABILITY CONNECT!, A DIGITAL RESUME	25,000.
INDEPENDENT LIVING CENTER OF HUDSON VALLEY, INC. 15-17 THIRD ST TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO PROVIDE SUPPORT FOR A PROGRAM ASSISTING 14-21 YEAR OLDS IN DEVELOPING SKILLS NECESSARY TO BECOME	16,000.
CHABAD OF SOUTHERN RENSSELAER COUNTY 2155 13TH ST TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO ASSIST GIRLS FROM DISADVANTAGED FAMILIES TO ATTEND JEWISH GIRLS RETREAT	9,000.
CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY 40 NORTH MAIN AVENUE ALBANY, NY 12203	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE FOCAS PROGRAM (FAMILY OPPORTUNITY COLLABORATIVE AT SUNNYSIDE)	26,000.
HABITAT FOR HUMANITY CAPITAL DISTRICT 200 HENRY JOHNSON BLVD ALBANY, NY 12210	N/A	NOT FOR PROFIT ORG.	TO SUPPORT GRANTEE'S TO BUILD A RESTORE	25,000.
HOPE HOUSE, INC 573 LIVINGSTON AVE ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE HOPE HOUSE EMPLOYMENT READINESS PROGRAM	148,813.
Total from continuation sheets				274,813.

Part XV **Supplementary Information**

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - OUR ABILITY ALLIANCE

TO CONTINUE GRANTOR'S SUPPORT DEVELOPMENT, MARKETING AND, USE OF OUR
ABILITY CONNECT!, A DIGITAL RESUME SERVICE TO HELP DISABLED PERSONS
BUILD THEIR RESUME AND MATCH DISABLED PERSONS WITH EMPLOYERS

NAME OF RECIPIENT - INDEPENDENT LIVING CENTER OF HUDSON VALLEY, INC.

TO PROVIDE SUPPORT FOR A PROGRAM ASSISTING 14-21 YEAR OLDS IN
DEVELOPING SKILLS NECESSARY TO BECOME INDEPENDENT ADULTS

FORM 990-PF. INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST FROM CASH ACCOUNTS	4,041.	4,041.	
TOTAL TO PART I, LINE 3	4,041.	4,041.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS FROM SECURITIES	63,444.	0.	63,444.	63,444.	
INTEREST FROM MORTGAGE RECEIVABLE	28,604.	0.	28,604.	28,604.	
INTEREST FROM SECURITIES	18,407.	0.	18,407.	18,407.	
MISCELLANEOUS INVESTMENT INCOME	1,045.	0.	1,045.	1,045.	
TO PART I, LINE 4	111,500.	0.	111,500.	111,500.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	4,028.	0.		4,028.
TO FM 990-PF, PG 1, LN 16A	4,028.	0.		4,028.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND REVIEW FEES	8,390.	0.		8,390.
TO FORM 990-PF, PG 1, LN 16B	8,390.	0.		8,390.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	705.	705.		0.
REAL ESTATE TAXES	608.	608.		0.
TO FORM 990-PF, PG 1, LN 18	1,313.	1,313.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES AND BANK CHARGES	43,683.	43,683.		0.
NYS DOL FEE	250.	0.		250.
OPERATING EXPENSES	5,220.	0.		5,220.
TO FORM 990-PF, PG 1, LN 23	49,153.	43,683.		5,470.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 7

DESCRIPTION	AMOUNT
CONDITIONAL PROMISES QUALIFIED SET ASIDES	319,813.
TOTAL TO FORM 990-PF, PART III, LINE 3	319,813.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 8

DESCRIPTION	AMOUNT
UNREALIZED GAIN/LOSS ON INVESTMENTS	556,136.
PRIOR YEAR CONDITIONAL PROMISES PAID	95,000.
TOTAL TO FORM 990-PF, PART III, LINE 5	651,136.

FORM 990-PF OTHER INVESTMENTS STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
COINS	FMV	490,974.	490,974.
PRECIOUS METALS	FMV	3,949,311.	3,949,311.
VARIOUS SECURITIES: MERRILL LYNCH	FMV	1,018,666.	1,018,666.
VARIOUS SECURITIES: MORGAN STANLEY	FMV	738,881.	738,881.
VARIOUS SECURITIES: WELLS FARGO	FMV	1,097,822.	1,097,822.
TOTAL TO FORM 990-PF, PART II, LINE 13		7,295,654.	7,295,654.

FORM 990-PF OTHER LIABILITIES STATEMENT 10

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
NYS DOL FEE PAYABLE	250.	250.
TOTAL TO FORM 990-PF, PART II, LINE 22	250.	250.

FORM 990-PF	EXPLANATION OF CASH SET-ASIDE PART XII, LINE 3B	STATEMENT 11

SEE ATTACHED INFORMATION

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 12
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THE SEYMOUR FOX MEMORIAL FOUNDATION, INC.
251 RIVER STREET, SUITE 403
TROY, NY 12181-0869

TELEPHONE NUMBER	NAME OF GRANT PROGRAM
518-273-0000	THE SEYMOUR FOX MEMORIAL FOUNDATION, INC.

EMAIL ADDRESS

SEYMOURFOXFOUNDATION@HOTMAIL.COM

FORM AND CONTENT OF APPLICATIONS

PLEASE REFER TO THE FOUNDATION'S WEBSITE FOR A COMPLETE COPY OF THE GRANT APPLICATION FORM AND INSTRUCTIONS.

COMPLETED APPLICATIONS (AND ALL ATTACHMENTS) IN ELECTRONIC FORMAT VIA EMAIL ARE PREFERRED. IF APPLYING IN PAPER FORMAT, FIVE COPIES ARE REQUESTED.

THE APPLICATION INCLUDES FIVE SECTIONS TO BE COMPLETED:
A. GENERAL INFORMATION
B. FUNDING REQUEST
C. EVALUATION
D. ATTACHMENTS
E. OTHER SUPPORTING MATERIALS

ANY SUBMISSION DEADLINES

MAY 1ST OF EACH YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

ON A GRANT BY GRANT BASIS

Note that this schedule should also be attached to the 990PF as required by Part XII Qualifying Distributions, set-asides under item 2 Per the instructions, "For any set-aside under 2 above, the private foundation must attach a schedule to its annual information return *showing how the requirements are met A schedule is required for the year of the set-aside and for each subsequent year until the set-aside amount has been distributed* See Regulations section 53 4942(a)-3(b)(7)(ii) for specific requirements "

Entity	2014 Set Asides	paid in 2015	scheduled payment 2016	scheduled payment 2017
RENSSELAER POLYTECHNIC INSTITUTE	45,000 00		30,000 00	15,000 00
COMMISSION ON ECONOMIC OPPORTUNITY FOR THE GREATER CAPITAL REGION, INC	30 000 00		30,000 00	
HABITAT FOR HUMANITY CAPITAL DISTRICT	95 000 00		95,000 00	
HABITAT FOR HUMANITY CAPITAL DISTRICT	200,000 00	25,000 00	125,000 00	50,000 00
CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	20,000 00	20,000 00		
JOSEPH'S HOUSE AND SHELTER INC	30,000 00	30,000 00		
WHITNEY M YOUNG JR HEALTH CENTER INC	30 000 00	20,000 00	10,000 00	
Total	*450,000 00*	*95,000 00*	*290,000 00*	*65,000 00*

Entity	2015 Set Asides	scheduled payment 2016	scheduled payment 2017	scheduled payment 2018
FOOD PANTRIES FOR THE CAPITAL DISTRICT, INC	15,000 00	15,000 00		
YWCA OF THE GREATER CAPITAL REGION, INC	15,000 00	15,000 00		
WAMC	15,000 00	15,000 00		
WAMC	25,000 00	16,666 66	8 333 34	
OUR ABILITY ALLIANCE	25,000 00	25,000 00		
INDEPENDENT LIVING CENTER OF HUDSON VALLEY, INC	16,000 00	16,000 00		
CHABAD OF SOUTHERN RENSSELAER COUNTY	9 000 00	9,000 00		
CATHOLIC CHARITIES OF THE DIOCES OF ALBANY	26,000 00	14,000 00	12 000 00	
HABITAT FOR HUMANITY CAPITAL DISTRICT	25,000 00	25,000 00		
HOPE HOUSE, INC	148,813 00	59,943 00	44 435 00	44,435 00
Total	**319,813 00**	**210,609 66**	**64,768 34**	**44,435 00**

For the above set asides

See Form 990-PF, Part XV(b), column "purpose of grant or contribution" describing the nature and purposes of the specific project

The amounts set aside will actually be paid within the timeframe listed above

The projects will not be completed before the end of the year in which the set aside is made

START-UP PERIOD MINIMUM AMOUNT

	DOS filing 1/17/12	Start-up period					
	2012	2013		2014		2015	
Distributable amount (per tax return)	162,397		483,472		455,036		458,430
Qualifying distribution during the year							
- Applied to PY		159,422		458,146		322,913	
- Applied to CY	(2,975)	25,326	(25,326)	132,123	(132,123)	119,612	(119,612)
Total (tie to Part XII, line 4)		184,748		590,269		442,525	
Undistributed income (tie to Part XIII)	159,422		458,146		322,913		338,818
Applied to undistributed income	(159,422)		(458,146)		(322,913)		-
	-		-		-		338,818
Amount actually distributed during the period (incl expenses)	(2,975)	(184,748)		(140,269)		(217,712)	