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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 instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).**

OMB No 1545-0052  
**2016**  
**Open to Public Inspection**

**For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016**

Name of foundation KINNEY DRUGS FOUNDATION INC		<b>A Employer identification number</b> 03-0406308	
Number and street (or P O box number if mail is not delivered to street address) 29 E MAIN STREET	Room/suite	<b>B Telephone number (see instructions)</b> (315) 425-7960	
City or town, state or province, country, and ZIP or foreign postal code GOVERNEUR, NY 13642		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,880,687		<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		<b>(a)</b> Revenue and expenses per books	<b>(b)</b> Net investment income	<b>(c)</b> Adjusted net income	<b>(d)</b> Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	918,894			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities	87,661	87,661	87,661	
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	-91,975			
	<b>b</b> Gross sales price for all assets on line 6a	4,506,525			
	<b>7</b> Capital gain net income (from Part IV, line 2)		0		
	<b>8</b> Net short-term capital gain			0	
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)					
<b>12 Total.</b> Add lines 1 through 11	914,580	87,661	87,661		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	58,881	14,720	0	44,161
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)	2,000	1,000	0	1,000
	<b>c</b> Other professional fees (attach schedule)				
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	11,176	0	0	0
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	1,513	454	0	1,059
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	201,641	28,342	0	173,299
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	275,211	44,516	0	219,519
	<b>25</b> Contributions, gifts, grants paid	779,380			670,707
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	1,054,591	44,516	0	890,226	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-140,011				
<b>b Net investment income</b> (if negative, enter -0-)		43,145			
<b>c Adjusted net income</b> (if negative, enter -0-)			87,661		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing . . . . .	36,610	138,398	138,398
	2	Savings and temporary cash investments . . . . .			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ 71,304 Less allowance for doubtful accounts ▶ _____	84,469	71,304	71,304
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .	92	1,782	1,782
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	3,575,037	3,646,664	3,646,664
	c	Investments—corporate bonds (attach schedule) . . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	114,547	22,539	22,539	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	3,810,755	3,880,687	3,880,687	
Liabilities	17	Accounts payable and accrued expenses . . . . .	950		
	18	Grants payable . . . . .	298,314	406,988	
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	299,264	406,988	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted . . . . .	3,511,491	3,473,699	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	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	<b>Total net assets or fund balances</b> (see instructions) . . . . .	3,511,491	3,473,699		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	3,810,755	3,880,687		

**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	3,511,491
2	Enter amount from Part I, line 27a	2	-140,011
3	Other increases not included in line 2 (itemize) ▶ _____	3	102,219
4	Add lines 1, 2, and 3	4	3,473,699
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,473,699

**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)
<b>1a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

  

(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)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

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	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> 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 }	<b>2</b>	-91,975
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	-39,785

**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 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))
2015	718,200	3,870,687	0.185548
2014	914,513	3,522,829	0.259596
2013	884,819	3,270,037	0.270584
2012	798,728	3,124,603	0.255625
2011	820,149	2,967,327	0.276393

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	1.247746
<b>3</b> 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	<b>3</b>	0.249549
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	<b>4</b>	3,646,990
<b>5</b> Multiply line 4 by line 3	<b>5</b>	910,103
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	431
<b>7</b> Add lines 5 and 6	<b>7</b>	910,534
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	890,226

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)

Table with 11 rows for excise tax calculation. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Total amount owed is 10,332, with 8,332 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include: 'Did the foundation attempt to influence any national, state, or local legislation?', 'Did it spend more than \$100 for political purposes?', 'Did the foundation file Form 1120-POL?', etc.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . . 11 No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . . 12 No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW KINNEYDRUGSFOUNDATION COM 13 Yes
14 The books are in care of STEPHEN P MCCOY SECTREASURER Telephone no (315) 425-7960

Located at 29 EAST MAIN STREET GOUVERNEUR NY ZIP+4 13642

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . . 15

16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country 16 Yes No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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)? Organizations relying on a current notice regarding disaster assistance check here. 1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? 1c No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? Yes No
If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions). 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No
b If "Yes," did it have excess business holdings in 2016 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 2016). 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b No

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

**5a** During the year did the foundation pay or incur any amount to

**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

**(2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

**(3)** Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

**(4)** Provide a grant to an organization other than a charitable, etc., organization described in section 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)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here.

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945–5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

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

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

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

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

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

**Total** number of other employees paid over \$50,000.  0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> 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
<b>1</b> THE FOUNDATION GIVES GRANTS TO ORGANIZATIONS THAT ARE DEDICATED TO HELPING IN THE SUPPORT OF QUALITY HEALTH CARE THROUGHOUT CENTRAL AND NORTHERN NEW YORK AND VERMONT	779,380
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

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

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	3,590,363
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	112,165
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	3,702,528
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	3,702,528
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	55,538
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	3,646,990
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	182,350

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	890,226
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	890,226
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	890,226

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____				
<b>a</b> Applied to 2015, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2016 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2016 <i>(If an amount appears in column (d), the same amount must be shown in column (a) )</i>				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . .				
<b>e</b> Excess from 2016. . . . .				

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶

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

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a . . . . .	87,661	87,272	176,141	163,502	514,576
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	74,512	74,181	149,720	138,977	437,390
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	890,226	718,200	914,513	885,526	3,408,465
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	0	0	0	0	0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	121,567	129,023	117,427	109,001	477,018
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization					0
<b>(4)</b> Gross investment income					0

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

**1 Information Regarding Foundation Managers:**

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

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

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

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

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

KINNEY DRUGS FOUNDATION  
29 EAST MAIN STREET  
GOUVERNEUR, NY 136421499  
(315) 287-3600

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

FORM IS AVAILABLE ON WEBSITE TO BE COMPLETED AND SUBMITTED VIA EMAIL

**c** Any submission deadlines

ALL PAPERWORK MUST BE RECEIVED AT LEAST ONE MONTH BEFORE THE BOARD MEETING PRIOR TO THE EVENT

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

TO PROVIDE FINANCIAL SUPPORT TO SECTION 501(C)(3) ORGANIZATIONS SERVING THOSE LIVING IN NORTHERN, CENTRAL, AND SOUTHERN NEW YORK AND VERMONT TO HELP PEOPLE LIVE HEALTHIER LIVES

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3a</b>				670,707
<b>b</b> <i>Approved for future payment</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3b</b>				235,625





**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
ABBVIE INC	P	2015-01-01	2016-02-10
ABBVIE INC	P	2015-01-01	2016-07-27
ACCENTURE PLC - CL A	P	2016-03-29	2016-04-04
ADDECO GROUP S A - REG- UNSPONS ADR	P	2016-07-20	2016-09-22
ADIDAS AG - SPONSORED ADR	P	2016-04-04	2016-06-08
ADIDAS AG - SPONSORED ADR	P	2016-04-04	2016-07-18
AEGON NV ORD AMER REG SHS	P	2016-04-04	2016-09-22
AERCAP HOLDINGS NV	P	2016-04-04	2016-09-22
AETNA INC NEW COM	P	2015-01-01	2016-04-04
AFLAC INC	P	2015-01-01	2016-06-01

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
282		352	-70
3,192		3,318	-126
12,788		11,456	1,332
3,378		3,318	60
1,058		948	110
8,106		6,634	1,472
2,317		3,462	-1,145
3,549		3,507	42
3,399		3,274	125
558		496	62

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-70
			-126
			1,332
			60
			110
			1,472
			-1,145
			42
			125
			62

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
AFLAC INC	P	2015-01-01	2016-07-27
ALASKA AIR GROUP INC	P	2016-02-10	2016-07-27
ALLERGAN PLC	P	2016-02-16	2016-04-04
AMBEV SA SPONS ADR	P	2016-09-09	2016-09-22
AMDOCS LIMITED	P	2015-01-01	2016-02-10
AMDOCS LIMITED	P	2015-01-01	2016-07-27
AMERIPRISE FINANCIAL INC	P	2015-01-01	2016-07-27
AMERISOURCE BERGEN CORP	P	2015-01-01	2016-06-01
AMGEN INC COM	P	2015-01-01	2016-07-27
ANHEUSER-BUSCH INBEV NV	P	2016-03-29	2016-04-04

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
3,374		2,849	525
3,100		3,259	-159
9,059		9,508	-449
3,350		3,495	-145
327		343	-16
3,153		3,081	72
3,101		3,963	-862
2,438		3,626	-1,188
3,151		3,109	42
12,699		12,552	147

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			525
			-159
			-449
			-145
			-16
			72
			-862
			-1,188
			42
			147

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
APPLE INC	P	2015-01-01	2016-07-27
ARMHOLDINGS PLC	P	2016-03-29	2016-04-04
ASBURY AUTOMOTIVE GROUP INC	P	2015-01-01	2016-02-10
ASTELLAS PHARMA INC-ENSP ADR	P	2016-08-09	2016-09-22
ASTRAZENECA GROUP PLC SPONSORED ADR	P	2016-04-04	2016-08-23
ASTRAZENECA GROUP PLC SPONSORED ADR	P	2016-04-04	2016-09-22
ASTRAZENECA GROUP PLC SPONSORED ADR	P	2016-04-04	2016-12-16
AT&T INC	P	2015-01-01	2016-07-27
ATMOS ENERGY CORP	P	2015-01-01	2016-07-27
ATOS ORIGIN SA UNSPONS ADR	P	2016-04-04	2016-08-29

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
2,770		3,589	-819
9,310		10,732	-1,422
1,955		3,567	-1,612
3,037		3,493	-456
5,646		4,808	838
3,426		2,902	524
3,187		3,329	-142
2,500		1,978	522
3,053		2,058	995
1,807		1,485	322

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-819
			-1,422
			-1,612
			-456
			838
			524
			-142
			522
			995
			322

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
ATOS ORIGIN SA UNSPONS ADR	P	2016-04-04	2016-09-22
ATOS ORIGIN SA UNSPONS ADR	P	2016-04-04	2016-10-11
AVERY DENNISON CORP COM	P	2015-01-01	2016-02-10
AVERY DENNISON CORP COM	P	2015-01-01	2016-07-27
AVNET INC COM	P	2015-01-01	2016-06-01
BANCO BILBAO VIZCAYA ARGENTARIA ADR	P	2016-04-04	2016-09-22
BARCLAYS PLC - SPONS ADR	P	2015-01-01	2016-01-21
BARD C R INC COM	P	2016-06-01	2016-07-27
BAYER AG SPONSORED ADR	P	2016-03-29	2016-04-04
BHP BILLITON PLC	P	2016-09-20	2016-09-22

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
3,510		2,774	736
369		277	92
257		248	9
2,328		1,967	361
2,973		3,295	-322
2,985		3,469	-484
6,883		10,566	-3,683
2,976		2,860	116
9,118		11,314	-2,196
3,442		3,400	42

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			736
			92
			9
			361
			-322
			-484
			-3,683
			116
			-2,196
			42

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
BIOGEN INC	P	2015-01-01	2016-09-07
BLACKSTONE ALT MULTI-STRAT CL I	P	2016-04-27	2016-02-19
BLACKSTONE ALT MULTI-STRAT CL I	P	2016-04-27	2016-07-28
BP PLC SPONSORED ADR	P	2016-03-29	2016-04-04
BRIGGS & STRATTON CORP	P	2016-02-10	2016-07-27
BRINKER INTL INC COM	P	2015-01-01	2016-02-10
BRINKER INTL INC COM	P	2015-01-01	2016-06-01
BRITISH SKY BROADCAST PLC SPONS ADR	P	2016-04-04	2016-08-01
BROADCOM LTD	P	2016-02-01	2016-04-04
BROADCOM LTD	P	2016-02-01	2016-07-27

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
73,253		75,569	-2,316
840		895	-55
90,467		91,925	-1,458
8,236		9,856	-1,620
3,336		2,994	342
626		763	-137
2,432		3,041	-609
6,145		7,805	-1,660
13,891		11,379	2,512
3,358		3,230	128

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-2,316
			-55
			-1,458
			-1,620
			342
			-137
			-609
			-1,660
			2,512
			128

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
CALIFORNIA RESOURCES CORP	P	2016-03-29	2016-04-13
CALIFORNIA RESOURCES CORP	P	2016-03-29	2016-05-13
CAMBIAR INTL EQUITY FUNDS-INS	P	2016-04-27	2016-07-25
CAMPBELL SOUP CO COM	P	2016-02-10	2016-06-01
CAMPBELL SOUP CO COM	P	2016-02-10	2016-07-27
CARDINAL HEALTH INC	P	2015-01-01	2016-07-27
CARLSBERG A/S SPONS ADR	P	2016-04-04	2016-09-22
CARNIVAL PLC -ADR	P	2015-01-01	2016-02-16
CARNIVAL PLC -ADR	P	2016-03-29	2016-04-04
CDW CORP	P	2015-01-01	2016-07-27

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
1		1	0
52		45	7
106,856		111,985	-5,129
182		166	16
2,977		2,607	370
2,985		3,149	-164
3,396		3,548	-152
5,624		6,807	-1,183
4,670		4,831	-161
3,263		2,746	517

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			0
			7
			-5,129
			16
			370
			-164
			-152
			-1,183
			-161
			517

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
CGI GROUP INC - CL A	P	2016-03-28	2016-04-04
CHECK POINT SOFTWARE TECH COM	P	2016-03-29	2016-04-04
CHICAGO BRIDGE & IRON CO N V COM	P	2016-03-29	2016-04-04
CHINA MOBILE LTD SPON ADR	P	2016-04-04	2016-09-22
CHUBB LTD	P	2016-03-01	2016-04-04
CHUBB LTD	P	2016-03-01	2016-07-27
CINEMARK HOLDINGS INC	P	2016-06-01	2016-04-04
CINEMARK HOLDINGS INC	P	2015-01-01	2016-07-27
CISCO SYSTEMS INC	P	2015-01-01	2016-06-01
CISCO SYSTEMS INC	P	2015-01-01	2016-07-27

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
9,468		8,521	947
11,464		11,409	55
6,644		8,948	-2,304
3,862		3,462	400
9,203		9,010	193
3,211		3,174	37
399		472	-73
3,514		3,534	-20
346		347	-1
3,263		3,008	255

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			947
			55
			-2,304
			400
			193
			37
			-73
			-20
			-1
			255

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
CITRIX SYSTEMS INC COM	P	2016-06-01	2016-07-27
CK HUTCHISON HOLDING UNSPONS ADR	P	2016-03-29	2016-04-04
CK HUTCHISON HOLDING UNSPONS ADR	P	2016-03-29	2016-09-22
CLOROX COMPANY	P	2015-01-01	2016-02-23
COMFORT SYSTEMS USA INCORPORATED	P	2016-02-10	2016-06-01
COMFORT SYSTEMS USA INCORPORATED	P	2015-01-01	2016-07-27
CONOCOPHILLIPS	P	2015-01-01	2016-02-23
CVS HEALTH CORPORATION	P	2015-01-01	2016-02-10
CVS HEALTH CORPORATION	P	2015-01-01	2016-07-27
D R HORTON INC	P	2016-06-01	2016-07-27

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
3,215		3,101	114
6,326		9,118	-2,792
3,953		3,969	-16
19,239		10,973	8,266
381		406	-25
3,173		3,345	-172
5,115		8,283	-3,168
284		331	-47
2,798		3,069	-271
3,567		3,098	469

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			114
			-2,792
			-16
			8,266
			-25
			-172
			-3,168
			-47
			-271
			469

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
DAVITA HEALTHCARE PARTNERS 1	P	2015-01-01	2016-02-10
DBS GROUP HOLDINGS LIMITED SPONS ADR	P	2016-06-15	2016-09-22
DELHAIZE GROUP SPONSORED ADR	P	2016-02-03	2016-04-04
DELPHI AUTOMOTIVE PLC	P	2016-03-29	2016-04-04
DELUXE CORPORATION	P	2015-01-01	2016-06-01
DELUXE CORPORATION	P	2015-01-01	2016-07-27
DEUTSCHE POST AG	P	2016-04-04	2016-09-22
DEVON ENERGY	P	2015-01-01	2016-03-07
DOMINION RESOURCES INC	P	2015-01-01	2016-09-07
DR PEPPER SNAPPLE GROUP INC	P	2015-01-01	2016-02-10

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
2,539		3,196	-657
3,238		3,441	-203
9,548		9,555	-7
12,518		13,792	-1,274
449		466	-17
3,504		3,217	287
3,874		3,569	305
1,541		4,082	-2,541
51,811		37,304	14,507
361		311	50

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-657
			-203
			-7
			-1,274
			-17
			287
			305
			-2,541
			14,507
			50

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
DR PEPPER SNAPPLE GROUP INC	P	2015-01-01	2016-07-27
DST SYSTEMS INC COM	P	2015-01-01	2016-06-01
DST SYSTEMS INC COM	P	2015-01-01	2016-07-27
E ON SE	P	2016-04-04	2016-09-22
EAST JAPAN RAILWAY CO - UNSP ADR	P	2016-02-16	2016-04-04
ELBIT SYSTEMS LTD	P	2016-03-28	2016-04-04
EMBRAER SA ADR	P	2016-04-04	2016-07-14
ENGIE SPONS ADR	P	2016-08-23	2016-09-22
ERICSSON SPONS ADR	P	2016-04-04	2016-09-22
ERICSSON SPONS ADR	P	2016-04-04	2016-10-18

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
3,041		2,401	640
357		350	7
3,247		3,031	216
3,075		3,661	-586
4,221		4,234	-13
9,487		9,336	151
6,020		7,377	-1,357
3,242		3,464	-222
2,384		3,561	-1,177
2,236		4,053	-1,817

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			640
			7
			216
			-586
			-13
			151
			-1,357
			-222
			-1,177
			-1,817

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
EURONAV SA	P	2016-03-29	2016-04-04
EURONET WORLDWIDE INC	P	2015-01-01	2016-02-10
EURONET WORLDWIDE INC	P	2015-01-01	2016-07-27
FEDERATED ULTRA SHORT BOND CL I	P	2016-07-28	2016-02-19
FRESENIUS MEDICAL CARE AG-ADR	P	2016-04-04	2016-09-22
GATEWAY FUND CLASS Y	P	2016-04-27	2016-02-19
GATEWAY FUND CLASS Y	P	2016-04-27	2016-11-18
GATX CORP COMMON	P	2015-01-01	2016-02-10
GATX CORP COMMON	P	2015-01-01	2016-06-01
GEMALTO NV ADR	P	2016-04-04	2016-09-22

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
6,838		10,310	-3,472
292		300	-8
2,946		3,074	-128
66,081		66,786	-705
3,465		3,477	-12
3,840		4,019	-179
3,470		3,441	29
520		653	-133
3,150		3,384	-234
3,374		3,530	-156

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-3,472
			-8
			-128
			-705
			-12
			-179
			29
			-133
			-234
			-156

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
GENERAL MILLS INC	P	2015-01-01	2016-02-10
GENERAL MILLS INC	P	2015-01-01	2016-06-01
GENERAL MILLS INC	P	2015-01-01	2016-07-27
GILEAD SCIENCES INC COM	P	2015-01-01	2016-06-01
GREATBTACH INC	P	2016-02-10	2016-06-01
HARMAN INTERNATIONAL INDUSTRIES	P	2016-02-10	2016-06-01
HASBRO COMMON	P	2016-06-01	2016-07-27
HOOD RIVER SMALL-CAP GROWTH FUND	P	2016-07-07	2016-07-25
HSBC HOLDINGS PLC SPON ADR	P	2016-04-04	2016-09-22
ICON PLC	P	2016-03-29	2016-02-16

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
496		516	-20
374		344	30
3,210		2,548	662
2,592		3,332	-740
2,362		2,605	-243
2,853		3,445	-592
2,976		3,223	-247
67,456		64,091	3,365
4,198		3,496	702
4,567		4,735	-168

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-20
			30
			662
			-740
			-243
			-592
			-247
			3,365
			702
			-168

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
ICON PLC	P	2016-03-29	2016-04-04
IHS MARKIT LTD	P	2016-07-13	2016-09-22
IHS MARKIT LTD	P	2016-07-13	2016-12-06
IHS MARKIT LTD	P	2016-07-13	2016-12-23
IMAX CORPORATION	P	2016-03-29	2016-04-04
INFINEON TECHNOLOGIES AG ADR	P	2016-04-04	2016-09-19
ING GROEP NV SPONSORED ADR	P	2016-03-29	2016-04-04
INGREDION INC	P	2016-06-01	2016-07-27
INTERPUBLIC GROUP COS INC COM	P	2016-02-10	2016-07-27
INTESA SANPAOLO - SPON ADR	P	2016-04-04	2016-09-22

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
9,764		8,992	772
3,600		3,415	185
2,115		2,056	59
1,828		1,847	-19
8,914		11,429	-2,515
8,418		7,479	939
10,245		13,836	-3,591
3,190		2,854	336
3,154		2,994	160
4,719		5,626	-907

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			772
			185
			59
			-19
			-2,515
			939
			-3,591
			336
			160
			-907

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
ISHARES COHEN & STEERS REIT ETF	P	2016-04-29	2016-11-22
ISHARES CRNCY HDGD MSCI EUROZONE ETF	P	2015-01-01	2016-04-29
ISHARES MSCI EAFE GROWTH ETF	P	2015-01-01	2016-02-23
ISHARES MSCI JAPAN ETF	P	2016-03-28	2016-03-28
ISHARES MSCI JAPAN ETF	P	2016-03-29	2016-04-04
ISHARES RUSSELL 2000 GROWTH ETF	P	2015-01-01	2016-02-23
JANUS ENTERPRISE I	P	2016-04-27	2016-11-18
JAPAN AIRLINES CO UNSPONS ADR	P	2016-02-16	2016-04-04
JAPAN TOBACCO INC UNSPONS ADR	P	2016-03-01	2016-04-04
JAZZ PHARMACEUTICALS PLC	P	2015-01-01	2016-02-16

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
97,484		104,460	-6,976
30,979		32,019	-1,040
82,370		95,039	-12,669
11,543		13,184	-1,641
9,219		10,282	-1,063
97,346		105,369	-8,023
20,164		19,804	360
9,402		9,130	272
9,363		8,799	564
3,790		5,993	-2,203

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-6,976
			-1,040
			-12,669
			-1,641
			-1,063
			-8,023
			360
			272
			564
			-2,203

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
JOHNSON & JOHNSON	P	2016-06-01	2016-07-27
JPMORGAN US SMALL COMP-INST	P	2016-04-27	2016-11-18
JULIUS BAER GROUP LTD UNSPONS ADR	P	2016-04-04	2016-09-22
KDDI CORPORATION	P	2016-03-28	2016-04-04
KIMBERLY CLARK CORP	P	2015-01-01	2016-02-10
KIMBERLY CLARK CORP	P	2015-01-01	2016-07-27
KONINKLIJKE (ROYAL) KPN NV SP-ADR	P	2016-04-04	2016-09-22
KONINKLIJKE AHOLD SPONS ADR	P	2016-03-29	2016-04-04
KONINKLIJKE DSM NV - SP ADR	P	2016-04-04	2016-08-29
KONINKLIJKE DSM NV - SP ADR	P	2016-04-04	2016-09-22

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
3,242		2,940	302
16,635		15,280	1,355
3,434		3,493	-59
4,682		4,780	-98
644		559	85
2,952		2,457	495
2,607		3,530	-923
11,249		9,846	1,403
2,050		1,645	405
3,242		2,747	495

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			302
			1,355
			-59
			-98
			85
			495
			-923
			1,403
			405
			495

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
KONINKLIJKE PHILIPS NV	P	2016-04-04	2016-09-22
KONINKLIJKE PHILIPS NV	P	2016-04-04	2016-12-16
KROGER COMPANY COMMON	P	2015-01-01	2016-02-10
KROGER COMPANY COMMON	P	2016-01-01	2016-06-01
LAM RESEARCH CORP COMMON	P	2015-01-01	2016-06-01
LAM RESEARCH CORP COMMON	P	2015-01-01	2016-07-27
LENNOX INTL INC COM	P	2016-06-01	2016-07-27
LIXIL GROUP CORPORATION UNSPONS ADR	P	2016-04-04	2016-06-13
LOWES COMPANIES INC	P	2015-01-01	2016-07-27
LYONDELLBASELL INDUSTRIES NV	P	2016-03-29	2016-04-04

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
3,562		3,517	45
268		257	11
273		272	1
2,482		2,610	-128
322		331	-9
3,415		2,854	561
3,620		3,280	340
6,266		7,377	-1,111
3,215		2,788	427
11,481		13,165	-1,684

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			45
			11
			1
			-128
			-9
			561
			340
			-1,111
			427
			-1,684

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
MAGNA INTERNATIONAL	P	2015-01-01	2016-02-16
MAZDA MTR CORP UNSPONS ADR	P	2016-05-05	2016-09-22
METLIFE INC	P	2015-01-01	2016-02-10
METWEST TOTAL RETURN BOND FD CL I	P	2015-01-01	2016-02-19
MICROSOFT CORP	P	2015-01-01	2016-07-27
MITSUBISHI ESTATE - UNSPON ADR	P	2016-04-04	2016-09-22
MITSUBISHI UFJ FINANCIAL GRP-ADR	P	2015-01-01	2016-02-03
MURATA MANUFACTUR-UNSPON ADR	P	2016-05-05	2016-09-22
NASDAQ, INC	P	2016-02-10	2016-07-27
NATIONAL GRID GROUP PLC-ADR	P	2016-04-04	2016-08-18

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
7,779		13,487	-5,708
3,390		3,481	-91
2,708		3,659	-951
595,428		603,388	-7,960
3,386		2,798	588
3,292		3,458	-166
7,698		11,285	-3,587
3,400		3,198	202
3,316		2,955	361
3,640		3,679	-39

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-5,708
			-91
			-951
			-7,960
			588
			-166
			-3,587
			202
			361
			-39

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
NATIONAL GRID GROUP PLC-ADR	P	2016-04-04	2016-09-22
NATIONAL GRID GROUP PLC-ADR	P	2016-04-04	2016-10-21
NEEHAH PAPER INC	P	2015-01-01	2016-02-10
NEEHAH PAPER INC	P	2015-01-01	2016-07-27
NESTLE SA SPONSORED ADR	P	2016-03-29	2016-04-04
NEWELL BRANDS, INC	P	2016-06-01	2016-07-27
NIPPON TELEGRAPH & TELE ADR	P	2016-02-03	2016-04-04
NOVARTIS AG ADR	P	2015-01-01	2016-02-16
NOVARTIS AG ADR	P	2016-03-29	2016-09-22
NOVARTIS AG ADR	P	2016-03-29	2016-11-14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
3,371		3,463	-92
3,606		3,968	-362
344		353	-9
2,647		2,056	591
8,379		8,525	-146
3,275		3,211	64
10,365		9,849	516
4,189		5,915	-1,726
3,841		4,899	-1,058
3,843		4,121	-278

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-92
			-362
			-9
			591
			-146
			64
			516
			-1,726
			-1,058
			-278

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
NOVO-NORDISK A/A SPONS ADR	P	2015-01-01	2016-02-16
NOVO-NORDISK A/A SPONS ADR	P	2016-03-29	2016-04-04
NUVECTRA CORP	P	2016-03-14	2016-03-22
NUVECTRA CORP	P	2016-03-14	2016-03-28
NXP SEMICONDUCTORS NV	P	2016-03-29	2016-04-04
OBERWEIS INTL OPPTY CL I	P	2015-01-01	2016-02-22
OCCIDENTAL PETROLEUM CORP COMMON	P	2015-01-01	2016-09-07
ORANGE SPONS ADR	P	2016-04-26	2016-09-22
OTSUKA HOLDINGS LIMITED ADR	P	2016-04-04	2016-07-25
OTSUKA HOLDINGS LIMITED ADR	P	2016-04-04	2016-09-22

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
2,231		2,671	-440
9,603		10,139	-536
158		231	-73
2		3	-1
9,944		11,491	-1,547
47,265		51,987	-4,722
26,666		28,278	-1,612
3,074		3,493	-419
2,061		1,650	411
3,108		2,682	426

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-440
			-536
			-73
			-1
			-1,547
			-4,722
			-1,612
			-419
			411
			426

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
P G & E CORP	P	2015-01-01	2016-07-27
PAYCHEX INC COM	P	2015-01-01	2016-02-23
PNC FINANCIAL SERVICES GROUP INC	P	2015-01-01	2016-07-27
PROLOGIS INC	P	2016-02-10	2016-06-01
PROLOGIS INC	P	2016-02-10	2016-07-27
PRUDENTIAL PLC-ADR	P	2015-01-01	2016-03-01
QUEST DIAGNOSTICS INC	P	2015-01-01	2016-06-01
QUEST DIAGNOSTICS INC	P	2015-01-01	2016-07-27
RANDGOLD RESOURCES LTD-ADR	P	2016-03-28	2016-04-04
RAYMOND JAMES FINANCIAL INC	P	2015-01-01	2016-02-10

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
3,101		2,486	615
10,141		6,376	3,765
3,072		3,533	-461
235		197	38
3,598		2,714	884
8,072		11,507	-3,435
464		451	13
3,217		2,832	385
4,004		4,130	-126
2,461		3,366	-905

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			615
			3,765
			-461
			38
			884
			-3,435
			13
			385
			-126
			-905

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
RIDGEWORTH SEIX FLTNG HI INC FD I	P	2015-01-01	2016-02-19
ROCHE HLDG LTD SPONSORED ADR	P	2016-04-04	2016-09-22
ROYAL DUTCH SHELL PLC-ADR A	P	2016-04-04	2016-02-23
ROYAL DUTCH SHELL PLC-ADR A	P	2016-04-04	2016-09-22
RYANAIR HOLDINGS PLC SPONS ADR	P	2016-03-29	2016-04-04
RYMAN HOSPITALITY PPTYS INC	P	2015-01-01	2016-06-01
SAP SE SPONS ADR	P	2016-03-29	2016-04-04
SCHLUMBERGER LTD	P	2016-05-27	2016-01-21
SCHLUMBERGER LTD	P	2016-05-27	2016-02-10
SCHLUMBERGER LTD	P	2016-05-27	2016-07-27

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
57,193		62,865	-5,672
5,189		5,163	26
4,712		7,313	-2,601
5,157		5,314	-157
10,164		9,902	262
3,095		3,677	-582
9,847		9,813	34
6,299		8,948	-2,649
209		276	-67
4,051		4,251	-200

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-5,672
			26
			-2,601
			-157
			262
			-582
			34
			-2,649
			-67
			-200

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
SCHLUMBERGER LTD	P	2016-05-27	2016-09-22
SECOM CO LTD - UNSPONS ADR	P	2016-04-04	2016-09-22
SEIKO EPSON CORP - INSPON ADR	P	2016-04-04	2016-09-22
SEIKO EPSON CORP - INSPON ADR	P	2016-04-04	2016-12-16
SEVEN & I HOLDINGS CO LTD	P	2016-04-04	2016-04-27
SIEMENS A G SPONSORED ADR	P	2016-03-28	2016-04-04
SKYWORKS SOLUTIONS INC	P	2016-02-10	2016-06-01
SMITH & NEPHEW PLC - SPON ADR	P	2016-04-04	2016-09-22
SOCIETE GENERALE - SPONS ADR	P	2016-04-04	2016-09-22
SOCIETE GENERALE - SPONS ADR	P	2016-04-04	2016-12-16

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
4,843		4,992	-149
3,370		3,460	-90
3,789		3,412	377
1,095		859	236
7,045		7,387	-342
9,281		9,068	213
2,977		4,169	-1,192
3,421		3,484	-63
3,217		3,463	-246
1,283		984	299

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-149
			-90
			377
			236
			-342
			213
			-1,192
			-63
			-246
			299

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
SONOCO PRODUCTS CO COM	P	2015-01-01	2016-02-23
SONY CORP - SPONSORED ADR	P	2015-01-01	2016-03-01
SONY CORP - SPONSORED ADR	P	2016-03-29	2016-04-04
SPECTRA ENERGY CORP	P	2016-06-01	2016-02-10
SPECTRA ENERGY CORP	P	2015-01-01	2016-07-27
STANLEY BLACK & DECKER INC	P	2015-01-01	2016-02-10
STRYKER CORP COM	P	2016-06-01	2016-07-27
SUMITOMO TRUST AND BANKING CO	P	2015-01-01	2016-02-16
SUNTORY BEVERAGE & FOOD UADR ADR	P	2016-04-04	2016-06-08
SUNTORY BEVERAGE & FOOD UADR ADR	P	2016-04-04	2016-09-22

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
12,655		9,088	3,567
4,281		6,237	-1,956
5,128		5,852	-724
1,360		1,647	-287
4,434		3,494	940
3,059		3,344	-285
3,010		2,907	103
7,208		12,388	-5,180
305		299	6
3,009		3,386	-377

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			3,567
			-1,956
			-724
			-287
			940
			-285
			103
			-5,180
			6
			-377

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
SUNTRUST BANKS INC	P	2015-01-01	2016-06-01
SUNTRUST BANKS INC	P	2015-01-01	2016-07-27
SYNGENTA AG ADR	P	2016-04-04	2016-05-23
TARGET CORP COM	P	2015-01-01	2016-04-04
TARGET CORP COM	P	2015-01-01	2016-06-01
TOTAL SA SPONSORED ADR	P	2016-04-04	2016-09-22
TOYOTA MOTOR CORP SPON ADR	P	2015-01-01	2016-03-01
TOYOTA MOTOR CORP SPON ADR	P	2016-03-29	2016-04-04
UNIBAIL-RODAMCO SE UNSPONS ADR	P	2016-04-04	2016-09-22
UNIBAIL-RODAMCO SE UNSPONS ADR	P	2016-04-04	2016-10-21

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
437		444	-7
3,100		3,101	-1
7,131		7,371	-240
417		411	6
2,436		2,826	-390
3,542		3,525	17
4,716		6,228	-1,512
4,734		5,884	-1,150
3,302		3,504	-202
3,553		3,977	-424

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-7
			-1
			-240
			6
			-390
			17
			-1,512
			-1,150
			-202
			-424

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
UNITEDHEALTH GROUP INC	P	2016-04-04	2016-07-27
VALERO ENERGY CORP COM	P	2016-06-01	2016-07-27
VANGUARD CONSUMER DISCRETIONARY ETF	P	2015-01-01	2016-07-27
VANGUARD CONSUMER STAPLES ETF	P	2016-04-29	2016-07-27
VANGUARD EM MK STK INDX-ADM	P	2015-01-01	2016-04-27
VANGUARD EM MK STK INDX-ADM	P	2015-01-01	2016-07-25
VANGUARD FINANCIALS ETF	P	2015-01-01	2016-04-29
VANGUARD FINANCIALS ETF	P	2015-01-01	2016-07-27
VANGUARD FINANCIALS ETF	P	2015-01-01	2016-09-29
VANGUARD FINANCIALS ETF	P	2015-01-01	2016-11-22

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
3,299		3,001	298
3,488		4,114	-626
14,821		14,482	339
8,260		7,716	544
2,223		2,797	-574
1,094		1,312	-218
12,127		12,641	-514
29,181		29,902	-721
8,567		8,858	-291
7,399		6,643	756

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			298
			-626
			339
			544
			-574
			-218
			-514
			-721
			-291
			756

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
VANGUARD HEALTH CARE ETF	P	2015-01-01	2016-04-29
VANGUARD HEALTH CARE ETF	P	2015-01-01	2016-07-27
VANGUARD HEALTH CARE ETF	P	2015-01-01	2016-09-29
VANGUARD INDUSTRIALS ETF	P	2015-01-01	2016-04-29
VANGUARD INDUSTRIALS ETF	P	2015-01-01	2016-07-27
VANGUARD INDUSTRIALS ETF	P	2015-01-01	2016-09-29
VANGUARD INDUSTRIALS ETF	P	2015-01-01	2016-11-22
VANGUARD INFLATION-PROTECTED CL ADML	P	2015-01-01	2016-02-19
VANGUARD INFLATION-PROTECTED CL ADML	P	2015-01-01	2016-05-11
VANGUARD INFLATION-PROTECTED CL ADML	P	2015-01-01	2016-07-25

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
38,573		41,618	-3,045
21,849		22,176	-327
1,331		1,386	-55
535		519	16
13,016		12,244	772
1,199		1,141	58
3,037		2,698	339
3,486		3,655	-169
10,671		10,810	-139
1,271		1,271	0

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-3,045
			-327
			-55
			16
			772
			58
			339
			-169
			-139
			0

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
VANGUARD INFLATION-PROTECTED CL ADML	P	2015-01-01	2016-09-28
VANGUARD INFORMATION TECHNOLOGY ETF	P	2015-01-01	2016-04-29
VANGUARD INFORMATION TECHNOLOGY ETF	P	2015-01-01	2016-07-27
VANGUARD INFORMATION TECHNOLOGY ETF	P	2015-01-01	2016-09-29
VANGUARD MATERIALS ETF	P	2016-04-29	2016-07-27
VANGUARD REIT EFT	P	2016-02-22	2016-02-23
VANGUARD REIT EFT	P	2016-02-22	2016-04-29
VANGUARD S/T BOND INDX-ADM	P	2016-02-29	2016-05-11
VANGUARD SMALL-CAP INDEX-ADM	P	2016-07-25	2016-09-28
VANGUARD TELECOMM SERVICES ETF	P	2016-04-29	2016-07-27

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
15,474		15,296	178
23,311		23,254	57
30,286		28,612	1,674
3,679		3,322	357
3,452		3,326	126
3,448		3,603	-155
62,932		59,522	3,410
92,181		91,745	436
122,458		121,800	658
3,541		3,242	299

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			178
			57
			1,674
			357
			126
			-155
			3,410
			436
			658
			299

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
VAGUARD UTILITIES ETF	P	2016-04-29	2016-07-27
VERIZON COMMUNICATIONS	P	2015-01-01	2016-07-27
VISA INC	P	2015-01-01	2016-02-23
VIVDENDI SA UNSPONS ADR	P	2016-04-04	2016-09-22
VODAFONE GROUP SPONS ADR	P	2016-02-03	2016-09-22
VODAFONE GROUP SPONS ADR	P	2016-02-03	2016-10-11
VODAFONE GROUP SPONS ADR	P	2016-02-03	2016-10-19
WELLS FARGO & CO	P	2015-01-01	2016-07-27
WILLIAMS HILL PLC UNSPONS ADR	P	2016-04-04	2016-08-09
WISDOMTREE JAPAN HEDGED EQUITY ETF	P	2015-01-01	2016-04-29

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
5,043		4,552	491
2,458		2,082	376
14,221		7,486	6,735
3,484		3,882	-398
4,770		5,178	-408
1,571		1,700	-129
3,691		4,157	-466
3,043		3,581	-538
6,177		7,341	-1,164
37,580		42,745	-5,165

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			491
			376
			6,735
			-398
			-408
			-129
			-466
			-538
			-1,164
			-5,165

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
WPP PLC NEW SPONS ADR	P	2015-01-01	2016-06-08
WPP PLC NEW SPONS ADR	P	2015-01-01	2016-09-09
WILMINGTON PRIME MONEY MKT CL SLCT	P	2015-01-01	2016-12-31
WILMINGTON US GOVT MONEY MKT CL SLCT	P	2015-01-01	2016-12-31

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
114		117	-3
7,446		7,286	160
907,670		907,670	0
507,713		507,713	0

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-3
			160
			0
			0

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
STEPHEN MCCOY 6078 HILLER DRIVE CICERO, NY 13039	SECRETARY / TREASURER 5 00	0	0	0
MARK BRACKETT 730 SH 310 CANTON, NY 13617	DIRECTOR 2 00	0	0	0
RICHARD MCNULTY 22435 RIVERGLADE ROAD WATERTOWN, NY 13601	VICE PRESIDENT 5 00	0	0	0
CYNTHIA YOUNG 5911 COUNTY ROUTE 27 CANTON, NY 13617	DIRECTOR 2 00	0	0	0
DAVE MCCLURE 58 RIVER DRIVE GOUVERNEUR, NY 13642	PRESIDENT 5 00	0	0	0
DAVID WARNER 8805 NEW COUNTY DRIVE CICERO, NY 13039	DIRECTOR 2 00	0	0	0
OWEN HALLORAN 1 WALDEN CIRCLE SARATOGA SPRINGS, NY 12866	DIRECTOR 2 00	0	0	0
JOHN DYER 1705 VINE STREET CHICAGO, IL 60614	DIRECTOR 2 00	0	0	0
RICHARD COGNETTI 9490 SW 9TH TERRACE OCALA, FL 34476	DIRECTOR 2 00	0	0	0
BRIAN SCOTT 34847 LEWIS LOOP CARTHAGE, NY 13619	DIRECTOR 2 00	0	0	0
JAMES SPENCER 4568 QUARRY POINT CIRCLE CLAY, NY 13041	DIRECTOR 2 00	0	0	0
WARREN WOLFSON 3612 BLACK BRANT DRIVE LIVERPOOL, NY 13090	DIRECTOR 2 00	0	0	0
TRACEY STOFFEL PO BOX 122 MORRISTOWN, NY 13664	EXECUTIVE DIRECTOR 40 00	58,881	0	0
KATHY SHATRAW 9 BALSAM DRIVE BARRE, VT 05642	DIRECTOR 2 00	0	0	0

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ACCESSNY 1603 COURT STREET SYRACUSE, NY 13208	N/A	PUBLIC	DONATION	3,500
ACPM 6228 WYNOOR DRIVE CICERO, NY 13039	N/A	PUBLIC	SPONSORSHIP OF CANCER AWARENESS WALK	300
ACR HEALTH 627 WEST GENESEE ST SYRACUSE, NY 13204	N/A	PUBLIC	SPONSORSHIP	2,500
ACS RIVER ROMPERS 34 BOLTON AVE ALEXANDRIA BAY, NY 13601	N/A	PUBLIC	DONATION	500
ADIRONDACK MEDICAL CENTER PO BOX 120 SARANAC LAKE, NY 12983	N/A	PUBLIC	DONATION	15,000
<b>Total</b> . . . . . <b>3a</b>				670,707

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ALBANY COLLEGE OF PHARMACY 106 NEW SCOTLAND AVE ALBANY, NY 12208	N/A	PUBLIC	DONATION	40,000
ALICE HYDE MEDICAL CENTER 133 PARK STREET MALONE, NY 12953	N/A	PUBLIC	DONATION	16,500
ALL THINGS ABOUT OZ HISTORICAL FOUNDATION 219 GENESEE ST CHITTENANGO, NY 13037	N/A	PUBLIC	DONATION	250
ALZHEIMER'S ASSOCIATION 441 KIRKPATRICK STREET SYRACUSE, NY 13204	N/A	PUBLIC	SPONSORSHIP OF THE 2016 WALKS TO END ALZHEIMERS	7,500
AMERICAN CANCER SOCIETY PO BOX 357 WATERTOWN, NY 13601	N/A	PUBLIC	SPONSORSHIP OF THE RELAY FOR LIFE EVENTS IN NORTHERN & CENTRAL NY	15,000
<b>Total</b> . . . . . <b>3a</b> <span style="float: right;">▶</span>				670,707

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION 6390 FLY ROAD 2ND FLOOR SYRACUSE, NY 13057	N/A	PUBLIC	DONATION	1,500
AMERICAN HEART ASSOCIATION PO BOX 3049 SYRAUSE, NY 13220	N/A	PUBLIC	DONATION	25,000
AMERICAN RED CROSS 203 N HAMILTON ST WATERTOWN, NY 13601	N/A	PUBLIC	DONATION	12,000
ARC OF ONONDAGA FOUNDATION 600 S WILBUR ST SYRACUSE, NY 13204	N/A	PUBLIC	SPONSORSHIP OF THE ARC DINNER & ARC RACE	1,625
ASAP PO BOX 1586 LONGVIEW, TX 756061589	N/A	PUBLIC	SPONSORSHIP OF JESSICA'S WALK AND ROLL	100
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED 321 PROSPECT STREET WATERTOWN, NY 13601	N/A	PUBLIC	SPONSORSHIP OF THE ANNUAL LAURENCE H KISSEL MEMORIAL GOLF TOURNAMENT	100
ATAXIA GOLF TOURNAMENT 5963 MUDMILL ROAD BREWERTON, NY 13029	N/A	PUBLIC	SPONSORSHIP OF THE GOLF FOR A CURE FOR ATAXIA	500
AUTISM ALLIANCE OF NORTHEASTERN NEW YORK PO BOX 1884 PLATTSBURGH, NY 12901	N/A	PUBLIC	SPONSORSHIP OF AUTISM AWARENESS WALK	150
BEHAVIORAL HEALTH SCIENCES NORTH US OVAL SUITE 218 PLATTSBURGH, NY 12903	N/A	PUBLIC	DONATION	500
BRAIN INJURY ASSOCIATION OF NYS 8583 LYONS LANDING ROAD CICERO, NY 13088	N/A	PUBLIC	SPONSORSHIP OF THE GOLF CLASSIC	2,000
<b>Total</b> . . . . . <b>3a</b>				670,707

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CAMP GOOD DAYS & SPECIAL TIMES 356 NORTH MIDLER AVE SYRACUSE, NY 13206	N/A	PUBLIC	SPONSORSHIP OF HARVES DAYS	500
CAMP TA-KUM-TA 88 PACKARD ROAD JERICHO, VT 05465	N/A	PUBLIC	SPONSORSHIP	800
CANCER RESOURCE CENTER OF THE FINGER LAKES 612 W STATE STREET ITHACA, NY 148503308	N/A	PUBLIC	DONATION	500
CANCERCONNECTS INC PO BOX 2010 EAST SYRACUSE, NY 13057	N/A	PUBLIC	SPONSORSHIP OF TRIBUTE EVENING	1,000
CAROL M BALDWIN BREAST CANCER RESEARCH FUND OF CNY 3793 MILTON AVE SUITE 188 CAMILLUS, NY 13031	N/A	PUBLIC	DONATION	864
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CARTHAGE AREA HOSPITAL 21957 COLE ROAD CARTHAGE, NY 13619	N/A	PUBLIC	DONATION	5,000
CARTHAGE AREA RESCUE SQUAD 200 ROVERSIDE DRIVE CARTHAGE, NY 13619	N/A	PUBLIC	GRANT FOR AMBULANCE PROCUREMENT & STATION SUPPORT	500
CATSKILL AREA HOSPICE AND PALLIATIVE CARE 1 BIRCHWOOD DRIVE ONEONTA, NY 13820	N/A	PUBLIC	DONATION	500
CEREBRAL PALSY OF NY 714 WASHINGTON ST WATERTOWN, NY 13601	N/A	PUBLIC	DONATION	1,000
CHAMPLAIN COMMUNITY SERVICES INC 512 TROY STREET COLCHESTER, NY 05446	N/A	PUBLIC	SPONSORSHIP OF ANNUAL BENEFIT AUCTION	500
<b>Total</b> . . . . . <b>3a</b>				670,707

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHAMPLAIN VALLEY AGENCY OF AGING 76 PEARL STREET 201 ESSEX, VT 05452	N/A	PUBLIC	MEALS ON WHEELS SPONSOR A ROUTE FUNDRAISER	500
CHENANGO HEALTH NETWORK 24 CONKEY AVE NORWICH, NY 13815	N/A	PUBLIC	DONATION	660
CHILDREN'S HOME OF JEFFERSON COUNTY 253 STATE STREET WATERTOWN, NY 13601	N/A	PUBLIC	SPONSORSHIP	2,500
CHILDREN'S MIRACLE NETWORK 205 W 700 S SALT LAKE CITY, UT 84101	N/A	PUBLIC	DONATION	180,201
CLARKSON UNIVERSITY 8 CLARKSON AVE POTSDAM, NY 13699	N/A	PUBLIC	DONATION	5,000
<b>Total</b> . . . . . <b>3a</b>				670,707

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CLAXTON HEPBURN MEDICAL CENTER FOUNDATION 503 MANSION AVE OGDENSBURG, NY 13669	N/A	PUBLIC	DONATION	12,000
COMMUNITY HEALTH CENTER OF BURLINGTON 617 RIVERSIDE AVE BURLINGTON, VT 05401	N/A	PUBLIC	GRANT FOR HEALTH CENTER BUILDING PROJECT	5,000
COMMUNITY MEMORIAL HOSPITAL 150 BROAD STREET HAMILTON, NY 13346	N/A	PUBLIC	SPONSORSHIP OF 1ST ANNUAL GOLF TOURNAMENT	2,000
COMMUNITY WORK & INDEPENDENCE INC PO BOX 303 GLENS FALLS, NY 12801	N/A	PUBLIC	SPONSORSHIP	1,000
COPLEY FOUNDATION 528 WASHINGTON HIGHWAY MORRISVILLE, VT 05661	N/A	PUBLIC	SPONSORSHIP FOR COPLEY RUN FOR THE HEART	1,000
<b>Total</b> . . . . . <b>3a</b>				670,707

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CORTLAND MEMORIAL FOUNDATION 134 HOMER AVENUE CORTLAND, NY 13045	N/A	PUBLIC	SPONSORSHIP OF THE 12TH ANNUAL GOLF CLASSIC	4,500
CPH GUILD PO BOX 812 CANTON, NY 13617	N/A	PUBLIC	SPONSORSHIP OF ANNUAL GOLD TOURNAMENT	1,500
CROUSE HEALTH FOUNDATION 736 IRVING AVE SYRACUSE, NY 13210	N/A	PUBLIC	DONATION	5,500
CYSTIC FIBROSIS CNY FOUNDATION 2507 JAMES ST SYRACUSE, NY 13206	N/A	PUBLIC	DONATION	2,000
CYSTIC FIBROSIS FOUNDATION 353 FINNEGAN ROAD CANTON, NY 13617	N/A	PUBLIC	DONATION	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DONOR FAMILY NETWORK SOUTH STREET ROAD MARCELLUS, NY 13108	N/A	PUBLIC	DONATION	1,000
DPAO 617 DAVIDSON ST BOX 222 WATERTOWN, NY 13601	N/A	PUBLIC	SPONSORSHIP OF SUMMER CONCERT SERIES	11,000
DREAM FACTORY 311 HORAN ROAD SYRACUSE, NY 13209	N/A	PUBLIC	DONATION	150
ELDERCARE FOUNDATION INC 1050 WEST GENESEE STREET SYRACUSE, NY 13203	N/A	PUBLIC	DONATION	2,500
ELIZABETHTOWN COMMUNITY HOSPITAL 75 PARK STREET ELIZABETHTOWN, NY 12932	N/A	PUBLIC	DONATION	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FAXTON ST LUKE'S HEALTHCARE FOUNDATION 1676 SUNSET AVE UTICA, NY 12208	N/A	PUBLIC	SPONSORSHIP OF ANNUAL GOLF OPEN	2,500
FESTIVAL FOODS TURKEY TROT 1702 LAWRENCE DRIVE DE PERE, WI 54115	N/A	PUBLIC	DONATION	3,000
FINGER LAKES HEALTH FOUNDATION 196 NORTH STREET GENEVA, NY 14456	N/A	PUBLIC	DONATION	10,000
FOOD BANK OF CNY 7006 INTERSTATE ISLAND ROAD SYRACUSE, NY 13209	N/A	PUBLIC	DONATION	1,000
FRANCIS HOUSE 108 MICHAELS AVE SYRACUSE, NY 13208	N/A	PUBLIC	DONATION	3,000
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRANKLIN COUNTY HOME HEALTH AGENCY INC 3 HOME HEALTH CIRCLE ST ALBANS, VT 05478	N/A	PUBLIC	DONATION	1,000
FRIENDS OF LEWIS COUNTY HOSPICE INC PO BOX 441 BEAVER FALLS, NY 13305	N/A	PUBLIC	DONATION	1,000
FRIENDS OF THE ARC FOUNDATION PO BOX 97 UTICA, NY 13026	N/A	PUBLIC	SPONSORSHIP OF NOT SO SILENT AUCTION	500
GIGI'S PLAYHOUSE 5885 E CIRCLE DR 250 CICERO, NY 13039	N/A	PUBLIC	DONATIONS	1,000
GOUVERNEUR BREAST CANCER FUND PO BOX 64 GOUVERNEUR, NY 13642	N/A	PUBLIC	DONATION	3,225
<b>Total</b> . . . . . <b>3a</b>				670,707

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<b>a</b> <i>Paid during the year</i>				
GOUVERNEUR HOSPITAL 77 WEST BARNEY ST GOUVERNEUR, NY 13642	N/A	PUBLIC	DONATION	50,000
GOUVERNEUR NEIGHBORHOOD CENTER 15 ROCK ISLAND ROAD GOUVERNEUR, NY 13642	N/A	PUBLIC	DONATION	2,500
GRACE FOOD PANTRY 52 CHURCH STREET GOUVERNEUR, NY 13642	N/A	PUBLIC	DONATION	2,348
HAMILTON INTERFAITH COUNCIL FOOD CUPBOARD PO BOX 411 HAMILTON, NY 13346	N/A	PUBLIC	DONATION	250
HEARTBEET LIFESHARING 218 TOWN FARM ROAD HARDWICK, NY 05843	N/A	PUBLIC	DONATION	500
<b>Total</b> . . . . . <b>3a</b>				670,707

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<b>a</b> <i>Paid during the year</i>				
HELPING HANDS OF POTSDAM PO BOX 92 HANNAWA FALLS, NY 13647	N/A	PUBLIC	DONATION	500
HILLSIDE CHILDREN'S FOUNDATION 215 WYOMING STREET SYRACUSE, NY 13204	N/A	PUBLIC	SPONSORSHIP OF THE TASTE OF SUCCESS - CELEBRITY CHEF CHALLENGE	2,000
HOPE FOR HEATHER PO BOX 2208 LIVERPOOL, NY 13089	N/A	PUBLIC	DONATIONS	500
HOSPICE AND PALLIATIVE CARE SERVICES EAST KING ROAD ITHACA, NY 14850	N/A	PUBLIC	DONATION	1,000
HOSPICE AND PALLIATIVE CARE 4277 MIDDLE SETTLEMENT ROAD NEW HARTFORD, NY 13413	N/A	PUBLIC	SPONSORSHIP OF THE 2016 HOSPICE TELETHON	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

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<b>a</b> <i>Paid during the year</i>				
HOSPICE FOUNDATION OF CNY 990 SEVENTH NORTH ST LIVERPOOL, NY 13088	N/A	PUBLIC	SPONSORSHIP OF 2016 CAMP HEALING HEARTS	1,000
HOSPICE OF JEFFERSON COUNTY 1398 GOTHAM STREET WATERTOWN, NY 13220	N/A	PUBLIC	DONATION	5,000
HOSPICE OF ST LAWRENCE VALLEY INC 6805 US HIGHWAY 11 POTSDAM, NY 13676	N/A	PUBLIC	SPONSORSHIP FOR SWIM A MILE	2,500
HUDSON HEADWATERS HEALTH FOUNDATION 9 CAREY ROAD QUEENSBURY, NY 12804	N/A	PUBLIC	DONATION	1,000
HUNTER'S HOPE FOUNDATION 6368 W QUAKER ST ORCHARD PARK, NY 14127	N/A	PUBLIC	DONATION	5,000
<b>Total</b> . . . . . <b>3a</b>				670,707

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<b>a</b> <i>Paid during the year</i>				
INDIAN RIVER AMBULANCE SERVICES PO BOX 245 PHILADELPHIA, NY 13673	N/A	PUBLIC	DONATION	1,000
JEFFERSON REHABILITATION CENTER 380 GAFFNEY DR POB 41 WATERTOWN, NY 13601	N/A	PUBLIC	DONATION	500
JENNI-LYN WATSON MEMORIAL FUND 431 EAST FAYATTE STREET 100 SYRACUSE, NY 13202	N/A	PUBLIC	SPONSORSHIP OF ANNUAL GOLF TOURNAMENT	1,000
JEWISH HOME OF CENTRAL NEW YORK 4101 E GENESEE ST SYRACUSE, NY 13214	N/A	PUBLIC	DONATION	5,000
JOE NIEKRO FOUNDATION 5793 PINWHEEL CIRCLE EAST SYRACUSE, NY 13057	N/A	PUBLIC	DONATIONS	750
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

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<b>a</b> <i>Paid during the year</i>				
JOSEPH MICHAEL CHUBBUCK FOUNDATION INC 5999 LOWER LAWRENCE ST ROME, NY 13440	N/A	PUBLIC	DONATION	200
JUVENILE DIABETES RESEARCH FOUNDATION  100 METROPOLITAN PARK DRIVE SUITE 400 LIVERPOOL, NY 13088	N/A	PUBLIC	DONATION	500
LEARNING DISABILITIES ASSOCIATION OF CNY 212 EAST MANLIUS ST EAST SYRACUSE, NY 13057	N/A	PUBLIC	SPONSORSHIP OF SAIL PROGRAM	1,000
LEWIS COUNTY HOSPITAL FOUNDATION 7785 N STATE ST LOWVILLE, NY 13367	N/A	PUBLIC	DONATION	4,500
LEWIS COUNTY SEARCG AND RESCUE 7782 WEST STATE ST LOWVILLE, NY 13367	N/A	PUBLIC	DONATION	1,000
<b>Total</b> . . . . . <b>3a</b>				670,707

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<b>a</b> <i>Paid during the year</i>				
MAD RIVER VALLEY COMMUNITY FUND PO BOX 535 WAITFIELD, VT 05673	N/A	PUBLIC	DONATIONS	1,000
MAKE-A-WISH CENTRAL NEW YORK 5005 CAMPUSWOOD DR EAST SYRACUSE, NY 13057	N/A	PUBLIC	DONATIONS	2,500
MARCH OF DIMES 329 NORTH SALINA STREET 304 SYRACUSE, NY 13203	N/A	PUBLIC	DONATION	2,000
MARY RYDER HOME 4361 OLIVE ST ST LOUIS, MO 63108	N/A	PUBLIC	SPONSORSHIP OF EVENTS	1,400
MASSENA MEMORIAL HOSPITAL FOUNDATION 1 HOSPITAL DRIVE MASSENA, NY 13662	N/A	PUBLIC	DONATION	800
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

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<b>a</b> <i>Paid during the year</i>				
MCMAHON RYAN CHILD ADVOCACY SITE 601 EAST GENESEE STREET SYRACUSE, NY 13220	N/A	PUBLIC	DONATION	1,000
MEXICO PUBLIC LIBRARY 44 DENNIS ROAD OSWEGO, NY 13126	N/A	PUBLIC	SPONSORSHIP OF CIDER 5K WALK/RUN	500
MILTON FAMILY COMMUNITY CENTER PO BOX 619 MILTON, VT 05468	N/A	PUBLIC	DONATIONS FOR FUNDRAISER	250
MINOA VOLUNTEER FIRE DEPARTMENT 240 N MAIN ST MINOA, NY 13116	N/A	PUBLIC	DONATION	250
MULTIPLE SCLEROSIS RESOURCES OF CNY PO BOX 237 6743 KINNE ST EAST SYRACUSE, NY 13057	N/A	PUBLIC	DONATION	1,000
<b>Total</b> . . . . . 				670,707
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
MUSCLAR DYSTROPHY ASSOCIATION 6315 FLY ROAD SUITE 102 EAST SYRACUSE, NY 13057	N/A	PUBLIC	SPONSORSHIP OF THE MUSCLE WALKS	500
NAMI 600 BLAIR PARK ROAD WATERBURY, NY 05676	N/A	PUBLIC	DONATION	1,000
NATIONAL ASSOCIATION OF THE 10TH MOUNTAIN DIV 11614A MULSBERRY AVENUE FORT DRUM, NY 13603	N/A	PUBLIC	SPONSORSHIP OF THE STRONGEST WARRIOR COMPETITION	15,500
NATIONAL KIDNEY FOUNDATION OF CNY 731 JAMES ST SUITE 408 SYRACUSE, NY 13203	N/A	PUBLIC	DONATION	500
NATIONAL MS SOCIETY - UPSTATE NY CHAPTER 1000 ELMWOOD AVE 900 ROCHESTER, NY 14620	N/A	PUBLIC	SPONSORSHIP FOR WALKS	1,000
<b>Total</b> . . . . . 				670,707
<b>3a</b>				

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<b>a</b> <i>Paid during the year</i>				
NMC RUN FOR JIM FOUNDATION 89 UPPER WELDON STREET ST ALBANS, VT 05478	N/A	PUBLIC	SPONSORSHIP OF THE WALK FOR JIM	1,000
NORTH AREA MEALS ON WHEELS INC 413 CHURCH STREET NORTH SYRACUSE, NY 13212	N/A	PUBLIC	DONATION	500
NORTH COUNTRY FAMILY HEALTH CENTER 238 ARSENAL ST WATERTOWN, NY 13601	N/A	PUBLIC	SPONSORSHIP OF NIGHT AT THE VINEYARD	1,000
NORTH COUNTRY HOSPITAL & HEALTH CENTER 189 PROUTY DRIVE NEWPORT, VT 05855	N/A	PUBLIC	SPONSORSHIP OF THE ANNUAL MOONLIGHT BALL	2,000
NORTH COUNTRY PRENATALPERINATAL COUNCIL 200 WASHINGTON ST WATERTOWN, NY 13601	N/A	PUBLIC	SPONSORSHIP OF BOWLING FUNDRAISER	1,000
<b>Total</b> . . . . . 				670,707
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NORTHWESTERN MEDICAL CENTER 133 FAIRFIELD ST ST ALBANS, VT 05478	N/A	PUBLIC	SPONSORSHIP OF MINDFULLNESS TOOLS FOR HEALTH & WELLNESS	500
OSWEGO COUNTY OPPORTUNITIES INC 239 ONEIDA ST FULTON, NY 13069	N/A	PUBLIC	SPONSORSHIP OF BOWL A FUN	1,000
OSWEGO HEALTH FOUNDATION 110 WEST 6TH ST OSWEGO, NY 13126	N/A	PUBLIC	DONATIONS	1,000
OSWEGO HEALTH GOLF TOURNAMENT 110 WEST 6TH ST OSWEGO, NY 13126	N/A	PUBLIC	DONATION	2,500
PAIGE'S BUTTERFLY RUN 2911 FARGO RD BALDWINSVILLE, NY 13027	N/A	PUBLIC	DONATION	2,500
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

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<b>a</b> <i>Paid during the year</i>				
PATHWAYS VERMONT INC 125 COLLEGE ST END FLOOR BURLINGTON, VT 05601	N/A	PUBLIC	SPONSORSHIP FO ANNUAL BREAKFAST FUNDRAISER	1,000
PREVENT CHILD ABUSE PO BOX 829 MONTPELIER, VT 05601	N/A	PUBLIC	SPONSORSHIP OF WALK/RUN FOR CHILDREN	1,000
RESCUE MISSION ALLIANCE OF SYRACUSE 155 GIFFORD ST SYRACUSE, NY 13202	N/A	PUBLIC	DONATION	1,000
ROCHESTER PRESBYTERIAN HOME 256 THURSTON RD ROCHESTER, NY 14619	N/A	PUBLIC	DONATION	5,000
S&S VOLUNTEER AMBULANCE 75 N HELMER AVENUE DOLGEVILLE, NY 13329	N/A	PUBLIC	SPONSORSHIP OF THE COMMUNITY INVOLVEMENT DAY	400
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SAMARITAN AUXILIARY 43000 COUNTY ROUTE 100 WELLESLEY ISLAND, NY 13640	N/A	PUBLIC	DONATION	1,000
SAMARITAN FOUNDATION OF NNY 830 WASHINGTON ST WATERTOWN, NY 13601	N/A	PUBLIC	DONATION	7,500
SARAH HOUSE 100 ROBERTS AVE SYRACUSE, NY 13207	N/A	PUBLIC	DONATION	1,000
SHOREHAVEN PO BOX 208 OCONOMOWOC, WI 53066	N/A	PUBLIC	DONATIONS FOR FITNESS CAMPAIGN	5,000
SOUTH ROYALTON SCHOOOL 3590 VT ROUTE 14 SOUTH ROYALTON, VT 05068	N/A	PUBLIC	DONATIONS	500
<b>Total . . . . .</b> <b>3a</b>				670,707

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SPRINGBROOK 105 CAMPUS DRIVE ONEONTA, NY 13820	N/A	PUBLIC	DONATION	1,000
SPRINGFIELD MEDICAL CARE SYSTEMS PO BOX 2003 SPRINGFIELD, VT 05156	N/A	PUBLIC	DONATION	1,000
ST CAMILLUS FOUNDATION 813 FAY RD SYRACUSE, NY 13219	N/A	PUBLIC	DONATION	750
ST ELIZABETH MEDICAL CENTER FOUNDATION 2209 GENESEE ST UTICA, NY 13501	N/A	PUBLIC	SPONSORSHIP FOR ANNUAL GOLD TOURNAMENT	1,500
ST LAWRENCE COUNTY CANCER FUND 1 PARK STREET NORWOOD, NY 13668	N/A	PUBLIC	DONATION	12,000
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST PAUL LUTHERAN SCHOOL 608 EAST COLUMBIA ST FARMINGTON, MO 63640	N/A	PUBLIC	DONATIONS TO HEART SAFETY PROGRAMS	500
SYMPHORIA 8510 FARM GATE PATH CICERO, NY 13039	N/A	PUBLIC	SPONSORSHIP OF HEALING HARMONIES PROGRAM	1,500
SYRACUSE COMMUNITY HEALTH CENTER 819 SOUTH SALINE ST SYRACUSE, NY 13202	N/A	PUBLIC	SPONSORSHIP OF AN EVENING OF JAZZ	1,000
TIERS 100 UNION STREET CLAYTON, NY 13624	N/A	PUBLIC	DONATION	2,500
THE CHARLES T SITRIN HEALTH CARE CENTER 2050 TILDEN AVENUE PO BOX 1000 NEW HARTFORD, NY 13413	N/A	PUBLIC	DONATION	1,500
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE KARA FUND 5827 AUGSBURG CIRCLE EAST SYRACUSE, NY 13057	N/A	PUBLIC	DONATION	2,500
THE LAURA KATE WINTERBOTTOM MEMORIAL FUND PO BOX 65176 BURLINGTON, VT 05401	N/A	PUBLIC	SPONSORSHIP OF LAURA'S MARCH TO END SEXUAL VIOLENCE	1,000
THE LEUKEMIA AND LYMPHOMA SOCIETY 4043 MAPLE ROAD SUITE 105 AMHERST, NY 14226	N/A	PUBLIC	DONATION	800
TRIAD OF KENOSHA COUNTY 903 70TH STREET KENOSHA, WI 53143	N/A	PUBLIC	DONATIONS FOR SENIOR SAFETY EDUCATION	3,000
TULLY HILL FOUNDATION PO BOX 1116 TULLY, NY 13159	N/A	PUBLIC	DONATIONS FOR REMODELING PROJECT	2,500
<b>Total</b> . . . . . <b>3a</b>				670,707

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF VERMONT CHILDREN'S HOSPITAL 1382 MILITARY TURNPIKE PLATTSBURGH, NY 12901	N/A	PUBLIC	DONATION	500
UNIVERSITY OF VERMONT MEDICAL CENTER 1 SOUTH PROSPECT STREET BURLINGTON, VT 05401	N/A	PUBLIC	DONATION	13,334
UPSTATE MEDICAL UNIVERSITY FOUNDATION 750 E ADAMS STREET SYRACUSE, NY 13210	N/A	PUBLIC	DONATION	20,000
VERA HOUSE 6181 THOMPSON RD STE 100 SYRACUSE, NY 13206	N/A	PUBLIC	DONATION	5,000
VERMONT ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED 60 KIMBALL STREET SOUTH BURLINGTON, VT 05403	N/A	PUBLIC	SPONSORSHIP OF SUMMER CAMP	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				670,707

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VERMONT CARES 187 SAINT PAUL STREET BURLINGTON, VT 05402	N/A	PUBLIC	DONATION	1,000
VERMONT FOODBANK 33 PARKER RD BARRE, VT 05641	N/A	PUBLIC	DONATIONS FOR VEGGIEVAN GO PROJECT	2,500
VICTIM'S ASSISTANCE CENTER 120 ARCADE ST WATERTOWN, NY 13601	N/A	PUBLIC	SPONSORSHIP OF THE TASTE OF THE TOWN	1,000
VISITING NURSE ASSOCIATION 1110 PRIM ROAD COLCHESTER, NY 05446	N/A	PUBLIC	DONATION	750
VOLUNTEER TRANSPORTATION CENTER 19 HODSKIN ST CANTON, NY 13617	N/A	PUBLIC	DONATIONS	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VOYCE 380 CRAIG ROAD 245 ST LOUIS, MO 63141	N/A	PUBLIC	SILENT SPONSOR	500
WATERTOWN URBAN MISSION 247 FACTORY STREET WATERTOWN, NY 13601	N/A	PUBLIC	DONATION	5,000
WESTCOTT AREA CULTURAL COALITION 826 EUCLID AVENUE SYRACUSE, NY 13210	N/A	PUBLIC	DONATIONS FOR CULTURAL FAIR	250
WILDERNESS HEALTHCARE FOUNDATION 1014 OSWEGATCHIE TRAIL STAR LAKE, NY 13690	N/A	PUBLIC	DONATION	2,250
WILDWOOD FOUNDATION 2995 CURRY ROAD EXTENSION SCHENECTADY, NY 12303	N/A	PUBLIC	DONATION	500
<b>Total . . . . . ▶</b> <b>3a</b>				670,707

**TY 2016 Accounting Fees Schedule****Name:** KINNEY DRUGS FOUNDATION INC**EIN:** 03-0406308

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	2,000	1,000	0	1,000

**TY 2016 Investments Corporate Stock Schedule****Name:** KINNEY DRUGS FOUNDATION INC**EIN:** 03-0406308

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
M&T SECURITIES	3,646,664	3,646,664

**TY 2016 Other Assets Schedule****Name:** KINNEY DRUGS FOUNDATION INC**EIN:** 03-0406308**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM KPH HEALTHCARE SERVICES, INC	108,441	12,204	12,204
PREPAID TAXES	6,106	10,335	10,335

**TY 2016 Other Expenses Schedule****Name:** KINNEY DRUGS FOUNDATION INC**EIN:** 03-0406308**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	26,278	26,278	0	0
FUNDRAISING EVENT EXPENSES	167,896	0	0	167,896
MISCELLANEOUS	6,881	2,064	0	4,817
BAD DEBT EXPENSE	586	0	0	586

**TY 2016 Other Increases Schedule****Name:** KINNEY DRUGS FOUNDATION INC**EIN:** 03-0406308

<b>Description</b>	<b>Amount</b>
UNREALIZED GAIN	102,219

**TY 2016 Taxes Schedule****Name:** KINNEY DRUGS FOUNDATION INC**EIN:** 03-0406308

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
EXCISE TAX EXPENSE	11,176	0	0	0

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

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
**2016**

**Name of the organization**  
KINNEY DRUGS FOUNDATION INC

**Employer identification number**  
03-0406308

**Organization type** (check one)

**Filers of:**

**Section:**

Form 990 or 990-EZ

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

Form 990-PF

- 527 political organization
- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup> 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

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

<b>Name of organization</b> KINNEY DRUGS FOUNDATION INC	<b>Employer identification number</b> 03-0406308
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<b>Part I</b> <b>Contributors</b> (see Instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table <hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	<hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	<hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	<hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	<hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	<hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	<hr/> <hr/>	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )

<b>Name of organization</b> KINNEY DRUGS FOUNDATION INC	<b>Employer identification number</b> 03-0406308
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<b>Part II Noncash Property</b>			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions) Use duplicate copies of Part II if additional space is needed</small>	(c) FMV (or estimate) <small>(see instructions)</small>	(d) Date received
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

<b>Name of organization</b> KINNEY DRUGS FOUNDATION INC	<b>Employer identification number</b> 03-0406308
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

**Additional Data****Software ID:****Software Version:****EIN:** 03-0406308**Name:** KINNEY DRUGS FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KPH HEALTHCARE SERVICES INC 29 EAST MAIN STREET GOUVERNEUR, NY13642	\$ 150,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
2	HALLMARK GLOBAL SERVICES INC 2501 MCGEE TRAFFICWAY KANSAS CITY, MO64108	\$ 25,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
3	MCKESSON CORP 1 POST STREET SAN FRANCISCO, CA94104	\$ 20,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
4	PEPSI BEVERAGES COMPANY 6010 TARBELL ROAD SYRACUSE, NY13206	\$ 17,470	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
5	COCA COLA PO BOX 1734 ATLANTA, GA30301	\$ 13,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
6	HAYLOR FREYER & COON INC 231 SALINA MEADOWS PARKWAY SYRACUSE, NY13221	\$ 5,500	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )

Form 990 Schedule B, Part I - Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	LIBERTY MUTUAL GROUP INC _____ 175 BERKELEY STREET _____ BOSTON, MA 02116	\$ 5,500	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>8</u>	SAMARITAN MEDICAL CENTER _____ 830 WASHINGTON STREET _____ WATERTOWN, NY 13601	\$ 5,500	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>9</u>	PICKNEY HUGO GROUP _____ 760 WEST GENESEE STREET _____ SYRACUSE, NY 13204	\$ 5,500	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>10</u>	EMERSON HEALTHCARE _____ 407 EAST LANCASTER AVENUE _____ WAYNE, PA 19087	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>11</u>	AJM MANAGEMENT SERVICES _____ 5100 WEST TAFT ROAD _____ LIVERPOOL, NY 13088	\$ 5,500	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution)
<u>12</u>	FIRST NIAGARA BANK _____ 726 EXCHANGE STREET 106 _____ BUFFALO, NY 14210	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	JOHN STERIA 3302 TUCCAMORE CIRCLE BALDWINSVILLE, NY 13027	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
14	MICHAEL DUTEAU 8223 ASHINGTON DRIVE BALDWINSVILLE, NY 13027	\$ 5,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
15	MYLAN PHARMACEUTICALS 781 CHESTNUT RIDGE ROAD MORGANTOWN, WV 26505	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
16	ONEGROUP NY 709 N CLINTON STREET SYRACUSE, NY 13204	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
17	STRATEGIC DELIVERY SOLUTIONS LLC 919 WEST STREET PELHAM, NY 10803	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)