

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.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , and ending

Name of foundation
**THE SEYMOUR FOX MEMORIAL
FOUNDATION, INC.**

A Employer identification number

45-4293819

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

233 NORTH GREENBUSH ROAD

Room/suite

B Telephone number

518-320-0970

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

TROY, NY 12180C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated
under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

J Accounting method:

☐ Cash☒ Accrual☐ Other (specify) _____F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐▶ \$ **10,109,100.**

(Part I, column (d), must be on cash basis.)

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	402,688.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	1,026.	1,026.		STATEMENT 1
4 Dividends and interest from securities	120,914.	120,914.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	1,102,051.			
b Gross sales price for all assets on line 6a	4,824,334.			
7 Capital gain net income (from Part IV, line 2)		1,102,051.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total. Add lines 1 through 11	1,626,679.	1,223,991.		
13 Compensation of officers, directors, trustees, etc	50,000.	0.		50,000.
14 Other employee salaries and wages				
15 Pension plans, employee benefits	3,996.	0.		3,996.
16a Legal fees STMT 3	2,750.	0.		2,750.
b Accounting fees STMT 4	9,165.	0.		9,165.
c Other professional fees				
17 Interest				
18 Taxes STMT 5	11,466.	11,466.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 6	71,431.	65,900.		5,531.
24 Total operating and administrative expenses. Add lines 13 through 23	148,808.	77,366.		71,442.
25 Contributions, gifts, grants paid	419,210.			168,146.
26 Total expenses and disbursements. Add lines 24 and 25	568,018.	77,366.		239,588.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	1,058,661.			
b Net investment income (if negative, enter -0-)		1,146,625.		
c Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	73,007.	968,122.	968,122.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 423,161.			
	Less: allowance for doubtful accounts ▶ 0.	423,161.	423,161.	423,161.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8		8,173,978.	8,630,081.	8,630,081.
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 9)		70,308.	87,736.	87,736.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		8,740,454.	10,109,100.	10,109,100.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)	250.	2,486.	
	23 Total liabilities (add lines 17 through 22)	250.	2,486.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ X			
	24 Net assets without donor restrictions	8,740,204.	10,106,614.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	8,740,204.	10,106,614.	
30 Total liabilities and net assets/fund balances	8,740,454.	10,109,100.		

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 29 (must agree with end-of-year figure reported on prior year's return)	8,740,204.
2 Enter amount from Part I, line 27a	1,058,661.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	650,052.
4 Add lines 1, 2, and 3	10,448,917.
5 Decreases not included in line 2 (itemize) ▶ PRIOR YEAR CONDITIONAL PROMISES PAID	342,303.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	10,106,614.

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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.)
1a PUBLICLY TRADED SECURITIES	P		
b GOLD 63,155.43 GRAMS	D	08/17/12	08/08/19
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 1,787,121.		1,727,708.	59,413.
b 3,037,213.		1,994,575.	1,042,638.
c			
d			
e			

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			59,413.
b			1,042,638.
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	1,102,051.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation 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))
2018	418,944.	9,071,358.	.046183
2017	462,229.	9,106,407.	.050759
2016	444,936.	9,231,457.	.048198
2015	441,820.	9,182,708.	.048114
2014	588,143.	9,143,234.	.064325

2 Total of line 1, column (d)	2	.257579
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	.051516
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	9,301,177.
5 Multiply line 4 by line 3	5	479,159.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,466.
7 Add lines 5 and 6	7	490,625.
8 Enter qualifying distributions from Part XII, line 4	8	490,652.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	11,466.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	11,466.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	11,466.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	9,230.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	6,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	15,230.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,764.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax ☒ Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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. ☒ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2019 or the tax year beginning in 2019? 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

N/A

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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>SEYMOURFOXFOUNDATION.ORG</u>	X	
14 The books are in care of ► <u>BONNIE P. CHAVIN</u> Telephone no. ► <u>518-320-0970</u> Located at ► <u>233 NORTH GREENBUSH ROAD, TROY, NY</u> ZIP+4 ► <u>12180</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	15	N/A
16 At any time during calendar year 2019, 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 ► <u>SWITZERLAND</u>	16	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? ☐ 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	N/A	
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 2019?		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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► _____, _____, _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) ☐ Yes ☒ No c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) ☐ Yes ☒ No		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2019?	4a	X
	4b	X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

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

▶ ☐

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

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

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

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

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No

	Yes	No
5a		
5b		
6a		
6b		X
7a		
7b		
8		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BONNIE P. CHAVIN 233 NORTH GREENBUSH ROAD TROY, NY 12180	PRESIDENT AND	CFO		
	20.00	17,500.	0.	0.
RAYMOND J. KINLEY, JR. 233 NORTH GREENBUSH ROAD TROY, NY 12180	BOARD MEMBER			
	1.00	0.	0.	0.
THOMAS C. KEANE, PH.D 233 NORTH GREENBUSH ROAD TROY, NY 12180	BOARD MEMBER			
	1.00	0.	0.	0.
GLENN M. MONASTERSKY 233 NORTH GREENBUSH ROAD TROY, NY 12180	VICE PRESIDENT			
	20.00	32,500.	0.	0.

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

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

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

▶ 0

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(continued)

0

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	8,457,901.
b	Average of monthly cash balances	1b	70,783.
c	Fair market value of all other assets	1c	914,135.
d	Total (add lines 1a, b, and c)	1d	9,442,819.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	9,442,819.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	141,642.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,301,177.
6	Minimum investment return. Enter 5% of line 5	6	465,059.

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	465,059.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	11,466.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	11,466.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	453,593.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	453,593.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	453,593.

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	239,588.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	251,064.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	490,652.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	11,466.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	479,186.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				453,593.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			372,688.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 490,652.				
a Applied to 2018, but not more than line 2a			372,688.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2019 distributable amount				117,964.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				335,629.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

**THE SEYMOUR FOX MEMORIAL
FOUNDATION, INC.**

Form 990-PF (2019)

45-4293819 Page 11

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)				
a Paid during the year				
BERKSHIRE WILDLIFE SERVICES PO BOX 992 HINSDALE, MA 01235	N/A	NOT FOR PROFIT ORG.	TO RESCUE AND REHABILITATION OF WILDLIFE IN MASSACHUSETTS	3,500.
BOYS AND GIRLS CLUB OF THE CAPITAL AREA INC (FREIGHT FARM) 21 DELAWARE AVENUE ALBANY, NY 12210	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE LAUNCH OF FREIGHT FARM	5,000.
CAPITAL AREA FLUTE CLUB 14 GRANITE LANE TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT MUSIC EDUCATION AND ENTERTAINMENT EVENTS AT AREA COMMUNITY LOCATIONS	1,000.
CHILDREN'S MUSEUM OF SCIENCE AND TECHNOLOGY 250 FORDAN ROAD TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE MUSEUM'S STEM OUTREACH ACTIVITIES	5,000.
COMMUNITY MIRACLES IN ACTION, INC. PO BOX 397 COHOES, NY 12047	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE EXPANSION OF THE COHOES STUDENT BACKPACK PROGRAM TO PROVIDE FOOD FOR K-12	9,885.
Total	SEE CONTINUATION SHEET(S)			168,146.
b Approved for future payment				
ALBANY INSTITUTE OF HISTORY AND ART 125 WASHINGTON AVENUE ALBANY, NY 12210	N/A	NOT FOR PROFIT ORG.	TO SUPPORT MUSEUM VISITS AND ACTIVITIES FOR STUDENTS AND THEIR FAMILIES	8,000.
BERKSHIRE WILDLIFE SERVICES PO BOX 992 HINSDALE, MA 01235	N/A	NOT FOR PROFIT ORG.	TO RESCUE AND REHABILITATION OF WILDLIFE IN MASSACHUSETTS	4,995.
BOYS AND GIRLS CLUB OF THE CAPITAL AREA INC (FREIGHT FARM) 21 DELAWARE AVENUE ALBANY, NY 12210	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE LAUNCH OF FREIGHT FARM	5,000.
Total	SEE CONTINUATION SHEET(S)			251,064.

Form **990-PF** (2019)

Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income	
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:							
a _____							
b _____							
c _____							
d _____							
e _____							
f _____							
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash investments				14	1,026.		
4 Dividends and interest from securities				14	120,914.		
5 Net rental income or (loss) from real estate							
a Debt-financed property							
b Not debt-financed property							
6 Net rental income or (loss) from personal property							
7 Other investment income							
8 Gain or (loss) from sales of assets other than inventory				18	1,102,051.		
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:							
a _____							
b _____							
c _____							
d _____							
e _____							
12 Subtotal. Add columns (b), (d), and (e)			0.		1,223,991.	0.	
13 Total. Add line 12, columns (b), (d), and (e)						1,223,991.	

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B

Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

- | | |
|---|-------------------|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions.</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | <p>Yes</p> |
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	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

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

**Sign
Here**

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

▶ X

Signature of officer or trustee

IX

Date _____

► **E**

Title

PRESIDENT & CFO

May the IRS discuss this return with the preparer shown below? See instr.

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

CAROL A. HAUSAMANN,
CPA

Preparer's signature, _____

Carol L. Lammiman

Date

11/12/20

Check ☐ if self-employed

PTIN

P00339780

Firm's name ▶ MARVIN AND COMPANY, P.C.

Firm's address ► 11 BRITISH AMERICAN BLVD.
LATHAM, NY 12110-1405

Firm's EIN ► 14-1567343

Phone no. 518-785-0134

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

THE SEYMOUR FOX MEMORIAL
FOUNDATION, INC.

Employer identification number

45-4293819

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
- ☐ 527 political organization

Form 990-PF

- ☒ 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 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 1/3% 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

THE SEYMOUR FOX MEMORIAL
FOUNDATION, INC.

Employer identification number

45-4293819

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	ESTATE OF SEYMOUR FOX C/O 233 NORTH GREENBUSH ROAD TROY, NY 12180	\$ 402,688.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE SEYMOUR FOX MEMORIAL FOUNDATION, INC.	Employer identification number 45-4293819
--	---

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

**THE SEYMOUR FOX MEMORIAL
FOUNDATION, INC.**

Employer identification number

45-4293819**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 info once) ▶ \$ _____

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

THE SEYMOUR FOX MEMORIAL
FOUNDATION, INC.

45-4293819

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EQUINOX INC. 500 CENTRAL AVENUE ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE TRANSITIONAL LIVING PROGRAM	5,000.
EMPIRE STATE YOUTH ORCHESTRA 432 STATE STREET SCHENECTADY, NY 12305	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE CHIME PROGRAM FOR UNDERSERVED YOUTH	2,500.
FAMILY PROMISE OF ALBANY COUNTY 738 NEW SCOTLAND AVENUE ALBANY, NY 12208	N/A	NOT FOR PROFIT ORG.	TO SUPPORT GUEST FAMILIES SECURE AFFORDABLE HOUSING AND INDEPENDENCE	5,000.
INDEPENDENT LIVING CENTER OF HUDSON VALLEY, INC. 15-17 THIRD STREET TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT SERVICES TO INDIVIDUALS WITH DISABILITIES AND THEIR FAMILIES	2,500.
IRISH AMERICAN PARTNERSHIP 965 ALBANY SHAKER ROAD LATHAM, NY 12110	N/A	NOT FOR PROFIT ORG.	TO SUPPORT EDUCATION AND COMMUNITY DEVELOPMENT PROJECTS	2,500.
JOSEPH'S HOUSE AND SHELTER, INC 202 4TH STREET TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE UNMET COSTS ASSOCIATED WITH THE EMERGENCY SHELTER AND "CODE BLUE"	6,142.
LITERACY VOLUNTEERS OF RENSSELAER COUNTY, INC 71 1ST STREET TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE EVERYBODY WINS! LITERACY PROGRAM	1,000.
PALACE PERFORMING ARTS CENTER, INC 19 CLINTON AVENUE ALBANY, NY 12207	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE AMBASSADOR AND FREE ARTS PROGRAM	5,000.
PARSONS CHILD AND FAMILY CENTER (CAMP TO BELONG NEW YORK) 233 NORTH GREENBUSH ROAD TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE CAMP TO BELONG NEW YORK	10,000.
RADIX ECOLOGICAL SUSTAINABILITY CENTER 59 ELM STREET ALBANY, NY 12202	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE HIRING A FULLTIME EDUCATION COORDINATOR	5,000.
Total from continuation sheets				143,761.

THE SEYMOUR FOX MEMORIAL
FOUNDATION, INC.

45-4293819

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RED BOOKSHELF, INC. 22 VALLEYVIEW DRIVE ALBANY, NY 12208	N/A	NOT FOR PROFIT ORG.	TO SUPPORT CHILDREN IN NEED WITH HIGH-QUALITY BOOKS WITH WHICH THEY CAN BUILD PERSONAL LIBRARIES	3,000.
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK 965 ALBANY SHAKER ROAD LATHAM, NY 12110	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE EXPANSION OF THE SCHOOL PANTRY PROGRAM	7,000.
SCHENECTADY CITY SCHOOL DISTRICT EDUCATIONAL FOUNDATION (READING IS FUN SALARIES) PO BOX 9437 SCHENECTADY, NY 12309	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE "READING IS FUN" PROGRAM, TO COVER SALARIES	7,500.
SCHENECTADY CITY SCHOOL DISTRICT EDUCATIONAL FOUNDATION (READING IS FUN JAMBOREE) PO BOX 9437 SCHENECTADY, NY 12309	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE "READING IS FUN" PROGRAM	10,000.
SIENA COLLEGE (VISTA) 515 LOUDON ROAD LOUDONVILLE, NY 12210	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE ACE PROGRAM	10,000.
ST. CATHERINE'S CENTER FOR CHILDREN 40 N MAIN AVE ALBANY, NY 12203	N/A	NOT FOR PROFIT ORG.	TO SUPPORT UPGRADES TO THE HOMELESS FAMILY RESIDENTIAL UNITS AND GROUNDS AND THE COMMUNITY OUTREACH	13,537.
UNDERGROUND RAILROAD HISTORY PROJECT OF THE CAPITAL REGION, INC. 194 LIVINGSTON AVENUE ALBANY, NY 12210	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE TEEN SCHOLARS INSTITUTE PROGRAM	5,250.
UNIVERSITY AT ALBANY FOUNDATION (PURPLE PANTRY) 1400 WASHINGTON AVE ALBANY, NY 12222	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE PURPLE PANTRY, AN ON-CAMPUS FOOD PANTRY	3,333.
WAMC (FALLING INTO PLACE) 318 CENTRAL AVENUE ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE "FALLING INTO PLACE" PROGRAM	8,334.
WOMEN'S EMPLOYMENT AND RESOURCE CENTER, INC. 175 CENTRAL AVENUE ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE MISSION TO HELP DISPLACED HOMEMAKERS TO TRANSITION BACK TO THE WORKPLACE	5,000.
Total from continuation sheets				

THE SEYMOUR FOX MEMORIAL
FOUNDATION, INC.

45-4293819

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
X QUEST INC 1131 VAN ANTWERP ROAD SCHENECTADY, NY 12309	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE "I BELONG HERE" PROGRAM FOR CHILDREN IN POVERTY IN SCHENECTADY	5,000.
YOUTH FOR CHRIST 1544 U.S. 9 CLIFON PARK , NY 12065	N/A	NOT FOR PROFIT ORG.	TO SUPPORT TEE FOR KIDS FUNDRAISER	1,200.
YOUTH FX INC 25 WARREN STREET ALBANY, NY 12202	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE IN-HOUSE PRODUCTION AND CREATION OF 4 SHORT DOCUMENTARY STYLE VIDEOS	4,965.
YWCA (JAMISON-ROUNDS READY FOR WORK PROGRAM) 21 1ST STREET TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE JAMISON-ROUND READY FOR WORK PROGRAM	15,000.
Total from continuation sheets				

THE SEYMOUR FOX MEMORIAL
FOUNDATION, INC.

45-4293819

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOYS AND GIRLS CLUB OF THE CAPITAL AREA INC (MUSIC STUDIO) 21 DELAWARE AVENUE ALBANY, NY 12210	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE NEW MUSIC STUDIO IN ALBANY	10,000.
CHILDREN'S MUSEUM OF SCIENCE AND TECHNOLOGY 250 FORDAN ROAD TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE MUSEUM'S STEM OUTREACH ACTIVITIES	5,000.
EQUINOX INC. 500 CENTRAL AVENUE ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE TRANSITIONAL LIVING PROGRAM	5,000.
EMPIRE STATE YOUTH ORCHESTRA 432 STATE STREET SCHENECTADY, NY 12305	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE CHIME PROGRAM FOR UNDERSERVED YOUTH	2,500.
FAMILY PROMISE OF ALBANY COUNTY 738 NEW SCOTLAND AVENUE ALBANY, NY 12208	N/A	NOT FOR PROFIT ORG.	TO SUPPORT GUEST FAMILIES SECURE AFFORDABLE HOUSING AND INDEPENDENCE	5,000.
GRASSROOT GIVERS 522 WASHINGTON AVE ALBANY, NY 12203	N/A	NOT FOR PROFIT ORG.	TO SUPPORT LOW-INCOME INDIVIDUALS	15,000.
HOMELESS AND TRAVELERS AID SOCIETY 965 ALBANY SHAKER ROAD LATHAM, NY 12110	N/A	NOT FOR PROFIT ORG.	TO ALLEVIATE FOOD INSECURITY FOR IN NEED URBAN STUDENTS OVER WEEKEND AND TO PROMOTE LITERACY AND ENJOYMENT	10,000.
LITERACY VOLUNTEERS OF RENSSELAER COUNTY, INC 71 1ST STREET TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE EVERYBODY WINS! LITERACY PROGRAM	3,100.
MEDIA ALLIANCE PO BOX 35 TROY, NY 12181	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE UPTOWN SUMMER 2019 PROGRAM	5,000.
MIRACLE ON CRAIG STREET 409 SCHENECTADY STREET SCHENECTADY, NY 12307	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE IMPROVEMENT OF THE HAMILTON HILL NEIGHBORHOOD IN SCHENECTADY, NY	3,000.
Total from continuation sheets				233,069.

THE SEYMOUR FOX MEMORIAL
FOUNDATION, INC.

45-4293819

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOSCOW BALLET 19 CLINTON AVENUE ALBANY, NY 12207	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE HOMELESS AMBASSADOR PILOT PROJECT	1,500.
NORTHEASTERN ASSOCIATION OF THE BLIND 301 WASHINGTON AVE ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO SUPPORT INDIVIDUALS WHO ARE BLIND OR VISUALLY IMPAIRED ACHIEVE INDEPENDENCE AND GROWTH	10,000.
PALACE PERFORMING ARTS CENTER, INC 19 CLINTON AVENUE ALBANY, NY 12207	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE AMBASSADOR AND FREE ARTS PROGRAM	10,000.
PARSONS CHILD AND FAMILY CENTER (CAMP TO BELONG NEW YORK) 233 NORTH GREENBUSH ROAD TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE CAMP TO BELONG NEW YORK	5,000.
RADIX ECOLOGICAL SUSTAINABILITY CENTER 59 ELM STREET ALBANY, NY 12202	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE HIRING A FULLTIME EDUCATION COORDINATOR	5,000.
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK 965 ALBANY SHAKER ROAD LATHAM, NY 12110	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE EXPANSION OF THE SCHOOL PANTRY PROGRAM	14,000.
RENSSELAER POLYTECHNIC INSTITUTE (SUNNYSIDE) 110 8TH ST TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE THIRD SUMMER ENRICHMENT PROGRAM BY RPI AT SUNNYSIDE DAYCARE	3,800.
SCHENECTADY CITY SCHOOL DISTRICT EDUCATIONAL FOUNDATION PO BOX 9437 SCHENECTADY, NY 12309	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE "READING IS FUN" PROGRAM, TO COVER SALARIES	7,500.
SCHENECTADY INNER CITY MINISTRY PO BOX 1049 SCHENECTADY, NY 12301	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE SICM EMERGENCY FOOD PROGRAM IN SCHENECTADY	5,000.
SIENA COLLEGE (VISTA) 515 LOUDON ROAD LOUDONVILLE, NY 12210	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE ACE PROGRAM	19,350.
Total from continuation sheets				

THE SEYMOUR FOX MEMORIAL
FOUNDATION, INC.

45-4293819

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SIENA COLLEGE (VOL FOR OUR ABILITY) 515 LOUDON ROAD LOUDONVILLE, NY 12210	N/A	NOT FOR PROFIT ORG.	TO SUPPORT COMMUNITY EFFORTS IN THEIR FIGHT AGAINST PROVERTY	13,000.
SOUTH END CHILDREN'S CAFE 25 WARREN STREET ALBANY, NY 12202	N/A	NOT FOR PROFIT ORG.	TO SUPPORT CHILDREN AFTER SCHOOL WITH HOMEWORK HELP, ACADEMIC ENRICHMENT AND ARTS AND CRAFTS	5,000.
TROY CITY PLAYGROUND 233 NORTH GREENBUSH ROAD TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT CITY PLAYGROUNDS	20,000.
UNIVERSITY AT ALBANY FOUNDATION (PURPLE PANTRY) 1400 WASHINGTON AVE ALBANY, NY 12222	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE PURPLE PANTRY, AN ON-CAMPUS FOOD PANTRY	1,667.
WAMC (FALLING INTO PLACE) 318 CENTRAL AVENUE ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE "FALLING INTO PLACE" PROGRAM	16,666.
WOMEN'S EMPLOYMENT AND RESOURCE CENTER, INC. 175 CENTRAL AVENUE ALBANY, NY 12206	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE MISSION TO HELP DISPLACED HOMEMAKERS TO TRANSITION BACK TO THE WORKPLACE	10,000.
WITHOURVOICE, INC PO BOX 271 LATHAM, NY 12110	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE CHILDREN AT THE WELL YOUTH STORYTELLERS PROGRAM IN SCHENECTADY	2,500.
X QUEST INC 1131 VAN ANTWERP ROAD SCHENECTADY, NY 12309	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE "I BELONG HERE" PROGRAM FOR CHILDREN IN POVERTY IN SCHENECTADY	7,486.
YOUTH FX INC 25 WARREN STREET ALBANY, NY 12202	N/A	NOT FOR PROFIT ORG.	TO SUPPORT THE IN-HOUSE PRODUCTION AND CREATION OF 4 SHORT DOCUMENTARY STYLE VIDEOS	7,000.
YWCA (JAMISON-ROUNDS READY FOR WORK PROGRAM) 21 1ST STREET TROY, NY 12180	N/A	NOT FOR PROFIT ORG.	TO SUPPORT OF THE JAMISON-ROUND READY FOR WORK PROGRAM	5,000.
Total from continuation sheets				

THE SEYMOUR FOX MEMORIAL
FOUNDATION, INC.

45-4293819

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - COMMUNITY MIRACLES IN ACTION, INC.

TO SUPPORT THE EXPANSION OF THE COHOES STUDENT BACKPACK PROGRAM TO
PROVIDE FOOD FOR K-12 STUDENTS

NAME OF RECIPIENT - ST. CATHERINE'S CENTER FOR CHILDREN

TO SUPPORT UPGRADES TO THE HOMELESS FAMILY RESIDENTIAL UNITS AND
GROUNDS AND THE COMMUNITY OUTREACH VEHICLE

Part XV Supplementary Information

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

NAME OF RECIPIENT - HOMELESS AND TRAVELERS AID SOCIETY

TO ALLEVIATE FOOD INSECURITY FOR IN NEED URBAN STUDENTS OVER WEEKEND

AND TO PROMOTE LITERACY AND ENJOYMENT OF READING

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST FROM CASH ACCOUNTS	1,026.	1,026.	
TOTAL TO PART I, LINE 3	1,026.	1,026.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS FROM SECURITIES	99,434.	0.	99,434.	99,434.	
INTEREST FROM MORTGAGE RECEIVABLE	21,158.	0.	21,158.	21,158.	
INTEREST FROM SECURITIES	322.	0.	322.	322.	
TO PART I, LINE 4	120,914.	0.	120,914.	120,914.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	2,750.	0.		2,750.
TO FM 990-PF, PG 1, LN 16A	2,750.	0.		2,750.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	9,165.	0.		9,165.
TO FORM 990-PF, PG 1, LN 16B	9,165.	0.		9,165.

FORM 990-PF	TAXES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	11,466.	11,466.		0.
TO FORM 990-PF, PG 1, LN 18	11,466.	11,466.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	65,900.	65,900.		0.
NYS DOL FEE	250.	0.		250.
OPERATING EXPENSES	5,281.	0.		5,281.
TO FORM 990-PF, PG 1, LN 23	71,431.	65,900.		5,531.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 7
DESCRIPTION		AMOUNT
UNREALIZED GAIN/(LOSS) ON INVESTMENTS		398,988.
CONDITIONAL PROMISES QUALIFIED SET ASIDES		251,064.
TOTAL TO FORM 990-PF, PART III, LINE 3		650,052.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
COINS	FMV	490,974.	490,974.
PRECIOUS METALS	FMV	2,864,834.	2,864,834.
VARIOUS SECURITIES: MERRILL LYNCH	FMV	3,491,967.	3,491,967.
VARIOUS SECURITIES: MORGAN STANLEY	FMV	1,782,306.	1,782,306.
TOTAL TO FORM 990-PF, PART II, LINE 13		8,630,081.	8,630,081.

FORM 990-PF	OTHER ASSETS		STATEMENT 9
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
OTHER RECEIVABLE	66,578.	87,736.	87,736.
PREPAID TAXES	3,730.	0.	0.
TO FORM 990-PF, PART II, LINE 15	70,308.	87,736.	87,736.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 10
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
NYS DOL FEE PAYABLE	250.	250.	
FEDERAL EXCISE TAXES PAYABLE	0.	2,236.	
TOTAL TO FORM 990-PF, PART II, LINE 22	250.	2,486.	

FORM 990-PF

EXPLANATION OF CASH SET-ASIDE
PART XII, LINE 3B

STATEMENT 11

SEE ATTACHED INFORMATION

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THE SEYMOUR FOX MEMORIAL FOUNDATION, INC.
233 NORTH GREENBUSH ROAD
TROY, NY 12180

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

518-320-0970

THE SEYMOUR FOX MEMORIAL FOUNDATION, INC.

EMAIL ADDRESS

SEYMOURFOXFOUNDATION@HOTMAIL.COM

FORM AND CONTENT OF APPLICATIONS

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

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

THE APPLICATION INCLUDES FIVE SECTIONS TO BE COMPLETED:

- A. GENERAL INFORMATION
- B. FUNDING REQUEST
- C. EVALUATION
- D. ATTACHMENTS
- E. OTHER SUPPORTING MATERIALS

ANY SUBMISSION DEADLINES

BOARD OF DIRECTOR MEETING (SPRING, SUMMER AND FALL) EACH YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

ON A GRANT BY GRANT BASIS

Note that this schedule should also be attached to the 990PF as required by Part XII Qualifying Distributions set-asides under item 2. Per the instructions, "For any set-aside under 2 above the private foundation must attach a schedule to its annual information return showing how the requirements are met. A schedule is required for the year of the set-aside and for each subsequent year until the set-aside amount has been distributed. See Regulations section 53.4942(a)-3(b)(7)(i) for specific requirements."

Entity	2015 Set Asides	paid in 2015	paid in 2017	paid in 2018	paid in 2019	Balance not paid as at 12/31/19
FOOD PANTRIES FOR THE CAPITAL DISTRICT INC	15,000.00	15,000.00	-	-	-	-
YWCA OF THE GREATER CAPITAL REGION INC	15,000.00	15,000.00	-	-	-	-
WAMC	15,000.00	15,000.00	-	-	-	-
WAMC	16,556.66	8,333.34	-	-	-	-
OUR ABILITY ALLIANCE	25,000.00	25,000.00	-	-	-	-
INDEPENDENT LIVING CENTER OF HUDSON VALLEY INC	16,000.00	-	-	-	-	-
CHABAO OF SOUTHERN RENSSAELER COUNTY	9,000.00	9,000.00	-	-	-	-
CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	26,000.00	14,000.00	12,000.00	-	-	-
HABITAT FOR HUMANITY CAPITAL DISTRICT	25,000.00	-	25,000.00	-	-	-
HOPE HOUSE INC	148,813.00	44,955.00	-	-	10,000.00	103,858.00
FOOD PANTRIES FOR THE CAPITAL DISTRICT INC - BABY DIAPERS					15,000.00	(10,000.00)
FOOD PANTRIES FOR THE CAPITAL DISTRICT INC - FOOD FUND DRIVE					15,000.00	(15,000.00)
FOOD PANTRIES FOR THE CAPITAL DISTRICT INC - HYGIENE PRODUCTS					40,000.00	(15,000.00)
INDEPENDENT LIVING CENTER OF HUDSON VALLEY INC - TRANSITION PROGRAM					23,858.00	(40,000.00)
JOSEPH'S HOUSE AND SHELTER INC					103,858.00	(23,858.00)
Total	319,813.00	170,621.66	45,333.34	-	103,858.00	-

New grantees in 2019 applied to 2015 unpaid set-aside above
Please note that these grants were not included in the grants
paid during the year. Part XV of the Form 990-PF

Entity	2016 Set Asides	paid in 2017	paid in 2018	paid in 2019	scheduled payment 2020
INTERFAITH PARTNERSHIP FOR THE HOMELESS	100,000.00	40,000.00	20,000.00	30,000.00	10,000.00
THE REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK (BLUE CREEK ELEMENTARY SCHOOL)	9,990.00	3,330.00	6,660.00	-	-
TROY AREA UNITED MINISTRIES INC	10,000.00	10,000.00	-	-	-
FRIENDS OF WASHINGTON PARK INC	12,500.00	-	12,500.00	-	-
GUILDERHAVEN, INC	5,000.00	5,000.00	-	-	-
OUR ABILITY ALLIANCE	25,000.00	25,000.00	-	-	-
YWCA OF THE GREATER CAPITAL REGION, INC	21,500.00	16,125.00	5,375.00	-	-
STARS INTERGEN CORP	7,500.00	7,500.00	-	-	-
SCENECTADY CITY SCHOOL DISTRICT EDUCATIONAL FOUNDATION (READING IS FUN PROGRAM)	15,000.00	7,500.00	7,500.00	-	-
INTERFAITH STORY CIRCLE OF THE TRI-CITY AREA INC	8,000.00	8,000.00	-	-	-
Total	214,490.00	122,455.00	52,035.00	30,000.00	10,000.00

Entity	2017 Set Asides	paid in 2018	paid in 2019	scheduled payment 2020
GRASSROOT GIVERS (BOOK PURCHASE)	750.00	-	750.00	-
INDEPENDENT LIVING CENTER OF HUDSON VALLEY INC (YOUTH IN TRANSITION PROGRAM)	20,000.00	20,000.00	-	-
MULTICULTURAL ASSOCIATION OF MEDICAL INTERPRETERS OF CENTRAL N.Y. INC	14,227.00	14,227.00	-	-
OUR ABILITY ALLIANCE, INC	12,500.00	12,500.00	-	-
WAMC (FALLING INTO PLACE)	8,333.34	8,333.34	-	-
ALBANY DAMIEN CENTER, INC (PAWS)	20,000.00	8,400.00	11,600.00	5,000.00
GRASSROOT GIVERS (HOME ESSENTIALS PROGRAM)	5,000.00	-	-	11,000.00
GRASSROOT GIVERS (LITERACY PROGRAM)	11,000.00	-	-	-
BERKSHIRE WILD LIFE SERVICES	7,149.00	7,149.00	-	-
JOSEPH'S HOUSE AND SHELTER, INC (VAN PURCHASE)	8,500.00	8,500.00	-	-
PARSONS CHILD AND FAMILY CENTER	15,000.00	15,000.00	-	-
THE SALVATION ARMY - BRIDGET FUND	5,000.00	2,500.00	2,500.00	-
TROY H S	8,500.00	-	-	-
TROY BOYS AND GIRLS CLUB (NEW KITCHEN)	1,500.00	15,000.00	-	8,500.00
WAMC (LINDA ROCKS PROGRAM)	15,000.00	2,350.00	2,350.00	1,500.00
WHISKERS INC	5,000.00	-	-	2,350.00
Total	164,505.34	118,395.34	17,200.00	28,350.00

	2018 Set Aside	Entity	paid in 2019	scheduled payment 2020
ALBANY COLLEGE OF PHARMACY AND HEALTH SCIENCES (ACPHS COLLABORATORY)	31,735.00		21,157.00	10,578.00
ALBANY INSTITUTE HISTORY AND ART	5,000.00		5,000.00	2,500.00
ALBANY LAW SCHOOL	6,666.00		-	6,666.00
ALBANY MEDICAL CENTER (PEDIATRIC CENTER AND THE WE CARE PROGRAM)	34,500.00		34,500.00	-
CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY (NO WRONG DOOR)	13,332.00		13,332.00	-
COMMISSION ON ECONOMIC OPPORTUNITY FOR THE GREATER CAPITAL REGION, INC.	10,000.00		-	10,000.00
COLONIE SENIOR SERVICES CENTERS, INC (RSVP PROGRAM)	16,666.66		8,333.00	8,333.66
FRIENDS OF WASHINGTON PARK INC	9,500.00		9,500.00	-
GUILDERHAVEN INC (LOW COST CAT SPRAY/NEUTER PROGRAM)	3,000.00		3,000.00	-
INTERFAITH FOR HOMELESS	2,500.00		2,500.00	-
MOSCOW BALLET	250.00		-	250.00
NORTHEAST HEALTH FOUNDATION, INC - BRIDGET FUND - ALZHEIMER VOLUNTEER CAREGIVERS	2,000.00		-	2,000.00
PALACE PERFORMING ARTS CENTER	7,040.00		7,040.00	-
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK	4,008.00		4,008.00	-
SCENECTADY CITY SCHOOL DISTRICT EDUCATIONAL FOUNDATION	7,500.00		7,500.00	-
SIENA COLLEGE	15,000.00		15,000.00	-
ST PAUL'S CENTER	17,500.00		17,500.00	-
STARS INTERGEN CORP	5,000.00		5,000.00	-
TRINITY ALLIANCE OF THE CAPITAL REGION, INC (CARE SUMMER CAMP)	6,666.00		6,666.00	-
WAMC (FALLING INTO PLACE)	16,666.00		-	-
WATERYLIET CIVIC CHEST INC	5,000.00		-	-
WERK - WOMEN GETTING INTO WORK FORCE	4,987.00		5,000.00	4,987.00
WHISKERS INC	5,000.00		-	-
YOUTH FX	6,666.00		6,666.00	-
YWCA	5,375.00		5,375.00	-
Total	241,557.66		191,243.00	50,314.66

	2019 Set Aside	Entity	scheduled payment 2020
ALBANY INSTITUTE OF HISTORY & ART	8,000.00		8,000.00
BERKSHIRE WILDLIFE SERVICES (FOOD)	4,995.00		4,995.00
BOYS & GIRLS CLUBS OF THE CAPITAL AREA INC (FREIGHT FARM)	5,000.00		5,000.00
BOYS & GIRLS CLUBS OF THE CAPITAL AREA INC (MUSIC STUDIO)	10,000.00		10,000.00
CHILDREN'S MUSEUM OF SCIENCE AND TECHNOLOGY	5,000.00		5,000.00
EMPIRE STATE YOUTH ORCHESTRA	2,500.00		2,500.00
EQUINOX INC	5,000.00		5,000.00
FAMILY PROMISE OF ALBANY COUTNY	5,000.00		5,000.00
GRASSROOT GIVERS	15,000.00		15,000.00
HOMELESS AND TRAVELERS AID SOCIETY	10,000.00		10,000.00
LITERACY VOLUNTEERS OF RENSSELAER COUNTY INC	3,100.00		3,100.00
MEDIA ALLIANCE	5,000.00		5,000.00
MIRACLE ON CRAIG STREET	3,000.00		3,000.00
MOSCOW BALLET	1,500.00		1,500.00
NORTHEAST ASSOC BLIND	10,000.00		10,000.00
PALACE PERFORMING ARTS CENTER INC	10,000.00		10,000.00
PALACE CENTER (CAMP TO BELONG NEW YORK)	5,000.00		5,000.00
RADIX ECOLOGICAL SUSTAINABILITY CENTER	5,000.00		5,000.00
RENSSELAER POLYTECHNIC INSTITUTE (SUNNYSIDE)	3,800.00		3,800.00
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK	14,000.00		14,000.00
REGIONAL FOUNDATION (READING IS FUND 2ND JAMBOREE)	7,500.00		7,500.00
SCENECTADY INNER CITY MINISTRY	5,000.00		5,000.00
SIENA COLLEGE (VISTA)	19,350.00		19,350.00
SIENA COLLEGE (VOL FOR OUR ABILITY)	13,000.00		13,000.00
SOUTH END CHILDREN CAFE	5,000.00		5,000.00
TROT CITY PLAY GROUND	20,060.00		20,060.00
UNIVERSITY AT ALBANY FOUNDATION (PURPLE PANTRY)	1,867.00		1,867.00
WAMC (FALLING INTO PLACE)	16,666.00		16,666.00
WITHOURVORE, INC	2,500.00		2,500.00
WOMEN'S EMPLOYMENT & RESOURCE CENTER	10,000.00		10,000.00
YQUEST INC	7,486.00		7,486.00
YOUTH FX INC	7,000.00		7,000.00
YWCA (JAMISON-ROUNDS READY FOR WORK PROGRAM)	5,000.00		5,000.00
Total	251,064.00		251,064.00

For the above set asides

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

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

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