

Form 990-PF

Return of Private Foundation

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

OMB No. 1545-0052

2017

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation: NELSON B DELAVAN FOUND. PART A XXXXX9000
Address: 10 S DEARBORN IL1-0111 CHICAGO, IL 60603
Employer identification number: 16-6260274
Telephone number: 800-496-2583
Check type of organization: Section 501(c)(3) exempt private foundation
Fair market value of all assets at end of year: \$ 5,532,060
Accounting method: Cash

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (Total: 286,587) and Operating and Administrative Expenses (Total: 460,861).

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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	33,375.	45,886.	45,886.
	2	Savings and temporary cash investments	260,785.	63,529.	63,529.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶	NONE		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) . STMT 5	3,188,644.	3,225,244.	4,436,483.
	c	Investments - corporate bonds (attach schedule) . STMT 11	695,027.	573,266.	577,437.
	11	Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) STMT 12	305,567.	405,624.	408,725.	
14	Land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,483,398.	4,313,549.	5,532,060.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)			NONE	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	4,483,398.	4,313,549.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	4,483,398.	4,313,549.		
31	Total liabilities and net assets/fund balances (see instructions)	4,483,398.	4,313,549.		

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 4,483,398.
2	Enter amount from Part I, line 27a	2 -174,274.
3	Other increases not included in line 2 (itemize) ▶ RECOVERY OF CHARITABLE DISTRIBUTION	3 5,000.
4	Add lines 1, 2, and 3	4 4,314,124.
5	Decreases not included in line 2 (itemize) ▶ COST BASIS ADJUSTMENT	5 575.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 4,313,549.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1 a PUBLICLY TRADED SECURITIES				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 878,611.		710,163.	168,448.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(j) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			168,448.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2 168,448.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8				3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	442,406.	5,015,424.	0.088209
2015	564,498.	5,508,364.	0.102480
2014	404,004.	5,864,831.	0.068886
2013	301,139.	5,680,528.	0.053013
2012	260,345.	5,379,935.	0.048392
2 Total of line 1, column (d)			2 0.360980
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.072196
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 5,298,800.
5 Multiply line 4 by line 3.			5 382,552.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 2,648.
7 Add lines 5 and 6			7 385,200.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 439,477.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,648.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	NONE
3 Add lines 1 and 2		3	2,648.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,648.
6 Credits/Payments			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,389.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d		7	1,389.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	1,259.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> NONE Refunded <input checked="" type="checkbox"/>		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>n/a</u>	X	
14 The books are in care of ▶ <u>JP MORGAN CHASE BANK, N.A.</u> Telephone no. ▶ <u>(800) 496-2583</u> Located at ▶ <u>10 S DEARBORN ST; MC; IL 1-0111, CHICAGO, IL</u> ZIP+4 ▶ <u>60603</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>	1b	X
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 2017?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2017 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 2017)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

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

<p>5a During the year, did the foundation pay or incur any amount to</p> <ul style="list-style-type: none"> (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <p>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 <input type="checkbox"/> 5b</p> <p>Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If "Yes," attach the statement required by Regulations section 53.4945-5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> 6b X</p> <p>If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> 7b</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"></td> <td style="width:50%; text-align: center;">Yes</td> <td style="width:50%;"></td> <td style="width:50%; text-align: center;">No</td> </tr> <tr> <td style="text-align: center;">5b</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">6b</td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td style="text-align: center;">7b</td> <td></td> <td></td> <td></td> </tr> </table>		Yes		No	5b				6b			X	7b			
	Yes		No														
5b																	
6b			X														
7b																	

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JP MORGAN CHASE BANK, N.A. 10 S DEARBORN ST; MC; IL 1-0111, CHICAGO, IL 60603	TRUSTEE 2	30,151.	-0-	-0-

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

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

Total number of other employees paid over \$50,000 **NONE**

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		NONE
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,177,195.
b	Average of monthly cash balances	1b	202,297.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	5,379,492.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	5,379,492.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	80,692.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,298,800.
6	Minimum investment return. Enter 5% of line 5	6	264,940.

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

1	Minimum investment return from Part X, line 6	1	264,940.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	2,648.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,648.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	262,292.
4	Recoveries of amounts treated as qualifying distributions	4	5,000.
5	Add lines 3 and 4.	5	267,292.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	267,292.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	439,477.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	439,477.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	2,648.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	436,829.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				267,292.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			NONE	
b Total for prior years 20____,20____,20____		NONE		
3 Excess distributions carryover, if any, to 2017				
a From 2012	NONE			
b From 2013	28,247.			
c From 2014	117,364.			
d From 2015	291,902.			
e From 2016	192,659.			
f Total of lines 3a through e	630,172.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$ 439,477.				
a Applied to 2016, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2017 distributable amount.				267,292.
e Remaining amount distributed out of corpus.	172,185.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	802,357.			
b Prior years' undistributed income. Subtract line 4b from line 2b.		NONE		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions			NONE	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018.				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	802,357.			
10 Analysis of line 9				
a Excess from 2013	28,247.			
b Excess from 2014	117,364.			
c Excess from 2015	291,902.			
d Excess from 2016	192,659.			
e Excess from 2017	172,185.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
 NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
 NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:
 SEE STATEMENT 13

b The form in which applications should be submitted and information and materials they should include.
 SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:
 SEE ATTACHED STATEMENT FOR LINE 2

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
 SEE ATTACHED STATEMENT FOR LINE 2

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>SEE STATEMENT 31</p>				<p>427,166.</p>
<p>Total ▶ 3a</p>				<p>427,166.</p>
<p>b Approved for future payment</p>				
<p>Total ▶ 3b</p>				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue (a-f), 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities (14, 117,419), 5 Net rental income or (loss) from real estate (a-b), 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory (18, 168,448), 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue (a-e, b: DEFERRED INCOME, 14, 720), 12 Subtotal (286,587), 13 Total (286,587).

(See worksheet in line 13 instructions to verify calculations)

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

NOT APPLICABLE

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FOREIGN DIVIDENDS	31,233.	31,233.
NONDIVIDEND DISTRIBUTIONS	205.	
DOMESTIC DIVIDENDS	50,353.	50,353.
CORPORATE INTEREST	1,336.	1,336.
U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE)	1,052.	1,052.
NONQUALIFIED FOREIGN DIVIDENDS	8,094.	8,094.
NONQUALIFIED DOMESTIC DIVIDENDS	25,146.	25,146.
TOTAL	117,419.	117,214.

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
DEFERRED INCOME	720.
TOTALS	----- 720. =====

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FOREIGN TAXES	99.	99.
FEDERAL ESTIMATES - INCOME	500.	
FOREIGN TAXES ON QUALIFIED FOR	2,599.	2,599.
FOREIGN TAXES ON NONQUALIFIED	96.	96.
TOTALS	3,294.	2,794.

NELSON B DELAVAN FOUND. PART A XXXXX9000

16-6260274

FORM 990PF, PART I - OTHER EXPENSES
=====

REVENUE
AND
EXPENSES
PER BOOKS

CHARITABLE
PURPOSES

DESCRIPTION

ATTORNEY GENERAL FEE

250.

250.

TOTALS

250.

250.

NELSON B DELAVAN FOUND. PART A XXXXX9000

16-6260274

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
2824100 ABBOTT LABORATORIES		
15351109 ALEXION PHARMACEUTICA		
23135106 AMAZON.COM INC		
26874784 AMERICAN INTERNATIONA		
32511107 ANADARKO PETROLEUM CO		
32654105 ANALOG DEVICES INC		
37833100 APPLE INC		
60505104 BANK OF AMERICA CORP		
64058100 BANK OF NEW YORK MELL		
101137107 BOSTON SCIENTIFIC CO	4,955.	5,627.
110122108 BRISTOL-MYERS SQUIBB	4,592.	6,434.
115233579 BROWN ADV JAPAN ALPH	34,796.	38,371.
125896100 CMS ENERGY CORP	2,465.	3,358.
143658300 CARNIVAL CORP		
151020104 CELGENE CORP	2,065.	3,757.
172967424 CITIGROUP INC	6,957.	11,831.
254687106 WALT DISNEY CO/THE	10,850.	11,611.
254709108 DISCOVER FINANCIAL S		
256206103 DODGE & COX INTL STO	215,840.	296,738.
260543103 DOW CHEMICAL CO/THE		
277432100 EASTMAN CHEMICAL CO	3,020.	4,354.
369550108 GENERAL DYNAMICS COR	4,177.	5,290.
369604103 GENERAL ELECTRIC CO		
375558103 GILEAD SCIENCES INC	2,908.	2,221.
413838202 OAKMARK INTERNATIONA		
416515104 HARTFORD FINANCIAL S	2,087.	3,489.
437076102 HOME DEPOT INC	1,887.	10,235.
438516106 HONEYWELL INTERNATIO	4,067.	13,649.
444859102 HUMANA INC		

XXXXXX9000

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STATEMENT 5

NELSON B DELAVAN FOUND. PART A XXXXX9000

16-6260274

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
452327109 ILLUMINA INC		
464287465 ISHARES MSCI EAFE IN		
464287507 ISHARES CORE S&P MID	437,339.	522,474.
493267108 KEYCORP	2,100.	3,893.
494368103 KIMBERLY-CLARK CORP		
500754106 THE KRAFT HEINZ CO	3,686.	3,421.
512807108 LAM RESEARCH CORP		
526107107 LENNOX INTERNATIONAL		
532457108 ELI LILLY & CO	5,871.	6,250.
548661107 LOWE'S COS INC	1,644.	7,714.
571748102 MARSH & MCLENNAN COS		
573284106 MARTIN MARIETTA MATE		
574599106 MASCO CORP	3,026.	3,979.
594918104 MICROSOFT CORP	1,393.	5,273.
609207105 MONDELEZ INTERNATION	7,459.	24,379.
617446448 MORGAN STANLEY	4,017.	6,506.
666807102 NORTROP GRUMMAN COR	5,956.	13,537.
674599105 OCCIDENTAL PETROLEUM	6,145.	7,366.
693506107 PPG INDUSTRIES INC	9,811.	10,091.
701769408 PARNASSUS CORE EQUIT		
713448108 PEPSICO INC	31,424.	36,468.
717081103 PFIZER INC	5,749.	7,195.
723787107 PIONEER NATURAL RESO	9,372.	9,997.
742718109 PROCTER & GAMBLE CO/	5,229.	6,395.
806857108 SCHLUMBERGER LTD		
808513105 SCHWAB (CHARLES) COR	2,420.	4,418.
854502101 STANLEY BLACK & DECK	4,808.	8,485.
872540109 TJX COMPANIES INC	2,369.	3,211.
872590104 T-MOBILE US INC		

XXXXXX9000

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STATEMENT 6

NELSON B DELAVAN FOUND. PART A XXXXX9000

16-6260274

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
882508104 TEXAS INSTRUMENTS IN		
887317303 TIME WARNER INC	4,076.	8,042.
907818108 UNION PACIFIC CORP		
910047109 UNITED CONTINENTAL H	4,919.	6,705.
949746101 WELLS FARGO & CO		
988498101 YUM! BRANDS INC	7,566.	13,651.
00206R102 AT&T INC		
00724F101 ADOBE SYSTEMS INC		
00817Y108 AETNA INC	961.	5,257.
00846U101 AGILENT TECHNOLOGIES		
02079K107 ALPHABET INC/CA-CL C	4,410.	5,759.
02079K305 ALPHABET INC/CA-CL A	6,533.	17,789.
04314H675 ARTISAN INTERNATIONAL	3,609.	8,427.
05528X604 BBH CORE SELECT FD-N		
09062X103 BIOGEN INC	24,611.	31,987.
09247X101 BLACKROCK INC	331.	1,911.
16119P108 CHARTER COMMUNICATIO	1,653.	2,569.
20030N101 COMCAST CORP-CLASS A	4,693.	6,719.
20605P101 CONCHO RESOURCES INC	985.	4,646.
22160K105 COSTCO WHOLESALE COR	3,760.	4,507.
25470M109 DISH NETWORK CORP-A		
26875P101 EOG RESOURCES INC	2,842.	2,722.
26884L109 EQT CORP	7,844.	10,251.
30303M102 FACEBOOK INC-A	3,209.	2,561.
31620M106 FIDELITY NATIONAL IN	5,264.	11,293.
37045V100 GENERAL MOTORS CO	3,711.	5,551.
38141G104 GOLDMAN SACHS GROUP		
46434G822 ISHARES INC MSCI JAP	2,992.	5,095.
46637K513 JPM GLBL RES ENH IND	17,110.	20,436.

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FORM 990PF, PART II - CORPORATE STOCK
 =====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
4812A2389 JPM US LARGE CAP COR		
55273E822 MFS INTL VALUE-I		
57636Q104 MASTERCARD INC-CLASS	2,276.	11,957.
58933Y105 MERCK & CO. INC.	5,647.	5,008.
59156R108 METLIFE INC	2,745.	2,932.
60871R209 MOLSON COORS BREWING	3,623.	3,939.
64122Q309 NEUBERGER BER MU/C O	49,738.	89,886.
65339F101 NEXTERA ENERGY INC	2,379.	2,968.
65473P105 NISOURCE INC	1,842.	3,619.
67103H107 O'REILLY AUTOMOTIVE	5,430.	5,051.
74160Q301 PRIMECAP ODYSSEY STO	38,598.	60,169.
77956H757 T ROWE PRICE OVERSEA		
78462F103 SPDR S&P 500 ETF TRU	969,699.	1,414,358.
78486Q101 SVB FINANCIAL GROUP	2,220.	4,208.
89353D107 TRANSCANADA CORP		
90130A101 TWENTY-FIRST CENTURY	4,637.	5,145.
91324P102 UNITEDHEALTH GROUP I	4,525.	17,196.
92532F100 VERTEX PHARMACEUTICA	721.	3,447.
92826C839 VISA INC-CLASS A SHA	3,531.	5,245.
94106B101 WASTE CONNECTIONS IN	2,724.	3,831.
96208T104 WEX INC	2,315.	3,531.
98138H101 WORKDAY INC-CLASS A	1,650.	2,035.
G0176J109 ALLEGION PLC	3,067.	3,739.
G0177J108 ALLERGAN PLC	10,465.	7,034.
G1151C101 ACCENTURE PLC-CL A	3,589.	6,736.
G51502105 JOHNSON CONTROLS INT		
H1467J104 CHUBB LTD	3,972.	8,768.
Y09827109 BROADCOM LTD	1,654.	11,561.
002824100 ABBOTT LABORATORIES	2,277.	3,082.

NELSON B DELAVAN FOUND. PART A XXXXX9000

16-6260274

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
023135106 AMAZON.COM INC	5,265.	16,373.
026874784 AMERICAN INTERNATION	4,469.	4,707.
032511107 ANADARKO PETROLEUM C	3,367.	2,575.
032654105 ANALOG DEVICES INC	2,101.	2,938.
037833100 APPLE INC	4,863.	26,231.
04314H402 ARTISAN INTERNATIONA	45,729.	51,539.
060505104 BANK OF AMERICA CORP	4,335.	11,011.
064058100 BANK OF NEW YORK MEL	2,322.	2,855.
084670702 BERKSHIRE HATHAWAY I	5,214.	6,145.
125509109 CIGNA CORP	2,487.	2,843.
247361702 DELTA AIR LINES INC	3,639.	3,808.
25278X109 DIAMONDBACK ENERGY I	2,804.	3,409.
256746108 DOLLAR TREE INC	3,775.	4,400.
26078J100 DOWDUPONT INC	9,167.	11,110.
413838723 OAKMARK INTERNATIONA	58,711.	91,040.
45866F104 INTERCONTINENTAL EXC	2,095.	2,540.
459200101 INTL BUSINESS MACHIN	5,999.	5,983.
46432F842 ISHARES CORE MSCI EA	178,563.	192,718.
48129C207 JPMORGAN GL RES ENH	460,194.	609,634.
48129C603 JPMORGAN US L/C CORE	14,767.	18,374.
552746349 MFS INTL VALUE-R6	123,528.	170,678.
595017104 MICROCHIP TECHNOLOGY	2,619.	3,164.
654106103 NIKE INC -CL B	3,631.	4,128.
655844108 NORFOLK SOUTHERN COR	2,837.	3,333.
67066G104 NVIDIA CORP	2,866.	3,096.
718172109 PHILIP MORRIS INTERN	7,621.	7,079.
77956H435 T ROWE PR OVERSEAS S	151,197.	184,113.
913017109 UNITED TECHNOLOGIES	3,664.	3,827.
92210H105 VANTIV INC - CL A	2,234.	2,280.

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NELSON B DELAVAN FOUND. PART A XXXXX9000

16-6260274

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
931427108 WALGREENS BOOTS ALLI	2,030.	1,816.
98956P102 ZIMMER HOLDINGS INC	4,670.	5,068.
G2709G107 DELPHI TECHNOLOGIES	434.	525.
G47791101 INGERSOLL-RAND PLC	4,953.	5,173.
G6095L109 APTIV PLC	2,207.	2,630.
TOTALS	3,225,244.	4,436,483.

NELSON B DELAVAN FOUND. PART A XXXXX9000

16-6260274

FORM 990PF, PART II - CORPORATE BONDS
=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
258620103 DOUBLELINE TOTL RET		
693390841 PIMCO FD PAC INV MGM	112,566.	108,929.
922031810 VANGUARD INTM TRM IN	97,432.	108,723.
4812C0381 JPM CORE BD FD - SEL		
64128K868 NEUBERGER BERMAN HI		
77956H872 T ROWE PR EMERG MKTS	54,302.	54,106.
256210105 DODGE & COX INCOME F	97,775.	95,227.
4812C0100 JPMORGAN CORE BOND-R	52,670.	52,150.
77956H534 T ROWE PR EMERG MKTS	158,521.	158,302.
92203J308 VANGUARD TOTAL INTL		
TOTALS	573,266.	577,437.

NELSON B DELAVAN FOUND. PART A XXXXX9000

16-6260274

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	----
24525131 AMER BCN NUM INTEGR A	C		
00191K500 AQR LONG-SHORT EQUIT	C	25,541.	27,071.
00771X435 CHILTON STRATEGIC EU	C	50,294.	52,936.
12628J881 CRM LONG/SHORT OPPOR	C	78,492.	80,414.
29446A710 EQUINOX FDS TR IPM S	C	28,669.	27,381.
29446A819 EQUINOX CAMPBELL STR	C	68,008.	67,586.
38145C646 GOLDMAN SACHS STRAT	C		
72201M487 PIMCO UNCONSTRAINED	C	33,963.	34,668.
024525131 AMER BCN NUM INTEGR	C	33,963.	33,030.
024525172 AMERICAN BEACON GLG	C	53,263.	52,328.
72201U638 PIMCO MTGE OPPORTUNI	C	33,431.	33,311.
		-----	-----
TOTALS		405,624.	408,725.
		=====	=====

NELSON B DELAVAN FOUND. PART A XXXXX9000
FORM 990PF, PART XV - LINES 2a - 2d

16-6260274

=====

RECIPIENT NAME:

JPMORGAN CHASE BANK, NA

ADDRESS:

ONE CHASE SQUARE

ROCHESTER, NY 14643

RECIPIENT'S PHONE NUMBER: 585-797-1925

FORM, INFORMATION AND MATERIALS:

SEE ATTACHED

SUBMISSION DEADLINES:

GRANTS MADE THROUGHOUT THE YEAR. MOST ARE

REVIEWED FEB. 1 - MARCH 15 AND SEP. 15 - OCT 15.

RESTRICTIONS OR LIMITATIONS ON AWARDS:

SEE ATTACHED

STATEMENT 13

=====

RECIPIENT NAME:

Edith B Ford Mem Library of Ovid NY

ADDRESS:

PO BOX 410
Ovid, NY 14521

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

Lodi Whittier Free Library Assoc

ADDRESS:

E SENECA ST
Lodi, NY 14860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

Seneca Falls Historical Society

ADDRESS:

55 CAYUGA ST
Seneca Falls, NY 13148

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,800.

=====

RECIPIENT NAME:

Interlaken Public Library

ADDRESS:

PO BOX 105

Interlaken, NY 14847

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,600.

RECIPIENT NAME:

Interlaken Historical Society

ADDRESS:

8394 MAIN ST

Interlaken, NY 14847

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

Schweinfurth Memorial Arts Center

ADDRESS:

205 GENESEE ST

Auburn, NY 13021

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
Wayne County Council For
the Arts
ADDRESS:
108 W MILLER ST
Newark, NY 14513
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,670.

RECIPIENT NAME:
Lodi Historical Society
ADDRESS:
PO BOX 279
Lodi, NY 14860
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
Seneca Falls Rotary Service Foundat
ADDRESS:
121 CAYUGA ST
Seneca Falls, NY 13148
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,500.

RECIPIENT NAME:
Seneca Museum of Waterways and Indu
ADDRESS:
89 FALL ST
Seneca Falls, NY 13148
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
Trumansburg After School Program In
ADDRESS:
100 WHIG ST
Trumansburg, NY 14886
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,250.

RECIPIENT NAME:
Backbone Ridge Historical
ADDRESS:
PO BOX 64 TRUMANSBURG
Elmira, NY 13915
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,760.

=====

RECIPIENT NAME:

Ulysses Philomathic Library

ADDRESS:

74 E MAIN ST
Trumansburg, NY 14886

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

St Peters Community Arts Center

ADDRESS:

149 GENESEE STREET
Geneva, NY 14456

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

HOWLAND STONE STORE MUSEUM

ADDRESS:

2956 NY-34B
Aurora, NY 13026

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,200.

=====

RECIPIENT NAME:

REYNOLDS BATTERY L FIRST NY LIGHT

ADDRESS:

21 LINDHURST DR
Lockport, NY 14094

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

CAYUGA LAKE WATERSHED

ADDRESS:

170 MAIN STREET
, NY 14850

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

Macedon Public Library

ADDRESS:

30 W MAIN STREET
Macedon, NY 14502

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,600.

RECIPIENT NAME:
Seneca Falls Its a Wonderful Life
ADDRESS:
55 CAYUGA ST
Seneca Falls, NY 13148
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 9,500.

RECIPIENT NAME:
GENEVA HISTORICAL SOCIETY
ADDRESS:
543 S MAIN ST
Geneva, NY 14456
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
GENEVA MUSIC FESTIVAL
ADDRESS:
CITY OF GENEVA 47 CASTLE STREET
Geneva, NY 14456
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

Smith Center for the Arts

ADDRESS:

82 SENECA STREET

Geneva, NY 14456

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

Pittsford Sutherland High School

ADDRESS:

55 SUTHERLAND STREET

Pittsford, NY 14534

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

CHRIST EPISCOPAL CHURCH

ADDRESS:

120 W HIGH STREET

Charlottesville, VA 22902

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
Big Brothers Big Sisters of Greater Roch
ADDRESS:
37 S WASHINGTON ST
Rochester, NY 14608
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
CLYDE-SAVANNAH PUBLIC LIBRARY
ADDRESS:
204 GLASGOW ST
Clyde, NY 14433
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,400.

RECIPIENT NAME:
AUBURN PUBLIC THEATER INC.
ADDRESS:
8 EXCHANGE ST
Auburn, NY 13021
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:
American Academy of Diplomacy
ADDRESS:
1200 18TH ST NW
Washington, DC 20036
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
SOUTH SENECA CENTRAL SCHOOL
ADDRESS:
7263 S MAIN ST
Ovid, NY 14521
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 11,000.

RECIPIENT NAME:
TRUMANSBURG AREA CHAMBER OF
ADDRESS:
P O BOX 478
NEW YORK, NY 14886
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

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RECIPIENT NAME:

WAYNE COUNTY HISTORICAL
ADDRESS:

21 BUTTERNUT ST
Lyons, NY 14489

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,650.

RECIPIENT NAME:

Association for Diplomatic
ADDRESS:

2814 N UNDERWOOD STREET
Arlington, VA 22213

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

Population Services International
ADDRESS:

1120 19TH STREET
Washington, DC 20036

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
KNEISEL HALL
ADDRESS:
137 PLEASANT ST
Blue Hill, ME 04614
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
HUMANE RESCUE ALLIANCE
ADDRESS:
1201 NEW YORK AVE NE
WASHINGTON, DC 20002
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 110,000.

RECIPIENT NAME:
The Committee for the Republic
ADDRESS:
1785 MASSACHUSETTS AVE NW
Washington, DC 20036
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
AMERICAN LEGION AUXILIARY 770
ADDRESS:
PO BOX 647
Carrollton, GA 30112-0647
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,150.

RECIPIENT NAME:
DACOR BACON HOUSE FOUN
ADDRESS:
1801 F STREET NW
Washington, DC 20006
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
GENESEE SYMPHONY, INC.
ADDRESS:
PO BOX 391
Batavia, NY 14021-0391
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

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RECIPIENT NAME:

MERRY-GO-ROUND PLAYHOUSE

ADDRESS:

6877 E LAKE RD
Auburn, NY 13021

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

Between The Lakes Community Service Play

ADDRESS:

6946 STATE ROUTE 96A
OVID, NY 14521-9728

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

LODI - EDITH GARNSEY DELAVAN
LIBRARY

ADDRESS:

8484 S MAIN ST
Lodi, NY 14860

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
AURORA FREE LIBRARY
ADDRESS:
370 MAIN ST
Aurora, NY 13026
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
CANANDAIGUA CEMETERY
ASSOCIATION
ADDRESS:
130 N PEARL ST
Canandaigua, NY 14424
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:
DIPLOMACY CENTER FOUNDATION
ADDRESS:
1990 K STREET, NW, SUITE 315
Washington D.C., WA 20006
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

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RECIPIENT NAME:

American Diplomacy Publishers

ADDRESS:

252 CAROLINA MEADOWS VILLA

Pitttsboro, NC 27312

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,250.

RECIPIENT NAME:

GENEVA LIGHT OPERA

ADDRESS:

82 SENECA ST

Geneva, 14456

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

FINGER LAKES CULTURAL AND NATURAL
MUSEUM AND AQARIUM

ADDRESS:

3369 GUYANOGA RD

Branchport, NY 14418

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

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RECIPIENT NAME:
GENEVA READS, INC.
ADDRESS:
25 N MORRELL AVE
Geneva, NY 14456
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
Seneca Falls Library
ADDRESS:
47 CAYUGA ST
Seneca Falls, NY 14148
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
FOREIGN POLICY ASSOCIATION,
ADDRESS:
470 PARK AVENUE SOUTH
New York, NY 10016
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL
FOUNDATION STATUS OF RECIPIENT:
PC

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RECIPIENT NAME:

SENECA 2000, INC.

ADDRESS:

SENECA FALLS
SENECA, NY 13148

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

Trumansburg Conservatory of Fine
Arts

ADDRESS:

5 MCLALLEN ST
Trumansburg, NY 14886

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,836.

RECIPIENT NAME:

Literacy Volunteers of
Seneca County

ADDRESS:

1 DIPRONIO DR
Waterloo, NY 13165

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

TOTAL GRANTS PAID:

427,166.

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