Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

| Α | For the | lpha 2022 calendar year, or tax year beginning $APR~1$, $~2022$ and end | ding M | AR 31, 202. | 3 | | | | | | | | | |
|---------------|--------------------------------------|--|--|----------------------------------|--------------------------------|--|--|--|--|--|--|--|--|--|
| | Check if applicable | CENTRAL NEW YORK COMMUNITY FOUNDATION, | | D Employer identi | fication number | | | | | | | | | |
| | Addre | inc. | | | | | | | | | | | | |
| | Name chang | 9 | | 15-0626 | 910 | | | | | | | | | |
| | Initial return Final return | 431 E. FAYETTE STREET 10 | om/suite 0 | E Telephone numb | oer 22-9538 | | | | | | | | | |
| | termin ated | | | G Gross receipts \$ | 52,687,574. | | | | | | | | | |
| | Ameno return | BIRACOBE, NI 13202 | | H(a) Is this a group | return | | | | | | | | | |
| | Application | F Name and address of principal officer: KIMBERLY SADOWSKI | | for subordinate | es? Yes X No | | | | | | | | | |
| | pendir | SAME AS C ABOVE | | H(b) Are all subordinates | included? Yes No | | | | | | | | | |
| 1 | Tax-exe | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or [| 527 | If "No," attach | a list. See instructions | | | | | | | | | |
| | Websit | | | H(c) Group exempt | ion number | | | | | | | | | |
| | Form of art I | organization: X Corporation Trust Association Other Summary | L Year o | of formation: 1927 | M State of legal domicile: NY | | | | | | | | | |
| | | Briefly describe the organization's mission or most significant activities: THE CE. | ишь у | I. NEW VORK | COMMINITARY | | | | | | | | | |
| 9 | 1 | | | | | | | | | | | | | |
| ğ | 2 | FOUNDATION IS A PUBLIC CHARITY THAT TURNS COMMUNITY DOLLARS INTO Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. | | | | | | | | | | | | |
| Governance | 3 | | | 3 | 1 | | | | | | | | | |
| é | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | | | | | | | | | | |
| ∞ | 5 | Total number of individuals employed in calendar year 2022 (Part V, line 1a) | | | · | | | | | | | | | |
| ţį. | 6 | Total number of volunteers (estimate if necessary) | | | | | | | | | | | | |
| Activities & | 7 2 | Total unrelated business revenue from Part VIII, column (C), line 12 | | | | | | | | | | | | |
| ¥ | h h | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | | | | | | | | | | |
| _ | <u> </u> | | | Prior Year | Current Year | | | | | | | | | |
| _ | 8 | Contributions and grants (Part VIII, line 1h) | | 34,296,809 | . 29,283,609. | | | | | | | | | |
| nue | 9 | Program service revenue (Part VIII, line 2g) | | 0 | + | | | | | | | | | |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 14,388,137 | 4,687,610. | | | | | | | | | |
| æ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 335,927 | | | | | | | | | | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 49,020,873 | . 34,290,952. | | | | | | | | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 18,128,918 | . 20,688,566. | | | | | | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0 | 0. | | | | | | | | | |
| Ś | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 2,684,832 | 3,044,253. | | | | | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0 | 0. | | | | | | | | | |
| Š | ь | Total fundraising expenses (Part IX, column (D), line 25) 1,094,014 | <u>. </u> | | | | | | | | | | | |
| ŵ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,335,023 | | | | | | | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 22,148,773 | | | | | | | | | | |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 26,872,100 | | | | | | | | | | |
| 20.0 | 9 | | | ginning of Current Year | | | | | | | | | | |
| Net Assets or | 20 | Total assets (Part X, line 16) | | 95,864,792 | | | | | | | | | | |
| T.As | 21 | Total liabilities (Part X, line 26) | | 27,874,284 | | | | | | | | | | |
| جَّا | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 3 | <u>67,990,508</u> | . 357,698,749. | | | | | | | | | |
| | art II | Signature Block | | | | | | | | | | | | |
| | | Ities of perjury, I declare that I have examined this return, including accompanying schedules and | | | ny knowledge and belief, it is | | | | | | | | | |
| true | , correc | t, and complete. Declaration of preparer (other than officer) is based on all information of which | preparer | nas any knowledge. | | | | | | | | | | |
| <u> </u> | | Signature of officer | | I Date | | | | | | | | | | |
| Sig | | KIMBERLY SADOWSKI, VP & CFO | | Duto | | | | | | | | | | |
| Hei | re | Type or print name and title | | | | | | | | | | | | |
| _ | | Print/Type preparer's name Preparer's signature | To | Pate Check | PTIN | | | | | | | | | |
| Pai | d | LISA HANN LISA HANN | | 10/19/23 self-employed P01715748 | | | | | | | | | | |
| | o parer | Firm's name BONADIO & CO., LLP | <u> +</u> | | 16-1131146 | | | | | | | | | |
| | Only | Firm's address 432 NORTH FRANKLIN STREET | | THIII 3 LIN | | | | | | | | | | |
| | | SYRACUSE, NY 13204 | | Phone no. (| 315) 422-7109 | | | | | | | | | |
| Ma | y the IF | RS discuss this return with the preparer shown above? See instructions | | 1 | X Yes No | | | | | | | | | |
| | | | | | | | | | | | | | | |

| | t III Statement of Program Service Accomplishments |
|-----------|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | OUR MISSION IS TO FOSTER A THRIVING AND EQUITABLE CENTRAL NEW YORK |
| | REGION BY LEADING AND INSPIRING A COMMUNITY CULTURE OF GIVING, |
| | CELEBRATING LEGACY AND STEWARDING CHARITABLE RESOURCES FOR TODAY AND |
| | TOMORROW. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 6,273,927. including grants of \$ 5,563,773.) (Revenue \$ 176,905.) |
| | PROGRAMS: GRANTMAKING AND STRATEGIC INITIATIVES |
| | THE COMMUNITY FOUNDATION'S PROGRAMS ARE DESIGNED TO SUPPORT NONPROFITS |
| | ACROSS THEIR LIFECYCLE. THIS RANGES FROM THE BIRTH OF NEW ORGANIZATIONS |
| | OUT OF COMMUNITY CONCERNS, TO THE LAUNCH OR EXPANSION OF NEW IDEAS FOR |
| | WAYS TO SERVE THE COMMUNITY, TO THE PROFESSIONAL DEVELOPMENT OF STAFF |
| | AND ORGANIZATIONAL PROCESSES. OUR PROGRAMS SEEK TO BRING ABOUT POSITIVE |
| | CHANGE AND IMPACT WHILE HONORING DIVERSITY AND BUILDING INCLUSION |
| | WITHIN AND ACROSS OUR COMMUNITIES. THROUGH OUR INVOLVEMENT AND |
| | INVESTMENTS IN COLLECTIVE IMPACT EFFORTS, WE STRIVE TO PROVIDE |
| | LEADERSHIP AND RESOURCES THAT MOVE OUR REGION FORWARD. |
| | |
| | |
| 4b | (Code:) (Expenses \$ 12,848,662. including grants of \$ 12,115,339.) (Revenue \$ 3,765.) |
| | DONOR-ADVISED FUND DISTRIBUTIONS |
| | DONOR-ADVISED FUNDS ARE ESTABLISHED BY INDIVIDUALS, FAMILIES OR |
| | BUSINESSES THAT CHOOSE TO BE ACTIVELY INVOLVED IN THE GRANTMAKING |
| | PROCESS. THEY ARE CONSIDERED A CONVENIENT WAY TO MANAGE A DONOR'S |
| | CHARITABLE GIVING BY ALLOWING THEM TO ADDRESS A WIDE VARIETY OF ISSUES |
| | AND FULFILL THEIR CHARITABLE INTERESTS AS THEY EVOLVE OVER TIME. |
| | |
| | |
| | |
| | |
| | |
| | 0.160.000 |
| 4c | |
| | SCHOLARSHIPS GRUNDING AND FEMALE BY DONORS AND MESSAGE BY SERVICE |
| | SCHOLARSHIP FUNDS ARE ESTABLISHED BY DONORS WHO WISH TO HELP STUDENTS |
| | PURSUE THEIR EDUCATIONAL DREAMS. THE COMMUNITY FOUNDATION IS THE HOME |
| | TO SYRACUSE'S SAY YES TO EDUCATION ENDOWMENT. SAY YES GUARANTEES A PATH |
| | TO COLLEGE FOR STUDENTS OF THE SYRACUSE CITY SCHOOL DISTRICT AND |
| | PROVIDES SUPPORT TO STUDENTS AND THEIR FAMILIES THAT ENHANCES THEIR |
| | OPPORTUNITIES FOR ACADEMIC ACHIEVEMENT. |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ 1,676,545. including grants of \$ 1,357,151.) (Revenue \$ 0.) |
| <u>4e</u> | Total program service expenses 22,967,366. |
| | Form 990 (2022) |

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Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|----------------|------|--------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | Х | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| • | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | x |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | <u> </u> | | |
| U | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | х | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | - | - 21 | |
| ′ | | 7 | | x |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | - | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | _V |
| | Schedule D, Part III | 8_ | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | 37 | |
| | If "Yes," complete Schedule D, Part IV | 9 | Х | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | X | |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete | | | |
| | Schedule D, Parts XI and XII | 12a | | х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| _ | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Х | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | <u></u> |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | Х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 110 | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | x |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | - " | | |
| 10 | | 16 | | x |
| 17 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 10 | | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 47 | | x |
| 10 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | <u> </u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 40 | | x |
| 40 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | ├^ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | ا مد ا | | _V |
| 00 | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | 37 | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II | 21 | X | |

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| Form | 990 (2022) INC. 15-0626 | 910 | Р | age 4 |
|------|--|---------|-----------|-----------------------------|
| Pai | t IV Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| 20 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | , , | 23 | х | |
| 04- | Schedule J | 23 | - 22 | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | l | | 37 |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete | | | |
| | Schedule L. Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | 20 | | |
| 21 | | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | х |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | $\stackrel{\wedge}{\vdash}$ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| - | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | Х | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| J-T | | 34 | | х |
| 25- | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | Х | |
| | | 35a | Λ | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | v |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Pai | Note: All Form 990 filers are required to complete Schedule O T V Statements Regarding Other IRS Filings and Tax Compliance | - | | |
| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> | <u></u> . | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 50 | | | |
| h | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| ~ | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | 1 | | |
| J | (gambling) winnings to prize winners? | 1c | Х | |

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Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization 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? Х 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 19 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 19 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **NY** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Own website X Another's website X Upon request __ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records KIMBERLY SADOWSKI - (315) 422-9538

Form **990** (2022)

431

EAST FAYETTE STREET, NO. 100, SYRACUSE.

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| (A) Name and title | (B) Average hours per week | (do box | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | one n an | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
|--|--|--------------------------------|--|---------|--------------|------------------------------|-------------|---|---|--|
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MISC/ 1099-NEC) | compensation from the organization and related organizations |
| (1) PETER A. DUNN | 40.00 | - | | | | | | 241 416 | • | 20 505 |
| PRESIDENT & CEO | 40.00 | | _ | Х | | | | 341,416. | 0. | 30,587. |
| (2) KIMBERLY SADOWSKI | 40.00 | - | | ,, | | | | 105 733 | 0 | 17 000 |
| VP & CFO | 40.00 | | | Х | | | | 185,733. | 0. | 17,990. |
| (3) FRANK RIDZI VP OF COMMUNITY INVESTMENT | 40.00 | 1 | | | | x | | 149,585. | 0. | 14,561. |
| (4) THOMAS GRIFFITH | 40.00 | | | | | ^ | | 149,303. | 0. | 14,301. |
| VP OF DEVELOPMENT | 40.00 | 1 | | | | X | | 144,566. | 0. | 14,353. |
| (5) AHMEED TURNER | 40.00 | | | | | | | 144,500. | • | 14,333. |
| VP OF SCHOLARSHIPS AND STUDENT SUCCE | 10.00 | 1 | | | | x | | 139,593. | 0. | 11,488. |
| (6) KATRINA CROCKER | 40.00 | | | | | | | | • | |
| VP OF COMMUNICATIONS | | 1 | | | | x | | 125,705. | 0. | 22,351. |
| (7) MONICA MERANTE | 40.00 | | | | | | | , | - | , |
| SENIOR DIRECTOR OF PHILANTHROPIC SER | | | | | | X | | 109,547. | 0. | 19,687. |
| (8) DANIEL J. FISHER | 1.00 | | | | | | | | | |
| BOARD CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (9) CATHERINE A. BERTINI | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (10) JOSEPH LAZZARO | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (11) KATE FRANZ | 1.00 | | | | | | | | _ | _ |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (12) MARK A. FULLER | 1.00 | ļ | | l | | | | | • | |
| TREASURER | 1 00 | Х | _ | Х | | _ | | 0. | 0. | 0. |
| (13) LEE M. GATTA | 1.00 | 3,7 | | | | | | | 0 | 0 |
| MEMBER | 1 00 | Х | _ | | | _ | | 0. | 0. | 0. |
| (14) CAROLYN D. GERAKOPOULOS MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (15) CAERESA J. RICHARDSON | 1.00 | Λ | | | | | | 0. | 0. | · · |
| MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (16) DAREN C. JAIME | 1.00 | | | | | | | • | • | |
| MEMBER | | х | | | | | | 0. | 0. | 0. |
| (17) LISA D. ALFORD | 1.00 | _ <u>-</u> _ | | | | | | | 31 | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| 232007 12-13-22 | • | • | | | | • | • | • | | Form 990 (2022) |

232007 12-13-22

| Part VII Section A. Officers, Directors, Trus | tees, Key Em | oloy | ees, | anc | jH t | ghes | st C | ompensated Employee | s (continued) | | | | |
|---|-------------------|--------------------------------|-----------------------|--------------|--------------|------------------------------|----------|--------------------------------|-------------------------------|-------|-------------------|----------------------|----------|
| (A) | (B) | (C) | | | | | | (D) | (E) | | | (F) | |
| Name and title | Average | (do | not c | | ition | | one | Reportable | Reportable | , ! | Es | stimate | d |
| | hours per | box | , unles | ss per | rson i | is both | n an | compensation | compensation | | l | nount o | of |
| | week (list any | | Cer an | uau | lifecto | T | 100) | from | from related | | l | other | |
| | hours for | directo | | | | _ | | the organization | organization (W-2/1099-MIS | | 1 | pensat | |
| | related | e or (| stee | | | ısatec | | (W-2/1099-MISC/ | 1099-NEC) | | l | anizati | |
| | organizations | truste | al trus | | yee | mper | | 1099-NEC) | 1000 1120) | | ı - | d relate | |
| | below | Individual trustee or director | Institutional trustee | er | Key employee | Highest compensated employee | Jer. | | | | orga | anizatio | วทร |
| | line) | Indi | Insti | Officer | Key 6 | High | Former | | | | | | |
| (18) WILLIAM H. BROWER | 1.00 | | | | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | | 0. | | | 0. |
| (19) EMAD A. RAHIM | 1.00 | | | | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | | 0. | | | 0. |
| (20) SUSAN FURTNEY | 1.00 | | | | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | | 0. | | | 0. |
| (21) KARIN SLOAN DELANEY | 1.00 | | | | | | | | | | | | |
| COMPLIANCE OFFICER | | Х | | Х | | | | 0. | | 0. | | | 0. |
| (22) KEVIN E. SCHWAB | 1.00 | | | | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | | 0. | | | 0. |
| (23) STEPHEN D. FOURNIER | 1.00 | | | | | | | | | | | | |
| MEMBER | | Х | | | | _ | | 0. | | 0. | <u> </u> | | 0. |
| (24) BETHAIDA GONZALEZ | 1.00 | | | | | | | | | _ | | | |
| VICE CHAIR | | Х | | Х | | | | 0. | | 0. | <u> </u> | | 0. |
| (25) REBECCA BRONFEIN RAPHAEL | 1.00 | | | | | | | | | _ | | | |
| MEMBER | | Х | | | | | | 0. | | 0. | <u> </u> | | 0. |
| (26) MARTIN A. SCHWAB | 1.00 | 1 | | | | | | | | _ | | | _ |
| MEMBER | | Х | | | | | | 0. | | 0. | <u> </u> | | 0. |
| 1b Subtotal | | | | | | | | 1,196,145. | | 0. | 13 | 1,01 | |
| c Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | 0. 131,017. | | |
| d Total (add lines 1b and 1c) | | | | | | | | 1,196,145. | | 0. | 13 | 1,01 | ١7. |
| 2 Total number of individuals (including but n | ot limited to th | ose | liste | d ab | oove | e) wh | o re | eceived more than \$100, | 000 of reportable |) | | | - |
| compensation from the organization | | | | | | | | | | | | V | <u>7</u> |
| | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, | | | | | | | | | | | | | 37 |
| line 1a? If "Yes," complete Schedule J for si | | | | | | | | | | | 3 | | <u> </u> |
| 4 For any individual listed on line 1a, is the su | • | | | | | | | | - | | | х | |
| and related organizations greater than \$150 | | | | | | | | | | | 4 | ^ | |
| 5 Did any person listed on line 1a receive or a | • | | | | • | | | • | | | _ | | v |
| rendered to the organization? If "Yes," com Section B. Independent Contractors | plete Schedule | e J f | or su | ıch <u>ı</u> | oers | on | | | | | 5 | | X |
| · | mpanastad ina | lono | ndo | | | | | act received mare than (| 100 000 of same | | tion fr | | |
| 1 Complete this table for your five highest con | | | | | | | | | | Jensa | tion ire | וווכ | |
| the organization. Report compensation for t | ine calendar ye | eare | eriair | ig w | illi C | or wi | LITHIN | | ear. | | | `` | |
| (A) Name and business | address | NC | ONE | 7. | | | | (B) Description of s | services | C |)) Samo | <i>וי</i> nsatior | 1 |
| | | -11 | <u> </u> | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | \dashv | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors (in | ncludina but n | ot lir | nited | to t | thos | se lis | ted | above) who received mo | ore than | | | | |

INC. 15-0626910 Page **9** Form 990 (2022) Part VIII Statement of Revenue

| | | Check if Schedule O contains a response | or note to any lin | e in this Part VIII | | | |
|--|------|--|--------------------|---------------------|------------------------------------|----------------------------|------------------------------------|
| | | · | _ | (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under |
| | | | | | iunction revenue | business revenue | sections 512 - 514 |
| SΩ | 1 a | Federated campaigns 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | . u | Membership dues 1b | | | | | |
| 2 5 | | Fundraising events 1c | | | | | |
| fts, | 4 | I Related organizations 1d | | | | | |
| ig je | u | Government grants (contributions) | | | | | |
| Sir | • | | | | | | |
| utio | T | All other contributions, gifts, grants, and | 20 283 600 | | | | |
| 들됨 | | similar amounts not included above 1f | 29,283,609. | | | | |
| a d | g | Noncash contributions included in lines 1a-1f | 3,462,381. | 20 202 600 | | | |
| Og | h | Total. Add lines 1a-1f | | 29,283,609. | | | |
| | | | Business Code | | | | |
| Se | 2 a | | | | | | |
| ē <u>X</u> | b | | | | | | |
| Sen | С | : | | | | | |
| ev | d | · | | | | | |
| Program Service Revenue | е | | | | | | |
| ₫ | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | | | | | |
| | 3 | Investment income (including dividends, inter | est, and | | | | |
| | | other similar amounts) | | 3,308,175. | | | 3308175. |
| | 4 | Income from investment of tax-exempt bond | | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents 6a | | | | | |
| | | Less: rental expenses 6b | | | | | |
| | | Rental income or (loss) 6c | | | | | |
| | | Net rental income or (loss) | | | | | |
| | | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | ı a | assets other than inventory 7a 19,776,057 | . , | | | | |
| | h | Less: cost or other basis | • | | | | |
| ø) | D | | | | | | |
| Ž | | and sales expenses 7b 18,396,622 | • | | | | |
| ther Revenue | | Gain or (loss) 7c 1,379,435 | | 1,379,435. | | | 1379435. |
| Æ | | Net gain or (loss) | | 1,379,433. | | | 13/9433. |
| ‡ | 8 a | Gross income from fundraising events (not | | | | | |
| 0 | | including \$ of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 18 | | | | | |
| | | Less: direct expenses8 |) | | | | |
| | | Net income or (loss) from fundraising events | | | | | |
| | 9 a | Gross income from gaming activities. See | | | | | |
| | | Part IV, line 19 | | | | | |
| | | Less: direct expenses 9 |) | | | | |
| | С | Net income or (loss) from gaming activities | | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | | |
| | | and allowances10 | а | | | | |
| | b | Less: cost of goods sold10 | b | | | | |
| | | Net income or (loss) from sales of inventory | | | | | |
| , | | | Business Code | | | | |
| ous | 11 a | MISCELLANEOUS | 900099 | 180,670. | 180,670. | | |
| Miscellaneous Revenue | b | ADMIN MANAGEMENT FEE (EXPENSE) | 561000 | 139,063. | | | 139,063. |
| elle eve | С | | | | | | |
| <u>I</u> SC | | All other revenue | | | | | |
| 2 | | Total. Add lines 11a-11d | | 319,733. | | | |
| | 12 | Total revenue. See instructions | | 34,290,952. | 180,670. | 0. | 4826673. |

232009 12-13-22

Form 990 (2022) Part IX Statement of Functional Expenses

| | ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon | | | | |
|----|---|-----------------------|------------------------------|---|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | 00 600 566 | 00 500 555 | | |
| | and domestic governments. See Part IV, line 21 | 20,688,566. | 20,688,566. | | |
| 2 | Grants and other assistance to domestic | | | | |
| _ | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| 4 | individuals. See Part IV, lines 15 and 16 Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| J | trustees, and key employees | 462,348. | 150,494. | 198,983. | 112,871 |
| 6 | Compensation not included above to disqualified | 102/3101 | 130 / 1310 | 130,3031 | 112/0/1 |
| Ü | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 2,107,020. | 1,010,433. | 620,190. | 476,397 |
| 8 | Pension plan accruals and contributions (include | | | V = V / = V V I | |
| _ | section 401(k) and 403(b) employer contributions) | 180,086. | 87,516. | 50,902. | 41,668. |
| 9 | Other employee benefits | 118,979. | | 29,601. | 41,668. 22,902. 39,891. |
| 10 | Payroll taxes | 175,820. | 80,628. | 55,301. | 39,891. |
| 11 | Fees for services (nonemployees): | • | | · | • |
| а | Management | | | | |
| | Legal | 15,001. | | 15,001. | |
| | Accounting | 43,875. | 4,167. | 35,541. | 4,167. |
| | Lobbying | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | | | | | |
| | column (A), amount, list line 11g expenses on Sch O.) | 281,243. | 225,962. | 9,650. | 45,631. |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 96,459. | 36,157. | 22,608. | 37,694. |
| 14 | Information technology | 130,720. | 63,344. | 41,849. | 25,527. |
| 15 | Royalties | | | | |
| 16 | Occupancy | 177,154. | 104,576. | 45,269. | 27,309. |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 450 550 | F 2 222 | 22.425 | 45 544 |
| 19 | Conferences, conventions, and meetings | 153,770. | 73,089. | 33,137. | 47,544. |
| 20 | Interest | 48,090. | 29,931. | 11,037. | 7,122. |
| 21 | Payments to affiliates | 270 502 | 172 050 | CA 140 | 41 205 |
| 22 | Depreciation, depletion, and amortization | 279,502. | 173,959. | 64,148. | 41,395. |
| 23 | Insurance | 45,471. | 28,301. | 10,436. | 6,734. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) | | | | |
| а | DEVELOPMENT C MADRETING | 157,684. | 6,607. | 8,774. | 142,303. |
| b | PROGRAM EXPENSES | 108,631. | 108,631. | -, | , = = = |
| c | DUES | 49,569. | 21,184. | 16,352. | 12,033 |
| d | EQUIPMENT RENTAL AND MA | 11,317. | 5,416. | 3,730. | 2,171. |
| - | All other expenses | 3,423. | 1,929. | 839. | 655 |
| 25 | Total functional expenses. Add lines 1 through 24e | 25,334,728. | 22,967,366. | 1,273,348. | 1,094,014. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2022)
Part X | Balance Sheet

| Par | rt X | Balance Sheet | | | | | |
|-----------------------------|----------|--|-------------------------|-----------------------|---------------------------------|----------|----------------------------|
| | | Check if Schedule O contains a response or note | to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 190,656. | 1 | 162,753. |
| | 2 | Savings and temporary cash investments | | | 3,558,175. | 2 | 3,170,242. |
| | 3 | Pledges and grants receivable, net | | | 255,402. | 3 | 204,098. |
| | 4 | Accounts receivable, net | | | 4,207,706. | 4 | 3,878,369. |
| | 5 | Loans and other receivables from any current or | | | | | |
| | | trustee, key employee, creator or founder, substa | antial c | contributor, or 35% | | | |
| | | controlled entity or family member of any of these | e pers | ons | | 5 | |
| | 6 | Loans and other receivables from other disqualifi | ed pei | rsons (as defined | | | |
| | | under section 4958(f)(1)), and persons described | | | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 27 222 | 8 | 22.422 |
| ٧ | 9 | | | | 87,038. | 9 | 98,132. |
| | 10a | Land, buildings, and equipment: cost or other | | T 201 060 | | | |
| | | basis. Complete Part VI of Schedule D Less: accumulated depreciation | 10a | 7,321,062. | 2 054 024 | | 2 002 002 |
| | | Less: accumulated depreciation | 10b | 3,517,239. | 3,954,234. | | 3,803,823. |
| | 11 | Investments - publicly traded securities | 291,753,021. | 11 | 275,632,628. | | |
| | 12 | Investments - other securities. See Part IV, line 1 | 84,357,839. 250,000. | | 95,476,939. | | |
| | 13 | Investments - program-related. See Part IV, line 1 | 250,000. | 13 | 250,000. | | |
| | 14 | Intangible assets | 7 250 721 | 14 | 6 770 512 | | |
| | 15 | Other assets. See Part IV, line 11 | | | 7,250,721. 395,864,792. | 15 16 | 6,778,512. 389,455,496. |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | | 172,485. | | 197,371. |
| | 17 18 | Accounts payable and accrued expenses | 1,506,626. | | 2,528,279. | | |
| | 19 | Grants payable Deferred revenue | 369,539. | 19 | 318,784. | | |
| | 20 | Tax-exempt bond liabilities | | | 303,73331 | 20 | 020,7020 |
| | 21 | Escrow or custodial account liability. Complete P | | | | 21 | |
| " | 22 | Loans and other payables to any current or former | | | | | |
| Liabilities | | trustee, key employee, creator or founder, substa | | | | | |
| iliq | | controlled entity or family member of any of these | | | | 22 | |
| Lis | 23 | Secured mortgages and notes payable to unrelat | | | 1,779,671. | 23 | 1,204,375. |
| | 24 | Unsecured notes and loans payable to unrelated | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pay | | | | | |
| | | parties, and other liabilities not included on lines | 17-24) | . Complete Part X | | | |
| | | of Schedule D | | | 24,045,963. | 25 | 27,507,938. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 27,874,284. | 26 | 31,756,747. |
| | | Organizations that follow FASB ASC 958, chec | k her | e X | | | |
| ces | | and complete lines 27, 28, 32, and 33. | | | | | |
| lan | 27 | Net assets without donor restrictions | | | 283,729,107. | 27 | 279,153,465. |
| Ba | 28 | | | | 84,261,401. | 28 | 78,545,284. |
| pur | | Organizations that do not follow FASB ASC 95 | 8, che | eck here | | | |
| F | | and complete lines 29 through 33. | | | | | |
| ts o | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| SSe | 30 | Paid-in or capital surplus, or land, building, or equ | | | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated inc | | | 267 000 500 | 31 | 257 600 740 |
| Se | 32 | | | | 367,990,508. | 32 | 357,698,749. |
| | 33 | Total liabilities and net assets/fund balances | | | 395,864,792. | 33 | 389,455,496. |

| Pa | rt XI Reconciliation of Net Assets | | | | | | | |
|---|---|----------|---------|-------------|------------|------------|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | X | | |
| | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | ,29 | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | <u>, 33</u> | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | ,95 | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 367 | | | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | -18 | <u>,94</u> | <u>5,3</u> | <u>42.</u> | | |
| 6 | Donated services and use of facilities | 6 | | | | | | |
| 7 | Investment expenses | 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | -30 | 2,6 | 41. | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | | | |
| | column (B)) | 10 | 357 | ,69 | 8,7 | 49. | | |
| Part XII Financial Statements and Reporting | | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u></u> | | | X | | |
| | | | | | Yes | No | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. | | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | | | |
| | consolidated basis, or both: | | | | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | X | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scho | edule O. | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | За | | X | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3b | | | | |
| | | | | Form | 990 | (2022) | | |

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

CENTRAL NEW YORK COMMUNITY FOUNDATION,

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

INC 15-0626910 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

15-0626910 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|--|---------------------------|----------------------|-----------------------|----------------------------|---------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 13565024. | 23682559. | 26708525. | 34296809. | 29283609. | 127536526 |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 13565024. | 23682559. | 26708525. | 34296809. | 29283609. | 127536526 |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 127536526 |
| | tion B. Total Support | | | | • | • | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | 13565024. | 23682559. | | 34296809. | 29283609. | 127536526 |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 12044504. | 4961856. | 10164262. | 14388137. | 1041629. | 42600388. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 287,896. | 137,228. | 424,900. | 354,190. | 374,761. | 1578975. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 171715889 |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fir | st, second, third, | fourth, or fifth tax | year as a section 5 | 01(c)(3) | |
| | organization, check this box and stop | p here | | | | | |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | |
| 14 | Public support percentage for 2022 (| ine 6, column (f), d | ivided by line 11, o | column (f)) | | 14 | 74.27 % |
| | Public support percentage from 2021 | | | | | 15 | 71.02 % |
| 16a | 33 1/3% support test - 2022. If the | organization did no | t check the box o | n line 13, and line | 14 is 33 1/3% or m | ore, check this bo | |
| | stop here. The organization qualifies | as a publicly suppo | orted organization | | | | X |
| b | 33 1/3% support test - 2021. If the | organization did no | t check a box on I | ine 13 or 16a, and | line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization qual | lifies as a publicly s | supported organiza | ation | | | |
| 17a | 10% -facts-and-circumstances test | : - 2022. If the org | anization did not d | check a box on line | e 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the fact | s-and-circumstance | es test, check this | box and stop he | re. Explain in Part | VI how the organiz | ation |
| | meets the facts-and-circumstances to | est. The organizatio | n qualifies as a pu | blicly supported o | rganization | | |
| b | 10% -facts-and-circumstances test | - 2021. If the org | anization did not d | check a box on line | e 13, 16a, 16b, or 1 | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | ne facts-and-circum | nstances test, che | ck this box and st | top here. Explain i | n Part VI how the | |
| | organization meets the facts-and-circ | umstances test. Th | e organization qua | alifies as a publicly | supported organiz | zation | |
| 18 | Private foundation. If the organization | on did not check a l | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | nd see instructions | s |
| | | | | | | Schedule A | (Form 990) 2022 |

232022 12-09-22

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sed | etion A. Public Support | clow, picase comp | oicte i art ii.j | | | | |
|------------|--|----------------------|----------------------|----------------------|---------------------|------------------------|------------|
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7 <i>a</i> | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 6 | (4) = 3 : 3 | (2) 20:0 | (0) = 0 = 0 | (4,) = 0 = 1 | (0) = 0 = 0 | (1) 1010. |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | ne organization's fi | irst, second, third, | fourth, or fifth tax | year as a section | 501(c)(3) organization | on, |
| | check this box and stop here | | | | | | |
| | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2022 (I | | • | column (f)) | | 15 | % |
| | Public support percentage from 2021 | | | | | 16 | % |
| | ction D. Computation of Inves | | | | | T .= I | |
| | Investment income percentage for 20 | | | | | 17 | <u>%</u> |
| | Investment income percentage from | | | | | 18 | % 7 : t |
| 198 | 33 1/3% support tests - 2022. If the | | | | | | |
| b | more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the | organization did r | not check a box or | line 14 or line 19a | a, and line 16 is m | ore than 33 1/3%, a | and |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | in did not check a | hox on line 14 19 | a or 19h check th | ns hox and see in | structions | 1 1 |

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Schedule A (Form 990) 2022

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | 1 | _ |
|-------------|--------|------|
| | Yes | No |
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<u>detail in P</u>art VI

11c below, the governing body of a supported organization?

b A family member of a person described on line 11a above?

Section B. Type I Supporting Organizations

11 Has the organization accepted a gift or contribution from any of the following persons?

15-0626910 Page 5 Yes No a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11a 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide 11c Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No." describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 2 Yes No

> Yes No

Yes_ No

1

2

3

2a

2b

За

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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

Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. Complete line 2 below.
- b The organization is the parent of each of its supported organizations. Complete line 3 below.
- The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С

2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990) 2022

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Supportin | g Organi | zations | |
|-------|---|---------------|----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | g trust on N | lov. 20, 1970 (explain in | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations must | | · | _ |
| Secti | on A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| _5_ | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| _7_ | Other expenses (see instructions) | 7 | | |
| 8_ | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Secti | on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| c | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| _3_ | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| _5_ | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| _6_ | Multiply line 5 by 0.035. | 6 | | |
| _7_ | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Secti | on C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ly integrated | d Type III supporting orga | nization (see |

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022

| _ | t V Type III Non-Functionally Integrated 509(| (a)(3) Supporting Orga | nizations (continu | ued) | O O O O O O O O Page I |
|------------|---|-------------------------------|-------------------------------|------|----------------------------------|
| Sect | on D - Distributions | | (00.1.6.1.1 | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | | |
| | organizations, in excess of income from activity | 2 | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | } | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| | | (i) | (ii) | | (iii) |
| Sect | on E - Distribution Allocations (see instructions) | Excess Distributions | Underdistribution Pre-2022 | ns | Distributable Amount for 2022 |
| _1_ | Distributable amount for 2022 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | |
| a | From 2017 | | | | |
| b | From 2018 | | | | |
| с | From 2019 | | | | |
| d | From 2020 | | | | |
| е | From 2021 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2022 distributable amount | | | | |
| i_ | Carryover from 2017 not applied (see instructions) | | | | |
| <u>j</u> _ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2022 from Section D, | | | | |
| | line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2022 distributable amount | | | | |
| с | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2022, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j | | | | |
| | and 4c. | | | | |
| _8_ | Breakdown of line 7: | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| | Excess from 2021 | | | | |
| е | Excess from 2022 | | | | andula A (Farma 000) 0000 |

Schedule A (Form 990) 2022

CENTRAL NEW YORK COMMUNITY FOUNDATION,

| Supplemental Information. Provide the explanations required by Part II, line 10: Part II, line 17 arc 17b; Part III, line 12: Part IV, Section B, line 13: and 3: Part IV, Section B, line 14: part IV, Section D, lines 2: and 3: Part IV, Section E, lines 1.2, and 3: part IV, Section B, line 14: part IV, Section D, lines 5: 6, and 8: and Part IV, Section E, lines 12: 5, and 6: Also complete this part for any additional information. (See instructions.) | Schedule A | (Form 990) 2022 | INC. | 15-0626910 Page 8 |
|--|------------|--|--|--|
| | Part VI | Supplementa Part IV, Section A line 1; Part IV, Se Section D, lines 5 | A, lines 1, 2, 3b, 3c ection D, lines 2 an 5, 6, and 8; and Pa | Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, d 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, |
| | | (GGG IIIGH GGHGHG | -1 | |
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Schedule A (Form 990) 2022

SCHEDULE C

(Form 990)

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Political Campaign and Lobbying Activities

OMB No. 1545-0047 **2022**

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

 Section 501(c)(4), (5), or (6) organizations: Complete Part III. **Employer identification number** CENTRAL NEW YORK COMMUNITY FOUNDATION, 15-0626910 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures Volunteer hours for political campaign activities Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ______\$ ____ 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? No 4a Was a correction made? Yes Nο b If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Part I-C 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$_______\$ 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (d) Amount paid from (a) Name (b) Address (c) EIN (e) Amount of political contributions received and filing organization's promptly and directly funds. If none, enter -0-. delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990) 2022

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| _ | | - | |
|-----|--------|--------|---|
| - 7 | - 70.7 | \sim | |
| - 1 | IV | ι. | _ |
| | | | |

| | 1C. | | | 15-0 |)626910 Page 2 |
|---|--|---|-------------------------|----------------------------------|------------------------------------|
| Part II-A Complete if the organ | nization is exen | npt under sectior | 1 501(c)(3) and file | d Form 5768 (ele | ection under |
| section 501(h)). | a la al a sa a de la s | laka da awa wa Kara di Kakila | Doubly and affiliated | | delice - FINI |
| A Check if the filing organization expenses, and share of | ŭ | • | Part IV each affiliated | group member's nam | ie, address, EIN, |
| | , 0 | • / | wiciono apply | | |
| | on Lobbying Expe | nditures | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influer | nce public opinion (| grassroots Johnving) | | | |
| b Total lobbying expenditures to influer | | • • | | | |
| c Total lobbying expenditures (add lines | | | | | |
| d Other exempt purpose expenditures | | | | | |
| e Total exempt purpose expenditures (a | | | | | |
| f _Lobbying nontaxable amount. Enter t | | | | | |
| If the amount on line 1e, column (a) or (b | | bying nontaxable am | | | |
| Not over \$500,000 | 20% of | the amount on line 1e. | | | |
| Over \$500,000 but not over \$1,000,0 | 00 \$100,00 | 0 plus 15% of the exc | ess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,500 | ,000 \$175,00 | 0 plus 10% of the exc | ess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17,00 | 0,000 \$225,00 | \$225,000 plus 5% of the excess over \$1,500,000. | | | |
| Over \$17,000,000 | \$1,000, | 000. | | | |
| | | | | | |
| g Grassroots nontaxable amount (enter | 25% of line 1f) | | | | |
| h Subtract line 1g from line 1a. If zero o | | | | | |
| i Subtract line 1f from line 1c. If zero or | r less, enter -0 | | | | |
| j If there is an amount other than zero | on either line 1h or l | ine 1i, did the organiza | ation file Form 4720 | | |
| reporting section 4911 tax for this year | | | | | Yes No |
| (Some organizations that | made a section 50 | eraging Period Under 01(h) election do not l ate instructions for lir | have to complete all o | f the five columns b | elow. |
| | Lobbying Exper | nditures During 4-Yea | ar Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount | | | | | |
| (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

Schedule C (Form 990) 2022

Schedule C (Form 990) 2022

INC.

15-0626910 Page 3

Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | | | | | (b) | |
|---|--|-----------------|----------|----------|-----------|--------|
| | of the lobbying activity. | | | 10 | Amo | ount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | |
| а | Volunteers? | | | X | | |
| | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | _ | X | | |
| | Media advertisements? | | _ | X | | |
| | Mailings to members, legislators, or the public? | | _ | X | | |
| | Publications, or published or broadcast statements? | | _ | X | | |
| | Grants to other organizations for lobbying purposes? | | _ | X | | |
| | Direct contact with legislators, their staffs, government officials, or a legislative body? | | _ | X | | |
| | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | 77 | | X | | 7 |
| | Other activities? | X | | | | 7,500. |
| | Total. Add lines 1c through 1i | | | ., | | 7,500. |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | X | | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | | |
| Dor | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? t III-A Complete if the organization is exempt under section 501(c)(4), section | 2 E01/2\/I | <u> </u> | <u> </u> | tion | |
| Pai | 501(c)(6). | 1 50 1 (6)(3 | o), o | 1 560 | uon | |
| | | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the | e prior year' | ? | 3 | | |
| | t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." | 'No" OR | (b) F | Part I | | 3, is |
| 1 | Dues, assessments and similar amounts from members | | | 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic | aı | | | | |
| _ | expenses for which the section 527(f) tax was paid). | | | 0- | | |
| | Current year | | | 2a | | |
| | Carryover from last year | | | 2b | | |
| | Total | | | 2c | | |
| | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3. | | | 3 | | |
| 4 | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po | | | | | |
| | expenditures next year? | mucai | | 4 | | |
| 5 | T 11 0 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | 5 | | |
| Par | | | | 3 | | |
| | ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | list\· Part II. | Δlin | | nd 2 (See | |
| instru | uctions); and Part II-B, line 1. Also, complete this part for any additional information. RT II-B, LINE 1: | nst, rait ii | , III I | C3 T AI | 14 2 (000 | |
| | RING THE YEAR, THE FOUNDATION PAID \$7,500 TO VAN SCO | YOC AS | sso | CIA | res to |) |
| | | | | | | |
| SUI | PPORT THE COMMUNITY FOUNDATION AWARENESS INITIATIVE | INVOLV | /IN | G F | EDERAL | 1 |
| LEV | VEL ISSUES AFFECTING 501(C)3 TAX EXEMPT ORGANIZATION | S AND | СН | ARI | TABLE | |
| GIV | /ING. | | | | | |
| | | | | | | |

Schedule C (Form 990) 2022

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

CENTRAL NEW YORK COMMUNITY FOUNDATION, INC.

| Pa | Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | Accounts. Complete if the |
|-----|--|--|---------------------------------|
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | 371 | 21 |
| 2 | Aggregate value of contributions to (during year) | 19,693,245. | 189,891. |
| 3 | Aggregate value of grants from (during year) | 12,077,877. | 295,360. |
| 4 | Aggregate value at end of year | 150,159,754. | 6,916,413. |
| 5 | Did the organization inform all donors and donor advisors in w | riting that the assets held in donor advised fu | |
| | are the organization's property, subject to the organization's e | _ | |
| 6 | Did the organization inform all grantees, donors, and donor ad | | |
| | for charitable purposes and not for the benefit of the donor or | donor advisor, or for any other purpose confe | erring |
| | impermissible private benefit? | | X Yes No |
| Pa | t II Conservation Easements. Complete if the organization | anization answered "Yes" on Form 990, Part | IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | n (check all that appl <u>y).</u> | |
| | Preservation of land for public use (for example, recreation | ion or education) Preservation of a his | storically important land area |
| | Protection of natural habitat | Preservation of a ce | ertified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifie | ed conservation contribution in the form of a | |
| | day of the tax year. | | Held at the End of the Tax Year |
| a | Total number of conservation easements | | 1 1 |
| b | | | |
| C | Number of conservation easements on a certified historic stru | | . 2c |
| d | Number of conservation easements included in (c) acquired at | | 2d |
| 3 | historic structure listed in the National Register Number of conservation easements modified, transferred, rele | pased extinguished or terminated by the ergs | |
| 3 | year | eased, extinguished, or terminated by the orga | anization during the tax |
| 4 | Number of states where property subject to conservation ease | ement is located | |
| 5 | Does the organization have a written policy regarding the period | · · · · · · · · · · · · · · · · · · · | |
| Ū | violations, and enforcement of the conservation easements it | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | | |
| | | | Ç |
| 7 | Amount of expenses incurred in monitoring, inspecting, handli | ing of violations, and enforcing conservation | easements during the year |
| | | | |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170(h)(4)(| B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | n easements in its revenue and expense state | ement and |
| | balance sheet, and include, if applicable, the text of the footnot | <u> </u> | that describes the |
| Da | organization's accounting for conservation easements. | Art Historical Transcrives or Other | Cimilar Assats |
| Pal | TIII Organizations Maintaining Collections of | | Sillilar Assets. |
| | Complete if the organization answered "Yes" on Form | | alare a selection of the |
| па | If the organization elected, as permitted under FASB ASC 958 | · · | |
| | of art, historical treasures, or other similar assets held for publ service, provide in Part XIII the text of the footnote to its finance | · · · · · · · · · · · · · · · · · · · | ance of public |
| h | If the organization elected, as permitted under FASB ASC 958 | | an about works of |
| b | art, historical treasures, or other similar assets held for public | | |
| | provide the following amounts relating to these items: | exhibition, education, or research in furtheran | ice of public service, |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | \$ |
| | 600 A | | |
| 2 | If the organization received or held works of art, historical trea | | • |
| _ | the following amounts required to be reported under FASB AS | | ., In 1780 |
| а | Revenue included on Form 990, Part VIII, line 1 | _ | \$ |
| | • · · · · · · · · · · · · · · · · · · · | | • |

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

Schedule D (Form 990) 2022

| Par | rt III Organizations Maintaining C | ollections of Art | t, Historical Tre | asures, or | Other S | Similar A | ssets | (contin | nued) | |
|----------|--|--|-----------------------------|-----------------|------------|--------------------|------------|----------|--------|----------------|
| 3 | Using the organization's acquisition, accession | on, and other records | s, check any of the f | ollowing that n | nake sigr | nificant use | of its | | | |
| | collection items (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | Loan or excl | hange program | า | | | | | |
| b | Scholarly research | е | Other | | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | how they further th | e organization | 's exemp | t purpose i | n Part X | (III. | | |
| 5 | During the year, did the organization solicit o | r receive donations o | of art, historical treas | sures, or other | similar as | ssets | | | | _ |
| _ | to be sold to raise funds rather than to be ma | | | | | | | Yes | | No |
| Par | rt IV Escrow and Custodial Arrang | | ete if the organization | n answered "Y | es" on F | orm 990, Pa | art IV, li | ne 9, or | | |
| | reported an amount on Form 990, Part X, line 21. | | | | | | | | | |
| 1a | 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included | | | | | | | | | |
| | on Form 990, Part X? X Yes No | | | | | | | | | |
| b | b If "Yes," explain the arrangement in Part XIII and complete the following table: | | | | | | | | | |
| | c Beginning balance Amount 1c 3,389,110. | | | | | | | | | |
| C | Beginning balance | | | | | 1c | | -120 | | |
| a | Additions during the year | | | | | 1d | | -219 | | |
| e | Distributions during the year | | | | | 1e 1f | - | 3,048 | | |
| f 20 | Ending balance Did the organization include an amount on Fe | | | | | | | Yes | | No No |
| | If "Yes," explain the arrangement in Part XIII. | | | | • | · | 🖵 | 162 | | |
| Par | | | | | | | | | | |
| | - Complete | (a) Current year | (b) Prior year | (c) Two years | | i) Three years | s back | (e) Four | vears | back |
| 1a | Beginning of year balance | 83,810,607. | 82,176,266. | 58,308, | | 68,725 | | | | 911. |
| b | Contributions | 601,877. | 1,679,861. | 1,004, | | | ,962. | , | | 370. |
| C | Net investment earnings, gains, and losses | -4,298,155. | 4,381,381. | | | -6,330 | | 1, | | 743. |
| d | Grants or scholarships | 3,563,141. | 3,199,567. | | | 3,058 | ,824. | | | ,203. |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | 1,776,373. | 1,227,334. | 1,313, | 036. | 1,375 | ,724. | 1, | ,127, | 268. |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | 74,774,815. | 83,810,607. | 82,176, | 266. | 58,308, | ,190. | 68, | 725, | 553. |
| 2 | Provide the estimated percentage of the curr | ent year end balance | e (line 1g, column (a) |) held as: | | | | | | |
| а | Board designated or quasi-endowment | 84.6531 | _% | | | | | | | |
| b | Permanent endowment 10.0149 | % | | | | | | | | |
| С | Term endowment 5.3320 | % | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c show | uld equal 100%. | | | | | | | | |
| За | Are there endowment funds not in the posse | ssion of the organiza | tion that are held an | d administered | d for the | | | - | | |
| | organization by: | | | | | | | | Yes | |
| | (i) Unrelated organizations | | | | | | | 3a(i) | | X |
| | (ii) Related organizations | | | | | | | 3a(ii) | | X |
| b | If "Yes" on line 3a(ii), are the related organiza | = | | | | | | 3b | | |
| 4 Dor | Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm | | wment funds. | | | | | | | |
| Pai | Complete if the organization answered | | Port IV line 11e S | 00 Form 000 I | Dort V lin | no 10 | | | | |
| | <u> </u> | | Ī | | | | | (-I) DI | | |
| | Description of property | (a) Cost or o basis (investn | ` ' | | ` ' | cumulated eciation | | (d) Bool | k valu | е |
| | Land | - ` ` | <u> </u> | 3,775. | черге | COIGLIOIT | | 25. | 3 7 | 75. |
| _ | Land | | | 8,184. | 2 66 | 60,848 | - | 3,27 | | |
| b | Buildings | | 3,33 | U, 104. | 4,00 | 00,040 | + | , 41 | , , , | 50. |
| d | | | | | | | | | | |
| | Equipment Other | | 1.12 | 9,103. | 8 - | 56,391 | | 2.71 | 2.7 | 12. |
| | I. Add lines 1a through 1e. (Column (d) must e | | | | | | | 3,80 | 3.8 | 23. |
| . 5.41 | | <u>quai i Uiiii 330, Fdfl ,</u> | <u> ., сошни (в), ше Т(</u> | <i></i> | | | | D (Form | | |

| Schedule D (Form 990) 2022 INC. | | 1 | 5-0626910 Page 3 |
|--|----------------------------|--|-------------------------|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11b. See Form 990, Part X, line 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or e | nd-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) HEDGE FUNDS AND FUNDS OF | | | |
| (B) FUNDS | 70,297,384. | END-OF-YEAR MARKET | r value |
| (C) LIMITED PARTNERSHIPS | 25,179,555. | END-OF-YEAR MARKET | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| | | | |
| (G) | | | |
| (H) | 95,476,939. | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. | 33,470,333. | | |
| Complete if the organization answered "Yes" | on Form 990 Part IV line | 11c See Form 990 Part V line 13 | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or el | ad of year market value |
| | (b) book value | (c) Method of Valuation. Cost of el | id-or-year market value |
| <u>(1)</u> | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | | 11d. See Form 990, Part X, line 15. | T |
| (a) | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 15.) | | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 2 | 5. |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) CHARITABLE REMAINDER ANNU | | | |
| (3) TRUSTS/CHARITABLE REMAIND | ER | | |
| (4) UNITRUSTS | | | 220,481. |
| (5) CHARITABLE GIFT ANNUITIES | | | 304,467. |
| (6) DEFERRED COMPENSATION | | | 389,498. |
| (7) ENDOWMENTS HELD FOR OTHER | | | |
| (8) NOT-FOR-PROFIT ORGANIZATION | ONS | | 26,593,492. |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 25.) | | 27,507,938. |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2022

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Schedule D (Form 990) 2022

COMMUNITY CHANGE. IT RECEIVES CONTRIBUTIONS FROM DONORS, MANAGES THEM TO

GROW OVER TIME AND THEN DISTRIBUTES FUNDING TO ADDRESS THE REGION'S

GREATEST NEEDS.

| Part XIII Supplemental Information (continued) |
|---|
| THE COMMUNITY FOUNDATION ANNUALLY MAKES GRANTS AND PROVIDES |
| LEADERSHIP SUPPORT IN THE FIELDS OF ARTS AND CULTURE, COMMUNITY AND |
| ECONOMIC DEVELOPMENT, EDUCATION, ENVIRONMENT, HEALTH, AND HUMAN SERVICES. |
| THE CENTRAL NEW YORK COMMUNITY FOUNDATION SUPPORTS A WIDE VARIETY OF |
| PROJECTS, BUT DOES RESTRICT ITSELF TO MAKING GRANTS TO TAX-EXEMPT, |
| NOT-FOR-PROFIT ORGANIZATIONS CERTIFIED BY THE INTERNAL REVENUE SERVICE |
| UNDER SECTION 501 (C) (3), PUBLICLY SUPPORTED ORGANIZATIONS SUCH AS |
| SCHOOLS AND MUNICIPALITIES, AND MAKING GRANTS FROM THE COMMUNITY FUND AND |
| OTHER BOARD-DIRECTED FUNDS TO QUALIFIED ORGANIZATIONS IN ONONDAGA, |
| MADISON, OSWEGO, CAYUGA AND CORTLAND COUNTIES. |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

| Name of the organization | 7 COMMINT | rmsz morms | D A III T O NI | | Employer Identii | ication number |
|----------------------------------|--------------------|-------------------------|---|------------------|---------------------|-------------------------|
| CENTRAL NEW YOR | K COMMON. | LTY FOUN | DATION, | | 15-062691 | 0 |
| INC. Part I General Infor | mation on A | ctivities Out | side the United States. Compl | | | |
| Form 990, Part IV | | Clivilles Out | side the Officed States. Compl | ete if the organ | iization answered " | res" on |
| · | | maintain recor | ds to substantiate the amount of its gra | ants and other | assistance. | |
| = | - | | the selection criteria used to award the | | | Yes No |
| g g , | J | , | | g | | |
| 2 For grantmakers. Desc | ribe in Part V the | organization's | procedures for monitoring the use of its | s grants and ot | her assistance outs | ide the |
| United States. | | | · | J | | |
| 3 Activities per Region. (TI | he following Part | I, line 3 table ca | an be duplicated if additional space is r | needed.) | | |
| (a) Region | (b) Number of | (c) Number of | (d) Activities conducted in the region | | vity listed in (d) | (f) Total |
| | offices | employees, agents, and | (by type) (such as, fundraising, pro- | | gram service, | expenditures for and |
| | in the region | independent contractors | gram services, investments, grants to | | e specific type | investments |
| | | in the region | recipients located in the region) | of service | (s) in the region | in the region |
| | | | | INVESTMENTS | ARE HELD TO | |
| | | | | INCREASE TH | E AMOUNT OF | |
| | | | INVESTMENTS HELD IN CAYMAN | GRANTS THE | COMMUNITY | |
| CAYMAN ISLANDS | | | ISLANDS | FOUNDATION | IS ABLE TO | 42,703,947. |
| | | | | INVESTMENTS | ARE HELD TO | |
| | | | | INCREASE TH | E AMOUNT OF | |
| JERSEY, ENGLISH | | | INVESTMENTS HELD IN JERSEY, | GRANTS THE | COMMUNITY | |
| CHANNEL | | | ENGLISH CHANNEL | FOUNDATION | IS ABLE TO | 950,864. |
| | | | | INVESTMENTS | ARE HELD TO | |
| | | | | INCREASE TH | E AMOUNT OF | |
| GUERNSEY, ENGLISH | | | INVESTMENTS HELD IN | GRANTS THE | COMMUNITY | |
| CHANNEL | | | GUERNSEY, ENGLISH CHANNEL | FOUNDATION | IS ABLE TO | 2,800,227. |
| | | | | INVESTMENTS | ARE HELD TO | |
| | | | | INCREASE TH | E AMOUNT OF | |
| | | | | GRANTS THE | COMMUNITY | |
| AFRICA | | | INVESTMENTS HELD IN AFRICA | FOUNDATION | IS ABLE TO | 8,770,826. |
| | | | | INVESTMENTS | ARE HELD TO | |
| | | | | INCREASE TH | E AMOUNT OF | |
| | | | INVESTMENTS HELD IN LONDON, | GRANTS THE | COMMUNITY | |
| LONDON, ENGLAND | | | ENGLAND | FOUNDATION | IS ABLE TO | 17,429,146. |
| | | | | INVESTMENTS | ARE HELD TO | |
| | | | | INCREASE TH | IE AMOUNT OF | |
| | | | INVESTMENTS HELD IN | GRANTS THE | COMMUNITY | |
| SINGAPORE | | | SINGAPORE | FOUNDATION | IS ABLE TO | 9,044,403. |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | 1 |
| 3 a Subtotal | 0 | 0 | | | | 81,699,413. |
| b Total from continuation | | | | | | |
| sheets to Part I | 0 | 0 | | | | 0. |
| c Totals (add lines 3a | _ | _ | | | | 01 600 115 |
| and 3b) | 0 | 0 | | | | 81,699,413. |

232071 10-17-22

Schedule F (Form 990) 2022

SEE PART V FOR COLUMN (E) DESCRIPTIONS

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

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|---|--------------------------|--|--------------------------|---------------------------------|----------------------------------|---|---|
| | | | | | | | | |
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| | nization by the IRS, o | or for which the grantee | recognized as charities by the for counsel has provided a sect | | | . | | |

| Schedule | Schedule F (Form 990) 2022 INC. | | | 15-0626910 | | | | | | |
|---|---------------------------------|----------------------------|---------------|---------------|---------------|---------------|--------------------|---------------|--|--|
| Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. | | | | | | | IV, line 16. | | | |
| | Part III can be duplicated if | additional space is needed | d. | | | | | | | |
| | | | (a) Number of | (d) Amount of | (a) Mannor of | (f) Amount of | (a) Description of | (h) Mothod of | | |

| Part III can be duplicated if a | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
| | | | | | | | |
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| Part | IV | Foreign Forms | | |
|------|------|--|-------|------|
| | | | | |
| 1 | Was | s the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," | | |
| | the | organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign | | |
| | Cor | poration (see Instructions for Form 926) | Yes | X No |
| 2 | Did | the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may | | |
| | be r | required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and | | |
| | Rec | ceipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a | | |
| | U.S. | Cowner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did | the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," | | |
| | the | organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to | | |
| | Cen | tain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was | s the organization a direct or indirect shareholder of a passive foreign investment company or a | | |
| | qua | lified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, | | |
| | Info | rmation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing | | |
| | Fun | d (see Instructions for Form 8621) | X Yes | No |
| 5 | Did | the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," | | |
| | the | organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain | | |
| | Fore | eign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did | the organization have any operations in or related to any boycotting countries during the tax year? If | | |
| | "Ye | s " the organization may be required to separately file Form 5713. International Roycott Report (see | | |

Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2022

Yes X No

Part V | Supplemental Information

INC.

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 3, COLUMN (E):

REGION: CAYMAN ISLANDS

(E) SPECIFIC TYPES OF SERVICES IN REGION: INVESTMENTS ARE HELD TO

INCREASE THE AMOUNT OF GRANTS THE COMMUNITY FOUNDATION IS ABLE TO PROVIDE

TO NOT-FOR-PROFIT ORGANIZATIONS IN NEW YORK STATE.

REGION: JERSEY, ENGLISH CHANNEL

(E) SPECIFIC TYPES OF SERVICES IN REGION: INVESTMENTS ARE HELD TO

INCREASE THE AMOUNT OF GRANTS THE COMMUNITY FOUNDATION IS ABLE TO PROVIDE

TO NOT-FOR-PROFIT ORGANIZATIONS IN NEW YORK STATE.

REGION: GUERNSEY, ENGLISH CHANNEL

(E) SPECIFIC TYPES OF SERVICES IN REGION: INVESTMENTS ARE HELD TO

INCREASE THE AMOUNT OF GRANTS THE COMMUNITY FOUNDATION IS ABLE TO PROVIDE

TO NOT-FOR-PROFIT ORGANIZATIONS IN NEW YORK STATE.

REGION: AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: INVESTMENTS ARE HELD TO

INCREASE THE AMOUNT OF GRANTS THE COMMUNITY FOUNDATION IS ABLE TO PROVIDE

TO NOT-FOR-PROFIT ORGANIZATIONS IN NEW YORK STATE.

REGION: LONDON, ENGLAND

(E) SPECIFIC TYPES OF SERVICES IN REGION: INVESTMENTS ARE HELD TO

INCREASE THE AMOUNT OF GRANTS THE COMMUNITY FOUNDATION IS ABLE TO PROVIDE

TO NOT-FOR-PROFIT ORGANIZATIONS IN NEW YORK STATE.

REGION: SINGAPORE

232075 10-17-22 Schedule F (Form 990) 2022

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

CENTRAL NEW YORK COMMUNITY FOUNDATION,

2022

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) 2022

| Name of the organization CENTRAL NINC. | | Employer identification number 15-0626910 | | | | | |
|---|---------------|---|--------------------------|----------------------------------|--|---------------------------------------|---|
| Part I General Information on Grants a | nd Assistance | | | | | • | |
| Does the organization maintain records to criteria used to award the grants or assist Describe in Part IV the organization's pro | stance? | | | | - | | on X Yes No |
| Part II Grants and Other Assistance to recipient that received more than S | • | | | | anization answered "Y | es" on Form 990, Part | t IV, line 21, for any |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| 100 BLACK MEN OF SYRACUSE, INC. 2610 S SALINA ST STE 27 SYRACUSE, NY 13205 | 26-2847372 | | 70,500. | 0. | | | GENERAL SUPPORT; BLACK EQUITY SUPPORT |
| A TINY HOME FOR GOOD, INC. 1222 SOUTH AVE SYRACUSE, NY 13207 | 47-1629588 | | 42,050. | 0. | | | GENERAL SUPPORT; PROJECT SUPPORT; STAFFING SUPPORT |
| ACCESSCNY, INC 1603 COURT STREET SYRACUSE, NY 13208 | 15-0532247 | | 5,763. | 0. | | | GENERAL SUPPORT |
| ALFRED UNIVERSITY 1 SAXON DRIVE ALFRED, NY 14802 | | | 11,300. | 0. | | | SCHOLARSHIP SUPPORT |
| ALGEBRA SOCIETY, INC. 209 W 29TH ST STE 335 NEW YORK, NY 10001 | 82-3378242 | | 13,000. | 0. | | | GENERAL SUPPORT |
| ALL SAINTS CHURCH 1340 LANCASTER AVE SYRACUSE, NY 13210 | | | 9,800. | 0. | | | GENERAL SUPPORT; PROGRAM SUPPORT |
| 2 Enter total number of section 501(c)(3) a3 Enter total number of other organizations | - | | | | | | |

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

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of | (g) Description of | (h) Purpose of grant |
|--|------------|-----------------|---------------|-----------------------|---|---------------------|--------------------------|
| organization or government | . , | if applicable | cash grant | noncash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
| ALS ASSOCIATION/UPSTATE NEW YORK | | | | | | | |
| CHAPTER - 135 OLD COVE ROAD SUITE | | | | | | | |
| 213 - LIVERPOOL, NY 13090 | 13-3271855 | | 20,327. | 0. | | | GENERAL SUPPORT |
| ALTAMONT PROGRAM, INC. | | | | | | | |
| 428 DUANE AVE | | | | | | | |
| SCHENECTADY, NY 12304 | 14-1708881 | | 35,500. | 0. | | | CAPITAL SUPPORT |
| SCHEMECIADI, NI 12304 | 14 1700001 | | 33,300. | 0. | | | CAPITAL BUTTOKT |
| ALZHEIMER'S ASSOCIATION CENTRAL | | | | | | | |
| NEW YORK CHAPTER - PO BOX 12226 - | | | | | | | |
| SYRACUSE, NY 13218 | 14-1634958 | | 19,500. | 0. | | | GENERAL SUPPORT |
| AMERICAN CANCER SOCIETY/GIFT | 14-1034930 | | 19,500. | 0. | | | GENERAL SUFFORT |
| PROCESSING CENTER - HEADQUARTERS | | | | | | | |
| 1599 CLIFTON RD., NE - ATLANTA, GA | | | | | | | |
| 30322 | 13-1788491 | | 6,470. | 0. | | | GENERAL SUPPORT |
| 30322 | 13 1700431 | | 0,470. | 0. | | | BENEKAL BULLOKI |
| AMERICAN CANCER SOCIETY/NORTHEAST | | | | | | | |
| REGION - PO BOX 10727 - ROCHESTER, | | | | | | | |
| NY 14610 | 13-1788491 | | 30,000. | 0. | | | PROGRAM SUPPORT |
| AMERICAN HEART ASSOCIATION/GREATER | 13 1700431 | | 30,000. | • | | | I KOGKAM BOTTOKT |
| SYRACUSE & NORTH COUNTRY - ATTN: | | | | | | | |
| SYRACUSE 444 LIBERTY AVE STE 1300 | | | | | | | GENERAL SUPPORT; |
| - PITTSBURGH, PA 15222 | 16-0915734 | | 20,750. | 0. | | | SPONSORSHIP SUPPORT |
| | 10 0313734 | | 20,730. | • | | | DI GNOCKOMI I BUTTOKI |
| AMERICAN HOME FURNISHINGS HALL OF | | | | | | | GENERAL SUPPORT; CAMPAIO |
| FAME FOUNDATION, INC 202 NEAL | | | | | | | SUPPORT; SPONSORSHIP |
| - | 31-1764449 | | 66 000 | 0. | | | SUPPORT |
| PL STE 101 - HIGH POINT, NC 27262 AMERICAN POMEROY HISTORIC | 31-1/04443 | | 66,000. | ٠. | | | POLLOKI |
| | | | | | | | |
| GENEALOGICAL ASSOCIATION, INC | | | | | | | |
| 492 E BRIGHTON AVE - SYRACUSE, NY | 01 0072220 | | 105 000 | 0 | | | CENEDAL GIDDODM |
| 13210 | 81-0873322 | | 125,000. | 0. | | | GENERAL SUPPORT |
| AMERICAN RED CROSS | | | | | | | |
| PO BOX 37839 | | | | | | | GENERAL SUPPORT; DISAST |
| BOONE, IA 50037 | 53-0196605 | | 13,950. | 0. | | | RELIEF SUPPORT |

Schedule I (Form 990)

Page 1

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sch | edule I (Form 990), Pa | rt II.) | 1 |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| AMERICAN RED CROSS OF CENTRAL NEW | | | | | | | GENERAL SUPPORT; DISASTER |
| YORK - C/O NORTHEASTERN NY CHAPTER | | | | | | | RELIEF SUPPORT; CAPITAL |
| 33 EVERETT RD - ALBANY, NY 12205 | 53-0196605 | | 69,850. | 0. | | | SUPPORT |
| ANTIQUE BOAT MUSEUM | | | | | | | |
| 750 MARY STREET | | | | | | | |
| CLAYTON, NY 13624 | 22-2319606 | | 5,875. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| AOPA FOUNDATION | | | | | | | |
| 421 AVIATION WAY | | | | | | | |
| FREDERICK, MD 21701 | 20-8817225 | | 41,000. | 0. | | | GENERAL SUPPORT |
| ARC OF ONONDAGA COUNTY | | | | | | | |
| 600 S WILBUR AVE | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13204 | 02-0590821 | | 53,128. | 0. | | | SUPPORT |
| | | | | | | | |
| ARTS AT THE PALACE | | | | | | | |
| PO BOX 177 | | | 10.00 | | | | |
| HAMILTON, NY 13346 | 20-5762886 | | 19,890. | 0. | | | CAPITAL SUPPORT |
| ASBURY UNITED METHODIST CHURCH | | | | | | | |
| 205 SOUTH MAIN STREET | | | | | | | |
| HARRISONBURG, VA 22801 | | | 5,200. | 0. | | | GENERAL SUPPORT |
| AUDUDA DUDI TA MURAMPA | | | | | | | |
| AUBURN PUBLIC THEATER 8 EXCHANGE STREET | | | | | | | GENERAL SUPPORT; STAFF |
| AUBURN, NY 13021 | 20-3577149 | | 10,700. | 0. | | | SUPPORT |
| AODOM, NI 13021 | 20 3377143 | | 10,700. | · · | | | DOTTORT |
| AURORA OF CNY | | | | | | | |
| 1065 JAMES ST | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13203 | 15-0543651 | | 48,625. | 0. | | | SUPPORT |
| BALTIMORE WOODS NATURE CENTER | | | | | | | |
| PO BOX 133 | | | | | | | GENERAL SUPPORT; PROGRAM |
| MARCELLUS, NY 13108 | 16-0973044 | | 26,402. | 0. | | | SUPPORT; CAMPAIGN SUPPORT |
| TARCEDUOS, NI ISIUO | 10-03/3044 | | 20,402. | U. | | | SUPPORT; CAMPAIGN SUPPORT |

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of | (g) Description of | (h) Purpose of grant |
|-----------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government | (S) Env | if applicable | cash grant | noncash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
| BELLEVUE HEIGHTS UNITED METHODIST | | | | | | | |
| CHURCH - 2112 SOUTH GEDDES STREET | | | | | | | |
| - SYRACUSE, NY 13207 | | | 11,000. | 0. | | | PROGRAM SUPPORT |
| BIG MOOSE COMMUNITY CHAPEL | | | | | | | |
| PO BOX 209 | | | | | | | |
| EAGLE BAY, NY 13331 | | | 6,250. | 0. | | | GENERAL SUPPORT |
| BIG MOOSE FIRE COMPANY | | | | | | | |
| 1449 BIG MOOSE ROAD | | | | | | | |
| EAGLE BAY, NY 13331 | 16-1077582 | | 5,600. | 0. | | | GENERAL SUPPORT |
| BILQUIS EDHI RELIEF FOUNDATION, | | | | | | | |
| INC 4511 NATIONAL ST - CORONA, | | | | | | | |
| NY 11368 | 11-3454067 | | 10,000. | 0. | | | DISASTER RELIEF SUPPORT |
| | | | 20,000. | - | | | |
| BIRTHRIGHT OF ONONDAGA COUNTY | | | | | | | |
| 346 N MIDLER AVE STE 46 | | | | | | | |
| SYRACUSE, NY 13206 | 22-2314663 | | 6,000. | 0. | | | GENERAL SUPPORT |
| BISHOP LUDDEN JR/SR HIGH SCHOOL | | | | | | | |
| 815 FAY RD | | | | | | | GENERAL SUPPORT; PROGRAI |
| SYRACUSE, NY 13219 | | | 25,500. | 0. | | | SUPPORT; CAMPAIGN SUPPORT |
| , | | | , | | | | , |
| BLACK LIVES MATTER SYRACUSE | | | | | | | |
| 2013 E GENESEE ST STE 6 | | | | | | | |
| SYRACUSE, NY 13210 | 84-2364378 | | 10,000. | 0. | | | BLACK EQUITY SUPPORT |
| BOARDSTRONG | | | | | | | |
| 500 SEVENTH AVE, 8A | | | | | | | |
| NEW YORK, NY 10018 | 13-2708480 | | 10,000. | 0. | | | PROJECT SUPPORT |
| BOYS & GIRLS CLUBS OF SYRACUSE | | | | | | | |
| PO BOX 606 | | | | | | | GENERAL SUPPORT; CAPITA |
| SYRACUSE, NY 13209 | 15-0532240 | | 36,618. | 0. | | | SUPPORT; PROGRAM SUPPOR |

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sch | edule I (Form 990), Pa | rt II.) | T |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|---|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BRADY FAITH CENTER | | | | | | | GENERAL SUPPORT; STAFF |
| 404 SOUTH AVENUE | | | | | | | SUPPORT; PROGRAM SUPPORT; |
| SYRACUSE, NY 13204 | | | 135,250. | 0. | | | SPONSORSHIP SUPPORT |
| BRADY SOCIAL ENTERPRISES, INC. | | | | | | | |
| 404 SOUTH AVE | | | | | | | |
| SYRACUSE, NY 13204 | 84-4394385 | | 13,936. | 0. | | | GENERAL SUPPORT |
| BRIDGES/ MADISON COUNTY COUNCIL ON ALCOHOLISM - PO BOX 389 - ONEIDA, | | | | | | | |
| NY 13421 | 16-1286318 | | 15,000. | 0. | | | STAFF SUPPORT |
| BROOME COMMUNITY COLLEGE PO BOX 1017 | | | | | | | |
| BINGHAMTON, NY 13902 | | | 16,000. | 0. | | | SCHOLARSHIP SUPPORT |
| BROWARD HOUSE, INC. 1726 SE 3RD AVE | | | | | | | |
| FORT LAUDERDALE, FL 33316 | 59-2913416 | | 19,632. | 0. | | | GENERAL SUPPORT |
| BROWN UNIVERSITY OFFICE OF FINANCIAL AID BOX 1827 - 69 BROWN STREET - PROVIDENCE, RI | | | | | | | |
| 02912 | | | 25,600. | 0. | | | SCHOLARSHIP SUPPORT |
| BUFFALO STATE COLLEGE FINANCIAL AID OFFICE, MOOT HALL 230 1300 ELMWOOD AVENUE - BUFFALO, | | | | | | | |
| NY 14222 | | | 70,372. | 0. | | | SCHOLARSHIP SUPPORT |
| CALVARY FOOD PANTRY 90 FRANKLIN STREET | | | | | | | |
| AUBURN, NY 13021 | 55-0883343 | | 7,845. | 0. | | | CAPITAL SUPPORT |
| | | | | | | | GENERAL SUPPORT; |
| CATHOLIC CHARITIES OF ONONDAGA | | | | | | | SPONSORSHIP SUPPORT; |
| COUNTY - 1654 W ONONDAGA ST - | 15 050000 | | | _ | | | REFUGEE RESETTLEMENT |
| SYRACUSE, NY 13204 | 15-0532085 | | 66,749. | 0. | | | SUPPORT; PROGRAM SUPPORT |

Schedule I (Form 990)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|-----------------|-------------------------------|--------------------------|----------------------------------|--|--|--|
| CATHOLIC CHARITIES/OXFORD STREET INN SHELTER - 1654 WEST ONONDAGA STREET - SYRACUSE, NY 13204 | 15-0532085 | | 50,000. | 0. | | | GENERAL SUPPORT |
| CAYUGA COMMUNITY COLLEGE 197 FRANKLIN STREET BUILDING M #235 AUBURN, NY 13021 | | | 14,100. | 0. | | | SCHOLARSHIP SUPPORT |
| CAYUGA MUSEUM OF HISTORY AND ART 203 GENESEE STREET AUBURN, NY 13021 | 15-0533567 | | 18,500. | 0. | | | PROJECT SUPPORT; GENERA SUPPORT; CAPITAL SUPPOR |
| CAZARTS, INC. 1 LIBERTY ST CAZENOVIA, NY 13035 | 84-2105097 | | 6,500. | 0. | | | GENERAL SUPPORT; PROGRA |
| CAZCARES, INC. 101 NELSON ST CAZENOVIA, NY 13035 | 16-1185489 | | 16,850. | 0. | | | GENERAL SUPPORT; PROJEC SUPPORT |
| CAZENOVIA COLLEGE 22 SULLIVAN STREET CAZENOVIA, NY 13035 | | | 8,400. | 0. | | | GENERAL SUPPORT; PROGRA SUPPORT; SCHOLARSHIP SUPPORT |
| CAZENOVIA PRESERVATION FOUNDATION PO BOX 627 CAZENOVIA, NY 13035 | 16-6101151 | | 72,045. | 0. | | | GENERAL SUPPORT; ENVIRONMENTAL SUPPORT |
| CAZENOVIA PUBLIC LIBRARY 100 ALBANY STREET CAZENOVIA, NY 13035 | 15-0532080 | | 12,500. | 0. | | | PROGRAM SUPPORT |
| CENTER FOR COMMUNITY ALTERNATIVES (CCA) - 115 EAST JEFFERSON ST - STE 300 - SYRACUSE, NY 13202 | 16-1395992 | | 21,000. | 0. | | | GENERAL SUPPORT; PROGRAI |

15-0626910

Schedule I (Form 990)

| Part II Continuation of Grants and Other | Assistance to Dor | nestic Organizations | and Domestic Go | vernments (Sch | edule I (Form 990), Pa | rt II.) | rugo |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CENTER FOR THE ARTS OF HOMER, INC. | | | | | | | |
| 72 SOUTH MAIN ST. | | | | | | | GENERAL SUPPORT; PROGRAM |
| HOMER, NY 13077 | 54-2098298 | | 5,100. | 0. | | | SUPPORT |
| · | | | · | | | | |
| CENTERSTATE CEO FOUNDATION | | | | | | | |
| 115 WEST FAYETTE STREET | | | | | | | GENERAL SUPPORT: MWBE |
| SYRACUSE, NY 13202 | 22-2305294 | | 31,500. | 0. | | | SUPPORT; STAFF SUPPORT |
| CENTRAL COLLEGE | | | | | | | |
| 812 UNIVERSITY ST | | | | | | | |
| PELLA, IA 50219 | | | 10,000. | 0. | | | SCHOLARSHIP SUPPORT |
| 1111111, 111 30213 | | | 10,000. | · · | | | Denomination Dollows |
| CENTRAL CURRENT, INC. | | | | | | | |
| PO BOX 1258 | | | | | | | GENERAL SUPPORT; STAFF |
| SYRACUSE, NY 13201 | 86-1656116 | | 61,000. | 0. | | | SUPPORT |
| | | | | | | | |
| CENTRAL NEW YORK DIAPER BANK, INC | | | | | | | |
| PO BOX 367 | | | | | | | |
| MANLIUS, NY 13104 | 81-2106440 | | 13,800. | 0. | | | GENERAL SUPPORT |
| GENERAL NEW YORK LAND EDUCE THE | | | | | | | |
| CENTRAL NEW YORK LAND TRUST, INC. 7 FENNELL STREET | | | | | | | GENERAL SUPPORT; CAPITAL |
| SKANEATELES, NY 13152 | 23-7399316 | | 121,650. | 0. | | | SUPPORT |
| SKANEATEDED, NI 13132 | 23 7333310 | | 121,030. | <u> </u> | | | BOTTORI |
| CENTRAL NEW YORK SPCA | | | | | | | |
| 5878 EAST MOLLOY RD | | | | | | | |
| SYRACUSE, NY 13211 | 15-0532072 | | 23,618. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| CHARLES N. GORDON WILDLIFE | | | | | | | |
| REHABILITATION CENTER, INC 6135 | | | | | | | GENERAL SUPPORT: CAPITAL |
| VOSBURG ROAD - EARLVILLE, NY 13332 | 83-2797618 | | 10,250. | 0. | | | SUPPORT |
| | | | | | | | |
| CHILDREN'S DEFENSE FUND/NEW YORK | | | | | | | |
| 815 SECOND AVE FL 8 | E2 000E633 | | 25 000 | _ | | | THAN DROTTEGE GUNDON |
| NEW YORK, NY 10017 | 52-0895622 | | 25,000. | 0. | | | LEAD PROJECT SUPPORT |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| CHILDREN'S HOME OF JEFFERSON | | | | | | | |
| COUNTY - PO BOX 6550 - WATERTOWN, | | | | | | | |
| NY 13601 | 15-0532089 | | 15,000. | 0. | | | GENERAL SUPPORT |
| CHRIST THE KING RETREAT HOUSE | | | | | | | |
| 500 BROOKFORD RD. | | | | | | | |
| SYRACUSE, NY 13224 | 15-0539124 | | 6,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | GENERAL SUPPORT; |
| CHRISTIAN BROTHERS ACADEMY | | | | | | | SCHOLARSHIP SUPPORT; |
| 6245 RANDALL ROAD | | | | | | | CAPITAL SUPPORT; EVENT |
| SYRACUSE, NY 13214 | | | 87,550. | 0. | | | SUPPORT; PROGRAM SUPPORT |
| | | | | | | | |
| CINCINNATUS AREA HERITAGE SOCIETY | | | | | | | |
| 2781 ROUTE 26 | | | 10.500 | | | | |
| CINCINNATUS, NY 13040 | 22-2270525 | | 13,500. | 0. | | | CAPITAL SUPPORT |
| CITY OF SYRACUSE/COMMISSIONER OF | | | | | | | |
| FINANCE - 233 EAST WASHINGTON | | | | | | | |
| STREET - SYRACUSE, NY 13202 | | | 6,000. | 0. | | | PROGRAM SUPPORT |
| CITY OF SYRACUSE/NEIGHBORHOOD AND | | | , - | | | | |
| BUSINESS DEVELOPMENT - 201 E | | | | | | | |
| WASHINGTON ST FL 6 - SYRACUSE, NY | | | | | | | |
| 13202 | | | 84,000. | 0. | | | LEAD PROJECT SUPPORT |
| CLARKSON UNIVERSITY | | | | | | | |
| OFFICE OF DEVELOPMENT & ALUMNI | | | | | | | |
| RELATIONS 8 CLARKSON AVE, BOX 5515 | | | | | | | GENERAL SUPPORT; |
| - POTSDAM, | | | 24,500. | 0. | | | SCHOLARSHIP SUPPORT |
| GI FIN DIEW FOR VIETERING TWO | | | | | | | |
| CLEAR PATH FOR VETERANS, INC. | | | | | | | ADMIDNI GUDDODE DOCES |
| 1223 SALT SPRINGS ROAD | 27-5206513 | | 50 400 | 2 | | | GENERAL SUPPORT; PROGRAM |
| CHITTENANGO, NY 13037 | 21-5206513 | | 58,400. | 0. | | | SUPPORT; CAPITAL SUPPORT |
| CNY LIBRARY RESOURCES COUNCIL | | | | | | | |
| 5710 COMMONS PARK DR | | | | | | | |
| EAST SYRACUSE, NY 13057 | 16-0957462 | | 9,600. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990)

| Part II Continuation of Grants and Other A | Assistance to Dom | nestic Organizations | and Domestic Go | overnments (Sche | eaule I (Form 990), Pa I | π II.) Τ | T |
|---|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| COLGATE UNIVERSITY | | | | | | | |
| 13 OAK DRIVE | | | | | | | GENERAL SUPPORT; |
| HAMILTON, NY 13346 | | | 12,650. | 0. | | | SCHOLARSHIP SUPPORT |
| COLUMBIA UNIVERSITY | | | | | | | |
| STUDENT ACCOUNT PAYMENTS PO BOX 138 | | | | | | | |
| NEW YORK, NY 10008 | | | 10,000. | 0. | | | SCHOLARSHIP SUPPORT |
| COMMUNITY FOLK ART CENTER, INC. 805 E. GENESEE STREET | | | | | | | |
| SYRACUSE, NY 13210 | 74-3051509 | | 14,000. | 0. | | | BLACK EQUITY SUPPORT |
| COMMUNITY MEMORIAL HOSPITAL | | | | | | | |
| FOUNDATION, INC 150 BROAD | | | | | | | GENERAL SUPPORT; CAPIT |
| STREET - HAMILTON, NY 13346 | 16-1603283 | | 6,000. | 0. | | | SUPPORT |
| CONGREGATION BETH SHOLOM-CHEVRA SHAS - PO BOX 271 - SYRACUSE, NY | | | | | | | |
| 13214 | 16-1236737 | | 5,850. | 0. | | | GENERAL SUPPORT |
| CONNECT AFRICA FOUNDATION, INC. 222 PLEASANT STREET | | | | | | | |
| NEWTON CENTER, MA 02459 | 37-1496337 | | 10,000. | 0. | | | GENERAL SUPPORT |
| CONTACT COMMUNITY SERVICES, INC. 6311 COURT STREET ROAD | | | | | | | |
| EAST SYRACUSE, NY 13057 | 16-0984299 | | 5,320. | 0. | | | GENERAL SUPPORT |
| CORNELL UNIVERSITY | | | | | | | |
| 203 DAY HALL | | | | | | | |
| ITHACA, NY 14850 | | | 27,760. | 0. | | | SCHOLARSHIP SUPPORT |
| CORTLAND AREA COMMUNITIES THAT CARE COALITION - 45 CRANDALL ST - | | | | | | | |
| CORTLAND, NY 13045 | 34-2064367 | | 88,541. | 0. | | | LITERACY PROGRAM SUPPO |

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | rt II.) | 1 |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CORTLAND COMMUNITY FOUNDATION | | | | | | | |
| PO BOX 466 | | | | | | | GENERAL SUPPORT; PROGRAM |
| CORTLAND, NY 13045 | 16-1561037 | | 11,200. | 0. | | | SUPPORT |
| | | | | | | | |
| CORTLAND COUNTY COMMUNITY ACTION | | | | | | | |
| PROGRAM, INC 32 NORTH MAIN ST - | 16-1004653 | | 53,000. | 0. | | | PROGRAM SUPPORT |
| CORTLAND, NY 13045 | 10-1004053 | | 33,000. | 0. | | | PROGRAM SUPPORT |
| CORTLAND LOAVES & FISHES | | | | | | | |
| 13 COURT STREET | | | | | | | GENERAL SUPPORT; PROGRAM |
| CORTLAND, NY 13045 | 16-1236737 | | 14,000. | 0. | | | SUPPORT |
| | | | | | | | |
| CORTLAND MEMORIAL FOUNDATION, INC. | | | | | | | |
| 134 HOMER AVENUE | | | | | | | HEALTH CARE SUPPORT; |
| CORTLAND, NY 13045 | 22-2230692 | | 10,000. | 0. | | | SCHOLARSHIP SUPPORT |
| CORTLAND REPERTORY THEATRE | | | | | | | |
| PO BOX 783 | | | | | | | |
| CORTLAND, NY 13045 | 16-1004610 | | 7,500. | 0. | | | GENERAL SUPPORT |
| eonimis, ni istis | 10 1001010 | | ,,500. | | | | DIVERSITE BOTTON |
| COVENANT HOUSE - NEW YORK, NY | | | | | | | |
| 461 EIGHTH AVENUE | | | | | | | |
| NEW YORK, NY 10001 | 13-2725416 | | 7,600. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| CROUSE HEALTH FOUNDATION | | | | | | | |
| 736 IRVING AVE | | | | | | | |
| SYRACUSE, NY 13210 | 16-1035427 | | 56,575. | 0. | | | GENERAL SUPPORT |
| CUSE CONNECTION INC | | | | | | | |
| CUSE CONNECTION, INC. PO BOX 246 | | | | | | | |
| SYRACUSE, NY 13214 | 46-5606564 | | 10,000. | 0. | | | BLACK EQUITY SUPPORT |
| | 10 3000304 | | 10,000. | · · · | | | DELICK EQUITI BUTTONI |
| DAEMEN COLLEGE | | | | | | | |
| STUDENT ACCOUNTS 4380 MAIN STREET | | | | | | | |
| AMHERST, NY 14226 | 16-0759798 | | 22,600. | 0. | | | SCHOLARSHIP SUPPORT |

Schedule I (Form 990)

| Schedule I (Form 990) INC. | | | | | | 1 | L5-0626910 Page 1 |
|---|-------------------|-------------------------------|--------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sch | edule I (Form 990), Pa | art II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DANA-FARBER CANCER INSTITUTE, INC. | | | | | | | |
| PO BOX 849168 | | | | | | | |
| BOSTON, MA 02284 | 04-2263040 | | 6,700. | 0. | | | EVENT SUPPORT |
| DANCE THEATER OF SYRACUSE PO BOX 552 | | | | | | | |
| SYRACUSE, NY 13214 | 47-4526049 | | 10,000. | 0. | | | BLACK EQUITY SUPPORT |
| DARTMOUTH COLLEGE C/O GIFT RECORDING OFFICE 6066 DEVELOPMENT OFFICE - HANOVER, NH | | | | | | | GENERAL SUPPORT; |
| 03755 | | | 7,600. | 0. | | | SCHOLARSHIP SUPPORT |
| DAVID'S REFUGE 8195 CAZENOVIA ROAD | 45 2606600 | | 0.040 | | | | GENERAL SUPPORT; CAPITAL |
| MANLIUS, NY 13104 | 45-3686680 | | 9,240. | 0. | | | SUPPORT |
| DEAF NEW AMERICAN ADVOCACY, INC. PO BOX 778 | | | | | | | |
| LIVERPOOL, NY 13088 | 87-4483827 | | 50,000. | 0. | | | CAPITAL SUPPORT |
| DESENS HOUSE, INC. 340 W 1ST ST | | | | | | | |
| OSWEGO, NY 13126 | 84-3163618 | | 9,800. | 0. | | | PROGRAM SUPPORT |
| DEWITT COMMUNITY CHURCH 3600 ERIE BLVD E | | | | | | | |
| SYRACUSE, NY 13214 | | | 14,000. | 0. | | | GENERAL SUPPORT |
| DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR ST FL 16 | | | | | | | |
| NEW YORK, NY 10006 | 13-3433452 | | 6,711. | 0. | | | GENERAL SUPPORT |
| DOWNTOWN SYRACUSE FOUNDATION 115 WEST FAYETTE STREET SYRACUSE, NY 13202 | 45-5419583 | | 10,450. | 0. | | | BLACK EQUITY SUPPORT |
| SIRACUSE, NY 13202 | 45-5419583 | | 10,450. | U. | | | PLACK EQUITE SUPPORT |

| Schedule I (Form 990) INC. | | | | | | | .5-0626910 Page |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---|
| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Scho | edule I (Form 990), Pa | urt II.) | T |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DDBW INTVEDCIEV | | | | | | | |
| DREW UNIVERSITY 36 MADISON AVENUE | | | | | | | GENERAL SUPPORT; |
| MADISON, NJ 07940 | 22-1487164 | | 6,000. | 0. | | | SCHOLARSHIP SUPPORT |
| IMPERIOR, NO 07510 | 22 110,101 | | 0,000. | | | | Benedimenti Berrent |
| DUNBAR ASSOCIATION, INC. | | | | | | | |
| 1453 S. STATE STREET | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13205 | 15-0533563 | | 16,050. | 0. | | | SUPPORT |
| | | | , | | | | |
| EARLVILLE FREE LIBRARY | | | | | | | |
| PO BOX 120 | | | | | | | |
| EARLVILLE, NY 13332 | 15-0618864 | | 38,532. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| ELMCREST CHILDREN'S CENTER | | | | | | | |
| 960 SALT SPRINGS RD | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13224 | 15-0539090 | | 175,600. | 0. | | | SUPPORT; CAPITAL SUPPORT |
| ELMIRA COLLEGE | | | | | | | |
| OFFICE OF INSTITUTIONAL | | | | | | | DDOGDAN GUDDODE |
| ADVANCEMENT 1 PARK PL - ELMIRA, NY 14901 | | | 11 000 | 0. | | | PROGRAM SUPPORT; SCHOLARSHIP SUPPORT |
| 14501 | | | 11,000. | 0. | | | SCHOLARSHIP SUPPORT |
| EMPOWER PARKINSON, INC. | | | | | | | |
| PO BOX 353 | | | | | | | GENERAL SUPPORT; CAPITAL |
| TULLY, NY 13159 | 83-2789189 | | 10,100. | 0. | | | SUPPORT |
| , | | | , | | | | |
| ERIE CANAL MUSEUM | | | | | | | |
| 318 ERIE BLVD EAST | | | | | | | GENERAL SUPPORT; PROJECT |
| SYRACUSE, NY 13202 | 15-0624395 | | 12,330. | 0. | | | SUPPORT; STAFF SUPPORT |
| | | | | | | | |
| ERIE CANALWAY NATIONAL HERITAGE | | | | | | | |
| CORRIDOR - PO BOX 219 - WATERFORD, | | | | | | | |
| NY 12188 | 26-0372982 | | 9,493. | 0. | | | EVENT SUPPORT |
| EGE COLLEGE FOUNDAMION | | | | | | | GENERAL GURDORE PROGRAM |
| ESF COLLEGE FOUNDATION | | | | | | | GENERAL SUPPORT; PROGRAM |
| PO BOX 6486 | 15-6023443 | | 16 722 | 0. | | | SUPPORT; ENVIRONMENTAL SUPPORT |
| SYRACUSE, NY 13217 | 15-0023443 | | 46,722. | υ, | 1 | 1 | POFFORT |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| EVERSON MUSEUM OF ART | | | | | | | |
| 401 HARRISON STREET | | | | | | | GENERAL SUPPORT; CAMPAIGN |
| SYRACUSE, NY 13202 | 15-0616499 | | 52,724. | 0. | | | SUPPORT; PROGRAM SUPPORT |
| EXCEPTIONAL FAMILY RESOURCES | | | | | | | |
| 1820 LEMOYNE AVE | | | | | | | GENERAL SUPPORT; CAPITAL |
| SYRACUSE, NY 13208 | 16-1098311 | | 10,450. | 0. | | | SUPPORT |
| FAITH HERITAGE SCHOOL | | | | | | | |
| 3740 MIDLAND AVE | | | | | | | |
| SYRACUSE, NY 13205 | | | 7,250. | 0. | | | GENERAL SUPPORT |
| PAMILY COUNCELING CEDUTCES OF | | | | | | | |
| FAMILY COUNSELING SERVICES OF CORTLAND COUNTY, INC - 165 MAIN ST | | | | | | | GENERAL SUPPORT; PROJECT |
| STE A - CORTLAND, NY 13045 | 16-0975006 | | 9,000. | 0. | | | SUPPORT |
| BIL II CONTEND, NI 13043 | 10 03/3000 | | 3,000. | <u> </u> | | | BOTTORT |
| FASHION INSTITUTE OF TECHNOLOGY | | | | | | | |
| BURSAR'S OFFICE 227 W 27TH ST B127 | | | | | | | |
| NEW YORK, NY 10001 | | | 7,670. | 0. | | | SCHOLARSHIP SUPPORT |
| FAYETTEVILLE SENIOR CENTER | | | | | | | |
| 584 E GENESEE ST | | | | | | | |
| FAYETTEVILLE, NY 13066 | 16-1143963 | | 10,800. | 0. | | | GENERAL SUPPORT |
| FELLOWSHIP OF CHRISTIAN ATHLETES | | | , , | | | | |
| MANLEY FIELD HOUSE, ROOM 105 1301 | | | | | | | |
| EAST COLVIN ST - SYRACUSE, NY | | | | | | | |
| 13244 | 44-0610626 | | 15,100. | 0. | | | GENERAL SUPPORT |
| FINGER LAKES LAND TRUST | | | | | | | |
| 202 EAST COURT STREET | | | | | | | GENERAL SUPPORT; CAPITAL |
| ITHACA, NY 14850 | 22-2983688 | | 134,700. | 0. | | | SUPPORT |
| FINGER LAKES SPCA OF CNY | | | | | | | |
| 41 YORK ST | | | | | | | |
| AUBURN, NY 13021 | 15-0532256 | | 7,667. | 0. | | | GENERAL SUPPORT |

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance organization or government if applicable cash grant noncash or assistance (book, FMV, assistance appraisal, other) FIRST PRESBYTERIAN CHURCH OF SKANEATELES - 97 E. GENESEE STREET GENERAL SUPPORT; PROJECT - SKANEATELES, NY 13152 8,667 0 SUPPORT FOCUS GREATER SYRACUSE 201 E WASHINGTON ST STE 704 GENERAL SUPPORT; PROGRAM SYRACUSE, NY 13202 16-1606023 5,350 0. SUPPORT FOCUSING OUR RESOURCES FOR COMMUNITY ENLIGHTENMENT (FORCE) -GENERAL SUPPORT; BLACK PO BOX 317 - SYRACUSE, NY 13205 11-3676963 25,250 0. EQUITY SUPPORT FOOD BANK OF CNY 7066 INTERSTATE ISLAND ROAD GENERAL SUPPORT; PROGRAM 20-2816988 0 SUPPORT SYRACUSE, NY 13209 55,985, FOODSHARE, INC. 2 RESEARCH PKWY 0. WALLINGFORD, CT 06492 22-2474771 7,500. GENERAL SUPPORT FRANCIS HOUSE 108 MICHAELS AVE GENERAL SUPPORT; EVENT 16-1585910 0. SUPPORT SYRACUSE, NY 13208 39,920 FRANCISCAN NORTHSIDE MINISTRIES 812 N SALINA ST SYRACUSE, NY 13208 14-1818548 11,086. 0. GENERAL SUPPORT FRIENDS OF CENTRAL LIBRARY (FOCL) 447 SOUTH SALINA STREET GENERAL SUPPORT; PROGRAM SYRACUSE, NY 13202 16-1440173 6,350. 0. SUPPORT FRIENDS OF ISRAEL DEFENSE FORCES PO BOX 4224 13-3156445 0. NEW YORK, NY 10163 10,000. GENERAL SUPPORT

59-1052433

91-1914868

15-0532278

15-0626910 INC. Schedule I (Form 990) Page 1 Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) FRIENDS OF THE ROSAMOND GIFFORD ZOO AT BURNET PARK - 1 GENERAL SUPPORT; CAPITAL SUPPORT; PROJECT SUPPORT; CONSERVATION PLACE - SYRACUSE, NY 23-7083532 0 STAFF SUPPORT 13204 112,321 GAY & LESBIAN COMMUNITY CENTER OF GREATER FORT LAUDERDALE - 2040 N DIXIE HIGHWAY, - WILTON MANORS, FL 33305 65-0431045 0 GENERAL SUPPORT 24,540 GIRL SCOUTS OF NYPENN PATHWAYS. INC. - 8170 THOMPSON RD - CICERO. NY 13039 16-0844808 20,000 0 PROGRAM SUPPORT GOOD LIFE YOUTH FOUNDATION 2610 SOUTH SALINA STREET #4 26-1123420 0 GENERAL SUPPORT SYRACUSE, NY 13205 6,945. GREATER SYRACUSE WORKS 516 BURT STREET 40,000 0. SYRACUSE, NY 13202 16-1605447 STAFF SUPPORT

> SCHOLARSHIP SUPPORT Schedule I (Form 990)

DISASTER RELIEF SUPPORT;

GENERAL SUPPORT; CAPITAL

GENERAL SUPPORT: PROGRAM

PROJECT SUPPORT

SUPPORT

SUPPORT

GENERAL SUPPORT;

GULF COAST COMMUNITY FOUNDATION

HABITAT FOR HUMANITY INTERNATIONAL

HAL WELSH EAST AREA FAMILY YMCA

601 TAMIAMI TRAIL SOUTH

VENICE, FL 34285

322 W LAMAR ST

200 TOWNE DRIVE

HAMILTON COLLEGE 198 COLLEGE HILL ROAD

CLINTON, NY 13323

AMERICUS, GA 31709

FAYETTEVILLE, NY 13066

200,750

8 700

5,500.

6 800.

0.

0.

0.

0.

| Schedule I (Form 990) INC. | | | | | | 1 | .5-0626910 Page 1 |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---|
| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | t II.) | T |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HARRIET TUBMAN BOOSTERS 144 GENESEE ST STE 102-122 AUBURN, NY 13021 | 83-0584679 | | 8,475. | 0. | | | CAPITAL SUPPORT |
| HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202 | 35-1019477 | | 6,074. | 0. | | | GENERAL SUPPORT |
| HELPING HOUNDS DOG RESCUE 7268 CASWELL AVE NORTH SYRACUSE, NY 13212 | 26-4132608 | | 8,500. | 0. | | | GENERAL SUPPORT |
| HERKIMER COUNTY COMMUNITY COLLEGE 100 RESERVOIR ROAD HERKIMER, NY 13350 | | | 7,500. | 0. | | | SCHOLARSHIP SUPPORT |
| HILLSIDE CHILDREN'S FOUNDATION 215 WYOMING ST STE 500 SYRACUSE, NY 13204 | 16-0743039 | | 33,550. | 0. | | | GENERAL SUPPORT; EVENT SUPPORT; CAPITAL SUPPORT |
| HOBART & WILLIAM SMITH COLLEGES 615 SOUTH MAIN STREET GENEVA, NY 14456 | | | 7,450. | 0. | | | GENERAL SUPPORT; PROGRAM SUPPORT |
| HOLY CROSS SCHOOL 4200 E GENESEE ST DEWITT, NY 13214 | | | 9,000. | 0. | | | GENERAL SUPPORT |
| HOME HEADQUARTERS 538 ERIE BLVD WEST SYRACUSE, NY 13204 | 22-2982267 | | 463,614. | 0. | | | LEAD SUPPORT; PROJECT SUPPORT |
| HOPE FOR BEREAVED 4500 ONONDAGA BLVD SYRACUSE, NY 13219 | 16-1370553 | | 37,275. | 0. | | | GENERAL SUPPORT; SPONSORSHIP SUPPORT; CAPITAL SUPPORT |

| Schedule I (Form 990) INC. | | | | | | 1 | .5-0626910 Page |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|--|
| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | ırt II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HOSPICE FOUNDATION OF CNY & OF THE FINGER LAKES, INC 990 7TH NORTH STREET - LIVERPOOL, NY 13088 | 16-1438980 | | 75,054. | 0. | | | GENERAL SPORT; CAPITAL SUPPORT |
| HOWLAND STONE STORE MUSEUM PO BOX 124 AURORA, NY 13026 | 16-1355567 | | 9,350. | 0. | | | GENERAL SUPPORT; CAPITAL SUPPORT; |
| HUMANE ASSOCIATION OF CNY 4915 1/2 WEST TAFT ROAD LIVERPOOL, NY 13088 | 16-6069942 | | 24,500. | 0. | | | GENERAL SUPPORT; CAPITAL SUPPORT |
| HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN RD FORT LAUDERDALE, FL 33312 | 59-6002321 | | 24,540. | 0. | | | GENERAL SUPPORT |
| IMMACULATE CONCEPTION CHURCH 400 SALT SPRINGS ST FAYETTEVILLE, NY 13066 | | | 18,250. | 0. | | | GENERAL SUPPORT; SCHOLARSHIP SUPPORT |
| INLET VOLUNTEER EMERGENCY SERVICES, INC PO BOX 300 - INLET, NY 13360 | 16-1549797 | | 5,600. | 0. | | | GENERAL SUPPORT |
| INTERFAITH WORKS OF CENTRAL NEW YORK - 1010 JAMES STREET - SYRACUSE, NY 13203 | 16-1064233 | | 51,125. | 0. | | | GENERAL SUPPORT; CAPITAL SUPPORT; EVENT SUPPORT; PROGRAM SUPPORT; REFUGEE SUPPORT; |
| INTERNATIONAL CANCER ADVOCACY NETWORK - 27 WEST MORTEN AVE - PHOENIX, AZ 85021 INTERNATIONAL WALDENSTROMS MACROGLOBULINEMIA FOUNDATION - | 86-0818253 | | 11,000. | 0. | | | SUPPORT FOR RESEARCH EVENT SUPPORT |

SUPPORT FOR RESEARCH

FL 34238

6144 CLARK CENTER AVE - SARASOTA,

54-1784426

7,000.

0.

| Organization or government if applicable cash grant noncash assistance (book, FMV, appraisal, other) IT TAKES A VILLAGE FOR ALL, INC. 146 IAREVIEW AVE STRACUES, NY 13204 84-3572922 10,000. 0. BLACK EQUITY SUPPLIFIED AVE STRACUES, NY 13204 84-3572922 10,000. 0. BLACK EQUITY SUPPLIFIES A VILLAGE FOR ALL, INC. 146 IAREVIEW AVE STRACUES, NY 13204 84-3572922 10,000. 0. BLACK EQUITY SUPPLIFIES A VILLAGE FOR ALL, INC. 147.50. 0. BLACK EQUITY SUPPLIFIES A VILLAGE FOR ALL SUPPORT, STRACUES, NY 1320 OFFICE STREET AND COMMUNITY COLLEGE FINANCIAL SERVICES OFFICES 1220 COPPERS STREET - WATERTOWN, NY 13601 7,800. 0. SCHOLARSHIP SUPPOLITION OF CENTRAL NEW YORK, INC 5655 THOMPSON ROAD - DEWLITT, NY 13214 15-0543614 24,945. 0. SCHOLARSHIP SUPPOLITION, INC 5655 THOMPSON ROAD - DEWLITT, NY 13214 15-0543614 24,945. 0. SCHOLARSHIP SUPPOLITION, INC CARMELO K, ANTHONY BARKETHALL CENTRE 1075 COMSTOCK AVE - SYRACUES, NY 132100 80-0434367 20,500. 0. SUPPORT STRACUES, NY 13208 46-2485173 66,700. 0. SUPPORT, STAFF SU SUPPORT, STAFF SU SUPPORT, STAFF SU SUPPORT, STAFF SU SUPPORT, NY 13208 46-2485173 66,700. 0. SUPPORT, STAFF SU SUPPORT, STAFF SU SUPPORT, STAFF SU SUPPORT, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPOLOGOLARSHIP SUPPOLOGOLARSHI | Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Scho | edule I (Form 990), Pa | rt II.) | _ |
|--|--|-------------------|----------------------|-----------------|-----------------|--------------------------|---------|---------------------------------------|
| 146 LAKEVIEW NVE SYRACUSE, NY 13204 84-3572922 10,000. 0. 84-357292 10,000. 0. 84-3572922 10,000. 0. 84-3572922 10,000. 0. 84-3485173 10,000. 0. 84-3485173 36-370. 0. 84-3485173 36-370. 0. 84-3485173 36-370. 0. 84-3485173 36-370. 0. 84-3485173 36-370. 0. 84-3485173 36-370. 0. 84-3485173 36-370. | | (b) EIN | | | noncash | valuation (book, FMV, | | (h) Purpose of grant or assistance |
| 146 LAKEVIEW NVE SYRACUSE, NY 13204 84-3572922 10,000. 0. 84-357292 10,000. 0. 84-3572922 10,000. 0. 84-3572922 10,000. 0. 84-3485173 10,000. 0. 84-3485173 36-370. 0. 84-3485173 36-370. 0. 84-3485173 36-370. 0. 84-3485173 36-370. 0. 84-3485173 36-370. 0. 84-3485173 36-370. 0. 84-3485173 36-370. | IT TAKES A VILLAGE FOR ALL INC. | | | | | | | |
| Syracuse | • | | | | | | | |
| 953 DANBY ROAD 1714CA, NY 14850 1714CA, NY 14860 1714CA, | | 84-3572922 | | 10,000. | 0. | | | BLACK EQUITY SUPPORT |
| THACA, NY 14850 | ITHACA COLLEGE | | | | | | | |
| JEFFERSON COMMUNITY COLLEGE FINANCIAL SERVICES OFFICES 1220 COFFEEN STREET - WATERTOWN, NY 13601 | 953 DANBY ROAD | | | | | | | GENERAL SUPPORT; |
| DEFFERSON COMMUNITY COLLEGE FINANCIAL SERVICES OFFICES 1220 COFFEEN STREET - WATERTOWN, NY 13601 7,800. 0. SCHOLARSHIP SUPPOL | ITHACA, NY 14850 | | | 41,750. | 0. | | | SCHOLARSHIP SUPPORT |
| COFFEEN STREET - WATERTOWN, NY 13601 7,800. 0. SCHOLARSHIP SUPPOL JEWISH FEDERATION OF CENTRAL NEW YORK, INC 5655 THOMPSON ROAD - DEWITT, NY 13214 15-0543614 24,945. 0. GENERAL SUPPORT JIM AND JULI BOCHEUM FOUNDATION, INC CARMELO K. ANTHONY BASKETBALL CENTER 1075 COMSTOCK AVE - SYRACUSE, NY 13210 80-0434367 20,500. 0. SENERAL SUPPORT; SOZ COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. SENERAL SUPPORT; JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT; SYRACUSE, NY 13224 5,250. 0. SUPPORT | JEFFERSON COMMUNITY COLLEGE | | | , | | | | |
| 13601 7,800. 0. SCHOLARSHIP SUPPOL JEWISH FEDERATION OF CENTRAL NEW YORK, INC 5655 THOMPSON ROAD - DEWITT, NY 13214 15-0543614 24,945. 0. SENERAL SUPPORT JIN AND JULI BOEMEIM FOUNDATION, INC CARMELO K, ANTHONY BASKETBALL CENTER 1075 COMSTOCK AVE - SYRACUSE, NY 13210 80-0434367 20,500. 0. SUPPORT JOSEPH'S HOUSE FOR WOMEN, INC. 802 COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. SUPPORT; STAFF SU JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPOR JOWONIO SCHOOL 3049 E GENESEE STREET SYRACUSE, NY 13224 5,250. 0. SUPPORT | FINANCIAL SERVICES OFFICES 1220 | | | | | | | |
| JEWISH FEDERATION OF CENTRAL NEW YORK, INC 5655 THOMPSON ROAD - DEWITT, NY 13214 15-0543614 24,945. 0. JEWISH FEDERATION OF CENTRAL NEW YORK, INC 5655 THOMPSON ROAD - DEWITT, NY 13214 15-0543614 24,945. 0. JEMENAL SUPPORT JIM AND JULI BOEHEIM FOUNDATION, INC CARMELO K. ANTHONY BASKETBALL CENTER 1075 COMSTOCK AVE - SYRACUSE, NY 13210 80-0434367 20,500. 0. JOSEPH'S HOUSE FOR WOMEN, INC. 802 COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. JOWNIO SCHOOL 3049 E GENESEE STREET SYRACUSE, NY 13224 5,250. 0. SUPPORT | COFFEEN STREET - WATERTOWN, NY | | | | | | | |
| YORK, INC 5655 THOMPSON ROAD - DEWITT, NY 13214 15-0543614 24,945. 0. GENERAL SUPPORT JIM AND JULI BORHEIM FOUNDATION, INC CARMELO K. ANTHONY BASKETBALL CENTER 1075 COMSTOCK AVE - SYRACUSE, NY 13210 80-0434367 20,500. 0. SUPPORT JOSEPH'S HOUSE FOR WOMEN, INC. 802 COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. SUPPORT; STAFF SU JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT; SYRACUSE, NY 13224 5,250. 0. SUPPORT | 13601 | | | 7,800. | 0. | | | SCHOLARSHIP SUPPORT |
| YORK, INC 5655 THOMPSON ROAD - DEWITT, NY 13214 15-0543614 24,945. 0. GENERAL SUPPORT JIM AND JULI BORHEIM FOUNDATION, INC CARMELO K. ANTHONY BASKETBALL CENTER 1075 COMSTOCK AVE - SYRACUSE, NY 13210 80-0434367 20,500. 0. SUPPORT JOSEPH'S HOUSE FOR WOMEN, INC. 802 COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. SUPPORT, STAFF SU JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT, SCHOLARSHIP SUPPORT, STAFF SU JOWONIO SCHOOL 3049 E GENESSE STREET SYRACUSE, NY 13224 5,250. 0. SUPPORT | | | | | | | | |
| DEWITT, NY 13214 15-0543614 24,945. 0. SENERAL SUPPORT JIM AND JULI BOEHEIM FOUNDATION, INC CARMELO K. ANTHONY BASKETBALL CENTER 1075 COMSTOCK AVE - SYRACUSE, NY 13210 80-0434367 20,500. 0. JOSEPH'S HOUSE FOR WOMEN, INC. 802 COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT, SCHOLARSHIP SUPPORT, SCHOLARSHIP SUPPORT, SCHOLARSHIP SUPPORT, STREET SYRACUSE, NY 13224 5,250. 0. SENERAL SUPPORT, SCHOLARSHIP SUPPORT, SCHOLARSHIP SUPPORT, SCHOLARSHIP SUPPORT, SCHOLARSHIP SUPPORT, SUPP | | | | | | | | |
| JIM AND JULI BOEHEIM FOUNDATION, INC CARMELO K. ANTHONY BASKETBALL CENTER 1075 COMSTOCK AVE - SYRACUSE, NY 13210 80-0434367 20,500. 0. SUPPORT JOSEPH'S HOUSE FOR WOMEN, INC. 802 COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. SUPPORT; STAFF SU JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT; JOWONIO SCHOOL 3049 E GENESEE STREET SYRACUSE, NY 13224 5,250. 0. SUPPORT | • | | | | | | | |
| INC CARMELO K. ANTHONY BASKETBALL CENTER 1075 COMSTOCK AVE - SYRACUSE, NY 13210 80-0434367 20,500. 0. SUPPORT JOSEPH'S HOUSE FOR WOMEN, INC. 802 COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. SUPPORT; STAFF SU JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT; SYRACUSE, NY 13224 5,250. 0. SUPPORT | | 15-0543614 | | 24,945. | 0. | | | GENERAL SUPPORT |
| BASKETBALL CENTER 1075 COMSTOCK AVE - SYRACUSE, NY 13210 80-0434367 20,500. 0. SUPPORT JOSEPH'S HOUSE FOR WOMEN, INC. 802 COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. SUPPORT; STAFF SU JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT; JOWONIO SCHOOL 3049 E GENESEE STREET SYRACUSE, NY 13224 5,250. 0. SUPPORT | , · | | | | | | | |
| AVE - SYRACUSE, NY 13210 80-0434367 20,500. 0. SUPPORT JOSEPH'S HOUSE FOR WOMEN, INC. 802 COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. SUPPORT; STAFF SU JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOOL 3049 E GENESEE STREET SYRACUSE, NY 13224 5,250. 0. SUPPORT | | | | | | | | GENERAL GURDONE PROGRAM |
| JOSEPH'S HOUSE FOR WOMEN, INC. 802 COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. SUPPORT; STAFF SU JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT; SYRACUSE, NY 13224 5,250. 0. SUPPORT | | 80-0434367 | | 20 500 | _ | | | · · |
| 802 COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. SUPPORT; STAFF SU JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT; SYRACUSE, NY 13224 5,250. 0. SUPPORT SUPPORT; SUPP | AVE - STRACUSE, NY 13210 | 80-0434367 | | 20,500. | ٠. | | | SUPPORT |
| 802 COURT STREET SYRACUSE, NY 13208 46-2485173 66,700. 0. SUPPORT; STAFF SU JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT; SYRACUSE, NY 13224 5,250. 0. SUPPORT SUPPORT; SUPP | JOSEPH'S HOUSE FOR WOMEN INC. | | | | | | | |
| SYRACUSE, NY 13208 46-2485173 66,700. 0. SUPPORT; STAFF SU JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT; JOWONIO SCHOOL 3049 E GENESEE STREET SYRACUSE, NY 13224 5,250. 0. SUPPORT | | | | | | | | GENERAL SUPPORT; CAPITAL |
| JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT JOWONIO SCHOOL 3049 E GENESEE STREET SYRACUSE, NY 13224 5,250. 0. SUPPORT | | 46-2485173 | | 66,700. | 0. | | | SUPPORT; STAFF SUPPORT |
| PO BOX 28 WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT JOWONIO SCHOOL 3049 E GENESEE STREET SYRACUSE, NY 13224 5,250. 0. SUPPORT | , | | | , | | | | |
| WEBSTER, NY 14580 26-2399434 17,000. 0. SCHOLARSHIP SUPPORT JOWONIO SCHOOL 3049 E GENESEE STREET GENERAL SUPPORT; 6 SYRACUSE, NY 13224 5,250. 0. SUPPORT | JOURNEYS OF SOLUTION, INC | | | | | | | |
| JOWONIO SCHOOL 3049 E GENESEE STREET SYRACUSE, NY 13224 5,250. 0. SUPPORT | PO BOX 28 | | | | | | | GENERAL SUPPORT; |
| 3049 E GENESEE STREET SYRACUSE, NY 13224 5,250. 0. SUPPORT | WEBSTER, NY 14580 | 26-2399434 | | 17,000. | 0. | | | SCHOLARSHIP SUPPORT |
| 3049 E GENESEE STREET SYRACUSE, NY 13224 5,250. 0. SUPPORT | | | | | | | | |
| SYRACUSE, NY 13224 5,250. 0. SUPPORT | | | | | | | | |
| | | | | | | | | GENERAL SUPPORT; CAPITAL |
| KIMBALI, UNION ACADEMY | SYRACUSE, NY 13224 | | | 5,250. | 0. | | | SUPPORT |
| | KIMBALI, IINION ACADEMV | | | | | | | |
| PO BOX 188 | | | | | | | | |
| MERIDEN, NH 03770 02-0222147 100,000. 0. GENERAL SUPPORT | | 02-0222147 | | 100 000 | 0 | | | GENERAL SUPPORT |

Schedule I (Form 990)

| Schedule I (Form 990) INC. | | | | | | | .5-0626910 Page |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | art II.) T | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TAKED MDANGDODMAMION DDOTEGM TNG | | | | | | | |
| LAKER TRANSPORTATION PROJECT, INC. PO BOX 644 | | | | | | | GENERAL SUPPORT; CAPITAL |
| SKANEATELES, NY 13152 | 51-0420023 | | 22,500. | 0. | | | SUPPORT; CAMPAIGN SUPPORT |
| SKANEATEDES, NI 13132 | 31 0420023 | | 22,300. | <u> </u> | | | BOTTOKI; CAMPAIGN BOTTOKI |
| LANDMARK THEATRE | | | | | | | |
| 362 S SALINA STREET | | | | | | | GENERAL SUPPORT; CAMPAIGN |
| SYRACUSE, NY 13201 | 22-2148823 | | 5,400. | 0. | | | SUPPORT |
| • | | | , | | | | |
| LAURA'S GARDEN | | | | | | | |
| 86 FAIRWAY DR | | | | | | | |
| PORTLAND, CT 06480 | 87-4252236 | | 11,400. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| LEAD NY (THE EMPIRE ST FOOD AND | | | | | | | |
| AGRI LEADERSHIP INSTITUTE) - 275B | | | | | | | |
| WARREN HALL - ITHACA, NY 14853 | 15-0532082 | | 11,549. | 0. | | | GENERAL SUPPORT |
| | | | | | | | GENERAL SUPPORT; |
| LEMOYNE COLLEGE | | | | | | | SCHOLARSHIP SUPPORT; |
| OFFICE OF ADVANCEMENT PO BOX 527 | | | | | | | PROGRAM SUPPORT; EVENT |
| SYRACUSE, NY 13214 | | | 123,428. | 0. | | | SUPPORT; |
| | | | | | | | |
| LIBERTY RESOURCES, INC. | | | | | | | |
| 6723 TOWPATH RD | 16-1129675 | | F0 000 | 0 | | | GUDDODE HOD HEAT BUGADE |
| EAST SYRACUSE, NY 13057 | 16-1129675 | | 50,000. | 0. | | | SUPPORT FOR HEALTHCARE |
| LIME HOLLOW NATURE CENTER, INC. | | | | | | | |
| 338 MCLEAN RD | | | | | | | GENERAL SUPPORT; |
| CORTLAND, NY 13045 | 23-7339667 | | 10,450. | 0. | | | ENVIRONMENTAL SUPPORT |
| CONTEMB, NI 10013 | 25 ,55500, | | 10,150. | | | | |
| LIVERPOOL PUBLIC LIBRARY | | | | | | | |
| 310 TULIP ST | | | | | | | |
| LIVERPOOL, NY 13088 | 16-1463853 | | 14,000. | 0. | | | SUPPORT FOR DISABILITIES |
| , | | | , , | | | | |
| LONGHOUSE COUNCIL, BSA | | | | | | | |
| 2803 BREWERTON ROAD | | | | | | | GENERAL SUPPORT; EVENT |
| SYRACUSE, NY 13211 | 16-0966978 | | 13,550. | 0. | | | SUPPORT |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| LORETTO HEALTH & REHABILITATION | | | | | | | |
| CENTER - 700 E BRIGHTON AVE - | | | | | | | |
| SYRACUSE, NY 13205 | 20-0503099 | | 76,522. | 0. | | | CAPITAL SUPPORT |
| MADISON COUNTY CHILDREN'S CAMP | | | | | | | |
| PO BOX 753 | | | | | | | GENERAL SUPPORT; |
| ONEIDA, NY 13421 | 16-0953500 | | 10,600. | 0. | | | OPERATIONS SUPPORT |
| MADISON COUNTY RURAL HEALTH | | | | | | | |
| COUNCIL - PO BOX 430 - CAZENOVIA, | | | | | | | HEALTH CARE SUPPORT; |
| NY 13035 | 46-2603272 | | 11,500. | 0. | | | STAFF SUPPORT |
| MAKE-A-WISH FOUNDATION OF CENTRAL | | | | | | | |
| NEW YORK, INC 5005 CAMPUSWOOD | | | | | | | |
| DR - EAST SYRACUSE, NY 13057 | 22-2572086 | | 9,250. | 0. | | | GENERAL SUPPORT |
| MANLIUS PEBBLE HILL SCHOOL | | | | | | | |
| 5300 JAMESVILLE RD | | | | | | | GENERAL SUPPORT; EVENT |
| SYRACUSE, NY 13214 | | | 2,412,750. | 0. | | | SUPPORT |
| MANLIUS SENIOR ACTIVITY CENTER | | | | | | | |
| ONE ARKIE ALBANESE AVENUE | | | | | | | GENERAL SUPPORT; CAPIT |
| MANLIUS, NY 13104 | 16-1287340 | | 35,400. | 0. | | | SUPPORT |
| MASONIC MEDICAL RESEARCH | | | | | | | |
| LABORATORY - 2150 BLEECKER ST - | | | | | | | |
| UTICA, NY 13501 | 13-5648611 | | 10,000. | 0. | | | GENERAL SUPPORT |
| | 13 3040011 | | 10,000. | 0. | | | 50110111 |
| MATILDA JOSLYN GAGE FOUNDATION, | | | | | | | |
| INC 210 EAST GENESEE STREET - | | | | | | | GENERAL SUPPORT; CAPIT |
| FAYETTEVILLE, NY 13066 | 16-1581669 | | 5,250. | 0. | | | SUPPORT |
| MATTHEW HOUSE INC. | | | | | | | |
| 43 METCALF DRIVE | | | | | | | GENERAL SUPPORT; CAPIT |
| AUBURN, NY 13021 | 16-1591811 | | 30,078. | 0. | | | SUPPORT |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| MAY MEMORIAL UNITARIAN SOCIETY | | | | | | | |
| 3800 E GENESEE ST | | | | | | | |
| SYRACUSE, NY 13214 | | | 6,400. | 0. | | | GENERAL SUPPORT |
| MCMAHON/RYAN CHILD ADVOCACY SITE | | | | | | | GENERAL SUPPORT; EVENT |
| 601 EAST GENESEE ST | | | | | | | SUPPORT; PROGRAM SUPPORT |
| SYRACUSE, NY 13202 | 16-1563195 | | 17,250. | 0. | | | STAFF SUPPORT |
| MEALS ON WHEELS OF SYRACUSE | | | | | | | |
| 300 BURT STREET STE 1 | | | | | | | |
| SYRACUSE, NY 13202 | 16-0970999 | | 8,983. | 0. | | | GENERAL SUPPORT |
| MEDCY MODES INC | | | | | | | |
| MERCY WORKS, INC. 1221 S SALINA ST | | | | | | | GENERAL SUPPORT; CAPITAI |
| SYRACUSE, NY 13202 | 16-1553234 | | 51,000. | 0. | | | SUPPORT |
| MIAMI UNIVERSITY | 10 1333231 | | 31,000. | <u> </u> | | | |
| PAYMENT CENTER ROOM 123 NELLIE | | | | | | | |
| CRAIG WALKER HALL 301 S CAMPUS AVE | | | | | | | |
| - MIAMI, O | | | 10,000. | 0. | | | SCHOLARSHIP SUPPORT |
| MICHIGAN THANKSGIVING PARADE | | | | | | | |
| FOUNDATION - 9500 MT. ELLIOTT | | | | | | | |
| STUDIO A - DETROIT, MI 48211 | 38-2460378 | | 18,400. | 0. | | | PROGRAM SUPPORT |
| MILLBROOK SCHOOL | | | | | | | |
| 131 MILLBROOK SCHOOL RD | | | | | | | |
| | | | 17 500 | 0. | | | GENERAL SUPPORT |
| MILLBROOK, NY 12545 | | | 17,500. | 0. | | | GENERAL SUPPORT |
| MOHAWK VALLEY COMMUNITY COLLEGE | | | | | | | |
| BUSINESS OFFICE - PAYNE HALL 1101 S | | | | | | | |
| UTICA, NY 13501 | | | 12,052. | 0. | | | SCHOLARSHIP SUPPORT |
| MUSEUM OF SCIENCE & TECHNOLOGY | | | | | | | |
| FOUNDATION - 500 S FRANKLIN ST - | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13202 | 22-3158446 | | 152,000. | 0. | | | SUPPORT; CAPITAL SUPPORT |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation organization or government if applicable cash grant noncash non-cash assistance or assistance (book, FMV, assistance appraisal, other) NATIONAL AUDUBON SOCIETY INC. 225 VARICK ST FL 7 GENERAL SUPPORT; PROGRAM 13-1624102 0 SUPPORT NEW YORK, NY 10014 13,375 NATIONAL BLACK LEADERSHIP COMMISSION ON HEALTH - 215 W 125TH ST, 2ND FL - NEW YORK, NY 10027 13-3530740 0. BLACK EQUITY SUPPORT 65,500 NATIONAL COUNCIL OF TEACHERS OF ENGLISH - 340 N NEIL ST -CHAMPAIGN, IL 61820 37-0715886 17,200 0. GENERAL SUPPORT NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DR PMB 16009 04-3236982 0. GENERAL SUPPORT BEAVERTON, OR 97008 5,250. NATURAL HERITAGE TRUST/ALBANY OFFICE - 625 BROADWAY - ALBANY, NY 51,500. 12207 16-1019635 0. PROGRAM SUPPORT NAZARETH COLLEGE OF ROCHESTER 4245 EAST AVENUE GENERAL SUPPORT; 16-0743088 SCHOLARSHIP SUPPORT ROCHESTER, NY 14618 5,900 0. NEW LIFE TEMPLE OF PRAISE 5013 S SALINA ST SYRACUSE, NY 13205 57-1171068 10,000 0. PROGRAM SUPPORT NIAGARA COUNTY COMMUNITY COLLEGE ATTN: FINANCIAL AID 3111 SAUNDERS SETTLEMENT ROAD - SANBORN, NY 14132 12,060, 0. SCHOLARSHIP SUPPORT NIAGARA UNIVERSITY OFFICE OF FINANCIAL AID PO BOX 2010 - NIAGARA UNIVERSITY, NY 16-0755807 0. 14109 6 000. SCHOLARSHIP SUPPORT

Schedule I (Form 990)

15-0626910

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sch | edule I (Form 990), Pa | ırt II.) | T |
|---|-------------------|-------------------------------|--------------------------|--|--|---|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NILE DAYNE FOUNDATION, INC. | | | | | | | |
| PO BOX 857 | | | | | | | |
| SYRACUSE, NY 13214 | 88-0791794 | | 21,000. | 0. | | | BLACK EQUITY SUPPORT |
| NORTHEAST COMMUNITY CENTER (NECC) | | | | | | | |
| 716 HAWLEY AVE | | | | | | | |
| SYRACUSE, NY 13203 | 16-1116632 | | 50,000. | 0. | | | CAPITAL SUPPORT |
| NORTHEAST HAWLEY DEVELOPMENT | | | | | | | |
| | | | | | | | |
| ASSOCIATION, INC 101 GERTRUDE ST - SYRACUSE, NY 13203 | 16-1117485 | | 22,000. | 0. | | | PROGRAM SUPPORT |
| NORTHEASTERN UNIVERSITY | 10-111/403 | | 22,000. | 0. | | | FROGRAM SUFFORT |
| STUDENT FINANCIAL SERVICES 354 | | | | | | | |
| RICHARDS HALL 360 HUNTINGTON AVE - | | | | | | | |
| BOSTON, MA | | | 12,740. | 0. | | | SCHOLARSHIP SUPPORT |
| DOSTON, MA | | | 12,740. | 0. | | | DenouARBITT BOTTORT |
| NORTHWOOD SCHOOL | | | | | | | |
| 92 NORTHWOOD RD | | | | | | | |
| LAKE PLACID, NY 12946 | | | 100,000. | 0. | | | GENERAL SUPPORT |
| HARE FLACID, NI 12340 | | | 100,000. | 0. | | | GENERAL SUFFORT |
| NYS AGRICULTURAL SOCIETY | | | | | | | |
| FOUNDATION, INC 1818 LINWOOD RD | | | | | | | GENERAL SUPPORT; STAFF |
| - LINWOOD, NY 14486 | 27-1174254 | | 15,000. | 0. | | | SUPPORT |
| | 27 227 220 2 | | 10,000. | • | | | |
| OCEAN REEF CHAPEL FOUNDATION, INC. | | | | | | | |
| 24 DOCKSIDE LN PMB 430 | | | | | | | |
| KEY LARGO, FL 33037 | 65-0486471 | | 8,000. | 0. | | | GENERAL SUPPORT |
| | | | ,,,,,, | | | | |
| OCEAN REEF CULTURAL CENTER, INC. | | | | | | | |
| 200 ANCHOR DR | | | | | | | |
| KEY LARGO, FL 33037 | 65-0843801 | | 15,000. | 0. | | | GENERAL SUPPORT |
| | | | | • | | | |
| OCEAN REEF MEDICAL CENTER | | | | | | | |
| FOUNDATION, INC 50 BARRACUDA LN | | | | | | | |
| - KEY LARGO, FL 33037 | 65-0443146 | | 25,000. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990)

| ()) | 4 > 5 > 5 | / \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | (6) 14 11 1 6 | () 5 | |
|--|----------------|---|--------------------------|--|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| OG'S AGAINST VIOLENCE INC | | | | | | | |
| 133 BRADFORD ST | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13207 | 83-4018297 | | 60,700. | 0. | | | SUPPORT |
| | | | 1, | | | | |
| OHIO STATE UNIVERSITY FOUNDATION | | | | | | | |
| PO BOX 710811 | | | | | | | |
| COLUMBUS, OH 43271 | 31-1145986 | | 10,000. | 0. | | | RESEARCH SUPPORT |
| | | | , | | | | |
| OLD FORGE VOLUNTEER AMBULANCE | | | | | | | |
| CORPS, INC 2946 STATE ROUTE 28 | | | | | | | |
| - OLD FORGE, NY 13420 | 20-5680571 | | 5,500. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| ON POINT FOR COLLEGE | | | | | | | |
| 488 W ONONDAGA ST | | | | | | | GENERAL SUPPORT; |
| SYRACUSE, NY 13202 | | | 44,100. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| ONEIDA COMMUNITY MANSION HOUSE | | | | | | | |
| 170 KENWOOD AVE | | | | | | | |
| ONEIDA, NY 13421 | 22-2825570 | | 15,000. | 0. | | | GENERAL SUPPORT |
| ONONDAGA COMMUNITY COLLEGE | | | | | | | |
| STUDENT ACCOUNTS - GORDON CTR RM | | | | | | | |
| 220 4585 WEST SENECA TURNPIKE - | | | | | | | |
| SYRACUSE, N | | | 191,205. | 0. | | | SCHOLARSHIP SUPPORT |
| OVOVDAGA GOMENTEN GOLLEGE | | | | | | | |
| ONONDAGA COMMUNITY COLLEGE | | | | | | | GENERAL GURRORE |
| FOUNDATION - 4585 WEST SENECA | 22 2210202 | | 42.100 | _ | | | GENERAL SUPPORT; |
| TURNPIKE - SYRACUSE, NY 13215 | 22-2318303 | | 42,100. | 0. | | | SCHOLARSHIP SUPPORT |
| ONONDAGA COUNTY/DEPARTMENT OF | | | | | | | |
| CHILD & FAMILY SERVICES - 421 | | | | | | | |
| MONTGOMERY ST, 7TH FLOOR - | 15 6000461 | | 1 500 000 | | | | GOULD GUDDODE |
| SYRACUSE, NY 13202 | 15-6000461 | | 1,500,000. | 0. | | | SCHOLARSHIP SUPPORT |
| ONONDAGA HISTORICAL ASSOCIATION | | | | | | | |
| 321 MONTGOMERY STREET | | | | | | | GENERAL SUPPORT; |
| SYRACUSE, NY 13202 | 15-0533554 | | 19,070. | 0. | | | SPONSORSHIP SUPPORT; |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) OPERATION NORTHERN COMFORT 800 2ND ST 46-4485637 0 GENERAL SUPPORT LIVERPOOL, NY 13088 11,000 OPERATION SMILE 3641 FACULTY BLVD. VIRGINIA BEACH, VA 23453 54-1460147 0. GENERAL SUPPORT 5,100 OPHELIA'S PLACE PO BOX 621 GENERAL SUPPORT; STAFF LIVERPOOL, NY 13088 74-3043020 10,700 0. SUPPORT OPTOMETRIC CENTER OF NEW YORK 33 WEST 42ND ST 13-1819472 0. SCHOLARSHIP SUPPORT NEW YORK, NY 10036 27,900 OSBORNE ASSOCIATION 809 WESTCHESTER AVE GENERAL SUPPORT; PROGRAM 0. SUPPORT BRONX, NY 10455 13-5563028 10,500. OSWEGO HEALTH FOUNDATION, INC. 110 WEST SIXTH ST 80-0822020 0. GENERAL SUPPORT OSWEGO, NY 13126 5,700 PARK CENTRAL PRESBYTERIAN CHURCH 504 EAST FAYETTE STREET GENERAL SUPPORT; STAFF SYRACUSE, NY 13202 9 270 0. SUPPORT PARTNERS FOR EDUCATION AND BUSINESS - 5788 WIDEWATERS PARKWAY GENERAL SUPPORT; STEM - SYRACUSE, NY 13124 16-1452100 7,500. 0. SUPPORT PARTNERS IN LEARNING, INC. 2363 JAMES ST STE 105 SYRACUSE, NY 13206 16-1352060 0. STAFF SUPPORT 11,120,

Schedule I (Form 990)

| Schedule I (Form 990) INC. | A ! - ! | !! | | (Cala | - dula I (Faura 2001) Da | | .5-0626910 Page |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PEACE, INC. | | | | | арргания, ситегу | | |
| MCCARTHY BUILDING, 2ND FLOOR 217 | | | | | | | GENERAL SUPPORT; SUPPORT |
| SOUTH SALINA ST SYRACUSE, NY | | | | | | | FOR POVERTY; PROGRAM |
| 13202 | 16-6095039 | | 24,550. | 0. | | | SUPPORT |
| PENN STATE BEHREND | | | | | | | |
| OFFICE OF THE BURSAR METZGAR | | | | | | | |
| CENTER FL 2 4851 COLLEGE DRIVE - | | | | | | | |
| ERIE, PA 16563 | | | 10,000. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | - | | | |
| PENN STATE UNIVERSITY | | | | | | | |
| 201 SHIELD BUILDING | | | | | | | |
| UNIVERSITY PARK, PA 16802 | | | 17,800. | 0. | | | SCHOLARSHIP SUPPORT |
| <u> </u> | | | 17,000. | • | | | |
| PERFORM 4 PURPOSE | | | | | | | |
| 8 FOURTH AVE. | | | | | | | |
| AUBURN, NY 13021 | 45-2470208 | | 8,375. | 0. | | | PROGRAM SUPPORT |
| | | | | | | | |
| PGR FOUNDATION, INC. | | | | | | | |
| 121 TILDEN DR | | | | | | | |
| EAST SYRACUSE, NY 13057 | 47-2407532 | | 16,000. | 0. | | | BLACK EQUITY SUPPORT |
| PHILHARMONIC-SYMPHONY SOCIETY OF | 17 2107002 | | 10,000. | • | | | |
| NEW YORK INC DAVID GEFFEN HALL | | | | | | | |
| 10 LINCOLN CENTER PLAZA - NEW | | | | | | | |
| YORK, NY 10023 | 13-1664054 | | 5,500. | 0. | | | GENERAL SUPPORT |
| 101111, 111 10010 | | | ,,,,,, | • | | | |
| PHILLIPS FREE LIBRARY | | | | | | | |
| PO BOX 7 | | | | | | | |
| HOMER, NY 13077 | 15-0532226 | | 7,000. | 0. | | | PROGRAM SUPPORT |
| nonze, ni 1507, | 13 0332220 | | 7,000. | · · | | | I ROCKIMI BOLLOKI |
| PLANNED PARENTHOOD OF CENTRAL AND | | | | | | | |
| WESTERN NEW YORK - 114 UNIVERSITY | | | | | | | GENERAL SUPPORT; SUPPORT |
| AVENUE - ROCHESTER, NY 14605 | 16-0746860 | | 23,280. | 0. | | | FOR HEALTHCARE |
| | 10 0710000 | | 23,200. | · · | | | |
| PLAYERS PHILANTHROPY FUND | | | | | | | |
| 1122 KENILWORTH DR STE 201 | | | | | | | GENERAL SUPPORT; |
| TOWSON, MD 21204 | 27-6601178 | | 7,250. | 0. | | | ENVIRONMENTAL SUPPORT |
| TORDOM, FID ZIZUT | 2/ 00011/6 | | 1,230. | <u> </u> | | | PHATKOMERIUM BOLLOKI |

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sch | edule I (Form 990), Pa | rt II.) | |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PRISON FELLOWSHIP MINISTRIES PO BOX 1550 | | | | | | | |
| MERRIFIELD, VA 22116 | 62-0988294 | | 5,100. | 0. | | | GENERAL SUPPORT |
| PULASKI ACADEMY & CENTRAL SCHOOLS 2 HINMAN ROAD PULASKI, NY 13142 | | | 25,400. | 0. | | | GENERAL SUPPORT; SCHOLARSHIP SUPPORT |
| PURPOSE FARM, INC. 1454 WEST GENESEE RD BALDWINSVILLE, NY 13027 | 46-1446338 | | 30,000. | 0. | | | CAPITAL SUPPORT |
| READ TO THEM, INC. 2201 W BROAD ST STE 206 RICHMOND, VA 23220 | 20-0953916 | | 5,565. | 0. | | | PROGRAM SUPPORT |
| REDHOUSE ARTS CENTER INC PO BOX 603 | 00.005555 | | , | | | | |
| SYRACUSE, NY 13201 | 22-2366669 | | 602,150. | 0. | | | GENERAL SUPPORT |
| REFUGEE & IMMIGRANT SELF-EMPOWERMENT INC. (RISE) - PO BOX 11338 - SYRACUSE, NY 13218 | 20-2873332 | | 63,662. | 0. | | | STAFF SUPPORT; CAPITAL SUPPORT |
| RIINA EDUCATION FOR INNOVATION, INC 100 BERKELEY DR - SYRACUSE, NY 13210 | 45-3444884 | | 15,000. | 0. | | | PROGRAM SUPPORT |
| N1 13210 | 43-3444004 | | 13,000. | 0. | | | FROGRAM SUFFORT |
| RIVERS WAY, INC. 1227 VOLUNTEER PKWY | | | | | | | |
| BRISTOL, TN 37620 | 62-1542726 | | 17,500. | 0. | | | GENERAL SUPPORT |
| ROAD TO EMMAUS MINISTRY OF SYRACUSE, INC PO BOX 15224 - SYRACUSE, NY 13215 | 81-2536179 | | 41,900. | 0. | | | GENERAL SUPPORT; CAPITAL SUPPORT |

Schedule I (Form 990)

| Schedule I (Form 990) INC . Part II Continuation of Grants and Other A | Assistance to Don | actic Organizations | and Domostic Go | wornments (Sch | adula I (Form 990) Pa | | .5-0626910 Page |
|---|-------------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ROBERTS WESLEYAN COLLEGE | | | | | | | |
| 2301 WESTSIDE DRIVE | | | | | | | |
| ROCHESTER, NY 14624 | | | 11,400. | 0. | | | SCHOLARSHIP SUPPORT |
| ROCHESTER INSTITUTE OF TECHNOLOGY | | | | | | | |
| 56 LOMB MEMORIAL DRIVE | | | | | | | |
| ROCHESTER, NY 14623 | | | 102,100. | 0. | | | SCHOLARSHIP SUPPORT |
| DOMALD MODONALD HOUSE OF GMV | | | | | | | |
| RONALD MCDONALD HOUSE OF CNY | | | | | | | GENERAL GURRORE EVENE |
| 1100 EAST GENESEE STREET | 22 2271102 | | 101 050 | _ | | | GENERAL SUPPORT; EVENT |
| SYRACUSE, NY 13210 | 22-2371193 | | 101,850. | 0. | | | SUPPORT; CAPITAL SUPPOR |
| RURAL AND MIGRANT MINISTRY OF | | | | | | | |
| OSWEGO COUNTY, INC 15 STEWART | | | | | | | |
| STREET P.O. BOX 192 - RICHLAND, NY | | | | | | | |
| 13144 | | | 5,720. | 0. | | | CAPITAL SUPPORT |
| SALT CITY HARVEST FARM, INC. | | | | | | | |
| 449 FYLER RD | | | | | | | |
| KIRKVILLE, NY 13082 | 81-1639071 | | 10,000. | 0. | | | CAPITAL SUPPORT |
| · | | | , | | | | |
| SALVATION ARMY | | | | | | | |
| PO BOX 781 | | | | | | | |
| CORTLAND, NY 13045 | 13-5562351 | | 11,000. | 0. | | | GENERAL SUPPORT |
| SANDY CREEK CENTRAL HIGH SCHOOL | | | | | | | |
| PO BOX 248 | | | | | | | |
| | | | 22 102 | _ | | | CENEDAL CUDDODE |
| SANDY CREEK, NY 13145 | | | 22,100. | 0. | | | GENERAL SUPPORT |
| SARAH'S GUEST HOUSE, INC. | | | | | | | |
| 100 ROBERTS AVENUE | | | | | | | GENERAL SUPPORT; |
| SYRACUSE, NY 13207 | 16-1426336 | | 16,336. | 0. | | | SPONSORSHIP SUPPORT |
| SCHEPENS EYE RESEARCH INSTITUTE | | | | | | | |
| 20 STANIFORD STREET | | | | | | | |
| BOSTON, MA 02114 | 04-2129889 | | 11,050. | 0. | | | GENERAL SUPPORT |
| JOSTON, PM 02114 | 04-7173003 | | 11,050. | U . | | | GENERAL SOLLOKI |

| Part II Continuation of Grants and Other A | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | rt II.) | 1 |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SCHWEINFURTH MEMORIAL ART CENTER | | | | | | | GENERAL SUPPORT; CAPITAL |
| 205 GENESEE STREET | | | | | | | SUPPORT; SCHOLARSHIP |
| AUBURN, NY 13021 | 16-1097876 | | 17,600. | 0. | | | SUPPORT |
| SCIENCE ACADEMY OF NEW YORK | 20 2037070 | | 27,000. | •• | | | |
| CHARTER SCHOOL - DISTRICT OFFICE | | | | | | | |
| 1409 W GENESEE ST - SYRACUSE, NY | | | | | | | |
| 13204 | 04-3739991 | | 10,000. | 0. | | | BLACK EQUITY SUPPORT |
| GRYWOUD DUDING LIDDARY DIGHDIGH | | | | | | | |
| SEYMOUR PUBLIC LIBRARY DISTRICT 176 GENESEE STREET | | | | | | | GENERAL GURRORE GURRORE |
| | 16-1460484 | | 11 605 | 0. | | | GENERAL SUPPORT; SUPPORT FOR EDUCATION |
| AUBURN, NY 13021 | 10-1400404 | | 11,605. | 0. | | | FOR EDUCATION |
| SHADES OF INSPIRATION, INC. | | | | | | | |
| 2610 S SALINA ST | | | | | | | |
| SYRACUSE, NY 13205 | 46-1855728 | | 10,000. | 0. | | | BLACK EQUITY SUPPORT |
| 211110002, 112 20200 | 10 10007120 | | 20,000. | | | | |
| SHERBURNE-EARLVILLE CENTRAL SCHOOL | | | | | | | |
| DISTRICT - 15 SCHOOL STREET - | | | | | | | |
| SHERBURNE, NY 13460 | | | 17,200. | 0. | | | SUPPORT FOR EDUCATION |
| | | | | | | | |
| SHRINERS HOSPITAL FOR CHILDREN | | | | | | | |
| OFFICE OF DEVELOPMENT 2900 N ROCKY | | | | | | | |
| TAMPA, FL 33607 | 36-2193608 | | 7,450. | 0. | | | GENERAL SUPPORT |
| SKANEATELES AMBULANCE VOLUNTEER | | | | | | | |
| EMERGENCY SERVICE, INC 77 | | | | | | | |
| FENNEL STREET - SKANEATELES, NY | | | | | | | |
| 13152 | 16-6088614 | | 10,200. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| SKANEATELES CENTRAL SCHOOL | | | | | | | |
| DISTRICT - 49 E ELIZABETH ST - | | | | _ | | | |
| SKANEATELES, NY 13152 | | | 10,000. | 0. | | | PROGRAM SUPPORT |
| SKANEATELES COMMUNITY CENTER | | | | | | | |
| 97 STATE STREET RD | | | | | | | |
| SKANEATELES, NY 13152 | 16-1556745 | | 7,500. | 0. | | | CAPITAL SUPPORT |

Schedule I (Form 990)

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | rt II.) T | 1 |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SKANEATELES FESTIVAL, INC. | | | | | | | |
| 97 EAST GENESEE STREET | | | | | | | GENERAL SUPPORT; STAFF |
| SKANEATELES, NY 13152 | 22-2317577 | | 51,685. | 0. | | | SUPPORT; PROGRAM SUPPORT |
| SKANEATELES HISTORICAL SOCIETY | | | | | | | |
| 28 HANNUM ST | | | | | | | |
| SKANEATELES, NY 13152 | 23-7339639 | | 6,335. | 0. | | | GENERAL SUPPORT |
| SKANEATELES LAKE ASSOCIATION INC | | | | | | | |
| PO BOX 862 | | | | | | | GENERAL SUPPORT; PROGRAM |
| SKANEATELES, NY 13152 | 23-7045486 | | 19,000. | 0. | | | SUPPORT |
| GWANIEL EG LEDDADY AGGGELETON | | | | | | | |
| SKANEATELES LIBRARY ASSOCIATION | | | | | | | |
| 49 E GENESEE ST | 15 0522566 | | 11 250 | 0 | | | GENERAL SUPPORT; CAPITAL |
| SKANEATELES, NY 13152 | 15-0533566 | | 11,250. | 0. | | | SUPPORT |
| SKANEATELES RECREATIONAL | | | | | | | |
| CHARITABLE TRUST - 11 FENNELL ST | | | | | | | |
| STE 1 - SKANEATELES, NY 13152 | 16-1556744 | | 750,000. | 0. | | | CAPITAL SUPPORT |
| | | | | | | | |
| SLIPPERY ROCK UNIVERSITY OF | | | | | | | |
| PENNSYLVANIA - PO BOX 6250 - | | | | _ | | | |
| HERMITAGE, PA 16148 | | | 8,500. | 0. | | | SCHOLARSHIP SUPPORT |
| SMITH COLLEGE | | | | | | | |
| GIFT ACCOUNTING 76 ELM ST | | | | | | | GENERAL SUPPORT; |
| NORTHAMPTON, MA 01063 | 04-1843040 | | 9,600. | 0. | | | SCHOLARSHIP SUPPORT |
| SOLVAY DOLLARS FOR SCHOLARS | | | | | | | |
| C/O PLANNED RESULTS, INC. 400 | | | | | | | |
| SPENCER STREET - SYRACUSE, NY | | | | | | | |
| 13204 | 46-4788252 | | 6,750. | 0. | | | SCHOLARSHIP SUPPORT |
| SOUTHERN POVERTY LAW CENTER | | | | | | | |
| 400 WASHINGTON AVENUE | | | | | | | |
| MONTGOMERY, AL 36104 | 63-0598743 | | 5,150. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990)

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance organization or government if applicable cash grant noncash or assistance (book, FMV, assistance appraisal, other) SPAFFORD AREA HISTORICAL SOCIETY PO BOX 250 GENERAL SUPPORT; CAPITAL 16-1341026 11,700 0 SUPPORT MARIETTA, NY 13110 SPECIAL OLYMPICS NEW YORK CENTRAL REGION - 6315 FLY RD STE 2 - EAST GENERAL SUPPORT; CAPITAL SYRACUSE, NY 13057 23-7061382 0. SUPPORT 6,200 SPIRITUAL RENEWAL CENTER 1342 LANCASTER AVENUE SYRACUSE, NY 13210 22-2296810 5,100 0 GENERAL SUPPORT ST. BONAVENTURE UNIVERSITY PO BOX 2519 GENERAL SUPPORT; 0 SCHOLARSHIP SUPPORT ST. BONAVENTURE, NY 14778 8,300. ST. DAVID'S EPISCOPAL CHURCH P.O. BOX 261 DEWITT, NY 13214 6,790. 0. GENERAL SUPPORT ST. JAMES EPISCOPAL CHURCH OF SKANEATELES - 96 EAST GENESEE GENERAL SUPPORT; CAMPAIGN SUPPORT STREET - SKANEATELES, NY 13152 100,000 0. ST. JOHN FISHER UNIVERSITY 3690 EAST AVENUE ROCHESTER, NY 14618 20,700 0. SCHOLARSHIP SUPPORT ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE -GENERAL SUPPORT; SUPPORT MEMPHIS, TN 38105 62-0646012 10,800, 0. FOR RESEARCH ST. MARGARET'S CATHOLIC CHURCH 14 COPELAND AVE GENERAL SUPPORT; CAPITAL 0. SUPPORT HOMER, NY 13077 36,507.

Schedule I (Form 990)

Page 1

| Schedule I (Form 990) INC. | 10111 00 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 01(2111101() | | | 1 | L5-0626910 Page 1 | |
|--|------------|---|-----------------------------|----------------------------------|--|--|---------------------------------------|--|
| Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) | | | | | | | | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| ST. MARY MAGDALENE SCHOOL | | | | | | | | |
| 2940 PARKSIDE RD COLUMBUS, OH 43204 | | | 9,000. | 0. | | | PROGRAM SUPPORT | |
| ST. MARY OF THE ASSUMPTION 47 SYRACUSE ST | | | | | | | GENERAL SUPPORT; | |
| BALDWINSVILLE, NY 13027 | | | 10,000. | 0. | | | SCHOLARSHIP SUPPORT | |
| ST. PAUL'S SYRACUSE | | | | | | | | |
| 310 MONTGOMERY STREET STE 1 SYRACUSE, NY 13202 | | | 17,300. | 0. | | | GENERAL SUPPORT; CAMPAIGN SUPPORT | |
| ST. PETER'S EPISCOPAL CHURCH OF WESTON - 320 BOSTON POST RD - | | | | | | | | |
| WESTON, MA 02493 | | | 6,685. | 0. | | | CAPITAL SUPPORT | |
| ST. ROSE OF LIMA CHURCH 411 S MAIN STREET | | | | | | | | |
| NORTH SYRACUSE, NY 13212 | | | 10,700. | 0. | | | GENERAL SUPPORT | |
| ST. ROSE OF LIMA SCHOOL 407 S MAIN ST | | | | | | | | |
| NORTH SYRACUSE, NY 13212 | | | 6,000. | 0. | | | SCHOLARSHIP SUPPORT | |
| STONE QUARRY HILL ART PARK, INC. PO BOX 251 | | | | | | | GENERAL SUPPORT; CAPITAL | |
| CAZENOVIA, NY 13035 | 16-1406217 | | 94,075. | 0. | | | SUPPORT | |
| STONEHILL COLLEGE | | | | | | | | |
| 320 WASHINGTON ST EASTON, MA 02357 | | | 10,000. | 0. | | | GENERAL SUPPORT | |
| STRATEGIC RESOURCES MANAGEMENT CORP - 201 W GENESEE ST #180 - | | | | | | | | |
| FAYETTEVILLE, NY 13066 | 61-1794812 | | 10,000. | 0. | | | BLACK EQUITY SUPPORT | |

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) SUFFOLK UNIVERSITY OFFICE OF ADVANCEMENT 8 ASHBURTON P GENERAL SUPPORT; 15,250 0 SCHOLARSHIP SUPPORT BOSTON, MA 02108 SULLIVAN FREE LIBRARY 101 FALLS BLVD GENERAL SUPPORT; CHITTENANGO, NY 13037 23-7259944 0. SCHOLARSHIP SUPPORT 20,000 SUNCOAST HUMANE SOCIETY, INC. 6781 SAN CASA DRIVE ENGLEWOOD, FL 34224 23-7174193 22,000 0 CAMPAIGN SUPPORT SUNY ALFRED STATE 10 UPPER COLLEGE DRIVE ALFRED, NY 14802 0. SCHOLARSHIP SUPPORT 45,745. SUNY BINGHAMTON STUDENT ACCOUNTS PO BOX 6003 0. BINGHAMTON, NY 13902 21,468 SCHOLARSHIP SUPPORT SUNY BROCKPORT OFFICE OF FINANCIAL AID 350 NEW CAM 0. SCHOLARSHIP SUPPORT BROCKPORT, NY 14420 41,847. SUNY CANTON 34 CORNELL DRIVE CANTON, NY 13617 44,788 0. SCHOLARSHIP SUPPORT SUNY COLLEGE AT CORTLAND FOUNDATION, INC. - PO BOX 2000 -BLACK EQUITY SUPPORT; CORTLAND, NY 13045 5,500. 0. GENERAL SUPPORT SUNY COLLEGE OF ESF 1 FORESTRY DRIVE 113 BRAY HALL SYRACUSE, NY 13210 38,708. 0. SCHOLARSHIP SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance organization or government if applicable cash grant noncash or assistance (book, FMV, assistance appraisal, other) SUNY CORTLAND STUDENT ACCOUNTS OFFICE PO BOX 2000 MILLER BLDG RM 323 -38,228 0 SCHOLARSHIP SUPPORT CORTLAND, NY 13045 SUNY DELHI ATTN: FINANCIAL AID 141 SANFORD HA DELHI, NY 13753 10,976 0. SCHOLARSHIP SUPPORT SUNY FREDONIA STUDENT ACCOUNTS OFFICE G140 WILLIAMS CENTER - FREDONIA, NY 14063 20,890 0 SCHOLARSHIP SUPPORT SUNY GENESEO OFFICE OF STUDENT ACCOUNTS ERWIN HALL 103 1 COLLEGE CIR - GENESEO 0. SCHOLARSHIP SUPPORT NY 14454 37,600 SUNY MORRISVILLE STUDENT ACCOUNTS OFFICE PO BOX 901 0. MORRISVILLE, NY 13408 38,840 SCHOLARSHIP SUPPORT SUNY NEW PALTZ 400 HAWK DRIVE NEW PALTZ, NY 12561 7,070 0. SCHOLARSHIP SUPPORT SUNY OSWEGO STUDENT ACCTS OFFICE 408 CULKIN HALL 7060 ST. ROUTE 104 - OSWEGO. NY 13126 69,223, 0. SCHOLARSHIP SUPPORT SUNY OSWEGO/RESEARCH FOUNDATION OFFICE OF RESEARCH & SPONSORED PROGRAMS 210 SHELDON HALL -OSWEGO, NY 13126 14-1368361 27,474. 0. PROGRAM SUPPORT SUNY POLYTECHNIC INSTITUTE BURSAR OFFICE 100 SEYMOUR ROAD 0. SCHOLARSHIP SUPPORT UTICA, NY 13502 10,820,

Schedule I (Form 990)

| Part II Continuation of Grants and Other | | _ | | | | | |
|--|----------------|-------------------------------|--------------------------|--|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SUNY POTSDAM | | | | | | | |
| STUDENT ACCOUNTS OFFICE 44 | | | | | | | |
| PIERREPONT AVENUE - POTSDAM, NY | | | | | | | |
| 13676 | | | 20,070. | 0. | | | SCHOLARSHIP SUPPORT |
| SUNY PURCHASE | | | | | | | |
| 735 ANDERSON HILL ROAD | | | | | | | |
| PURCHASE, NY 10577 | | | 16,967. | 0. | | | SCHOLARSHIP SUPPORT |
| SUNY RESEARCH FOUNDATION | | | ,, | | | | |
| ATTN: CASH RECEIPTS 750 EAST | | | | | | | |
| ADAMS STREET CAB ROOM 209 - | | | | | | | |
| SYRACUSE, NY 13210 | 14-1368361 | | 31,200. | 0. | | | SUPPORT FOR RESEARCH |
| | | | | | | | |
| SUNY STONY BROOK | | | | | | | |
| 180 ADMINISTRATION BUILDING | | | | | | | |
| STONY BROOK, NY 11794 | | | 32,280. | 0. | | | SCHOLARSHIP SUPPORT |
| SUNY UPSTATE MEDICAL | | | | | | | |
| UNIV/EMERGENCY MEDICINE, INC | | | | | | | |
| 750 EAST ADAMS STREET - SYRACUSE, | | | | | | | SCHOLARSHIP SUPPORT; |
| NY 13210 | | | 12,400. | 0. | | | GENERAL SUPPORT |
| SUNY UPSTATE MEDICAL UNIVERSITY | | | | | | | |
| OFF. OF FIN. AID WEISKOTTEN HALL | | | | | | | |
| RM 1213 766 IRVING AV - SYRACUSE, | | | | | | | |
| NY 13210 | | | 7,367. | 0. | | | SCHOLARSHIP SUPPORT |
| GVMDHOD I 3 | | | | | | | |
| SYMPHORIA | | | | | | | GENERAL GURRORE GURRO |
| 234 HARRISON ST | 1 46 100001- | | 31 333 | | | | GENERAL SUPPORT; SUPPO |
| SYRACUSE, NY 13202 | 46-1080817 | | 31,388. | 0. | | | FOR EDUCATION |
| SYRACUSE CENTER FOR PEACE AND | | | | | | | |
| SOCIAL JUSTICE, INC - 2013 E. | | | | | | | GENERAL SUPPORT; CAPIT |
| GENESEE ST - SYRACUSE, NY 13210 | 56-2623904 | | 6,200. | 0. | | | SUPPORT |
| DIMEGUE, NI 13210 | 30 2023304 | | 0,200. | 0. | | | 5011011 |
| SYRACUSE GROWS | | | | | | | |
| P.O. BOX 364 | | | | | | | |
| SYRACUSE, NY 13214 | 45-1501155 | | 50,000. | 0. | | | PROGRAM SUPPORT |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV, assistance appraisal, other) SYRACUSE HEBREW DAY SCHOOL 5655 THOMPSON ROAD 15-6012139 0 SYRACUSE, NY 13214 5,362 GENERAL SUPPORT SYRACUSE LIONS CLUB PO BOX 2117 GENERAL SUPPORT; SUPPORT 23-7282472 0. FOR HEALTHCARE LIVERPOOL, NY 13089 30,250 SYRACUSE RESCUE MISSION ALLIANCE 155 GIFFORD ST GENERAL SUPPORT; PROGRAM SYRACUSE, NY 13202 15-0532073 61,100 0 SUPPORT; CAPITAL SUPPORT SYRACUSE STAGE GENERAL SUPPORT; EVENT 820 E GENESEE ST SUPPORT; SUPPORT FOR 15-0623468 0 DISABILITIES SYRACUSE, NY 13210 164,268, SYRACUSE UNIVERSITY 900 SOUTH CROUSE AVENUE GENERAL SUPPORT; PROGRAM 7,400 SUPPORT SYRACUSE, NY 13244 15-0532081 0. SYRACUSE UNIVERSITY/ADVANCEMENT & EXTERNAL AFFAIRS - 640 SKYTOP RD PROGRAM SUPPORT; GENERAL 2ND FL - SYRACUSE, NY 13244 1,734,175. 0. SUPPORT; SYRACUSE UNIVERSITY/COLLEGE OF ENGINEERING & COMPUTER SCIENCE -COMPUTER SCIENCE 223 LINK HALL -SYRACUSE, NY 13244 43,700 0. GENERAL SUPPORT SYRACUSE UNIVERSITY/MAXWELL POLICY RESEARCH - 426 EGGERS HALL -SYRACUSE, NY 13244 15,000. 0. PROGRAM SUPPORT SYRACUSE UNIVERSITY/OFFICE OF FINANCIAL AID - 200 BOWNE HALL -SYRACUSE, NY 13244 0. 14,600. SCHOLARSHIP SUPPORT

Schedule I (Form 990)

| Schedule I (Form 990) INC. | | | | , (O-l- | - ded- 1/F 000\ D- | | .5-0626910 Pag |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | overnments (Sch | eauie i (Form 990), Pa T | art II.) | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SYRACUSE UNIVERSITY/OFFICE OF | | | | | | | |
| SPONSORED PROGRAMS - 211 LYMAN | | | | | | | |
| HALL - SYRACUSE, NY 13244 | 15-0532081 | | 18,425. | 0. | | | STAFF SUPPORT |
| SYRACUSE UNIVERSITY/WISE WOMEN'S | | | | | | | |
| BUSINESS CENTER - 100 MADISON ST - | | | | | | | SCHOLARSHIP SUPPORT; |
| SYRACUSE, NY 13202 | | | 6,050. | 0. | | | SUPPORT FOR EDUCATION |
| MEMBLE EMANUEL OF GARAGOMA | | | | | | | |
| TEMPLE EMANU-EL OF SARASOTA 151 MCINTOSH RD | | | | | | | |
| | | | 0 750 | 0. | | | GENERAL SUPPORT |
| SARASOTA, FL 34232 | | | 8,750. | 0. | | | GENERAL SUPPORT |
| TEMPLE SOCIETY OF CONCORD | | | | | | | |
| 910 MADISON STREET | | | | | | | |
| SYRACUSE, NY 13210 | | | 13,650. | 0. | | | GENERAL SUPPORT |
| THE ARC JEFFERSON - ST. LAWRENCE | | | | | | | |
| PO BOX 41 | | | | | | | |
| WATERTOWN, NY 13601 | 46-3257180 | | 10,000. | 0. | | | GENERAL SUPPORT |
| WAIERIOWN, NI 13001 | 40 3237100 | | 10,000. | <u> </u> | | | GENERAL SUFFORT |
| THE BARROW GALLERY | | | | | | | |
| 49 EAST GENESEE STREET | | | | | | | GENERAL SUPPORT; PROJEC |
| SKANEATELES, NY 13152 | 22-2260222 | | 500,150. | 0. | | | SUPPORT |
| | | | | | | | |
| THE BELL TREE, INC. | | | | | | | |
| 20 N MAIN ST | 26 4020042 | | 0.000 | | | | DDO THOM GUDDODM |
| EARLVILLE, NY 13332 | 36-4920043 | | 8,000. | 0. | | | PROJECT SUPPORT |
| THE CONSORTIUM FOR CHILDREN'S | | | | | | | |
| SERVICES - 1010 JAMES ST - | | | | | | | GENERAL SUPPORT; SUPPOR |
| SYRACUSE, NY 13203 | 16-1019998 | | 13,298. | 0. | | | FOR A MERGER |
| THE CORA FOUNDATION | | | | | | | CENTED XI CIIDDODM |
| C/O ART RAGE GALLERY PO BOX 6865 | | | | | | | GENERAL SUPPORT; SPONSORSHIP SUPPORT; |
| | 16-1263983 | | 45 205 | 0. | | | CAPITAL SUPPORT |
| SYRACUSE, NY 13217 | 16-1263983 | | 45,295. | J 0. | | | CAPITAL SUPPORT |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---|
| THE FIRST BAPTIST CHURCH | | | | | | | |
| 22 SYRACUSE STREET | | | | | | | |
| BALDWINSVILLE, NY 13027 | | | 72,288. | 0. | | | GENERAL SUPPORT |
| THE FIRST TEE OF SYRACUSE | | | | | | | |
| 5050 JAMESVILLE RD | | | | | | | GENERAL SUPPORT; CAPITAL |
| JAMESVILLE, NY 13078 | 31-1724122 | | 9,600. | 0. | | | SUPPORT |
| THE FOUNDATION OF THE ROMAN | | | | | | | |
| CATHOLIC DIOCESE OF SYRACUSE - 240 | | | | | | | GENERAL SUPPORT; SUPPORT |
| EAST ONONDAGA ST - SYRACUSE, NY | | | | | | | FOR EDUCATION; PROGRAM |
| 13202 | 45-3364607 | | 41,759. | 0. | | | SUPPORT |
| MILE BUND BOD AMEDICAN CHUDING | | | | | | | |
| THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVENUE NW | | | | | | | |
| WASHINGTON, DC 20009 | 13-6223604 | | 20,000. | 0. | | | PROGRAM SUPPORT |
| minimizer, be 20005 | 13 0223001 | | 20,000. | • | | | I ROOMIN BOILONI |
| THE GOVERNOR'S ACADEMY | | | | | | | |
| 1 ELM STREET | | | | | | | |
| BYFIELD, MA 01922 | 04-2103564 | | 8,250. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| THE GREAT SWAMP CONSERVANCY INC. | | | | | | | GENERAL GURRORE GURRORE |
| 8375 N. MAIN STREET | 16-1529688 | | 10,250. | 0. | | | GENERAL SUPPORT; SUPPORT FOR CONSERVATION |
| CANASTOTA, NY 13032 | 10-1329000 | | 10,250. | 0. | | | FOR CONSERVATION |
| THE HAVEN AT SKANDA | | | | | | | |
| 4000 MOSLEY ROAD | | | | | | | GENERAL SUPPORT; PROGRAM |
| CAZENOVIA, NY 13035 | 52-1053406 | | 10,500. | 0. | | | SUPPORT |
| | | | , | | | | |
| THE KEYS PROGRAM | | | | | | | |
| 308 SHERRILL ROAD STE 100 | | | | | | | |
| SHERRILL, NY 13461 | 16-1609790 | | 10,000. | 0. | | | PROGRAM SUPPORT |
| MILE ALL ECHNISHMENT THE | | | | | | | |
| THE KIA FOUNDATION, INC. 2546 JAMES ST | | | | | | | |
| SYRACUSE, NY 13206 | 83-1860656 | | 15,000. | 0. | | | BLACK EQUITY SUPPORT |
| ZIIII Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z | 1 02 1000000 | | 1 13,000. | ١ ٠٠ | 1 | 1 | Privor Profit Pollows |

Schedule I (Form 990) INC. 15-0626910

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| THE NEWLAND CENTER (THE LEARNING | | | | | | | |
| PLACE) - C/O NORTHSIDE LEARNING | | | | | | | |
| CENTER 501 PARK ST SYRACUSE, NY | | | | | | | |
| 13203 | 86-1061215 | | 7,700. | 0. | | | GENERAL SUPPORT |
| THE READING LEAGUE | | | | | | | |
| 103 WYOMING ST FL 2 | | | | | | | GENERAL SUPPORT; STAFF |
| SYRACUSE, NY 13204 | 81-0820021 | | 303,700. | 0. | | | SUPPORT |
| | | | | | | | |
| THE SALVATION ARMY OF SYRACUSE | | | | | | | |
| 677 S SALINA ST, STE 100 | | | | | | | GENERAL SUPPORT; CAPITAI |
| SYRACUSE, NY 13202 | 13-2923701 | | 53,403. | 0. | | | SUPPORT; EVENT SUPPORT |
| , | | | , | | | | · |
| THE SAMARITAN CENTER | | | | | | | |
| 215 NORTH STATE STREET | | | | | | | GENERAL SUPPORT; EVENT |
| SYRACUSE, NY 13203 | 16-1328786 | | 29,950. | 0. | | | SUPPORT |
| · | | | , | | | | GENERAL SUPPORT; SUPPORT |
| THE UPSTATE FOUNDATION | | | | | | | FOR HEALTHCARE; SUPPORT |
| 750 EAST ADAMS STREET | | | | | | | FOR RESEARCH; PROGRAM |
| SYRACUSE, NY 13210 | 16-1068101 | | 867,424. | 0. | | | SUPPORT; CAPITAL SUPPORT |
| · | | | , | | | | , |
| THE WOMEN'S ECONOMIC INSTITUTE, | | | | | | | |
| INC 109 OTISCO ST, SECOND FL - | | | | | | | GENERAL SUPPORT; CAPITAL |
| SYRACUSE, NY 13204 | 82-4825464 | | 60,500. | 0. | | | SUPPORT |
| | | | | | | | |
| THOUSAND ISLANDS PERFORMING ARTS | | | | | | | |
| FUND, INC PO BOX 123 - CLAYTON, | | | | _ | | | |
| NY 13624 | 22-2317579 | | 6,000. | 0. | | | GENERAL SUPPORT |
| TILLIE'S TOUCH | | | | | | | |
| | | | | | | | CEMEDAL CUDDODM CARTMA |
| 111 PATTON AVENUE | 45 1400002 | | 20.640 | _ | | | GENERAL SUPPORT; CAPITAL |
| EAST SYRACUSE, NY 13057 | 45-1489903 | | 29,648. | 0. | | | SUPPORT |
| TOMPKINS CORTLAND COMMUNITY | | | | | | | |
| COLLEGE - 170 NORTH STREET PO BOX | | | | | | | |
| 139 - DRYDEN, NY 13053 | | | 14,000. | 0. | | | SCHOLARSHIP SUPPORT |

Schedule I (Form 990)

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance organization or government if applicable cash grant noncash or assistance (book, FMV, assistance appraisal, other) TOWN OF EATON PO BOX 66 120,000 0. SUPPORT FOR RECREATION MORRISVILLE, NY 13408 UNION COLLEGE 807 UNION STREET CAMPAIGN SUPPORT; SCHENECTADY, NY 12308 0. SCHOLARSHIP SUPPORT 47,000 UNITE AMERICA INSTITUTE, INC. 1580 N LINCOLN ST STE 520 DENVER, CO 80203 27-3001286 10,000 0. GENERAL SUPPORT UNITED FRIENDS OF HOMELESS ANIMALS, INC. - 432 CENTERVILLE RD GENERAL SUPPORT; PROGRAM 22-2167049 0. SUPPORT - RICHLAND, NY 13144 5,250 UNITED WAY OF CAYUGA COUNTY 2 STATE ST # 2 GENERAL SUPPORT; 15-0586252 0. SPONSORSHIP SUPPORT AUBURN, NY 13021 5,500. GENERAL SUPPORT; CAMPAIGN UNITED WAY OF CNY SUPPORT; PROGRAM SUPPORT; 980 JAMES ST SUPPORT FOR LITERACY; 15-0532073 0. STAFFING SUPPORT SYRACUSE, NY 13203 396,307. UNITED WAY OF INDIAN RIVER COUNTY PO BOX 1960 27-4180892 VERO BEACH, FL 32961 10,000 0. GENERAL SUPPORT UNIVERSITY AT ALBANY STUDENT ACCOUNTS - G - 26 1400 WASHINGTON AVENUE - ALBANY, NY 12222 82,190. 0. SCHOLARSHIP SUPPORT UNIVERSITY AT BUFFALO 12 CAPEN HALL BUFFALO, NY 14260 202,882, 0. SCHOLARSHIP SUPPORT

Schedule I (Form 990)

Page 1

15-0626910

Page 1

| Part II Continuation of Grants and Other A | ssistance to Dom | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | rt II.) | 1 |
|--|------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| UNIVERSITY OF NOTRE DAME | | | | | | | |
| OFFICE OF GIFT PLANNING 1251 N EDDY | | | | | | | |
| SOUTH BEND, IN 46617 | | | 11,770. | 0. | | | PROGRAM SUPPORT |
| UNIVERSITY OF PENNSYLVANIA | | | | | | | |
| 601 FRANKLIN BLDG. 3451 WALNUT STRE | | | | | | | GENERAL SUPPORT; |
| PHILADELPHIA, PA 19104 | | | 8,900. | 0. | | | SCHOLARSHIP SUPPORT |
| UNIVERSITY OF ROCHESTER | | | 0,500. | , · · · · | | | BCHOLLARSHIT BOTTORT |
| BURSAR'S OFFICE 330 MELIORA HALL | | | | | | | |
| PO BOX 270037 - ROCHESTER, NY | | | | | | | |
| 14627 | | | 12 500 | 0. | | | SCHOLARSHIP SUPPORT |
| UPSTATE MEDICAL ALUMNI ASSOCIATION | | | 12,500. | " | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| SETNOR ACADEMIC BUILDING, SUITE | | | | | | | |
| 1510 750 EAST ADAMS ST - SYRACUSE, | 16 6030703 | | E0 250 | | | | GGUOLARGUER GURRORM |
| NY 13210 | 16-6038703 | | 50,250. | 0. | | | SCHOLARSHIP SUPPORT |
| WEDN HOUSE INC | | | | | | | |
| VERA HOUSE, INC. 723 JAMES ST | | | | | | | GENERAL SUPPORT; PROGRAM |
| | 51-0201530 | | 70 270 | | | | · · |
| SYRACUSE, NY 13203 | 51-0201530 | | 70,370. | 0. | | _ | SUPPORT; CAPITAL SUPPORT |
| VOLUNTEER LAWYERS PROJECT OF CNY, | | | | | | | |
| INC 221 SOUTH WARREN STREET - | | | | | | | GENERAL SUPPORT; STAFF |
| SYRACUSE, NY 13202 | 46-1593349 | | 6,750. | 0. | | | SUPPORT |
| 211110022, 111 20202 | | | 7,755. | | | | |
| WCNY TV/24 - PUBLIC BROADCASTING | | | | | | | |
| COUNCIL OF CNY, INC PO BOX 2400 | | | | | | | GENERAL SUPPORT; CAMPAIGN |
| - SYRACUSE, NY 13220 | 16-0876277 | | 94,910. | 0. | | | SUPPORT; PROGRAM SUPPORT |
| Dimicosi, Ni 15220 | | | 31,310. | | | + | BOTTONI, INCOMEN BOTTONI |
| WELLS COLLEGE | | | | | | | |
| 170 MAIN STREET | | | | | | | GENERAL SUPPORT; |
| AURORA, NY 13026 | | | 9,770. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | 5,,,, | 0. | | - | DOLLOWI DOLLOW |
| WEST LAKE ART CONSERVATION CENTER, | | | | | | | |
| INC PO BOX 45 - SKANEATELES, NY | | | | | | | |
| 13152 | 87-1120251 | | 5,250. | 0. | 1 | | GENERAL SUPPORT |

Schedule I (Form 990)

| Part II Continuation of Grants and Other | Assistance to Dom | nestic Organizations | and Domestic Go | vernments (Scho | edule I (Form 990), Pa I | rt II.) T | T |
|--|-------------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WESTCOTT COMMUNITY CENTER (WCC) | | | | | | | |
| 826 EUCLID AVENUE | | | | | | | GENERAL SUPPORT; PROGRA |
| SYRACUSE, NY 13210 | 16-1499834 | | 74,941. | 0. | | | SUPPORT |
| WHOLEHEART, INC. | | | | | | | |
| 88 HIGH MEADOW LN | | | | | | | COVID SUPPORT; SUPPORT |
| RICHMOND, VT 05477 | 46-4300314 | | 25,000. | 0. | | | FOR HEALTHCARE |
| WILLIAMS COLLEGE | | | | | | | |
| 75 PARK ST | | | | | | | GENERAL SUPPORT; |
| WILLIAMSTOWN, MA 01267 | | | 7,100. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| WORD OF LIFE CHRISTIAN ACADEMY | | | | | | | |
| 12 EAST ONEIDA STREET | 16 1100001 | | 25 000 | | | | GENERAL GURRORE |
| BALDWINSVILLE, NY 13207 | 16-1189201 | | 25,000. | 0. | | | GENERAL SUPPORT |
| WORKER JUSTICE CENTER OF NEW YORK | | | | | | | |
| 1187 CULVER RD | | | | | | | |
| ROCHESTER, NY 14609 | 16-1155130 | | 10,000. | 0. | | | STAFF SUPPORT |
| WORLD CENTRAL KITCHEN, INC. | | | | | | | |
| 200 MASSACHUSETTS AVE NW STE 700 | | | | | | | |
| WASHINGTON, DC 20001 | 27-3521132 | | 6,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| WOUNDED WARRIOR PROJECT | | | | | | | |
| 4899 BELFORT RD STE 300 | | | | | | | |
| JACKSONVILLE, FL 32256 | 20-2370934 | | 7,600. | 0. | | | GENERAL SUPPORT |
| YALE UNIVERSITY | | | | | | | |
| PO BOX 2038 | | | | | | | GENERAL SUPPORT; |
| NEW HAVEN, CT 06521 | 06-0646973 | | 6,100. | 0. | | | SCHOLARSHIP SUPPORT |
| YMCA OF CENTRAL NEW YORK | | | | | | | |
| 340 MONTGOMERY STREET | | | | | | | GENERAL SUPPORT; PROGRA |
| SYRACUSE, NY 13202 | 15-0532278 | | 42,700. | 0. | | | SUPPORT; CAMPAIGN SUPPO |

Schedule I (Form 990)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| YMCA OF THE GREATER TRI-VALLEY - | | | | | | | |
| ONEIDA - 701 SENECA STREET - | | | | | | | |
| ONEIDA, NY 13241 | 23-7045379 | | 22,500. | 0. | | | CAPITAL SUPPORT |
| YOUR NUHORIZONS, INC. | | | | | | | |
| 103 TAGLIENTE DR | | | | | | | |
| CANASTOTA, NY 13032 | 82-5210163 | | 9,000. | 0. | | | PROGRAM SUPPORT |
| YWCA OF CORTLAND | | | | | | | |
| 14 CLAYTON AVENUE | | | | | | | GENERAL SUPPORT; PROGRAM |
| CORTLAND, NY 13045 | 15-0536617 | | 7,200. | 0. | | | SUPPORT |
| YWCA OF SYRACUSE & ONONDAGA COUNTY | | | | | | | GENERAL SUPPORT; BLACK |
| 401 DOUGLAS STREET | | | | | | | EQUITY SUPPORT; PROGRAM |
| SYRACUSE, NY 13203 | 15-0532277 | | 49,635. | 0. | | | SUPPORT |
| ZEN CENTER OF SYRACUSE | | | | | | | |
| 266 W. SENECA TURNPIKE | | | | | | | |
| SYRACUSE, NY 13207 | 16-1357302 | | 10,700. | 0. | | | GENERAL SUPPORT |
| GREATER SYRACUSE PROPERTY | 10 1337302 | | 10,700. | ٠. | | | BENERAL BOTTOKT |
| DEVELOPMENT CORPORATION - 431 EAST | | | | | | | |
| FAYETTE STREET STE 375 - SYRACUSE, | | | | | | | |
| NY 13202 | | | 75,750. | 0. | | | GENERAL SUPPORT |
| THE COMMUNITY FOUNDATION FOR THE | | | | | | | |
| CENTRAL SAVANNAH RIVER AREA - PO | | | | | | | |
| BOX 31358 - AUGUSTA, GA 30909 | 58-2184345 | | 50,000. | 0. | | | GENERAL SUPPORT |
| THEODORA DANCE CONSERVATORY, INC. | | | | | | | |
| 141 RAILROAD ST STE 113 | | | | | | | |
| CANTON, GA 30114 | 86-2112117 | | 12,500. | 0. | | | GENERAL SUPPORT |
| | | | , | | | | |
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INC.

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| | | | | | |
| Supplemental Information. Provide the information | n required in Part Llin | le 2: Part III. columi | n (b): and any other ad | ditional information | |
| | | ,,, | . (2), and any ones as | | |
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SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

CENTRAL NEW YORK COMMUNITY FOUNDATION,
INC.

Employer identification number 15-0626910

| Pá | Part I Questions Regarding Compensation | · | | |
|------------|---|--------------------------------|-----|----|
| | | | Yes | No |
| 1 a | a Check the appropriate box(es) if the organization provided any of the following to or for a | person listed on Form 990, | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding | g these items. | | |
| | | or residence for personal use | | |
| | Travel for companions Payments for busin | ness use of personal residence | | |
| | Tax indemnification and gross-up payments X Health or social clu | ub dues or initiation fees | | |
| | Discretionary spending account Personal services (| such as maid, chauffeur, chef) | | |
| | | | | |
| b | b If any of the boxes on line 1a are checked, did the organization follow a written policy reg | arding payment or | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Pa | rt III to explain1b_ | | X |
| 2 | 2 Did the organization require substantiation prior to reimbursing or allowing expenses incu | ırred by all directors, | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked | d on line 1a? 2 | X | |
| | | | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation | on of the organization's | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used | by a related organization to | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employmen | nt contract | | |
| | X Independent compensation consultant X Compensation sur | vey or study | | |
| | X Form 990 of other organizations X Approval by the bo | pard or compensation committee | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with response | ect to the filing | | |
| | organization or a related organization: | | | |
| а | | 4a | | Х |
| b | b Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | X | |
| С | c Participate in or receive payment from an equity-based compensation arrangement? | 4c | | X |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each | item in Part III. | | |
| | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5- | 9. | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or ac | ccrue any compensation | | |
| | contingent on the revenues of: | | | |
| а | a The organization? | 5a | | X |
| b | b Any related organization? | 5b | | X |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or ac | ccrue any compensation | | |
| | contingent on the net earnings of: | | | |
| а | a The organization? | 6a | | X |
| | b Any related organization? | l a. | | Х |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide a | any nonfixed payments | | |
| | not described on lines 5 and 6? If "Yes," describe in Part III | | | X |
| 8 | | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," desc | | | X |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure | described in | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

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

Schedule J (Form 990) 2022

INC.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | (B) Breakdown of W | /-2 and/or 1099-MIS0 compensation | C and/or 1099-NEC | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) | |
|--------------------------------------|--------------------|-----------------------------------|-------------------------------------|-------------------------------------|-------------------------|------------------------------------|--------------------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 |
| (1) PETER A. DUNN | (i) | 284,650. | 25,000. | 31,766. | 29,465. | 1,122. | 372,003. | 0. |
| PRESIDENT & CEO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) KIMBERLY SADOWSKI | (i) | 173,810. | 0. | 11,923. | 16,868. | 1,122. | 203,723. | 0. |
| VP & CFO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) FRANK RIDZI | (i) | 137,417. | 0. | 12,168. | 13,448. | 1,113. | 164,146. | 0. |
| VP OF COMMUNITY INVESTMENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) THOMAS GRIFFITH | (i) | 132,409. | 0. | 12,157. | 13,245. | 1,108. | 158,919. | 0. |
| VP OF DEVELOPMENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) AHMEED TURNER | (i) | 127,500. | 0. | 12,093. | 10,397. | 1,091. | 151,081. | 0. |
| VP OF SCHOLARSHIPS AND STUDENT SUCCE | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Page 2

INC.

| Part III Supplemental Information |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
| PART I, LINE 1A: |
| PETER A. DUNN AND THOMAS GRIFFITH ARE REIMBURSED FOR CENTURY CLUB DUES TO |
| BE USED FOR BUSINESS PURPOSES ONLY. THESE ARE VALID BUSINESS EXPENSES AND |
| BECAUSE THERE IS NO PERSONAL USE, NO PORTION IS TREATED AS COMPENSATION. |
| ANY PERSONAL USE PORTION IS PAID DIRECTLY BY PETER AND THOMAS. |
| |
| PART I, LINE 4B: |
| PETER A. DUNN \$16,500 |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

CENTRAL NEW YORK COMMUNITY FOUNDATION,

Open to Public Inspection

Employer identification number

| | INC. | | | | 15- | 06269 | 910 | |
|-----|---|-------------------------------|---|---|--------------------------------|-----------|--------|----------|
| Par | rt I Types of Property | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method of c noncash contrib | determini | | 3 |
| 1 | Art - Works of art | | 0 | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | X | 169 | 3,462,381. | STOCK PROC | EEDS | | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | |
| | trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution - Other \dots | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other () | | | | | | | |
| 26 | Other () | | | | | | | |
| 27 | Other () | | | | | | | |
| 28 | Other (| | | | | | | |
| 29 | Number of Forms 8283 received by the organi | ization durinç | the tax year for co | ontributions | | | | |
| | for which the organization completed Form 82 | 283, Part V, D | onee Acknowledg | ement 29 | | | | |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization receive b | y contributio | n any property rep | orted in Part I, lines 1 throug | h 28, that it | | | |
| | must hold for at least 3 years from the date of | | ntribution, and whi | ich isn't required to be used t | for | | | |
| | exempt purposes for the entire holding period | ? | | | | 30a | | <u> </u> |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | |
| 31 | Does the organization have a gift acceptance | | • | • | ions? | 31 | Х | |
| 32a | Does the organization hire or use third parties | or related or | ganizations to solid | cit, process, or sell noncash | | | | |
| | | | | | | 32a | | <u> </u> |
| b | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization didn't report an amount in o | column (c) for | r a type of property | for which column (a) is chec | cked, | | | |
| | describe in Part II. | | | | | | | |
| LHA | For Paperwork Reduction Act Notice, see | the Instruct | tions for Form 990 |). | Schedule | M (Form | า 990) | 2022 |

232141 09-09-22

CENTRAL NEW YORK COMMUNITY FOUNDATION,

| Schedule M | (Form 990) 2022 INC. | 15-0626910 | Page 2 |
|------------|---|--|---------------|
| Part II | Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 3 is reporting in Part I, column (b), the number of contributions, the number of items received, or a contribution and additional information. | 33, and whether the organiza mbination of both. Also comp | tion olete |
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232142 09-09-22

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

CENTRAL NEW YORK COMMUNITY FOUNDATION, TNC.

Employer identification number 15-0626910

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COMMUNITY CHANGE. IT RECEIVES CONTRIBUTIONS FROM DONORS, MANAGES THEM TO GROW OVER TIME AND THEN DISTRIBUTES FUNDING TO ADDRESS THE REGION'S IT ALSO SERVES AS A CIVIC LEADER, GREATEST NEEDS. CONVENER AND SPONSOR OF STRATEGIC INITIATIVES THAT FOSTER A THRIVING AND EQUITABLE REGION AND ADDRESS THE MOST CRITICAL ISSUES OF OUR TIME.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

DESIGNATED FUNDS

DESIGNATED FUNDS ARE PERSONALIZED BY DONORS TO SUPPORT THE SPECIFIC ORGANIZATIONS THEY CARE ABOUT. THESE FUNDS PROVIDE LONG-TERM CONSISTENT SUPPORT TO ONE OR MORE CHARITIES SELECTED BY THE DONOR. GRANTS FROM THESE FUNDS REPRESENT A PAYOUT OF THE COMMUNITY FOUNDATION'S BOARD-APPROVED SPENDING POLICY RATE FOR PERMANENT FUNDS. EXPENSES \$ 1,676,545. INCLUDING GRANTS OF \$ 1,357,151. REVENUE \$

FORM 990, PART VI, SECTION B, LINE 11B:

THE CHIEF FINANCIAL OFFICER CONDUCTS A COMPLETE REVIEW OF THE IRS FORM 990 AND DISCUSSES ANY ISSUES/ QUESTIONS WITH THE PERSON WHO PREPARED THETHE CEO AND TREASURER OF THE BOARD. THE AUDIT COMMITTEE REVIEWS THE RETURN, AS WELL.

FORM 990, PART VI, SECTION B, LINE 12C:

PURSUANT TO THE CONFLICT OF INTEREST POLICY, AN ANNUAL CONFLICT OF INTEREST QUESTIONNAIRE, AIMED AT DETERMINING ANY FAMILY AND BUSINESS RELATIONSHIPS AND TRANSACTIONS OR OTHER TRANSACTIONS THAT MAY POSE A POTENTIAL CONFLICT

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

Schedule O (Form 990) 2022

Employer identification number 15-0626910

IS DISTRIBUTED TO ALL COVERED PERSONS (I.E. BOARD MEMBERS, OFFICERS AND

EXECUTIVE LEADERSHIP AND EMPLOYEES). COVERED PERSONS ARE REQUIRED TO

DISCLOSE REAL OR POTENTIAL CONFLICTS AT THE TIME WHEN SUCH CONFLICTS ARISE.

FURTHER, THE PERSON WITH THE CONFLICT OF INTEREST WITH RESPECT TO A

TRANSACTION IS REQUIRED TO RECUSE THEMSELVES FROM DELIBERATIONS AND

DECISION REGARDING THE TRANSACTIONS WHEN SOMEONE BECOMES A COVERED PERSON

AND ANNUALLY THEREAFTER EACH COVERED PERSON IS REQUIRED TO SIGN A STATEMENT

AFFIRMING THAT HE/SHE (1) HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST

POLICY, (2) HAS READ THE POLICY AND UNDERSTANDS THE POLICY, AND (3) AGREES

TO COMPLY WITH ALL REQUIREMENTS OF THE POLICY, INCLUDING COMPLETING THE

CONFLICT OF INTEREST QUESTIONNAIRE.

FORM 990, PART VI, SECTION B, LINE 15:

THE PROCESS FOR DETERMINING COMPENSATION OF THE COMMUNITY FOUNDATION'S

PRESIDENT AND CEO, OFFICERS, AND KEY EMPLOYEES INCLUDES COMPARING THE

COMPENSATION PAID BY THE COMMUNITY FOUNDATION TO COMPENSATION OF OTHER

ORGANIZATIONS AS REPORTED ON THE IRS FORM 990, THE USE OF COMPENSATION

SURVEYS AND STUDIES, AND APPROVAL BY THE BOARD OF DIRECTORS. DURING FISCAL

2022, THE COMMUNITY FOUNDATION ENGAGED AN INDEPENDENT COMPENSATION

CONSULTANT TO DO A BROAD REVIEW OF STAFF COMPENSATION POLICY AND STRUCTURE.

FORM 990, PART VI, SECTION C, LINE 18:

A COPY OF THE MOST RECENT IRS FORM 990 CAN BE FOUND ON THE COMMUNITY

FOUNDATION'S WEBSITE. PRIOR YEAR TAX RETURNS ARE AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19:

THE MOST RECENT AUDITED FINANCIAL STATEMENTS CAN BE FOUND ON THE COMMUNITY FOUNDATION'S WEBSITE.

| Schedule O (Form 990) 2022 | Page 2 |
|--|---|
| Name of the organization CENTRAL NEW YORK COMMUNITY FOUNDATION, INC. | Employer identification number 15-0626910 |
| | |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: | |
| CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS | -302,641. |
| | |
| FORM 990, PART XII LINE 2C | |
| NO CHANGES IN THE PROCESS FROM THE PRIOR YEAR | |
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SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

CENTRAL NEW YORK COMMUNITY FOUNDATION, **Employer identification number** Name of the organization 15-0626910 INC.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | | | me End-of-year | | ssets Direct controlling entity | | J |
|---|--|---|-------------------------|---------------------------------------|-------------------------------|--|---------------------------------------|-----|
| CNY PHILANTHROPY CENTER, LLC - 26-4462686 431 E. FAYETTE ST. SYRACUSE, NY 13202 | HOLDS THE REAL PROPERTY AT 431 E. FAYETTE STREET | NEW YORK | 128 | ,037. 3,89 | | CENTRAL NEW YORK COMMUNITY FOUNDATION, .INC. | | ON, |
| | | | | | | | | |
| | | | | | | | | |
| Identification of Related Tax-Exempt Organiz | entions. Complete if the organization of | inswored "Ves" on Form 990 | Part IV line 34 h | ocause it had one | or moro | rolated tay eye | mnt | |
| organizations during the tax year. (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | | Section 512(b)(13) controlled entity? | |
| On Totaled Organization | | Toreign country) | SCOTION | 501(c)(3)) | | Chary | Yes | No |
| | | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

| | | 0 11 (0) | "\' " | D . N. J | |
|----------|---|---------------------------------------|--------------------|-------------------|------------------------------------|
| Part III | Identification of Related Organizations Taxable as a Partnership. | Complete if the organization answered | "Yes" on Form 990, | Part IV, line 34, | because it had one or more related |
| | organizations treated as a partnership during the tax year. | | • | | |
| | organizations treated as a partiership during the tax year. | | | | |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (j) | (k) |
|--|------------------|---|--------------------|--|----------------|-----------------------------|-----------------------------|----|-----------------|---------|------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total | Share of end-of-year assets | Disproportiona allocations? | | | General | Percentage |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes N | <u> </u> |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | | tion b)(13) rolled tity? |
|--|--------------------------------|--------------------------------------|-------------------------------|---|---------------------------------|--|--------------------------------|-----|-----------------------------------|
| | | country) | | , | | | | Yes | No |
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Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | / | | | 1a | | | | | |
|--|---|---------------------|-------------------------------|---|---------|-----------|--|--|--|--|
| b | Gift, grant, or capital contribution to related organization(s) | | | | 1b | | | | | |
| С | Gift, grant, or capital contribution from related organization(s) | | | | 1c | | | | | |
| d | Loans or loan guarantees to or for related organization(s) | | | | 1d | | | | | |
| е | Loans or loan guarantees by related organization(s) | | | | 1e | | | | | |
| | | | | | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | | | | | |
| g | Sale of assets to related organization(s) | | | | 1g | | | | | |
| h | h Purchase of assets from related organization(s) | | | | | | | | | |
| i | Exchange of assets with related organization(s) | | | | 1i | | | | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | | | | |
| | | | | | | | | | | |
| k | k Lease of facilities, equipment, or other assets from related organization(s) | | | | | | | | | |
| I Performance of services or membership or fundraising solicitations for related organization(s) | | | | | | | | | | |
| | Performance of services or membership or fundraising solicitations by related organ | nization(s) | | | 1m | | | | | |
| n | n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | | | | | | |
| 0 | o Sharing of paid employees with related organization(s) | | | | | | | | | |
| | | | | | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1p | | | | | |
| q | Reimbursement paid by related organization(s) for expenses | | | | 1q | | | | | |
| | | | | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | | | | |
| s | Other transfer of cash or property from related organization(s) | | | | 1s | | | | | |
| _2_ | If the answer to any of the above is "Yes," see the instructions for information on w | ho must complete th | is line, including covered re | lationships and transaction thresholds. | | | | | | |
| | (a) Name of related organization | (b) | (c) | (d) | | | | | | |
| | Name of related organization | Transaction | Amount involved | Method of determining amount inv | olved | | | | | |
| | | type (a-s) | | | | | | | | |
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| <u>(3)</u> | | | | | | | | | | |
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| <u>(4)</u> | | | | | | | | | | |
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| <u>(5)</u> | | | | | | | | | | |
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| (6) | |] | | | D /F | 000) 0000 | | | | |
| 23216 | 3 09-14-22 | | | Schedule I | K (Form | 990) 2022 | | | | |

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partners sec 501(c)(3) orgs.? | (g) Share of end-of-year assets | Dispretion allocat | opor- ate tions? | Genera manag partne | (k) Al or Percentage ownership |
|--|----------------------|---|---|---------------------------------------|--|--------------------|------------------------|---------------------------|---------------------------------|
| | | | , | 100 110 | | 100 | 110 | | |
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CENTRAL NEW YORK COMMUNITY FOUNDATION,

| Schedule R | (Form 990) 2022 INC • | 15-0626910 Pag | ae 5 |
|------------|--|----------------|-------------|
| Part VII | (Form 990) 2022 INC. Supplemental Information | 1 4 | |
| | Provide additional information for responses to questions on Schedule R. See instructions. | | |
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32165 09-14-22 Schedule R (Form 990) 2022

Form 8879-TE

THIS IS NOT A FILEABLE COPY *****

IRS e-file Signature Authorization

for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning APR 1 , 2022, and ending MAR 31

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information. CENTRAL NEW YORK COMMUNITY FOUNDATION,

15-0626910

EIN or SSN

KIMBERLY SADOWSKI Name and title of officer or person subject to tax

VP & CFO

| Part I | Type of Return | and Return | Information |
|--------|----------------|------------|-------------|
|--------|----------------|------------|-------------|

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

| 1a | Form 990 check here | | b Total revenue, if any (Form 990, Part VIII, column (A), line 12) | . 1b | |
|-----------|--------------------------------------|----------|---|-------------------|--------|
| 2a | Form 990-EZ check here | | b Total revenue, if any (Form 990-EZ, line 9) | 2b | |
| 3a | Form 1120-POL check here | | b Total tax (Form 1120-POL, line 22) | 3b | |
| 4a | Form 990-PF check here | | b Tax based on investment income (Form 990-PF, Part V, line 5) | | |
| 5a | Form 8868 check here | | b Balance due (Form 8868, line 3c) | 5b | |
| 6a | Form 990-T check here | X | b Total tax (Form 990-T, Part III, line 4) | | 0. |
| 7a | Form 4720 check here | | b Total tax (Form 4720, Part III, line 1) | | |
| 8a | Form 5227 check here | | b FMV of assets at end of tax year (Form 5227, Item D) | 8b | |
| 9a | Form 5330 check here | | b Tax due (Form 5330, Part II, line 19) | 9b | |
| 10a | Form 8038-CP check here | | b Amount of credit payment requested (Form 8038-CP, Part III, line 22) | 10b | |
| Part | II Declaration and S | ignatı | re Authorization of Officer or Person Subject to Tax | | |
| Jnder p | penalties of perjury, I declare that | at X | I am an officer of the above entity or I am a person subject to tax with res | spect to (name | |
| of entity | y) | | , (EIN) and that I hav | e examined a copy | of the |
| 2022 el | ectronic return and accompany | ina sche | edules and statements, and, to the best of my knowledge and belief, they are tr | ue. correct. and | |

2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. Lates at the financial institutions involved in the processing of the electronic later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

| PIN: | check | one | box | only |
|------|-------|-----|-----|------|
|------|-------|-----|-----|------|

| Х | I authorize | BONADIO | & | co., | LLP |
|---|-------------|---------|---|------|-----|
| | | | | | |

to enter my PIN

92574

ERO firm name

Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

**** THIS IS NOT A FILEABLE COPY **** 10/19/23

Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

16605213204

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

LISA HANN

10/19/23 Date

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

| Form | 990-T | | Exempt Organization Business Income Tax Returnation (and proxy tax under section 6033(e)) | | OMB No. 1545-0047 |
|-------------------|---|---------------------|--|------------------|--|
| | | For cal | lendar year 2022 or other tax year beginning $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$ |)23 . | 2022 |
| Depart Interna | tment of the Treasury al Revenue Service | ı | Go to www.irs.gov/Form990T for instructions and the latest information. Oo not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3 |). O | pen to Public Inspection for D1(c)(3) Organizations Only |
| A [| Check box if address changed. | | Name of organization (| | er identification number |
| | tempt under section 501(c)(3) 408(e) 220(e) | Print or Type | Number, street, and room or suite no. If a P.O. box, see instructions. 431 E. FAYETTE STREET, 100 | E Group € | exemption number structions) |
| | 408A 530(a) 529(a) 529A | | City or town, state or province, country, and ZIP or foreign postal code SYRACUSE, NY 13202 | | Check box if |
| | | C Bo | ok value of all assets at end of year | | an amended return. |
| G (| Check organization | type | X 501(c) corporation 501(c) trust 401(a) trust Other trust | State co | ollege/university |
| <u>H</u> (| Check if filing only to |) | Claim credit from Form 8941 Claim a refund shown on Form 2439 | | |
| | | | ation filing a consolidated return with a 501(c)(2) titleholding corporation | <u></u> | |
| | | | ed Schedules A (Form 990-T) | 1 | |
| | | | e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? didentifying number of the parent corporation. | | Yes X No |
| | The books are in car | | | (315) | 422-9538 |
| Pa | rt I Total Unr | elate | d Business Taxable Income | | |
| 1 | Total of unrelated | busines | ss taxable income computed from all unrelated trades or businesses (see | | |
| | instructions) | | | . 1 | 0. |
| 2 | Reserved | | | 2 | |
| 3 | Add lines 1 and 2 | | | . 3 | |
| 4 | Charitable contrib | utions (| see instructions for limitation rules) | . 4 | 0. |
| 5 | Total unrelated bu | siness | taxable income before net operating losses. Subtract line 4 from line 3 | 5 | |
| 6 | Deduction for net | operati | ng loss. See instructions | . 6 | |
| 7 | Total of unrelated | busines | ss taxable income before specific deduction and section 199A deduction. | | |
| | Subtract line 6 from | m line 5 | 5 | . 7 | |
| 8 | Specific deduction | n (genei | rally \$1,000, but see instructions for exceptions) | . 8 | 1,000. |
| 9 | Trusts. Section 19 | 99A dec | duction. See instructions | . 9 | |
| 10 | Total deductions. | . Add lii | nes 8 and 9 | . 10 | 1,000. |
| 11 | Unrelated busine | ss taxa | able income. Subtract line 10 from line 7. If line 10 is greater than line 7, | | 0 |
| Pai | enter zerort II Tax Com | nutati | ion | 11 | 0. |
| | | | s corporations. Multiply Part I, line 11 by 21% (0.21) | 1 | 0. |
| 1 | = | | ates. See instructions for tax computation. Income tax on the amount on | ·· 1 | |
| 2 | Part I, line 11 from | | | 2 | |
| 3 | Proxy tax. See ins | | | ·· 🗖 | |
| 3 4 | Other tax amounts | | | • | |
| 5 | Alternative minimu | | | · - | |
| 6 | | | cility income. See instructions | | |
| 7 | | | h 6 to line 1 or 2, whichever applies | 7 | 0. |
| LHA | | | ion Act Notice, see instructions. | · · · · | Form 990-T (2022) |

223701 01-16-23

LHA For Paperwork Reduction Act Notice, see instructions.

| Part | | Tax and Payments | | | | r age Z |
|------------|-------------|--|----------------------------|------------------------|---|-------------------------|
| 1a | | gn tax credit (corporations attach Form 1118; trusts attach Form 1116) | 1a | | | |
| b | - | and the (and instructions) | 41 | | | |
| c | | credits (see instructions) ral business credit. Attach Form 3800 (see instructions) | | | | |
| d | | t for prior year minimum tax (attach Form 8801 or 8827) | | | | |
| e | | credits. Add lines 1a through 1d | | | 1e | |
| 2 | | act line 1e from Part II, line 7 | | | 2 | 0. |
| 3 | | amounts due. Check if from: Form 4255 Form 8611 Form 8611 | | orm 8866 | _ | |
| _ | | | | | 3 | |
| 4 | Total | tax. Add lines 2 and 3 (see instructions). | | | | |
| | | n 1294. Enter tax amount here | - | | 4 | 0. |
| 5 | Curre | nt net 965 tax liability paid from Form 965-A, Part II, column (k) | | | 5 | 0. |
| 6a | | ents: A 2021 overpayment credited to 2022 | | 6,141. | | |
| b | 2022 | estimated tax payments. Check if section 643(g) election applies | 6b | | | |
| С | Tax d | eposited with Form 8868 | 6c | | | |
| d | Forei | n organizations: Tax paid or withheld at source (see instructions) | 6d | | | |
| е | Backı | up withholding (see instructions) | 6e | | | |
| f | | t for small employer health insurance premiums (attach Form 8941) | | | | |
| g | Other | credits, adjustments, and payments: Form 2439 | | | | |
| | | Form 4136 Other T | otal 6g | | | |
| 7 | | payments. Add lines 6a through 6g | | L | 7 | 6,141. |
| 8 | | | | | 8 | |
| 9 | | ue. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed | | | 9 | C 1 1 1 |
| 10 | | Dayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount or | | | 10 | 6,141. |
| 11 Part | | the amount of line 10 you want: Credited to 2023 estimated tax Statements Regarding Certain Activities and Other Inform | 6,141. | | 11 | 0. |
| | | | | | | Vaa Na |
| 1 | | / time during the 2022 calendar year, did the organization have an interest in a financial account (bank, securities, or other) in a foreign country? If "Yes," · | | - | | Yes No |
| | | :N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter | - | • | | |
| | here | .NTOITITT4, Neport of Foleigh bank and Financial Accounts. If Tes, enter | the name of the lo | reight country | | Х |
| 2 | | g the tax year, did the organization receive a distribution from, or was it the | grantor of or transf | eror to a | | |
| _ | | n trust? | · | | | Х |
| | | s," see instructions for other forms the organization may have to file. | | | | |
| 3 | | the amount of tax-exempt interest received or accrued during the tax year | | \$ | | |
| 4 | | available pre-2018 NOL carryovers here \$ Do r | not include any pos | t-2017 NOL carryo | over | |
| | show | n on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here | by any deduction re | eported on Part I, | line 6. | |
| 5 | Post-2 | 2017 NOL carryovers. Enter the Business Activity Code and available post-2 | 017 NOL carryovers | s. Don't reduce | | |
| | the ar | nounts shown below by any NOL claimed on any Schedule A, Part II, line 17 | for the tax year. Se | ee instructions. | | |
| | | Business Activity Code | Available po | st-2017 NOL carr | | |
| | | 901101 | \$ | | 1,449. | |
| | | | \$ | | | |
| 6a | | e organization change its method of accounting? (see instructions) | | | | X |
| b | | s "Yes," has the organization described the change on Form 990, 990-EZ, 9 | 90-PF, or Form 112 | 8? If "No," | | |
| Dorst | | n in Part V Supplemental Information | | | | |
| Part | | • • | | | | |
| Provide | the ex | xplanation required by Part IV, line 6b. Also, provide any other additional info | ormation. See instru | ctions. | | |
| | | | | | | |
| | Ur | nder penalties of perjury, I declare that I have examined this return, including accompanying schedules | and statements, and to the | e best of my knowledge | and belief, it is tru | ue, |
| Sign | cc | rrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which p | preparer has any knowledg | | | |
| Here | | VP & | CFO | - | he IRS discuss the eparer shown bell | |
| | S | gnature of officer Date Title | | | ctions)? X Y | |
| | | Print/Type preparer's name Preparer's signature | Date | | PTIN | |
| Paid | | i i i i i i i i i i i i i i i i i i i | | self- employed | • • | |
| Prepa | arer | LISA HANN LISA HANN | 10/19/23 | | P01715 | 5748 |
| Use C | | Firm's name BONADIO & CO., LLP | <u> </u> | Firm's EIN | 16-113 | |
| | - · · · · y | 432 NORTH FRANKLIN STREET | | | | |
| | | Firm's address SYRACUSE, NY 13204 | | Phone no. (3) | 15) 422 | |
| 223711 0 | 1-16-23 | | | | Form 9 | 990-T ₍₂₀₂₂₎ |

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

| | Department of the Treasury Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c | | | | | | | lic Inspection for ganizations Only |
|------------|---|---------|------------------|--------------|-------------------|------|----------|-------------------------------------|
| A N | A Name of the organization CENTRAL NEW YORK COMMUNITY FOUNDATION, B Employ 15-0 | | | | | | | oer |
| <u>c</u> ւ | Unrelated business activity code (see instructions) 90110 | 1 | | | D Sequence | e: . | 1 of | 1 |
| | Describe the unrelated trade or business INVESTMENT A | CTT | 7T T V | | | | | |
| | Describe the unrelated trade or business INVESTMENT A TI Unrelated Trade or Business Income | CIIV | | | (D) F | | 10 | N N a 4 |
| Pal | TI Officiated Trade of Busiliess income | | (A) Incom | e | (B) Expense | 95 | (0 |) Net |
| 1 a | Gross receipts or sales | | | | | | | |
| b | Less returns and allowances c Balance | 1c | | | | | | |
| 2 | Cost of goods sold (Part III, line 8) | 2 | | | | | | |
| 3 | Gross profit. Subtract line 2 from line 1c | 3 | | | | | | |
| 4 a | Capital gain net income (attach Schedule D (Form 1041 or Form | | | | | | | |
| | 1120)). See instructions | 4a | 1,0 | 72. | | | | 1,072. |
| b | Net gain (loss) (Form 4797) (attach Form 4797). See instructions) | 4b | | L00. | | | | 100. |
| С | Capital loss deduction for trusts | 4c | | | | | | |
| 5 | Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 1 | 5 | -1,3 | 332. | | | | -1,332. |
| 6 | Rent income (Part IV) | 6 | - | | | | | - |
| 7 | Unrelated debt-financed income (Part V) | 7 | | | | | | |
| 8 | Interest, annuities, royalties, and rents from a controlled | | | | | | | |
| | organization (Part VI) | 8 | | | | | | |
| 9 | Investment income of section 501(c)(7), (9), or (17) | | | | | | | |
| • | organizations (Part VII) | 9 | | | | | | |
| 10 | Exploited exempt activity income (Part VIII) | 10 | | | | | | |
| 11 | Advertising income (Part IX) | 11 | | | | | | |
| 12 | Other income (see instructions; attach statement) | 12 | | | | | | |
| 13 | Total. Combine lines 3 through 12 | 13 | -1 | L60. | | | | -160. |
| | Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in | come | | | | | s must b | e |
| 1 | Compensation of officers, directors, and trustees (Part X) | | | | | 2 | | |
| 2 3 | Salaries and wages | | | | | 3 | | |
| | Repairs and maintenance | | | | | | | |
| 4 | Bad debts | | | | | 5 | | |
| 5 | Interest (attach statement). See instructions | | | | | | | |
| 6 | Taxes and licenses | | _ | | | 6 | | |
| 7 | Depreciation (attach Form 4562). See instructions | | | | | - | | |
| 8 | Less depreciation claimed in Part III and elsewhere on return | | | • | | 8b | | |
| 9 | Depletion | | | | | 9 | | |
| 10 | Contributions to deferred compensation plans | | | | | 10 | | |
| 11 | Employee benefit programs | | | | | 11 | | |
| 12 | Excess exempt expenses (Part VIII) | | | | | 12 | | |
| 13 | Excess readership costs (Part IX) | | | | | 13 | | |
| 14 | Other deductions (attach statement) | | | | | 14 | | 0 |
| 15 | Total deductions. Add lines 1 through 14 | | | | | 15 | | 0. |
| 16 | Unrelated business income before net operating loss deduction. S | ubtract | line 15 from Par | t I, Iine 13 | 5, | 1 / | 1 | |

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 17 from line 16

Schedule A (Form 990-T) 2022

-160.

16

17

Deduction for net operating loss. See instructions

| | 1 |
|------|---|
| Page | 2 |

| Part | III Cost of Goods Sold Enter meth | nod of inventory valuati | on | | r ago <u>=</u> |
|-----------|--|----------------------------|----------------------------|--------------|----------------|
| 1 | Inventory at beginning of year | • | | 1 | |
| 2 | Purchases | | | _ | |
| 3 | Cost of labor | | | 3 | |
| 4 | Additional section 263A costs (attach statement) | | | 4 | |
| 5 | Other costs (attach statement) | | | | |
| 6 | Total. Add lines 1 through 5 | | | | |
| 7 | Inventory at end of year | | | l <u> </u> | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. Enter h | | | _ | |
| 9 | Do the rules of section 263A (with respect to property p | • | | | Yes No |
| Part | | | | | <u> </u> |
| 1 | Description of property (property street address, city, st | tate, ZIP code), Check | if a dual-use. See instru | ctions. | |
| | A | , | | | |
| | В 🗌 | | | | |
| | c \square | | | | |
| | D | | | | |
| | | Α | В | С | D |
| 2 | Rent received or accrued | | | | |
| a | From personal property (if the percentage of | | | | |
| u | rent for personal property is more than 10% | | | | |
| | but not more than 50%) | | | | |
| b | From real and personal property (if the | | | | |
| b | · · · · · · · · · · · · · · · · · · · | | | | |
| | percentage of rent for personal property exceeds | | | | |
| | 50% or if the rent is based on profit or income) | | | | |
| С | Total rents received or accrued by property. | | | | |
| | Add lines 2a and 2b, columns A through D | | | | |
| • | T | | | (4) | 0 |
| 3 | Total rents received or accrued. Add line 2c columns A | through D. Enter nere | and on Part I, line 6, col | umn (A) | 0. |
| _ | Deductions directly connected with the income | | | | |
| 4 | in lines 2(a) and 2(b) (attach statement) | | | | |
| _ | | | | | 0. |
| 5 Part | Total deductions. Add line 4 columns A through D. En V Unrelated Debt-Financed Income (se | ter here and on Part I, | ine 6, column (B) | | U • |
| | <u> </u> | , | | | |
| 1 | Description of debt-financed property (street address, o | city, state, ZIP code). Ci | neck if a dual-use. See i | nstructions. | |
| | <u>A</u> | | | | |
| | B | | | | |
| | c | | | | |
| | D | | | | |
| _ | | Α | В | С | D |
| 2 | Gross income from or allocable to debt-financed | | | | |
| | property | | | | |
| 3 | Deductions directly connected with or allocable | | | | |
| | to debt-financed property | | | | |
| а | Straight line depreciation (attach statement) | | | | |
| b | Other deductions (attach statement) | | | | |
| С | Total deductions (add lines 3a and 3b, | | | | |
| | columns A through D) | | | | |
| 4 | Amount of average acquisition debt on or allocable | | | | |
| | to debt-financed property (attach statement) | | | | |
| 5 | Average adjusted basis of or allocable to debt- | | | | |
| | financed property (attach statement) | | | | |
| 6 | Divide line 4 by line 5 | % | % | | % % |
| 7 | Gross income reportable. Multiply line 2 by line 6 | | | | |
| 8 | Total gross income (add line 7, columns A through D). | Enter here and on Par | t I, line 7, column (A) | | 0. |
| | - , , , , , , , , , , , , , , , , , , , | | | _ | |
| 9 | Allocable deductions. Multiply line 3c by line 6 | | | | |
| 10 | Total allocable deductions. Add line 9, columns A three | ough D. Enter here and | on Part I, line 7, colum | n (B) | 0. |
| 11 | Total dividends-received deductions included in line | | | | 0. |

1 Page **3**

| Part | VI Interest, Annu | uities, Ro | oyalties, and Re | ents fror | n Control | led Or | ganization | s (see in | struction | s) | Page 3 |
|--------|-----------------------------------|---------------|--|--------------|--|----------------------|--|--|-------------------------------------|-----------|--|
| | | - | | | | | Exempt Contro | | | , | |
| | Name of controlle organization | d | 2. Employer identification number | incon | unrelated ne (loss) structions) | 4. Tota | al of specified ments made | 5. Part of that is incl controllin tion's gro | f column luded in t g organiz | he :a- | Deductions directly connected with ncome in column 5 |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| | · + · · · · | | | | Controlled O | | | • • | | | 1 2 2 1 |
| 7 | . Taxable Income | ir | Net unrelated ncome (loss) e instructions) | | otal of specif lyments mad | | that is inc | of column soluded in the organization income | е | cc | eductions directly onnected with me in column 10 |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | _ |
| (4) | | | | | | | | | | | |
| | | | | | | | Add colum Enter here line 8, c | | | Enter h | olumns 6 and 11. nere and on Part I, e 8, column (B) |
| Totals | | | | | | | | | 0. | | 0. |
| Part | VII Investment | Income | of a Section 50 | 1(c)(7), (| 9), or (17) | Orgai | nization (s | ee instruct | ions) | | |
| | 1. Desc | cription of | income | | 2. Amou incor | | 3. Deduction directly connumber (attach states | ected (att | 1. Set-asi ach state | | 5. Total deductions and set-asides (add cols 3 and 4) |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | Add amou | ınte in | | | | | Add amounts in |
| Totals | | | | | column 2 here and o line 9, colu | . Enter n Part I, | | | | | column 5. Enter here and on Part I, line 9, column (B) |
| Part | VIII Exploited E | xempt A | Activity Income | , Other 1 | Than Adve | | gIncome | see instruc | tions) | | |
| 1 | Description of exploite | | | - | | | | | | | |
| 2 | Gross unrelated busin | ess incom | e from trade or busi | ness. Ente | r here and o | n Part I, | line 10, colum | n (A) | 2 | 2 | |
| 3 | Expenses directly con | nected wit | h production of unre | elated busi | iness income | e. Enter l | here and on Pa | art I, | | | |
| | line 10, column (B) | | | | | | | | | 3 | |
| 4 | Net income (loss) from | | | | | | | | | | |
| | | | | | | | | | ···· | 1 | |
| 5 | Gross income from ac | | | | | | | | | - | |
| 6 | Expenses attributable | | | | | | | | 🕒 | <u> </u> | |
| 7 | Excess exempt expen | | | 6, but do no | ot enter mor | e than th | ne amount on I | ine | | | |
| | 4. Enter here and on F | Part II, line | 12 | | | | | | 1 7 | 7 | |

Schedule A (Form 990-T) 2022

| Part | IX | Advertising Income | | | | |
|--------------------------|-------|---|-----------------------------|---------------------|---|--|
| 1 | Na | ame(s) of periodical(s). Check box if reporting two | or more periodicals on a c | consolidated basis. | | |
| | Α | | | | | |
| | В | | | | | |
| | С | | | | | |
| | D | | | | | |
| Enter a | amoi | unts for each periodical listed above in the corres | sponding column. | | | |
| | | · | Α | В | С | D |
| 2 | Gr | oss advertising income | | | | |
| | | dd columns A through D. Enter here and on Part I | | | | 0. |
| а | | - | | | | |
| 3 | Dir | rect advertising costs by periodical | | | | |
| а | Ac | dd columns A through D. Enter here and on Part I | , line 11, column (B) | | | 0. |
| | | | | | | |
| 4 | Ac | dvertising gain (loss). Subtract line 3 from line | | | | |
| | 2. | For any column in line 4 showing a gain, | | | | |
| | СО | emplete lines 5 through 8. For any column in | | | | |
| | lin | e 4 showing a loss or zero, do not complete | | | | |
| | lin | es 5 through 7, and enter zero on line 8 | | | | |
| 5 | Re | eadership costs | | | | |
| 6 | | rculation income | | | | |
| 7 | | cess readership costs. If line 6 is less than | | | | |
| | lin | e 5, subtract line 6 from line 5. If line 5 is less | | | | |
| | tha | an line 6, enter zero | | | | |
| 8 | Ex | cess readership costs allowed as a | | | | |
| | | eduction. For each column showing a gain on | | | | |
| | | e 4, enter the lesser of line 4 or line 7 | | | | |
| а | Ac | dd line 8, columns A through D. Enter the greater | of the line 8a, columns tot | al or zero here and | on | • |
| | D- | art II, line 13 | | | | 0. |
| Dort | | Componentian of Officers Directo | ro and Tructors | | | <u>``</u> |
| Part | | Compensation of Officers, Directo | rs, and Trustees (se | ee instructions) | | |
| Part | | Compensation of Officers, Directo | | ee instructions) | 3. Percentage | 4. Compensation |
| Part | | Compensation of Officers, Directo | rs, and Trustees (se | ee instructions) | 3. Percentage of time devoted | 4. Compensation attributable to |
| | | Compensation of Officers, Directo | | ee instructions) | 3. Percentage of time devoted to business | 4. Compensation |
| 1) | | Compensation of Officers, Directo | | ee instructions) | 3. Percentage of time devoted to business | 4. Compensation attributable to |
| 1) | | Compensation of Officers, Directo | | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to |
| 1) 2) 3) | | Compensation of Officers, Directo | | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to |
| 1) | | Compensation of Officers, Directo | | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to |
| 1) 2) 3) 4) | X | 1. Name | | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to |
| (1) (2) (3) (4) | . Ent | 1. Name | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| 1) 2) 3) 4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |

| FORM 990-T (A | (A) INCO | ME (LOSS) FROM PA | RTNERSHIPS | STATEMENT 1 |
|---------------|-----------------|--------------------------------------|-------------------|-------------------------|
| DESCRIPTION | | | | NET INCOME OR (LOSS) |
| INCOME (LOSS) |) | 2008, LLC - ORDI 2008, LLC - OTHE | | -1,027. -305. |
| | D ON SCHEDULE A | , PART I, LINE 5 | | -1,332. |
| 990-T SCH A | POST-20 | 17 NET OPERATING | LOSS DEDUCTION | STATEMENT 2 |
| TAX YEAR I | LOSS SUSTAINED | LOSS PREVIOUSLY APPLIED | LOSS REMAINING | AVAILABLE THIS YEAR |
| | | | 4 440 | |
| 03/31/21 | 2,354. | 905. | 1,449. | 1,449. |

SCHEDULE D (Form 1120)

(Form 1120)

Department of the Treasury
Internal Revenue Service

Attach to 1120-ND, 1

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2022

Yes X No

Name CENTRAL NEW YORK COMMUNITY FOUNDATION,

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year?

Employer identification number

15-0626910

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Assets Held One Year or Less See instructions for how to figure the amounts (h) Gain or (loss) (g) Adjustments to gain or loss from Form(s) 8949, (d) (e) to enter on the lines below. Subtract column (e) from Proceeds Cost column (d) and combine the This form may be easier to complete if you round off cents to whole dollars. (or other basis) (sales price) Part I, line 2, column (g) result with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 7 Long-Term Capital Gains and Losses - Assets Held More Than One Year Part II See instructions for how to figure the amounts (h) Gain or (loss) (g) Adjustments to gain to enter on the lines below. Subtract column (e) from Proceeds Cost or loss from Form(s) 8949, column (d) and combine the This form may be easier to complete if you (sales price) (or other basis) Part II, line 2, column (g) result with column (a) round off cents to whole dollars.

| 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b | | |
|--|-----------|--------|
| 8b Totals for all transactions reported on | | |
| Form(s) 8949 with Box D checked | | |
| 9 Totals for all transactions reported on | | |
| Form(s) 8949 with Box E checked | | |
| 10 Totals for all transactions reported on | | |
| Form(s) 8949 with Box F checked | | 1,072. |
| 11 Enter gain from Form 4797, line 7 or 9 | <u>11</u> | |
| 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 | 12 | |
| 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 | 13 | |
| 14 Capital gain distributions | 14 | |
| 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h | 15 | 1,072. |
| Part III Summary of Parts I and II | | |
| 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) | 16 | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Note: If losses exceed gains, see Capital Losses in the instructions.

17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)

18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns

Schedule D (Form 1120) 2022

<u>1,072</u> 1,072

17

FOIII 6949 (2022)

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1 CENTRAL NEW YORK COMMUNITY FOUNDATION,

INC.

Social security number or taxpayer identification no.

15-0626910

C

| Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute |
|--|
| statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your |
| proker and may even tell you which box to check. |
| Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions |

See page 1.
Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

| (a) Description of property (Example: 100 sh. XYZ Co.) | (b) Date acquired (Mo., day, yr.) | (c) Date sold or disposed of | (d) Proceeds (sales price) | (e) Cost or other basis. See the Note below and | Adjustmer loss. If your in column column (f | nt, if any, to gain or ou enter an amount (g), enter a code in). See instructions. | (h) Gain or (loss). Subtract column (e) from column (d) & |
|--|-----------------------------------|------------------------------|----------------------------------|---|---|--|---|
| | | (Mo., day, yr.) | | see Column (e) in the instructions | (f) Code(s) | (g) Amount of adjustment | combine the result with column (g) |
| TIFF PRIVATE | | | | | | | |
| EQUITY PARTNERS | | | | | | | |
| 2008, LLC | | | | | | | 1,072. |
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| 2 Totals. Add the amounts in colu | mns (d), (e), (a), a | nd (h) (subtract | | | | | |
| negative amounts). Enter each to | | | | | | | |
| Schedule D, line 8b (if Box D about | | - | | | | | |
| above is checked), or line 10 (if l | | | | | | | 1,072. |

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (a) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2022)

Department of the Treasury Internal Revenue Service

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

| | ne(s) shown on return | | | | | | Ide | ntifying number |
|----|--|--|--|---|---|--|----------|---|
| | NTRAL NEW YORK COMM | UNITY FOU | JNDATION | ı | | | | |
| IN | C. | | | | | | | 15-0626910 |
| 1a | Enter the gross proceeds from sales (or substitute statement) that you are | - | • | | 1099-B or 1099-S | | 1a | |
| b | Enter the total amount of gain that yo | ū | | • | • | | | |
| | MACRS assets | | | | | | 1b | |
| С | Enter the total amount of loss that yo | ou are including o | on lines 2 and 10 | due to the partial | dispositions of MA | ICRS | 1c | |
| Pa | art I Sales or Exchanges of | Property Us | ed in a Trade | e or Business | and Involunta | v Convers | sions | From Other |
| | Than Casualty or Theft | | | | | _ | | |
| 2 | (a) Description of property | (b) Date acquired (mo., day, yr.) | (C) Date sold (mo., day, yr.) | (d) Gross sales price | (e) Depreciation allowed or allowable since acquisition | (f) Cost or or basis, plus improvements expense of s | s and | (g) Gain or (loss) Subtract (f) from the sum of (d) and (e) |
| TI | FF PRIVATE EQUITY | | | | | | | |
| | RTNERS 2008, LLC | | | | | | | 100. |
| | | | | | | | | |
| | | | | | | | | |
| 3 | Gain, if any, from Form 4684, line 39 | • | • | • | • | | 3 | |
| 4 | Section 1231 gain from installment sa | | | | | | 4 | |
| 5 | Section 1231 gain or (loss) from like-k | | | | | | 5 | |
| 6 | Gain, if any, from line 32, from other t | | | | | | 6 | |
| 7 | Combine lines 2 through 6. Enter the | | | | | | 7 | 100. |
| | Partnerships and S corporations. F line 10, or Form 1120-S, Schedule K, | | | | or Form 1065, Scho | edule K, | | |
| | Individuals, partners, S corporation from line 7 on line 11 below and skip 1231 losses, or they were recaptured the Schedule D filed with your return | lines 8 and 9. If I I in an earlier yea | ine 7 is a gain a r, enter the gain | nd you didn't have from line 7 as a lo | any prior year sec | tion | | |
| • | · | | | ~- | EE STATEMI | ב יחדתי | | 3,656. |
| 8 | Nonrecaptured net section 1231 loss | | | | | | 8 | 3,030. |
| 9 | Subtract line 8 from line 7. If zero or I line 9 is more than zero, enter the am | | | - | | | | |
| | capital gain on the Schedule D filed v | | | - | ii iioiii iiile 5 as a r | Jilg-teilli | 9 | 0. |
| | | - | | | | | 9 | • |
| Pa | art II Ordinary Gains and I | Losses (see in | structions) | | | | | |
| 10 | Ordinary gains and losses not include | ded on lines 11 th | nrough 16 (includ | de property held 1 | year or less): | | | |
| | | | | T | Ī | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 11 | Loss, if any, from line 7 | | | - | | | 11 | () |
| 12 | Gain, if any, from line 7 or amount from | m line 8, if applic | cable | | | | 12 | 100. |
| 13 | Gain, if any, from line 31 | | | | | | 13 | |
| 14 | Net gain or (loss) from Form 4684, lin | | | | | | 14 | |
| 15 | Ordinary gain from installment sales t | | | | | | 15 | |
| 16 | Ordinary gain or (loss) from like-kind e | | | | | | 16 | |
| 17 | 0 11 11 1011 110 | | | | | Ī | 17 | 100. |
| 18 | For all except individual returns, ente | r the amount fror | m line 17 on the | appropriate line of | your return and s | kip lines | | |
| | a and b below. For individual returns, | complete lines a | a and b below. | | | | | |
| а | If the loss on line 11 includes a loss f | rom Form 4684, | line 35, column | (b)(ii), enter that pa | rt of the loss here. | Enter the | | |
| | loss from income-producing property | | | | | | | |
| | as an employee.) Identify as from "Fo | | | | | | 18a | |
| b | Redetermine the gain or (loss) on line | 17 excluding the | e loss, if any, on | line 18a. Enter her | re and on Schedul | e 1 | | |
| | (Form 1040) Part L line 4 | | | | | l | 18h | |

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2022)

| Pa | rt III Gain From Disposition of Propert | y Und | der Sections 1245 | , 1250, 1252 | , 12 | 54, and 1255 (see | e instructions) |
|------------|--|----------|---------------------------------|-------------------|----------|-----------------------------------|-------------------------------|
| 19 | (a) Description of section 1245, 1250, 1252, 1254, c | or 1255 | property: | | | (b) Date acquired (mo., day, yr.) | (c) Date sold (mo., day, yr.) |
| _A | | | | | | | |
| <u>B</u> | | | | | | | |
| <u></u> C | | | | | | | |
| _ <u>D</u> | | | | | | | |
| | These columns relate to the properties on lines 19A through 19D. | | Property A | Property | В | Property C | Property D |
| 20 | Gross sales price (Note: See line 1a before completing.) | 20 | | | | | |
| 21 | Cost or other basis plus expense of sale | 21 | | | | | |
| 22 | Depreciation (or depletion) allowed or allowable \dots | 22 | | | | | |
| 23 | Adjusted basis. Subtract line 22 from line 21 | 23 | | | | | |
| <u>24</u> | Total gain. Subtract line 23 from line 20 | 24 | | | | | |
| | If section 1245 property: | | | | | | |
| | Depreciation allowed or allowable from line 22 | 25a | | | | | |
| | Enter the smaller of line 24 or 25a | 25b | | | | | |
| 26 | If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. | | | | | | |
| | Additional depreciation after 1975. See instructions | 26a | | | | | |
| k | Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions | 26b | | | | | |
| c | Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e | 26c | | | | | |
| c | Additional depreciation after 1969 and before 1976 | 26d | | | | | |
| e | Enter the smaller of line 26c or 26d | 26e | | | | | |
| | | | | | | | |
| | Section 291 amount (corporations only) | 26f | | | | | |
| | Add lines 26b, 26e, and 26f | 26g | | | | | |
| | If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. | | | | | | |
| | Soil, water, and land clearing expenses | 27a | | | | | |
| | Line 27a multiplied by applicable percentage | 27b | | | | | |
| | Enter the smaller of line 24 or 27b | 27c | | | | | |
| 20 a | If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions | 28a | | | | | |
| k | Enter the smaller of line 24 or 28a | 28b | | | | | |
| 29 a | If section 1255 property: Applicable percentage of payments excluded from income under section 126. See instructions | 29a | | | | | |
| k | Enter the smaller of line 24 or 29a. See instructions | 29b | | | | | |
| Su | mmary of Part III Gains. Complete property c | olumn | s A through D through li | ine 20h hefore | aoina | to line 30 | |
| _ | | Joidinii | 37 through b through | ine 200 belore ; | 901119 | 10 11110 00. | |
| 30 | Total gains for all properties. Add property columns | A thro | ugh D, line 24 | | | 30 | |
| 31 | Add property columns A through D, lines 25b, 26g, | 27c, 28 | 8b, and 29b. Enter here | and on line 13 | | 31 | |
| 32 | Subtract line 31 from line 30. Enter the portion from | casua | lty or theft on Form 468 | 34, line 33. Ente | r the | portion | |
| | from other than casualty or theft on Form 4797, line | 6 | | | | 32 | |
| Pa | rt IV Recapture Amounts Under Sectio | ns 17 | ⁷ 9 and 280F(b)(2) V | When Busine | ess l | Use Drops to 50% | or Less |
| | (see instructions) | | | | | (a) Section | (b) Section |
| 22 | Section 170 expense deduction and acceptable and | wobl- | in prior veers | ſ | 20 | 179 | 280F(b)(2) |
| 33 34 | Section 179 expense deduction or depreciation allo Recomputed depreciation. See instructions | | | [| 33 34 | | |
| 35 | Recapture amount. Subtract line 34 from line 33. Se | | nstructions for where to | | 35 | | |

| FORM 4797 NONREG | CAPTURED NET SECTI FROM PRIOR Y | | STATEMENT 3 |
|--------------------------------------|------------------------------------|-----------------------------------|---|
| TAX YEAR | SECTION 1231 LOSSES | SECTION 1231 LOSSES RECAPTURED | NONRECAPTURED SECTION 1231 LOSSES |
| 2017 2018 2019 2020 2021 | 0. 0. 62. 3,594. 0. | 0. 0. 0. 0. | 62. 3,594. |
| TOTAL TO FORM 4797, LINE 8 | 3,656. | | 3,656. |

SCHEDULE D (Form 1120)

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Name

Employer identification number

| CENTRAL NEW YORK COMMUNITY FOUNDATION, INC. | | | | | 15-0626910 | | |
|---|--|-----------------------------------|------------------------|--|--|--|--|
| Did the corporation dispose of any investmen | nt(s) in a qualified opportur | nity fund during the tax ye | ear? | | Yes X No | | |
| If "Yes," attach Form 8949 and see its instru- | | | | | , | | |
| Part I Short-Term Capital Gai | ns and Losses - Ass | ets Held One Year | or Less | | | | |
| See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you | notions for how to figure the amounts in the lines below. (d) Proceeds Cost (g) Adjustments to gain or loss from Form(s) 8949, | | | | (h) Gain or (loss) Subtract column (e) from column (d) and combine the | | |
| round off cents to whole dollars. | (sales price) | (or other basis) | Part I, line 2, column | (9) | result with column (g) | | |
| 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b | | | | | | | |
| 1b Totals for all transactions reported on | | | | | | | |
| Form(s) 8949 with Box A checked | | | | | | | |
| 2 Totals for all transactions reported on | | | | | | | |
| Form(s) 8949 with Box B checked | | | | | | | |
| 3 Totals for all transactions reported on | | | | | | | |
| Form(s) 8949 with Box C checked | | | | | | | |
| 4 Short-term capital gain from installment sales | from Form 6252, line 26 or 3 | 7 | • | 4 | | | |
| 5 Short-term capital gain or (loss) from like-kind | | | | 5 | | | |
| | 6 Unused capital loss carryover (attach computation) | | | | | | |
| | | | | 7 | | | |
| 7 Net short-term capital gain or (loss). Combin Part II Long-Term Capital Gai | ns and Losses - Ass | ets Held More Tha | n One Year | • | • | | |
| See instructions for how to figure the amounts | (d) | (e) | (g) Adjustments to g | ain | (h) Gain or (loss) | | |
| to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. | Proceeds Cost or loss from Form(s) 8949, (sales price) (or other basis) Part II, line 2, column (g) | | 949, | Subtract column (e) from column (d) and combine the result with column (g) | | | |
| 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b | | | | | | | |
| 8b Totals for all transactions reported on Form(s) 8949 with Box D checked | | | | | | | |
| 9 Totals for all transactions reported on | | | | | | | |
| Form(s) 8949 with Box E checked | | | | | | | |
| 10 Totals for all transactions reported on | | | | | 1 072 | | |
| Form(s) 8949 with Box F checked | | | | T | 1,072. | | |
| | | | | 11 | | | |
| 12 Long-term capital gain from installment sales | | 7 | | 12 | | | |
| 13 Long-term capital gain or (loss) from like-king | d exchanges from Form 8824 | | | 13 | | | |
| | | | | 14 | 1 070 | | |
| 15 Net long-term capital gain or (loss). Combine Part III Summary of Parts I and | | n h | | 15 | 1,072. | | |
| 16 Enter excess of net short-term capital gain (lin | ne 7) over net long-term capita | Il loss (line 15) | | 16 | | | |
| 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) | | | | | 1,072. | | |
| 18 Add lines 16 and 17. Enter here and on Form | | | | 17 18 | 1,072. | | |
| | 1120, page 1, illie 0, 01 tile ap | piloabio ililo dii dilioi Tolurii | | | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2022

LHA

Attachment Sequence No. 12A Page 2

Form 8949 (2022)

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1 CENTRAL NEW YORK COMMUNITY FOUNDATION,

INC.

Social security number or taxpayer identification no.

15-0626910

| Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. | A substitute |
|--|-------------------|
| statemént will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to t | he IRS by your |
| <u>broker and may even tell you which box to check.</u> | |
| Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-t | erm transactions, |

see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(E) Long term transactions not reported to you an Form 1000 P

| X (F) Long-term transactions no | t reported to you | on Form 1099-B | | | | | |
|--|-----------------------------------|------------------------------|----------------------------------|---|---|--|---|
| Description of property (Example: 100 sh. XYZ Co.) | (b) Date acquired (Mo., day, yr.) | (c) Date sold or disposed of | (d) Proceeds (sales price) | (e) Cost or other basis. See the Note below and | Adjustmer loss. If you in column column (f | t, if any, to gain or ou enter an amount (g), enter a code in . See instructions. | (h) Gain or (loss). Subtract column (e) from column (d) & |
| | | (Mo., day, yr.) | | see Column (e) in the instructions | (f) Code(s) | (g) Amount of adjustment | combine the result with column (g) |
| TIFF PRIVATE | | | | | | • | |
| EQUITY PARTNERS | | | | | | | |
| 2008, LLC | | | | | | | 1,072. |
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| 2 Totals. Add the amounts in colu | mps (d) (a) (a) a | nd (h) (subtract | | | | | |
| negative amounts). Enter each to | | | | | | | |
| Schedule D, line 8b (if Box D ab | | | | | | | |
| above is checked), or line 10 (if l | | | | | | | 1,072. |
| above is directedly, or interior | JUNI ADUVE IS U | ICONEU/ | | 1 | | I | |

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (a) in the separate instructions for how to figure the amount of the adjustment.

Form **4797**

Department of the Treasury Internal Revenue Service Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184
2022

Attachment 2

Name(s) shown on return Identifying number CENTRAL NEW YORK COMMUNITY FOUNDATION, 15-0626910 INC. 1a Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1a b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (f) Cost or other (e) Depreciation (g) Gain or (loss) (b) Date acquired (C) Date sold (a) Description (d) Gross sales 2 basis, plus allowed or Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) price allowable since improvements and sum of (d) and (e) acquisition expense of sale TIFF PRIVATE EQUITY PARTNERS 2008, LLC 100. Gain, if any, from Form 4684, line 39 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 6 100. Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows 7 Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. 3,656. 8 Nonrecaptured net section 1231 losses from prior years. See instructions Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 100 12 12 Gain, if any, from line 31 13 13 14 14 Net gain or (loss) from Form 4684, lines 31 and 38a Ordinary gain from installment sales from Form 6252, line 25 or 36 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 100. Combine lines 10 through 16 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2022)

(Form 1040), Part I, line 4

18b

Form 4797 (2022) INC. 15-06269

| 626910 | Page 2 |
|--------|--------|
| | |

| Pa | IT III Gain From Disposition of Propert | y Un | der Sections 1245, | 1250, 1252 | , 125 | 64, and 1255 | (see | instructions) |
|------------|--|-------|---------------------------|-----------------|-----------------------------------|--------------------|----------------------------------|---------------------------|
| 19 | (a) Description of section 1245, 1250, 1252, 1254, or 1255 property: | | | | (b) Date acquir (mo., day, yr. | | (c) Date sold (mo., day, yr.) | |
| _ <u>A</u> | | | | | | | | |
| <u>B</u> | | | | | | | | |
| <u></u> C | | | | | | | | |
| <u>D</u> | | | | | | | | |
| | These columns relate to the properties on lines 19A through 19D. | | Property A | Property | В | Property | С | Property D |
| 20 | Gross sales price (Note: See line 1a before completing.) | 20 | | | | | | |
| 21 | Cost or other basis plus expense of sale | 21 | | | | | | |
| 22 | Depreciation (or depletion) allowed or allowable | 22 | | | | | | |
| 23 | Adjusted basis. Subtract line 22 from line 21 | 23 | | | | | | |
| <u>24</u> | Total gain. Subtract line 23 from line 20 | 24 | | | | | | |
| | If section 1245 property: | | | | | | | |
| | Depreciation allowed or allowable from line 22 | 25a | | | | | | |
| | Enter the smaller of line 24 or 25a | 25b | | | | | | |
| 26 | If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. | | | | | | | |
| | Additional depreciation after 1975. See instructions | 26a | | | | | | |
| b | Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions | 26b | | | | | | |
| c | Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e | 26c | | | | | | |
| d | Additional depreciation after 1969 and before 1976 | 26d | | | | | | |
| е | Enter the smaller of line 26c or 26d | 26e | | | | | | |
| | Section 291 amount (corporations only) | 26f | | | | | | |
| | Add lines 26b, 26e, and 26f | 26g | | | | | | |
| 27 | If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. Soil, water, and land clearing expenses | 27a | | | | | | |
| | Line 27a multiplied by applicable percentage | 27b | | | | | | |
| | Enter the smaller of line 24 or 27b | 27c | | | | | | |
| 28 | If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions | 28a | | | | | | |
| | Enter the smaller of line 24 or 28a | 28b | | | | | | |
| 29 a | If section 1255 property: Applicable percentage of payments excluded from income under section 126. See instructions | 29a | | | | | | |
| b | Enter the smaller of line 24 or 29a. See instructions | 29b | | | | | | |
| Sui | mmary of Part III Gains. Complete property c | olumn | s A through D through lir | ne 29b before (| aoina | to line 30. | | |
| 30 | | | | | | | 30 | |
| 31 | M. Address A. Bress A | | | | 31 | | | |
| 32 | 32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion | | | | | | 32 | |
| Pa | From other than casualty or theft on Form 4797, line 6 | | | | | | | |
| | (see instructions) | | | | | | | |
| | | | | | | (a) Section 179 | | (b) Section 280F(b)(2) |
| 33 | 3 Section 179 expense deduction or depreciation allowable in prior years 3 | | | | 33 | | | |
| 34 | Recomputed depreciation. See instructions | | | | 34 | | | |
| 35 | 5 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report 35 | | | 35 | | | 4707 | |

218012 12-12-22

Form **4797** (2022)

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

STATE COPY

TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CT-13

FOR THE YEAR ENDING

March 31, 2023

| | | March 31, 202 | 33 | |
|--------------|---|------------------|-----|--|
| Prepared Fo | r: | | | |
| | Central New York Commun | nity Foundation, | | |
| | Inc. | • | | |
| | 431 E. Fayette Street 100 Syracuse, NY 13202 | | | |
| | Syracuse, IVI 13202 | | | |
| Prepared By | : | | | |
| | Bonadio & Co., LLP | | | |
| | 432 North Franklin Street | | | |
| | Syracuse, NY 13204 | | | |
| To be Signed | d and Dated By: | | | |
| | Not applicable | | | |
| Amount of T | ax: | | | |
| | Total tax | \$ | 250 | |
| | Less: payments and credits | \$ | 0 | |
| | Plus: other amount | | 0 | |
| | Plus: interest and penalties | \$ | 0 | |
| | Balance due | \$ | 250 | |
| Overpaymen | nt: | | | |
| | Credited to your estimated tax | \$ | 0 | |
| | Other amount | \$ | 0 | |
| | Refunded to you | \$ | 0 | |
| Make Check | Payable To: | | | |
| | Name Vanla Otata Oassassilisa | - T | | |
| | New York State Corporation | n rax | | |

Mail Tax Return and Check (if applicable) To:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form TR-579-CT to our office. We will then transmit your return electronically to the NYSDTF. Do not mail the paper copy of the return to the NYSDTF.

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

Your payment should be made as instructed below on or before February 15, 2024.

Mail a check or money order for \$250, payable to New York State Corporation Tax. Write your FEIN and tax type on the check or money order and mail to:

P.O. Box 15181 Albany, NY 12212-5181



CT-2

Department of Taxation and Finance

Corporation Tax Return Summary

THIS FORM MUST BE FILED WITH YOUR RETURN

Legal name of corporation CENTRAL NEW YORK COMMUNITY FOUNDATION Payment 250 0 0 enclosed 2. CT13 Return type 15 0626910 4 Employer ID number (EIN) 5. MM7 5 File number (FCC) 04-01-22 6. 6 Period beginning date (mm-dd-yy) 03-31-23 7 Period ending date (mm-dd-yy) 0 8 Amended (Y=1; N=0)9. 9 Final (Y=1; N=0)10. 10 NAICS code 11 MTA indicator (None = 0; Y = 1; N = 2; Both = 3) 11. Federal 1120-H filed (Y = 1; N = 0)12. 12 REIT/RIC indicator (Y = 1; N = 0)13. 13 250.00 14 Tax due/MTA surcharge 14. 15 Mandatory first installment (MFI) - no extension filed and tax due is over \$1,000 15. 250.00 16 Balance due 16. 17. 17 Amount of overpayment credited to next period - NYS 18. 18 Refund of overpayment 19. 19 Refund of unused tax credits 20. 20 Tax credits to be credited as an overpayment to next year's return 21 Amount of overpayment credited to next period - MTA 21 22 22. Amount of MTA surcharge retaliatory tax credit to be refunded 23. 23 Fixed dollar minimum 24. 24 Designated agent's (Article 9-A) or combined parent's (Article 33) EIN 25 New York receipts 25. Have you been convicted of an offense (NYS Penal Law, Art. 200 or 496, or section 195.20)? 26. 26 16 1131146 27 27. Paid preparer's EIN 28. 28 Preparer's NYTPRIN 29. |03 29 Excl. code



For office use only

CENTRAL NEW YORK COMMUNITY FOUNDATION, INC.

Page 2 of 2 CT-2 (2022)

Form CT-186-E filers only

| 30 | Excise tax on telecommunication services - NYS | 30. |
|----------------------------------|---|--|
| 31 | Excise tax on mobile telecommunication services subject to the 2.9% rate | 31. |
| 32 | Total excise tax on telecommunication services | 32. |
| 33 | Tax on gross income - NYS | 33. |
| 34 | MTA surcharge related to telecommunication services | 34. |
| 35 | MTA surcharge related to telecommunication services subject to the 0.721% tax rate | 35. |
| 36 | Total MTA surcharge related to telecommunication services | 36. |
| 37 | MTA surcharge on gross income | 37. |
| 38 | Balance due - NYS | 38. |
| 39 | Balance due - MTA | 39. |
| | | |
| 40 | Provided telecommunication services in the MCTD this year? (None = 0; $Y = 1$; $N = 2$; Both = 3) | 40. |
| 40 41 | Provided telecommunication services in the MCTD this year? (None = 0; $Y = 1$; $N = 2$; $Both = 3$) Subject to supervision of the Department of Public Service and provided utility services in the MCTD this year? (None | |
| | | |
| 41 | Subject to supervision of the Department of Public Service and provided utility services in the MCTD this year? (Non | e = 0; Y = 1; N = 2; Both = 3) 41. |
| 41 42 | Subject to supervision of the Department of Public Service and provided utility services in the MCTD this year? (Non Overpayment credited to next year's tax - NYS | e = 0; Y = 1; N = 2; Both = 3) 41. |
| 41 42 43 | Subject to supervision of the Department of Public Service and provided utility services in the MCTD this year? (Non Overpayment credited to next year's tax - NYS Overpayment credited to next year's tax - MTA | e = 0; Y = 1; N = 2; Both = 3) 41. 42. 43. |
| 41 42 43 44 | Subject to supervision of the Department of Public Service and provided utility services in the MCTD this year? (Non Overpayment credited to next year's tax - NYS Overpayment credited to next year's tax - MTA Refund of overpayment - NYS | e = 0; Y = 1; N = 2; Both = 3) 41. 42. 43. 44. |
| 41 42 43 44 45 | Subject to supervision of the Department of Public Service and provided utility services in the MCTD this year? (Non Overpayment credited to next year's tax - NYS Overpayment credited to next year's tax - MTA Refund of overpayment - NYS Refund of overpayment - MTA | e = 0; Y = 1; N = 2; Both = 3) 41. 42. 43. 44. 45. |
| 41 42 43 44 45 46 | Subject to supervision of the Department of Public Service and provided utility services in the MCTD this year? (Non Overpayment credited to next year's tax - NYS Overpayment credited to next year's tax - MTA Refund of overpayment - NYS Refund of overpayment - MTA Refund of unused tax credits - NYS | e = 0; Y = 1; N = 2; Both = 3) 41. 42. 43. 44. 45. 46. |



Department of Taxation and Finance

New York State E-File Authorization for Tax Year 2022

TR-579-CT

For Certain Corporation Tax Returns and Estimated Tax Payments for Corporations

Electronic return originator (ERO)/paid preparer: Do not mail this form to the Tax Department. Keep it for your records.

| Legal name of corporation CENTRAL NE | EW YORK COMMU | NITY FOUNDAT | rion, | | |
|---|------------------------|------------------|--------------------|--------------------------|-------------------|
| Return type (mark an X for all that apply): CT-33-A CT-33-C CT-33-M | T-3 CT-3-A CT-33-NL | CT-3-M CT-183 | CT-3-S CT-183-M | CT-13 <u>X</u> CT-184 | CT-33 CT-184-M |
| CT-186-E CT-300 CT-400 | | _ | | | |

Purpose

Form TR-579-CT must be completed to authorize an ERO to e-file a corporation tax return and to transmit bank account information for the electronic funds withdrawal.

General instructions

Part A must be completed by an officer of the corporation who is authorized to sign the corporation's return before the ERO transmits the electronically filed Form CT-3, General Business Corporation Franchise Tax Return; CT-3-A, General Business Corporation Combined Franchise Tax Return; CT-3-M, General Business Corporation MTA Surcharge Return; CT-3-S, New York S Corporation Franchise Tax Return; CT-13, Unrelated Business Income Tax Return; CT-33, Life Insurance Corporation Franchise Tax Return; CT-33-A, Life Insurance Corporation Combined Franchise Tax Return; CT-33-M, Insurance Corporation MTA Surcharge Return; CT-33-NL, Non-Life Insurance Corporation Franchise Tax Return; CT-183, Transportation and Transmission Corporation Franchise Tax Return on Capital Stock; CT-183-M, Transportation and Transmission Corporation Franchise Tax Return on Gross Earnings; CT-184-M, Transportation and Transmission Corporation Franchise Tax Return on Gross Earnings; CT-184-M, Transportation and Transmission Corporation Franchise Tax Return on Gross Earnings; CT-184-M, Transportation and Transmission Corporation Franchise Tax Return on Gross Earnings; CT-184-M, Transportation and Transmission Corporation Franchise Tax Return on Gross Earnings; CT-184-M, Transportation and Transmission Corporation Franchise Tax Return on Gross Earnings; CT-184-M, Transportation and Transmission Corporation Franchise Tax Return and Utility Services Tax Return; CT-300, Mandatory First Installment (MFI) of Estimated Tax for Corporations:

EROs/paid preparers must complete Part B prior to transmitting electronically filed corporation tax returns. Both the paid preparer and the ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Note that an electronic signature can be used as described in TSB-M-20(1)C, (2)I, E-File Authorizations (TR-579 forms) for Taxpayers Using a Paid Preparer for Electronically Filed Tax Returns. Go to our website at www.tax.ny.gov to find this document.

Do not mail this form to the Tax Department. EROs/paid preparers must keep this form for three years and present it to the Tax Department upon request.

Do **not** use this form for electronically filed Form CT-5, Request for Six-Month Extension to File (for franchise/business taxes, MTA surcharge, or both); CT-5.3, Request for Six-Month Extension to File (for combined franchise tax return, or combined MTA surcharge return, or both); CT-5.4, Request for Six-Month Extension to File New York S Corporation Franchise Tax Return; CT-5.6, Request for Three-Month Extension to File Form CT-186 (for utility corporation franchise tax return, MTA surcharge return, or both); CT-5.9, Request for Three-Month Extension to File (for certain Article 9 tax returns, MTA surcharge, or both); or CT-5.9-E, Request for Three-Month Extension to File Form CT-186-E (for telecommunications tax return and utility services tax return). Instead use Form TR-579.1-CT, New York State Authorization for Electronic Funds Withdrawal For Tax Year 2022 Corporation Tax Extensions.

Financial institution information (required if electronic payment is authorized)

| 1 | Amount of authorized debit | 1 | 250. |
|---|--------------------------------------|---|------------|
| 2 | Financial institution routing number | 2 | 021303618 |
| 3 | Financial institution account number | 3 | 0614399757 |

Part A - Declaration of authorized corporate officer for Form CT-3, CT-3-A, CT-3-M, CT-3-S, CT-13, CT-33-A, CT-33-C, CT-33-M, CT-33-NL, CT-183-M, CT-184-M, CT-184-M, CT-186-E, CT-300, or CT-400

Under penalty of perjury, I declare that I have examined the information on this 2022 New York State electronic corporate tax return, including any accompanying schedules, attachments, and statements, and certify that this electronic return is true, correct, and complete. If this filing includes Form DTF-686, *Tax Shelter Reportable Transactions*, as an authorized officer of the corporation, I hereby consent to the waiver of the secrecy provisions of Tax Law sections 202, 211.8, 1467, and 1518 as such provisions relate to the disclosure requirements of Tax Law section 25. The ERO has my consent to send this 2022 New York State electronic corporate return to New York State through the Internal Revenue Service (IRS). I understand that by executing this Form TR-579-CT, I am authorizing the ERO to sign and file this return on behalf of the corporation and agree that the ERO's submission of the corporation's return to the IRS, together with this authorization, will serve as the electronic signature for the return and any authorized payment transaction. If I am paying New York State corporation taxes due by electronic funds withdrawal, I authorize the New York State Tax Department and its designated financial institution account indicated on this 2022 electronic return, and I authorize the financial institution to withdraw the amount from the account. As New York does not support International ACH Transactions (IAT), I attest the source for these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two business days prior to the payment date.

| Signature of authorized officer of the corporation | Print your name and title | Date |
|--|-----------------------------|----------|
| | KIMBERLY SADOWSKI, VP & CFO | 10-19-23 |

Part B - Declaration of ERO and paid preparer

Under penalty of perjury, I declare that the information contained in this 2022 New York State electronic corporate tax return is the information furnished to me by the corporation. If the corporation furnished me a completed paper 2022 New York State corporate tax return signed by a paid preparer, I declare that the information contained in the corporation's 2022 New York State electronic corporate tax return is identical to that contained in the paper return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2022 New York State electronic corporate tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me.

| ERO's signature | Print name | Date |
|---------------------------|------------|----------|
| LISA HANN | LISA HANN | 10-19-23 |
| Paid preparer's signature | Print name | Date |
| LISA HANN | LISA HANN | 10-19-23 |

| کی | NEW YORK STATE | C |
|------|----------------------|---|
| 2022 | JIAIL | |

CT-13

Department of Taxation and Finance

Unrelated Business Income Tax Return

| 2022 monded | I ax ne | Luiii | | All filers e | enter | tax pe | eriod: | | | | | |
|--|---|------------|-----------------------|--------------|---------|-----------|----------|------------|-----------|-----------------------------------|---|--------|
| amended return | Tax Law - A | rticle 13 | , 1 | peginning | 04 | 4-01 | -22 | e | nding | 03-31- | -23 | |
| Employer identification number (EIN) | File number | Busines | s telephone numbe | er | | | | | | If you claim an overpayment, i | | _ |
| 15-0626910 | MM7 | | 5-422-9 | | | | | | | an χ in the bo | | |
| Legal name of corporation CENTRAL NEW | YORK COMMUN | 1ITY | FOUNDAT | Trade na | me/DB/ | A | | | | | | |
| INC. | | | | | | | | | | | | |
| Mailing address | | | | State or o | country | of incorp | ooration | | | | | |
| Care of (c/o) | | | | | | | | | | | | |
| Number and street or PO Box | | | | Date of ir | ncorpor | ation | | Foreign c | orporatio | ons: date began bu | siness in N | YS |
| 431 E. FAYETTE STREET | | | | 06- | 15- | -27 | | 06- | -23- | -27 | | |
| City U.S. state/Canadian | n province ZIP/Postal coo | de C | Country (if not Unite | d States) | | | | For office | use only | у | | |
| SYRACUSE, NY 13202 | | | | | | | | | | | | |
| NAICS business code number (from federal return) | If you need to update | your add | dress or phone | informat | ion | | | | | | | |
| | for corporation tax, or | other ta | x types, you c | an do so | | | | | | | | |
| Principal unrelated business activity (see instructions) | | online. S | See Business i | nformatio | n in | | | | | | | |
| INVESTMENT ACTIVITY | | Form C | | | | | | | | | | |
| | | | | | | | | | | | | |
| Form CT-247, Application for Exemption from | n Corporation Franchis | e Taxes | by a Not-For-I | Profit | | | | | | | _ | _ |
| Organization - Have you filed this New Y | ork State application for | or exemp | tion? (see ins | tructions) | | | | | | Yes | No X | \Box |
| | | | | | | | | | | | _ | _ |
| Mark an χ in this box if you are an employee | | | = | - | | | | | | | L | ╝ |
| Mark an χ in this box if you ceased operating | | ss during | the tax year o | overed b | y this | return | ı | | | | | _ |
| (see section Who must file Form CT-13 in | , | | | | | | | | | | <u> • L </u> | _ |
| A. Pay amount shown on line 22. Make pa | ayable to: New York St | ate Corp | oration Tax | | | | | | Pa | ayment enclosed | | |
| Attach your payment here. Detach all of | heck stubs. (See instr | uctions f | or details.) | | | | / | 4 | | | 250 | • |
| Computation of income and tax | | | | | | | | | | | | |
| | ore not energting lose dec | duction on | d after \$1,000 a | nacifia da | duction | n | | T 4 | 1 | | -160 | _ |
| 1 Federal unrelated business taxable income bef2 New York State Article 13 and Article 23 | | | | | | | | | | | 100 | · |
| | | | | | | | | | | | | _ |
| 3 Additions required for shareholders of fed | uerai S corporations (s | ee instru | ctions) | | | | | 4 | | | | _ |
| 4 Grossed-up taxes for shareholders of Ner | | | | | | | | 5 | | | | _ |
| 5 Other additions (see instructions) | | | | | | | | 6 | | | -160 | _ |
| 6 Add lines 1 through 5 | | | | 7 | | | | - 6 | | | 100 | · |
| 7 Other income (see instructions) | | | | | | | | | | | | |
| 8 Federal S corporation shareholder subtra | • | • | | 3 9 | | | | | | | | |
| 9 Other subtractions (see instructions) | | | ····· | | | | | 10 | Т | | | _ |
| 10 Total subtractions (add lines 7, 8, and 9)11 Taxable income before net operating loss | | | | | | | | | | | -160 | _ |
| 12 New York net operating loss deduction (| | | | | | | | | + | | | ÷ |
| 13 Taxable income (subtract line 12 from line | | | | | | | | 13 | 1 | | -160 | _ |
| 14 Allocated taxable income (multiply line 13 | | | | | | | | 0 | | | | Ť |
| from line 13 if allocation is not claimed | - | | | | | | | • 14 | | _ | -160 | |
| 15 Tax based on income <i>(multiply line 14 by</i> | | | | | | | | | | | | • |
| 16 Minimum tax | | | | | | | | 16 | 1 | | 250 . (| |
| 17 Tax (line 15 or line 16, whichever is larger | | | | | | | | 17 | 1 | | 250 | |
| 18 Total prepayments from line 46 | | | | | | | | • 18 | 1 | | | _ |
| 19 Balance (if line 18 is less than line 17, sub | | | | | | | | | 1 | | 250 | _ |
| 20 Interest on late payment (see instructions | | | | | | | | • 20 | | | | _ |
| 21 Late filing and late payment penalties (see | | | | | | | | • 21 | | | | _ |
| 22 Balance due (add lines 19, 20, and 21 an | | | | | | | | | | | 250 | |
| 23 Overpayment (if line 17 is less than line 1 | | | | | | | | | | | | _ |
| 24 Amount of overpayment on line 23 to be | | | | | | | | | | | | _ |
| 25 Amount of overpayment on line 23 to be | | | | | | | | | | | | |
| | , | | -, | | | | | | | | | _ |

See page 3 for third-party designee, certification, and signature entry areas.



| Have | you been audited by the Internal Revenue Service in the past 5 y | /ears? | Yes |] N | o X If Yes, list years: | | |
|----------|---|-----------------|--------------------|---------|-------------------------|-------|--|
| Fede | ral return was filed on: 990-T X Other: | | | A | ttach a complete copy | of yo | ur federal return. |
| Sch | edule A - Unrelated business allocation | | | | | | |
| warel | did not maintain a regular place of business outside New York S nouse, or other space regularly used by the taxpayer in its unrelated acation, nature of activities, and number and duties of employees. | ted bus | | | • | | |
| | | | A | | В | | |
| | rage value of: | \vdash | New York Sta | ate | Everywhere | | _ |
| | Real estate owned (see instructions) | 26 | | | | | _ |
| 27 | Gross rents (attach list; see instructions) | 27 | | | | | - |
| 28 | Inventories owned | 28 | | | | | - |
| 29 | Other tangible personal property owned (see instructions) | 29 | | | | | 4 |
| 30 | Total (add lines 26 through 29) | 30 | | | | | |
| | Percentage in New York State (divide line 30, column A, by line 3 eipts in the regular course of business from: | 30, col | umn B) | | | 31 | |
| 32 | Sales of tangible personal property shipped to | | | | | | |
| | points within New York State | 32 | | | | |] |
| 33 | All sales of tangible personal property | 33 | | | | | |
| 34 | Services performed | 34 | | | | |] |
| 35 | Rentals of property | 35 | | | | |] |
| 36 | Other business receipts | 36 | | | | | |
| 37 | Total (add lines 32 through 36) | 37 | | | | | |
| 38 | Percentage in New York State (divide line 37, column A, by line 3 | 3 <u>7, col</u> | umn B) | | | 38 | % |
| | Wages, salaries, and other compensation of employees | | | | | | |
| | (except general executive officers; see instructions) | 39 | | | | | |
| 40 | Percentage in New York State (divide line 39, column A, by line 3 | | umn B) | | | 40 | % |
| 41 | Total of New York State percentages (add lines 31, 38, and 40 | D) | | | | 41 | % |
| 42 | Business allocation percentage (divide line 41 by three or by the | numb | er of percentages) | | B-1 | 42 | % |
| Con | nposition of prepayments claimed on line 18* | | | | Date paid | | Amount |
| | Payment with extension request, Form CT-5, line 5 | | | 43 | | | |
| | Second installment from Form CT-400 | | | 44a | | | |
| 44b | Third installment from Form CT-400 | | | 44b | | | |
| | Fourth installment from Form CT-400 | | | 44c | | | |
| 45 | Amount of overpayment credited from prior years | | | | 45 | | |
| 46 | Total prepayments (add lines 43 through 45; enter here and on li | ine 18) | | | 46 | | |
| | * Taxpayers subject to the unrelated business income tax are r If you did make these unrequired payments, report them on li | | | nated t | ax payments. | | |
| Ame | ended return information | | | | | | |
| If filin | g an amended return, mark an χ in the box for any items that ap | ply an | d attach documenta | ation. | | | |
| Final | federal determination • If marked, enter | date o | f determination: | •_ | | | |
| Capit | al loss carryback | led | | | Form 1139 • | | |
| Amer | nded Form 990-T | | | | | | |



| Third - part | y Yes X No | Designee's name (p | · | | | | | | | Designe | ee's phone number |
|-------------------------|---|--|---------------------|--------|------|---------|---------|-------------------------|------------|---------|-------------------------|
| (see | B : 1 " !! | BETTINA LI | PPHARDT | | | | | | | Lou | |
| instructions | Designee's email addres | S | | | | | | | | PI | IN |
| Certification | n: I certify that this return ar | I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete. | | | | | | | | | |
| Authorized | Printed name of authoriz KIMBERLY SAI | • | Signature of author | orized | pers | son | | Official title VP & CF(|) | | |
| person | Email address of authori KSADOWSKI@CN | | | | | | - | Telephone nu 3154229 | | - | Date 10-19-23 |
| | Firm's name (or yours if se BONADIO & CO. | lf-employed) , LLP | | | | | | n's EIN -1131146 | I | | er's PTIN or SSN 715748 |
| Paid preparer use | Signature of individual pre | paring this return | Address 432 NORTH | | | | | City FREET | S | state | ZIP code |
| only | LISA HANN | | SYRACUSE, | NY | 13 | 3204 | | | | | |
| (see | Email address of individua | | n | | | Prepare | er's NY | TPRIN or | Excl. code | Date | |
| instr.) | LHANN@BONADIC | .COM | | | l | i | | | 03 | | 10-19-23 |

See instructions for where to file.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). CENTRAL NEW YORK COMMUNITY FOUNDATION, Name of the organization B Employer identification number INC. 15-0626910 901101 Unrelated business activity code (see instructions) D Sequence: Describe the unrelated trade or business INVESTMENT ACTIVITY Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales **b** Less returns and allowances 1c Cost of goods sold (Part III, line 8) 2 2 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D (Form 1041 or Form 1,072. 1,072. 1120)). See instructions 4a 100. b Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 1 -1,332. -1,332. Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 13 -160.-160. **Total.** Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) 2 2 Salaries and wages 3 3 Repairs and maintenance 4 4 Interest (attach statement). See instructions 5 5 Taxes and licenses 6 6 Depreciation (attach Form 4562). See instructions 7 Less depreciation claimed in Part III and elsewhere on return 8b 8 9 Depletion _____ 9 10 Contributions to deferred compensation plans 10 Employee benefit programs 11 11 Excess exempt expenses (Part VIII) 12 12 Excess readership costs (Part IX) 13 13 14 Other deductions (attach statement)

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

-160.

-160.

15

16

15

16

17

18

Total deductions. Add lines 1 through 14

column (C)

Deduction for net operating loss. See instructions

Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,

Unrelated business taxable income. Subtract line 17 from line 16

| Page | • |
|------|---|
| -aue | - |

| Part | III Cost of Goods Sold Enter methods | od of inventory valuation | on | | Page 2 |
|--------|--|---------------------------|---------------------------|---------------|----------|
| 1 | Inventory at beginning of year | | | 1 | |
| 2 | Purchases | | | 2 | |
| 3 | Cost of labor | | | 3 | |
| 4 | Additional section 263A costs (attach statement) | | | | |
| 5 | Other costs (attach statement) | | | | |
| 6 | Total. Add lines 1 through 5 | | | | |
| 7 | Inventory at end of year | | | | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. Enter he | • | | | |
| 9 | Do the rules of section 263A (with respect to property pr | | | | Yes No |
| Part | · · · · · · · · · · · · · · · · · · · | • | | | |
| 1 | Description of property (property street address, city, sta | ate, ZIP code). Check i | if a dual-use. See instru | ictions. | |
| | A | | | | |
| | B | | | | |
| | | | | | |
| | D | A | В | С | D |
| 2 | Rent received or accrued | A | D | | <u> </u> |
| | | | | | |
| а | From personal property (if the percentage of | | | | |
| | rent for personal property is more than 10% | | | | |
| L | but not more than 50%) | | | | |
| b | From real and personal property (if the | | | | |
| | percentage of rent for personal property exceeds | | | | |
| _ | 50% or if the rent is based on profit or income) | | | | |
| С | Total rents received or accrued by property. Add lines 2a and 2b, columns A through D | | | | |
| | Add lines 2a and 2b, coldinins A through b | | L | | |
| 3 | Total rents received or accrued. Add line 2c columns A t | brough D. Enter here | and an Bart Llina 6, as | lumn (A) | 0. |
| 3 | Deductions directly connected with the income | Infought D. Linter Here a | and on Fart i, line 0, co | idifiif (A) | • |
| 4 | in lines 2(a) and 2(b) (attach statement) | | | | |
| 7 | in lines 2(a) and 2(b) (attach statement) | | | | |
| 5 | Total deductions. Add line 4 columns A through D. Ent | er here and on Part I I | ine 6. column (B) | | 0. |
| Part | | e instructions) | | | - |
| 1 | Description of debt-financed property (street address, ci | , | neck if a dual-use. See | instructions. | |
| - | A | -,,,, | | | |
| | В | | | | |
| | c \square | | | | |
| | D | | | | |
| | | Α | В | С | D |
| 2 | Gross income from or allocable to debt-financed | | | | |
| | property | | | | |
| 3 | Deductions directly connected with or allocable | | | | |
| | to debt-financed property | | | | |
| а | Straight line depreciation (attach statement) | | | | |
| b | Other deductions (attach statement) | | | | |
| c | Total deductions (add lines 3a and 3b, | | | | |
| _ | columns A through D) | | | | |
| 4 | Amount of average acquisition debt on or allocable | | | | |
| • | to debt-financed property (attach statement) | | | | |
| 5 | Average adjusted basis of or allocable to debt- | | | | |
| • | financed property (attach statement) | | | | |
| 6 | Divide line 4 by line 5 | % | % | % | % |
| | Gross income reportable. Multiply line 2 by line 6 | 70 | 70 | 70 | 70 |
| 1 | Gross income reportable, within the zero interest | | | | |
| 7 8 | | Enter here and on Part | t I. line 7. column (A) | • | 0. |
| 8 | Total gross income (add line 7, columns A through D). | Enter here and on Par | t I, line 7, column (A) | | 0. |
| | Total gross income (add line 7, columns A through D). | Enter here and on Par | t I, line 7, column (A) | | 0. |
| 8 | | | | | 0. |

| Part | VI Interest, Annu | uities, R | oyalties, and Re | ents fror | n Control | led Or | ganizations | s (s | ee instruct | ions) | | Page 3 |
|------------------------------------|-------------------------|---------------------|----------------------|--------------|--|-------------------------------|---|-------------|-----------------------|--|---|------------------|
| | | | | | | E | Exempt Contro | ` | | | | |
| Name of controlled organization | | identification inco | | | | al of specified nents made | 5. Part of column 4 that is included in the controlling organization's gross income | | in the aniza- | connected with | | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | NI- | | 2 | | | | | | | |
| | . Taxable Income | | | | Controlled O | | | of ool | ımn O | 44 | Doductions dire | |
| , | i | | | | yments made that is inc | | cluded in the | | | 11. Deductions directly connected with income in column 10 | | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | - | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| | | | | | | | Add colum Enter here line 8, c | and or | n Part I, | Ente | d columns 6 and er here and on P ine 8, column (E | Part I, |
| Totals | | | | | | | | | 0. | | | 0. |
| Part | VII Investment | Income | of a Section 50 | 1(c)(7), (| 9), or (17) | Orgar | nization (s | ee ins | tructions) | | | |
| (4) | 1. Des | cription of | income | | 2. Amou incor | | 3. Deduction directly connumber (attach states | ected | 4. Set- (attach st | asides tatemen | 5. Total ded and set-a (add cols 3 | sides |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) Totals | | | | | Add amor column 2 here and o line 9, colu | Enter n Part I, | | | | | Add amou column 5. here and on line 9, colu | Enter Part I, |
| Part | VIII Exploited E | xempt / | Activity Income | Other 1 | han Adve | | Income | (see in | structions) | | | |
| 1 | Description of exploite | | | , | | | <u>, </u> | (000 111 | ou doud io | | | |
| 2 | Gross unrelated busin | , | | ness. Ente | r here and o | n Part I, | line 10, colum | n (A) | | 2 | | |
| 3 | Expenses directly con | | | | | | • | | | | | |
| | line 10, column (B) | | • | | | | | | | 3 | | |
| 4 | Net income (loss) from | n unrelated | | Subtract lir | ne 3 from line | e 2. If a 🤉 | gain, complete | | | 4 | | |
| 5 | Gross income from ac | tivity that | is not unrelated bus | iness incor | me | | | | | 5 | | |
| 6 | Expenses attributable | | | | | | | | | 6 | | |
| 7 | Excess exempt expen | | | | | | | | | | | |
| | 4. Enter here and on F | Part II. line | 12 | | | | | | | 7 | | |

Schedule A (Form 990-T) 2022

| Part | IX | Advertising Income | | | | |
|--------------------------|-------|---|-----------------------------|---------------------|---|--|
| 1 | Na | ame(s) of periodical(s). Check box if reporting two | or more periodicals on a d | consolidated basis. | | |
| | Α | | | | | |
| | В | | | | | |
| | С | | | | | |
| | D | | | | | |
| Enter a | amoi | unts for each periodical listed above in the corres | ponding column. | | | |
| | | · | A | В | С | D |
| 2 | Gr | oss advertising income | | | | |
| | | dd columns A through D. Enter here and on Part I | | | | 0. |
| а | | - | | | | |
| 3 | Dir | rect advertising costs by periodical | | | | |
| а | Ac | dd columns A through D. Enter here and on Part I | , line 11, column (B) | | | 0. |
| | | | | | | |
| 4 | Ac | dvertising gain (loss). Subtract line 3 from line | | | | |
| | 2. | For any column in line 4 showing a gain, | | | | |
| | СО | mplete lines 5 through 8. For any column in | | | | |
| | lin | e 4 showing a loss or zero, do not complete | | | | |
| | lin | es 5 through 7, and enter zero on line 8 | | | | |
| 5 | Re | eadership costs | | | | |
| 6 | | rculation income | | | | |
| 7 | | cess readership costs. If line 6 is less than | | | | |
| | lin | e 5, subtract line 6 from line 5. If line 5 is less | | | | |
| | tha | an line 6, enter zero | | | | |
| 8 | Ex | cess readership costs allowed as a | | | | |
| | | duction. For each column showing a gain on | | | | |
| | lin | e 4, enter the lesser of line 4 or line 7 | | | | |
| а | Ac | dd line 8, columns A through D. Enter the greater | of the line 8a, columns tot | al or zero here and | l on | |
| | D- | art II, line 13 | | | | 0. |
| Dort | | Companyation of Officers Directo | ro and Tructors | | | <u>``</u> |
| Part | | Compensation of Officers, Directo | rs, and Trustees (se | ee instructions) | | |
| Part | | Compensation of Officers, Directo | | ee instructions) | 3. Percentage | 4. Compensation |
| Part | | Compensation of Officers, Directo | rs, and Trustees (so | ee instructions) | 3. Percentage of time devoted | 4. Compensation attributable to |
| | | Compensation of Officers, Directo | | ee instructions) | 3. Percentage of time devoted to business | 4. Compensation |
| 1) | | Compensation of Officers, Directo | | ee instructions) | 3. Percentage of time devoted to business | 4. Compensation attributable to |
| 1) | | Compensation of Officers, Directo | | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to |
| 1) 2) 3) | | Compensation of Officers, Directo | | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to |
| 1) | | Compensation of Officers, Directo | | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to |
| 1) 2) 3) 4) | X | 1. Name | | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to |
| (1) (2) (3) (4) | . Ent | 1. Name | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| 1) 2) 3) 4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |
| (1) (2) (3) (4) | . Ent | 1. Name ter here and on Part II, line 1 | 2. Title | ee instructions) | 3. Percentage of time devoted to business % | 4. Compensation attributable to unrelated business |

SCHEDULE D (Form 1120)

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Name

Employer identification number

| CENTRAL NEW YORK CO | OWMUNTITY FOUND | DATION, | | 15- | 0626910 |
|---|------------------------------------|------------------------------------|--|------|--|
| Did the corporation dispose of any investmen | nt(s) in a qualified opportur | nity fund during the tax y | ear? | | Yes X No |
| If "Yes," attach Form 8949 and see its instru- | | | | | , |
| Part I Short-Term Capital Gai | ns and Losses - Ass | ets Held One Year | or Less | | |
| See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you | (d) Proceeds | (e) Cost | (g) Adjustments to g or loss from Form(s) 89 | 949, | (h) Gain or (loss) Subtract column (e) from column (d) and combine the |
| round off cents to whole dollars. | (sales price) | (or other basis) | Part I, line 2, column | (9) | result with column (g) |
| 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b | | | | | |
| 1b Totals for all transactions reported on | | | | | |
| Form(s) 8949 with Box A checked | | | | | |
| 2 Totals for all transactions reported on | | | | | |
| Form(s) 8949 with Box B checked | | | | | |
| 3 Totals for all transactions reported on | | | | | |
| Form(s) 8949 with Box C checked | | | | | |
| 4 Short-term capital gain from installment sales | from Form 6252, line 26 or 3 | 7 | • | 4 | |
| 5 Short-term capital gain or (loss) from like-kind | | | | 5 | |
| 6 Unused capital loss carryover (attach computa | | | | 6 | () |
| | | | | 7 | |
| 7 Net short-term capital gain or (loss). Combin Part II Long-Term Capital Gai | ns and Losses - Ass | ets Held More Tha | n One Year | • | • |
| See instructions for how to figure the amounts | (d) | (e) | (g) Adjustments to g | ain | (h) Gain or (loss) |
| to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. | Proceeds (sales price) | Cost (or other basis) | or loss from Form(s) 89 Part II, line 2, column | 949, | Subtract column (e) from column (d) and combine the result with column (g) |
| 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b | | | | | |
| 8b Totals for all transactions reported on Form(s) 8949 with Box D checked | | | | | |
| 9 Totals for all transactions reported on | | | | | |
| Form(s) 8949 with Box E checked | | | | | |
| 10 Totals for all transactions reported on | | | | | 1 072 |
| Form(s) 8949 with Box F checked | | | | T | 1,072. |
| | | | | 11 | |
| 12 Long-term capital gain from installment sales | | 7 | | 12 | |
| 13 Long-term capital gain or (loss) from like-king | d exchanges from Form 8824 | | | 13 | |
| | | | | 14 | 1 070 |
| 15 Net long-term capital gain or (loss). Combine Part III Summary of Parts I and | | n h | | 15 | 1,072. |
| 16 Enter excess of net short-term capital gain (lin | ne 7) over net long-term capita | Il loss (line 15) | | 16 | |
| 17 Net capital gain. Enter excess of net long-term | | | | 17 | 1,072. |
| 18 Add lines 16 and 17. Enter here and on Form | | | | 18 | 1,072. |
| | 1 120, page 1, illie 0, 01 tile ap | piloabio ililo dii dililoi Toturii | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2022

LHA

Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1 CENTRAL NEW YORK COMMUNITY FOUNDATION,

INC.

Social security number or taxpayer identification no.

15-0626910

| Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute | |
|---|---|
| statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by you | r |
| broker and may even tell you which box to check. | |

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Cabadala D. line Service aren't required to report these transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (a) (b) (c) (d) (e) (h) loss. If you enter an amount **Proceeds** Cost or other Gain or (loss). Description of property Date sold or Date acquired in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) see *Column (*e) in combine the result Amount of Code(s) with column (g) the instructions adjustment TIFF PRIVATE **EQUITY PARTNERS** 1,072. 2008, LLC 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (q) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2022)

| FORM 990-T | (A) INCO | ME (LOSS) FROM PA | RTNERSHIPS | STATEMENT 1 |
|-------------------|-----------------------|-----------------------|-------------------|-------------------------|
| DESCRIPTION | | | | NET INCOME OR (LOSS) |
| INCOME (LOSS | S) | 2008, LLC - ORDI | | -1,027. -305. |
| TOTAL INCLUI | DED ON SCHEDULE A | , PART I, LINE 5 | | -1,332. |
| 990-T SCH A | POST-20 | 17 NET OPERATING | LOSS DEDUCTION | STATEMENT 2 |
| | | LOSS | | |
| TAX YEAR | LOSS SUSTAINED | PREVIOUSLY APPLIED | LOSS REMAINING | AVAILABLE THIS YEAR |
| TAX YEAR 03/31/21 | LOSS SUSTAINED 2,354. | | | |