| | | PUBLIC DISCLOSURE COPY - S | | | | | | | | | | |
|----------------------------|--------------------------|---|-----------------------------|-------------------|----------------------|---------------------------------------|-----------------------------|--|--|--|--|--|
| | n | nn Return of Organizati | | | | | OMB No. 1545-0047 | | | | | |
| Forr | n J | 90 Under section 501(c), 527, or 4947(a)(1) of | | - | | | 2U21 | | | | | |
| Depa | rtment o | f the Treasury | | - | - | с. | Open to Public | | | | | |
| Interr | al Reve | nue Service Go to www.irs.gov/Form99 | | | | | Inspection | | | | | |
| _ | | 2021 calendar year, or tax year beginning APR 1 | , 2021 and | ending M | AR 31, | | | | | | | |
| B c a | heck if | C Name of organization | | | D Employer | r identifica | ation number | | | | | |
| | Addre | SECTION OF A COMMUNITY | FOUNDATION, | | | | | | | | | |
| | chang Name | | | | 15 0 | 62691 | 0 | | | | | |
| | chang Initial | $\mathbf{\nabla}$ | | Deere (auite | | | 0 | | | | | |
| | return Final | Number and street (or P.0. box if mail is not delivered to 431 E. FAYETTE STREET | | Room/suite 100 | E Telephone | 1000000000000000000000000000000000000 | -0538 | | | | | |
| | return/ termin | | | 100 | G Gross receipt | | 84,282,164. | | | | | |
| | ated Ameno | | feight postal code | | H(a) Is this a | | | | | | | |
| | return Applic tion | | . DUNN | | T | ordinates? | | | | | | |
| | pendir | ⁹ SAME AS C ABOVE | | | H(b) Are all sub | | | | | | | |
| IT | ax-exe | empt status: $X = 501(c)(3) = 501(c)()$ (inse | ert no.) 4947(a)(1) | or 527 | 1 * 7 | | st. See instructions | | | | | |
| | | te: WWW.CNYCF.ORG | | | H(c) Group e | | | | | | | |
| | | organization: X Corporation Trust Association | Other 🕨 | L Year | | | State of legal domicile: NY | | | | | |
| | | Summary | | | | | ¥ | | | | | |
| | 1 | Briefly describe the organization's mission or most significa | ant activities: THE | COMMUN | ITY FOU | NDATI | ON'S | | | | | |
| nce | | MISSION IS TO FOSTER A THRIVIN | | | | | | | | | | |
| Activities & Governance | 2 | Check this box if the organization discontinued i | its operations or dispos | sed of more | than 25% of it | s net asse | | | | | | |
| ove | 3 | Number of voting members of the governing body (Part VI, | line 1a) | | | | <u> </u> | | | | | |
| Ğ | 4 | ······································ | | | | | | | | | | |
| es S | | Total number of individuals employed in calendar year 202 | 30 | | | | | | | | | |
| viti | | Total number of volunteers (estimate if necessary) | | | | | 125 | | | | | |
| Acti | | Total unrelated business revenue from Part VIII, column (C) | | | | | 0. | | | | | |
| _ | b | Net unrelated business taxable income from Form 990-T, P | art I, line 11 | <u></u> | | | 0. | | | | | |
| | | | | | Prior Yea | | Current Year | | | | | |
| e | | | | | 26,708, | 0. | 34,296,809. | | | | | |
| Revenue | | | | | 10,164, | ••• | 14,388,137. | | | | | |
| Be | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | | $\frac{10,104}{644}$ | | 335,927. | | | | | |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c | | | 37,517, | | 49,020,873. | | | | | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII Grants and similar amounts paid (Part IX, column (A), lines | | | <u>20,528,</u> | | 18,128,918. | | | | | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | | 2075207 | 0. | 0. | | | | | |
| | 40 | Salaries, other compensation, employee benefits (Part IX, c | | | 2,467, | | 2,684,832. | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | | | 0. | 0. | | | | | |
| ben | b | Total fundraising expenses (Part IX, column (D), line 25) | ▶ 951,6 | 39. | | | | | | | | |
| ŭ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e | | | 1,300, | 477. | 1,335,023. | | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, colum | | | 24,296, | 183. | 22,148,773. | | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | | 13,221, | | 26,872,100. | | | | | |
| or | | | | Be | ginning of Curre | ent Year | End of Year | | | | | |
| t Assets or od Balances | 20 | Total assets (Part X, line 16) | | | <u>63,941,</u> | | 395,864,792. | | | | | |
| tAs | 21 | Total liabilities (Part X, line 26) | | | 26,997, | | 27,874,284. | | | | | |
| ER E | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 3 | 36,944, | 133. | 367,990,508. | | | | | |
| | nrt II | Signature Block | | | | | | | | | | |
| | | Ities of perjury, I declare that I have examined this return, including | | | | - | nowledge and belief, it is | | | | | |
| true, | correc | t, and complete. Declaration of preparer (other than officer) is base | ed on all information of wh | nich preparer | has any knowled | dge. | | | | | | |
| <u>.</u> | | Signature of officer | | | Date | | | | | | | |
| Sig | | | CEO | | Daie | | | | | | | |
| Her | е | PETER A. DUNN, PRESIDENT & Type or print name and title | | | | | | | | | | |
| | | | r's signature | | Date | Check | PTIN | | | | | |

| | Print/Type preparer's name | Preparer's signature | Date Check PIIN |
|--------------|---|---|----------------------------------|
| Paid | BETTINA LIPPHARDT | BETTINA LIPPHARDT | 10/27/22 self-employed P00956232 |
| Preparer | Firm's name 🕨 BONADIO & | CO., LLP | Firm's EIN ▶ 16-1131146 |
| Use Only | Firm's address 432 NORTH | FRANKLIN STREET | |
| | SYRACUSE, | NY 13204 | Phone no. (315) 422-7109 |
| May the IF | RS discuss this return with the prepare | er shown above? See instructions | X Yes No |
| 132001 12-09 | P-21 LHA For Paperwork Reduct | on Act Notice, see the separate instructions. | Form 990 (2021) |

 12-09-21
 LHA For Paperwork Reduction Act Notice, see the separate instructions.
 Form 990 (2021)

 SEE
 SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION
 Form 990 (2021)

| | CENTRAL NEW YORK COMMUNITY FOUNDATION, |
|-------|---|
| | 1990 (2021) INC. 15-0626910 Page 2 |
| Pa | rt 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: THE COMMUNITY FOUNDATION'S MISSION IS TO FOSTER A THRIVING CENTRAL NEW |
| | YORK COMMUNITY, INSPIRE GREATER GIVING, CELEBRATE LEGACY AND STEWARD |
| | 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. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No 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. |
| 7 | 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 \$5,936,335. including grants of \$5,621,988.) (Revenue \$185,896.) |
| | BROADLY RESPONSIVE COMMUNITY GRANTMAKING AND SPECIAL INITIATIVES |
| | THE COMMUNITY FOUNDATION'S COLLECTIVE EFFORTS STRIVE TO SUPPORT THE |
| | HEALTH, HAPPINESS AND PROSPERITY OF LOCAL RESIDENTS, CREATE |
| | OPPORTUNITIES FOR EVERYONE AND AMPLIFY ALL THAT THE REGION HAS TO |
| | OFFER. ITS GRANT PROGRAMS SEEK TO BRING ABOUT POSITIVE CHANGE AND IMPACT WHILE HONORING DIVERSITY AND BUILDING INCLUSION WITHIN AND |
| | ACROSS THE REGION. THE LARGEST FUNDING OPPORTUNITY IS ITS COMMUNITY |
| | GRANT PROGRAM, WHICH ACCEPTS APPLICATIONS FROM TAX-EXEMPT, NONPROFIT |
| | ORGANIZATIONS IN ONONDAGA AND MADISON COUNTIES LOOKING TO FUND |
| | INNOVATIVE PROJECTS. IN ADDITION TO GRANT DOLLARS, SPECIAL INITIATIVES |
| | ARE DESIGNED TO STRENGTHEN LOCAL NONPROFITS AND ADDRESS THE REGION'S |
| | MOST PRESSING CHALLENGES. |
| 4b | (Code:) (Expenses \$10,944,865. including grants of \$10,210,178.) (Revenue \$6,908.) |
| | DONOR-ADVISED FUND DISTRIBUTIONS |
| | DONOR-ADVISED FUNDS ARE ESTABLISHED BY INDIVIDUALS, FAMILIES OR BUSINESSES THAT CHOOSE TO BE ACTIVELY INVOLVED IN THE GRANTMAKING |
| | 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. |
| | |
| | |
| | |
| | |
| | |
| | (Code:) (Expenses \$1,996,497. including grants of \$1,426,361.) (Revenue \$0.) |
| 4c | (Code:) (Expenses \$, 550, 457. including grants of \$, 420, 501.) (Revenue \$) SCHOLARSHIPS |
| | 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. |
| | |
| | |
| | |
| | |
| ۵d | Other program services (Describe on Schedule O.) |
| Ψu | (Expenses \$ 1,173,633. including grants of \$ 870,391.) (Revenue \$ 0.) |
| 4e | Total program service expenses ► 20,051,330. |
| | Form 990 (2021) |
| 13200 | 2 12-09-21 |
| | 3 |
| 110 | 27 784124 CNY002001 2021.04030 CENTRAL NEW YORK COMMUNIT CNY00 |

| | 1990 (2021) INC. 15-0626 | 910 | P | age 3 |
|--------|--|----------|----------|--------------|
| Pa | rt 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 | Х | |
| 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 | | X |
| 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 | | | |
| - | 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, | | | |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | <u> </u> | | |
| U | | 8 | | x |
| 9 | Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | <u> </u> |
| 3 | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | 1 |
| | | 9 | Х | |
| 10 | If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 3 | ~> | <u> </u> |
| 10 | | 10 | х | 1 |
| 44 | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | 21 | |
| 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, | 110 | Х | |
| Ŀ. | Part VI | 11a | Λ | <u> </u> |
| a | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | 445 | х | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | <u> </u> | <u> </u> |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | v |
| | 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 | | | v |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | v | X |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | <u> </u> |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | v |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | 37 |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | 77 | 1 |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | X | 77 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 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, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | 77 | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | <u> </u> |
| 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 | | | v |
| | 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 | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | 1 |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | X | |
| 132003 | 3 12-09-21 | Form | 990 | (2021) |

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| | 990 (2021) INC. 15-062 | 26910 | Р | age 4 |
|--------|---|---------------|--------------|--------------|
| Pa | 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 | | | 1 |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | . 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | X | <u> </u> |
| 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 | | | |
| | Schedule K. If "No," go to line 25a | . 24a | | X |
| b | 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 | . 25 a | | 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 | | X |
| 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 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | | | X |
| 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 |
| | 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 | | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 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 | | X |
| 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 | | | |
| | Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | Х | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | 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 | |
| Pa | 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 | | | |
| | | | Yes | No |
| 1a | | 13 | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | 0 | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | . 1c | X | |
| 132004 | ↓ 12-09-21 | Form | 1 990 | (2021) |
| | 5 | | | |

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| | 990 (2021) INC. | 1 | 5-0626 | 910 | Р | age |
|--------------|--|------------------|--------------|------------|-----|-----|
| Pa | TTV Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | |
| | | 1 1 | | | 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 | 2a | 30 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | | | 2b | Х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instruction | s | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | Х | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | о | | 3b | Х | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | uthority over, | а | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | | | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccounts (FBAF | R). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact | ction? | | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi | ons or gifts | | | | |
| | were not tax deductible? | - | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices provided t | o the payor? | 7a | | X |
| b | | · | | 7b | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa | | | | | |
| | to file Form 8282? | • | | 7c | | X |
| d | | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or | | | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | | 7f | | |
| a | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | auired? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | | | |
| • | sponsoring organization have excess business holdings at any time during the year? | • | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| a | is the encountry experimetion make any taughts distributions under conting 10000 | | | 9a | | |
| b | | | | 9b | | |
| 0 | Section 501(c)(7) organizations. Enter: | | | 30 | | |
| ٠ ^ | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| a h | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 4 | Section 501(c)(12) organizations. Enter: | | | | | |
| 1 | | 44 | | | | |
| a | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | |
| ~ | amounts due or received from them.) | 11b | | 10 | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | | <u>12a</u> | | |
| - | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| 3 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| а | 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. | | | | | |
| b | 5 | 1 1 | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | |
| | | | | 14a | | X |
| | If "Vos " has it filed a Form 720 to report these payments? If "Ne " any ide on any langting on Only the | | | 14b | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | | | | | |
| b | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner | | | 1 | | X |
| b | | | | 15 | | |
| b | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner | | | 15 | | |
| b 5 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner excess parachute payment(s) during the year? | | | 15 16 | | X |
| 4a b 5 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner excess parachute payment(s) during the year? | | | | | x |
| b 5 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment | income? | | | | x |
| ь 5 6 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in | income? | | | | x |

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| Form | 990 (2021) INC. 15-0626 | 910 | P | age 6 |
|----------|---|--------|----------|--------------|
| | t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a | "No" r | espon | se |
| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 19 | | | |
| | 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. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 19 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 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? | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| <u>C</u> | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| D | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 101 | | |
| 44- | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | Х | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | <u>_</u> | |
| | Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If</i> " <i>No</i> ," <i>go to line 13</i> | 12a | Х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12a | X | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe | 12.0 | | |
| Ŭ | on Schedule O how this was done | 12c | х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| b | Other officers or key employees of the organization | 15b | Х | |
| | 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 | | | |
| | taxable entity during the year? | 16a | | Х |
| 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? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright NY$ | | | |
| 18 | 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) | availat | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website X Upon request Other (explain on Schedule O) | _ | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | financ | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records KIM SADOWSKI – (315) 422–9538 | | | |
| | 431 EAST FAYETTE STREET, NO. 100, SYRACUSE, NY 13202 | | | |
| 120000 | | Form | 990 | (2021 |
| 132006 | 7 12-09-21 7 | | | 12021 |

| Form 990 (2 | | 15-0 |
|-------------|--|--|
| Part VII | Compensation of Officers, Directors, | Trustees, Key Employees, Highest Compensated |
| | Employees, and Independent Contract | tors |

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.

INC.

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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

 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.

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

| | | Jiga | mzai | | | ipen | out | | | |
|------------------------------|---------------|--------------------------------|-----------------------|---------|---------------|---------------------------------|--------|-----------------|-----------------|------------------------|
| (A) | (B) | | | _ (0 | C) | | | (D) | (E) | (F) |
| Name and title | Average | (do | not cl | | ition more | | one | Reportable | Reportable | Estimated |
| | hours per | box, | , unles | ss per | rson i | s both | n an | compensation | compensation | amount of |
| | week | | cer an | aau | recio | r/trus | lee) | from | from related | other |
| | (list any | rector | | | | | | the | organizations | compensation |
| | hours for | or di | e | | | ated | | organization | (W-2/1099-MISC/ | from the |
| | related | istee | truste | | æ | pens | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | ıal tru | onal | | ploye | ee com | | 1099-NEC) | | and related |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) PETER A. DUNN | 40.00 | - | - | 0 | × | Ξē | Ē | | | |
| PRESIDENT & CEO | | | | х | | | | 282,439. | 0. | 25,723. |
| (2) KIMBERLY SADOWSKI | 40.00 | | | | | | | | | |
| SR. VICE PRESIDENT & CFO | | | | х | | | | 164,869. | 0. | 16,544. |
| (3) FRANK RIDZI | 40.00 | | | | | | | | | |
| VP, COMMUNITY INVESTMENT | | | | | | Х | | 138,579. | 0. | 13,846. |
| (4) THOMAS GRIFFITH | 40.00 | | | | | | | | | |
| VP, DEVELOPMENT | | | | | | Х | | 135,249. | 0. | 14,135. |
| (5) KATRINA CROCKER | 40.00 | | | | | | | | | |
| VP, COMMUNICATIONS | | | | | | X | | 124,542. | 0. | 21,809. |
| (6) AHMEED TURNER | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR, SAY YES | | | | | | X | | 121,263. | 0. | 6,214. |
| (7) DANIEL J. FISHER | 1.00 | | | | | | | | | |
| BOARD CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (8) CATHERINE A. BERTINI | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (9) JOSEPH LAZZARO | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (10) CARAGH D. FAHY | 1.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (11) KATE FELDMEIER FRANZ | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (12) MARK A. FULLER | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (13) LEE M. GATTA | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (14) CAROLYN D. GERAKOPOULOS | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (15) CAERESA J. RICHARDSON | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (16) DAREN C. JAIME | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (17) LARRY R. LEATHERMAN | 1.00 | | | | | | | | | |
| MEMBER | | Х | | | | | | 0. | 0. | 0. |
| 132007 12-09-21 | | | | | | | | | | Form 990 (2021) |

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Form 990 (2021)

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INC.

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| Form 990 (2021) INC . | | | | | | | | | 15-06 | 26 | 910 | Pag | ge 8 |
|---|---|--------------------------------|-----------------------------|-------------------------|--------------|---------------------------------|--------|---|---|--------|--------------------|---|-----------------|
| Part VII Section A. Officers, Directors, Tru | stees, Key Em | ploy | ees, | anc | d Hig | ghes | st C | ompensated Employee | s (continued) | | | | |
| (A) Name and title | (B) Average hours per week (list any | box offi | not ch , unles cer an | Pos neck i is per | rson i | than o is both | n an | (D) Reportable compensation from | (E) Reportable compensatior from related | | Esti amo o | (F) mated ount of ther | |
| | hours for related organizations below line) | Individual trustee or director | In stitutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MIS 1099-NEC) | | fro orga and | ensation m the nization relateon nization | n d |
| (18) WILLIAM H. BROWER, III MEMBER | 1.00 | x | | | | | | 0. | | 0. | | | 0. |
| (19) EMAD A. RAHIM MEMBER | 1.00 | x | | | | | | 0. | | ο. | | | 0. |
| (20) SUSAN FURTNEY | 1.00 | | | | | \vdash | | | | | | | |
| MEMBER (21) KARIN SLOAN DELANEY | 1.00 | X | | | | \vdash | | 0. | | 0. | | | 0. |
| COMPLIANCE OFFICER | | x | | х | | | | 0. | | 0. | | | 0. |
| (22) KEVIN E. SCHWAB MEMBER | 1.00 | x | | | | | | 0. | | 0. | | | 0. |
| (23) STEPHEN D. FOURNIER | 1.00 | | | | | \square | | | | | | | |
| MEMBER (24) BETHAIDA GONZALEZ | 1.00 | X | | | | | | 0. | | 0. | | | 0. |
| VICE CHAIR (25) REBECCA BRONFEIN RAPHAEL | 1.00 | Х | | X | | _ | | 0. | | 0. | | | 0. |
| MEMBER | 1.00 | x | | | | | | 0. | | 0. | | | 0. |
| | | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 966,941. | | 0. | 98 | ,27 | $\frac{1.}{0.}$ |
| c Total from continuation sheets to Part V d Total (add lines 1b and 1c) | | | | | | | | 966,941. | | 0. | 98 | ,27 | |
| 2 Total number of individuals (including but compensation from the organization ► | not limited to th | iose | listeo | d ab | ove | e) wh | o re | eceived more than \$100,0 | 000 of reportable | | | | 6 |
| 3 Did the organization list any former office | | | - | • | | | | | | [| | | No |
| line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> 4 For any individual listed on line 1a, is the s | | | | | | | | | | | 3 | | <u>X</u> |
| and related organizations greater than \$15Did any person listed on line 1a receive or | | | | | | | | | | | 4 | X | |
| rendered to the organization? If "Yes," col | | | | | | | | | | | 5 | | Х |
| Section B. Independent Contractors 1 Complete this table for your five highest or | ompensated inc | tono | ndor | | ontr | acto | re th | at received more than \$ | 100 000 of comp | oneat | ion from | 0 | |
| the organization. Report compensation for | - | - | | | | | | | | crisal | | | |
| (A) Name and busines | s address | N | ONE | } | | | | (B) Description of s | ervices | С | (C) ompens | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors \$100,000 of compensation from the organ | | ot lir | nited | to | | se lis) | ted | above) who received mo | ore than | | | | |

Form **990** (2021)

132008 12-09-21

INC.

Form 990 (2021)

| Ра | rτv | /111 | | | | | | | | | |
|--|--------------------------------|--|---|-----------|----------------|------------|--------------------|----------------------------|-------------------|------------------|------------------------|
| | | | Check if Schedule O co | onta | ains a respon | ise d | or note to any lin | e in this Part VIII (A) | (B) | (C) | [] (D) |
| | | | | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | | | | function revenue | business revenue | from tax under |
| | | | | | | | | | | | sections 512 - 514 |
| nts nts | 1 | | Federated campaigns | | | | | | | | |
| Gra | | | Membership dues | | | | | | | | |
| ts, (Am | c Fundraising events <u>1c</u> | | | | | | | | | | |
| Gifi İlar | | | Related organizations | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | e Government grants (contributions) 1e | | | | | | | | | |
| er S | | f | All other contributions, gifts, g | | | | | | | | |
| ibu | | | similar amounts not included a | | | | 34,296,809. | | | | |
| utro Id C | | - | Noncash contributions included in lin | | | | 11,939,570. | | | | |
| a Č | | h | Total. Add lines 1a-1f | | | | ► | 34,296,809. | | | |
| | | | | | | | Business Code | | | | |
| ce | 2 | а | | | | | | | | | |
| ervi | b | | | | | | | | | | |
| ר Si enu | | С | | | | | | | | | |
| ran 3ev | | d | | | | | | | | | |
| Program Service Revenue | | е | | | | | | | | | |
| Ъ | | | All other program service re | | | | | | | | |
| | _ | | Total. Add lines 2a-2f | | | | | | | | |
| | 3 | | Investment income (includi | • | | | | 2 150 620 | | | 2150620 |
| | other similar amounts) | | | | | 3,150,630. | | | 3150630. | | |
| | 4 | | Income from investment of | | • | • | - | | | | |
| | 5 | | Royalties | | | | | | | | |
| | | | | _ | (i) Real | | (ii) Personal | | | | |
| | 6 | | | <u>6a</u> | | | | | | | |
| | | | | 6b | | | | | | | |
| | | | () (| 6c | | | > | | | | |
| | _ | | Net rental income or (loss) | | (i) Coourritio | <u></u> | | | | | |
| | 7 | а | Gross amount from sales of | _ | (i) Securitie | | (ii) Other | | | | |
| | | | assets other than inventory | 7a | 46,498,79 | 90. | | | | | |
| • | | b | Less: cost or other basis | | 25 261 20 | 1 | | | | | |
| Revenue | | | and sales expenses | 7b - | 11 227 50 |)7 | | | | | |
| eve | | | Gain or (loss) | | | | | 11 007 507 | | | 11237507. |
| er R | _ | | Net gain or (loss) | | | | ····· ► | 11,237,507. | | | 11237507. |
| Othe | 8 | а | Gross income from fundraising | | | | | | | | |
| 0 | | | including \$ | | | | | | | | |
| | | | contributions reported on I | | | 0- | | | | | |
| | | b | Part IV, line 18 | | | 8a 8b | | | | | |
| | | | Less: direct expenses | | | | ` | | | | |
| | | | Net income or (loss) from for Gross income from gaming | | - r | .5 | | | | | |
| | 9 | a | Part IV, line 19 | | | 9a | | | | | |
| | | h | | | | 9b | | | | | |
| | | | Net income or (loss) from g | | | 30 | | | | | |
| | 10 | | Gross sales of inventory, le | | - r | | | | | | |
| | | a | and allowances | | | 10a | | | | | |
| | | h | Less: cost of goods sold | | | 10a | | | | | |
| | | | Net income or (loss) from s | | | | ► | | | | |
| | | | | area | 5 of inventory | | Business Code | | | | |
| sni | 11 | а | MISCELLANEOUS | | | | 900099 | 192,804. | 192,804. | | |
| Miscellaneous Revenue | | | ADMIN MANAGEMENT FEE | (E | XPENSE) | _ | 561000 | 143,123. | | | 143,123. |
| əllar ver | | c | | | · · · · · · | _ | | | | | |
| isce Be | | | All other revenue | | | _ | | | | | |
| Σ | | | Total. Add lines 11a-11d | | | | | 335,927. | | | |
| | 12 | | Total revenue. See instruction | | | <u></u> | | 49,020,873. | 192,804. | 0. | 14531260. |
| 13200 | | | | | | | F | , , , | | | Form 990 (2021) |

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Form 990 (2021) INC .
Part IX Statement of Functional Expenses

| Secti | on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon | | | nplete column (A). | |
|------------------|--|----------------|-----------------------------|---------------------------------|-------------------------|
| Dov | Check if Schedule O contains a respor not include amounts reported on lines 6b, | (A) | (B) Program service | (C) | (D) |
| | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | ł |
| | and domestic governments. See Part IV, line 21 | 18,128,918. | 18,128,918. | | |
| 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 | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| - | trustees, and key employees | 459,741. | 149,180. | 198,675. | 111,886 |
| 6 | Compensation not included above to disqualified | | | | |
| • | persons (as defined under section 4958(f)(1)) and | | | | |
| | f are the set in continue (0.50(a)(0)(D)) | | | | |
| 7 | Other salaries and wages | 1,810,683. | 898,312. | 508,006. | 404,365 |
| 8 | Pension plan accruals and contributions (include | 1,010,000. | 0,0,0120 | | 101/000 |
| 5 | section 401(k) and 403(b) employer contributions) | 144,079. | 63,452. | 44,686. | 35 941 |
| • | | 110,984. | 56,129. | 35,840. | <u>35,941</u> 19,015 |
| 9 | Other employee benefits | 159,345. | 74,405. | 48,932. | 36,008 |
| 0 | Payroll taxes | 139,343. | /4,403. | 40,952. | 50,000 |
| 1 | Fees for services (nonemployees): | | | | |
| | Management | 24,786. | | 24,786. | |
| | Legal | 51,961. | 7,754. | 39,172. | 5,035 |
| | Accounting | 51,901. | /,/54. | 39,172. | 5,035 |
| | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | 1 4 9 4 9 1 | 16 550 | 10 15 |
| | column (A), amount, list line 11g expenses on Sch 0.) | 175,501. | 148,491. | 16,553. | 10,457 |
| 12 | Advertising and promotion | | | 10.005 | |
| 13 | Office expenses | 83,164. | 29,181. | 19,237. | 34,746 |
| 14 | Information technology | 122,078. | 64,785. | 34,333. | 22,960 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 160,675. | 95,006. | 40,725. | 24,944 |
| 17 | Travel | | | | |
| 8 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials \dots | | | | |
| 9 | Conferences, conventions, and meetings | 79,015. | 34,102. | 18,363. | 26,550 |
| 20 | Interest | 65,416. | 40,714. | 15,014. | 9,688 |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 273,423. | 170,176. | 62,753. | 40,494 |
| 3 | Insurance | 42,613. | 26,522. | 9,780. | 6,311 |
| 4 | 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 & MARKETING | 162,715. | 7,012. | 8,276. | 147,427 |
| b | DUES | 55,993. | 26,173. | 16,614. | 13,206 |
| с | PROGRAM EXPENSES | 23,037. | 23,037. | | |
| d | EQUIPMENT RENTAL AND MA | 11,489. | 6,134. | 3,262. | 2,093 |
| | All other expenses | 3,157. | 1,847. | 797. | 513 |
| 5 | Total functional expenses. Add lines 1 through 24e | 22,148,773. | 20,051,330. | 1,145,804. | 951,639 |
| . <u>.</u> 26 | Joint costs. Complete this line only if the organization | ,, | .,, | ,,, | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | | | | | |

132010 12-09-21

Check here

15411027 784124 CNY002001

if following SOP 98-2 (ASC 958-720)

Form **990** (2021)

| Form | | INC. | | | · · | 15- | 0626910 Page 11 |
|-----------------------------|----------|---|------------------------|--------------------|-------------------------------|---------|-----------------|
| 1 01 | נא | Check if Schedule O contains a response or note t | | ing in this Part V | | | |
| | | Check in Schedule O contains a response of note t | lo any i | | (A) | <u></u> | (B) |
| | | | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | | | 163,508. | 1 | 190,656. |
| | 2 | Savings and temporary cash investments | | | 2,910,141. | 2 | 3,558,175. |
| | 3 | Pledges and grants receivable, net | | | 526,696. | 3 | 255,402. |
| | 4 | Accounts receivable, net | | | 4,790,074. | 4 | 4,207,706. |
| | 5 | Loans and other receivables from any current or fo | | | | | |
| | | trustee, key employee, creator or founder, substan | ntial cor | ntributor, or 35% | | | |
| | | controlled entity or family member of any of these | person | s | | 5 | |
| | 6 | Loans and other receivables from other disqualified | d perso | ons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in | n sectio | on 4958(c)(3)(B) | | 6 | |
| s | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 8 | | |
| ¥ | 9 | Prepaid expenses and deferred charges | | | 112,874. | 9 | 87,038. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | | | | | |
| | b | Less: accumulated depreciation | 10b | 3,237,737. | | 10c | |
| | 11 | Investments - publicly traded securities | 277,470,977. | 11 | 291,753,021. | | |
| | 12 | Investments - other securities. See Part IV, line 11 | 68,315,082. | 12 | 84,357,839. | | |
| | 13 | Investments - program-related. See Part IV, line 11 | 250,000. | 13 | 250,000. | | |
| | 14 | Intangible assets | E 044 610 | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 5,244,619. | 15 | 7,250,721. | | |
| | 16 | Total assets. Add lines 1 through 15 (must equal l | | | 363,941,689. | 16 | 395,864,792. |
| | 17 | Accounts payable and accrued expenses | 218,492. | 17 | 172,485. | | |
| | 18 | Grants payable | 1,569,783. 395,401. | 18 | <u>1,506,626.</u> 369,539. | | |
| | 19 | Deferred revenue | | | 395,401. | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Pa | | | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former trustee, key employee, creator or founder, substan | | | | | |
| bilit | | controlled entity or family member of any of these | | | | 22 | |
| Lia | 23 | Secured mortgages and notes payable to unrelate | - | | 2,337,640. | 22 | 1,779,671. |
| | 23 24 | Unsecured notes and loans payable to unrelated the | | | 2,33,,0100 | 24 | 1,,,,,,,,,,,, |
| | 25 | Other liabilities (including federal income tax, paya | - | | | | |
| | 20 | parties, and other liabilities not included on lines 1 | | | | | |
| | | of Schedule D | - | | 22,476,240. | 25 | 24,045,963. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 26,997,556. | 26 | 27,874,284. |
| | | Organizations that follow FASB ASC 958, check | | | | | |
| Ses | | and complete lines 27, 28, 32, and 33. | | | | | |
| and | 27 | Net assets without donor restrictions | | | 255,856,163. | 27 | 283,729,107. |
| Bal | 28 | Net assets with donor restrictions | | | 81,087,970. | 28 | 84,261,401. |
| pur | | Organizations that do not follow FASB ASC 958 | , chec | k here 🕨 🗌 | | | |
| щ | | and complete lines 29 through 33. | | | | | |
| s o | 29 | Capital stock or trust principal, or current funds $\hfill \ldots$ | | | | 29 | |
| sel | 30 | Paid-in or capital surplus, or land, building, or equi | pment | fund | | 30 | |
| Ϋ́ | 31 | Retained earnings, endowment, accumulated inco | | | | 31 | |
| | ~ ~ | T · · · · · · · | | | 336,944,133. | 32 | 367,990,508. |
| Net Assets or Fund Balances | 32 33 | Total net assets or fund balances | | | 363,941,689. | 33 | 395,864,792. |

132011 12-09-21

| CENTRAL | NEW | YORK | COMMUNITY | FOUNDATION |
|---------|-----|------|-----------|------------|
|---------|-----|------|-----------|------------|

| Form | 1990 (2021) INC. | 15-0 | 626910 | Pag | ge 12 |
|------|---|-----------|---------------|------------------|--------------|
| 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 | 49,02 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 22,14 | 8,7 [°] | <u>73.</u> |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 26,87 | 2,1 | 00. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 336,94 | 4,1 | 33. |
| 5 | Net unrealized gains (losses) on investments | 5 | 2,70 | 0,7 | 41. |
| 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 | 1,47 | 3,5 | 34. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | <u>367,99</u> | 0,5 | 08. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u></u> | | | |
| | | | | 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 | О. | | | |
| 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 | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | e 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 | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | edule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | gle Audit | | | 1 |
| | Act and OMB Circular A-133? | | <u>3a</u> | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | red audit | | | 1 |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |

Form **990** (2021)

132012 12-09-21

| SCHEDULE (Form 990) Department of the Tree Internal Revenue Servi | Isury Se | omplete if the organ 494 ► A ► Go to www.irs.gov | rity Status an ization is a section 501 47(a)(1) nonexempt cha Attach to Form 990 or F //Form990 for instructio | (c)(3) orga ritable tru orm 990-I ons and th | anization o st. EZ. le latest ir | or a section | | OMB No. 1545-0047 2021 Open to Public Inspection |
|--|---------------------------|---|---|---|---|--------------------------------|----------------|--|
| Name of the org | | RAL NEW YO | RK COMMUNITY | FOUNE | OATION | Ι, | | identification number |
| Part I Re | INC. | Charity Status | (All organizations must c | omolete th | nis nart) S | ee instruction | | 5-0626910 |
| | | | For lines 1 through 12, cl | | | | 13. | |
| Ē. | • | | n of churches described | | , | 1)(A)(i). | | |
| | | | Attach Schedule E (Form | | | - // - //-/- | | |
| | | | anization described in se | | (b)(1)(A)(ii | ii). | | |
| 4 🗌 A me | dical research organiz | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A |)(iii). Enter | the hospital's name, |
| | ind state: | | | | | | | |
| | | | lege or university owned | or operate | ed by a go | overnmental u | init describe | ed in |
| | on 170(b)(1)(A)(iv). (| | | | | <i>·</i> · · | | |
| | | • | nental unit described in s | | | ., | ha ganaral r | while described in |
| | on 170(b)(1)(A)(vi). (C | | ntial part of its support fr | om a gove | mmental | | ne general p | Sublic described in |
| | | | (1)(A)(vi). (Complete Parl | ш) | | | | |
| | | | in section 170(b)(1)(A)(i | , | ed in coniu | inction with a | land-grant | college |
| | | | ulture (see instructions). | · · | | | - | • |
| unive | rsity: | | | | | | | |
| 10 An or | ganization that norma | ally receives (1) more | than 33 1/3% of its supp | ort from co | ontributior | ns, membersh | nip fees, and | d gross receipts from |
| | | | t to certain exceptions; a | | | | | |
| | | | (less section 511 tax) fro | m busines | ses acqui | red by the org | ganization a | fter June 30, 1975. |
| | ection 509(a)(2). (Co | | and the track for a shift of the | | | 20(-)(4) | | |
| | | | vely to test for public sat vely for the benefit of, to | | | | rn out the | nurnance of one or |
| | | | d in section 509(a)(1) o | | | | | |
| | | | f supporting organization | | | | | |
| | - | • • | upervised, or controlled | | | | - | giving |
| | | - | gularly appoint or elect a | • • • • | - | | | |
| org | anization. You must | complete Part IV, Se | ections A and B. | | | | | |
| b 🗌 Typ | e II. A supporting org | anization supervised | or controlled in connect | ion with its | s supporte | ed organizatio | on(s), by hav | ring |
| cor | trol or management of | of the supporting orga | anization vested in the sa | ime persor | ns that co | ntrol or mana | ge the supp | ported |
| | | st complete Part IV, | | | | | | |
| | - | | g organization operated | | | | lly integrate | d with, |
| | | .,., |). You must complete F porting organization oper | | | - | rtod organi- | ration(a) |
| | | • • | ation generally must sati | | | | • | |
| | , | 8 8 | nplete Part IV, Sections | , | | | | |
| · | | | written determination from | | | | II, Type III | |
| fun | ctionally integrated, o | r Type III non-functior | nally integrated supportir | ng organiza | ation. | | | |
| f Enter the r | umber of supported | organizations | | | | | | |
| | | n about the supporte | | (iv) Is the orga | nization listed | () A manual a | f an an atom (| (ui) Amount of other |
| | of supported anization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your governi | ng document? | (v) Amount o support (see i | | (vi) Amount of other support (see instructions) |
| | | | above (see instructions)) | Yes | No | | , | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total | | | | | | | | <u> </u> |

15-0626910 Page 2 and 170(b)(1)(A)(vi)

| | | | | | , | | | | |
|------------|---|-----------------------|----------------------|-----------------|------------------|------------------|------|------|--|
| Schedule A | (Form 990) 2021 | INC. | | | | 15-0620 | 5910 | Page | |
| Part II | Support Schedul | e for Organizat | ions Described i | n 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 th | ne tests listed below | , please complete Pa | t III.) | | | | | |
| Section / | A. Public Support | | | | | | | | |
| | | | | | | | | | |

| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|------|--|--------------------|--------------------|---------------------|---------------------|------------|-----------------------|
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 25170988. | 13565024. | 23682559. | 26708525. | 34296809. | 123423905 |
| 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 | | 25170988. | 13565024. | 23682559. | 26708525. | 34296809. | 123423905 |
| 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. | | | | | | 123423905 |
| | ction B. Total Support | | | | | | 100120000 |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Amounts from line 4 | 25170988. | | 23682559 | 26708525 | 34296809 | |
| 8 | Gross income from interest, | | | | | 512500051 | |
| U | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 7329400 | 12044504. | 4961856 | 10164262 | 14388137. | 48888159 |
| 0 | Net income from unrelated business | 1525400. | 120113011 | 49010301 | 101042021 | 143001371 | <u>+0000155.</u> |
| 9 | | | | | | | |
| | activities, whether or not the | | | | | | |
| 40 | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | 271 252 | 287 896 | 127 228 | 121 000 | 354,190. | 1475567 |
| | assets (Explain in Part VI.) | 271,355. | 207,090. | 137,220. | 424,900. | | 173787631 |
| | Total support. Add lines 7 through 10 | | | | | | <u> </u> |
| | Gross receipts from related activities, | | | | | | |
| 13 | First 5 years. If the Form 990 is for the | | | | | | |
| 500 | organization, check this box and sto ction C. Computation of Public | | | | | | |
| | • | | | a aluma (f)) | | 14 | 71.02 % |
| | Public support percentage for 2021 (| | | | | 15 | F O C O |
| | Public support percentage from 2020 | | | | | | |
| 108 | 33 1/3% support test - 2021. If the other have The experimentian qualifier | | | | | | |
| | stop here. The organization qualifies | | • | | | | |
| D | 33 1/3% support test - 2020. If the | | | | | | |
| 47. | and stop here. The organization qual | | | | | | |
| 1/a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | | | - | | - | |
| | meets the facts-and-circumstances te | - | | • • • • | | | |
| b | 10% -facts-and-circumstances test | - | | | | | 10% or |
| | more, and if the organization meets the | | | | | | |
| | organization meets the facts-and-circl | | • | . , | | | |
| 18 | Private foundation. If the organization | on did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | | |
| | | | | | | Schedule A | (Form 990) 2021 |

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INC.

Schedule A (Form 990) 2021

15-0626910 Page 3

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.)
Section A. Public Support

| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|-------|--|---------------------------|--------------------------|----------------------|---------------------|--------------------|-----------------|
| 1 | 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 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| | 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 | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | 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 | | | | | | |
| 11 | 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.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | • | | | | | |
| 800 | check this box and stop here | o Support Dor | oontogo | | | | |
| | • • • • • • • • • • • • • • • • • • • | | | (f)) | | 45 | |
| | Public support percentage for 2021 (I Public support percentage from 2020 | | | | | 15 | <u>%</u> % |
| | tion D. Computation of Inves | | | | | | 70 |
| | Investment income percentage for 20 | | • | ne 13. column (f)) | | 17 | % |
| | Investment income percentage from | | | | | 18 | % |
| | 33 1/3% support tests - 2021. If the | | | | | | |
| | more than 33 1/3%, check this box ar | | | | | | |
| b | 33 1/3% support tests - 2020. If the | | | | | | nd |
| | line 18 is not more than 33 1/3%, che | ck this box and st | op here. The orga | nization qualifies a | as a publicly suppo | orted organization | |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check th | nis box and see ins | tructions | |
| 13202 | 3 01-04-22 | | | | | Schedule A | (Form 990) 2021 |

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Schedule A (Form 990) 2021

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on 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")? // "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?
- 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 disgualified 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.)

17

132024 01-04-21

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

15-0626910 Page 4

1

Yes No

Schedule A (Form 990) 2021

INC.

| Sahar | | orm 990) 2021 INC. | 15-0626 | 5910 | Do | |
|-------|-----------------|---|-------------------|----------|-----|--------------|
| Par | | Supporting Organizations (continued) | 15 0020 | | Га | ige o |
| | | | | | Yes | No |
| 11 | Has the | organization accepted a gift or contribution from any of the following persons? | | | | |
| | | n who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | | |
| - | | w, the governing body of a supported organization? | 1 | l1a | | |
| b | | member of a person described on line 11a above? | | 1b | | |
| | | ontrolled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | | |
| | detail in | | 1 | l1c | | |
| Sect | ion B. | Type I Supporting Organizations | i | | | |
| | | | | ١ | Yes | No |
| 1 | Did the | governing body, members of the governing body, officers acting in their official capacity, or membership of | one or | | | |
| | | pported organizations have the power to regularly appoint or elect at least a majority of the organization's of | | | | |
| | | s, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) ly operated, supervised, or controlled the organization's activities. If the organization had more than one sup | | | | |
| | | tion, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated amon | · | | | |
| | • | ed organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | 1 | | |
| 2 | Did the | organization operate for the benefit of any supported organization other than the supported | | | | |
| | organiza | tion(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | | |
| | Part VI | now providing such benefit carried out the purposes of the supported organization(s) that operated, | | | | |
| | supervis | ed, or controlled the supporting organization. | | 2 | | |
| Sect | ion C. | Type II Supporting Organizations | | | | |
| | | | _ | <u>ر</u> | Yes | No |
| 1 | | najority of the organization's directors or trustees during the tax year also a majority of the directors | | | | |
| | or truste | es of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | | |
| | or mana | gement of the supporting organization was vested in the same persons that controlled or managed | | | | |
| Soot | the supp | orted organization(s). All Type III Supporting Organizations | | 1 | | |
| Seci | .ion D. | | | | . | |
| | B : 1 11 | | |) | Yes | No |
| 1 | | brganization provide to each of its supported organizations, by the last day of the fifth month of the | | | | |
| | | tion's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | | |
| | | a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | | |
| 0 | | tion's governing documents in effect on the date of notification, to the extent not previously provided? | | 1 | | |
| 2 | | y of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | | |
| | | tion(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | 2 | | |
| | - | nization maintained a close and continuous working relationship with the supported organization(s). on of the relationship described on line 2, above, did the organization's supported organizations have a | | 2 | | |
| 5 | | nt voice in the organization's investment policies and in directing the use of the organization's | | | | |
| | | or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | | |
| | | ed organizations played in this regard. | | 3 | | |
| Sect | tion E. | Type III Functionally Integrated Supporting Organizations | I | • | | |
| | | he box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins | structions). | | | |
| а | | e organization satisfied the Activities Test. Complete line 2 below. | | | | |
| b | | e organization is the parent of each of its supported organizations. Complete line 3 below. | | | | |
| с | | e organization supported a governmental entity. Describe in Part VI how you supported a governmental er | ntitv (see instru | (ctions) |) | |
| 2 | | s Test. Answer lines 2a and 2b below. | | | Yes | No |
| | | stantially all of the organization's activities during the tax year directly further the exempt purposes of | | | | |
| | | ported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | | |
| | | upported organizations and explain how these activities directly furthered their exempt purposes, | | | | |
| | | organization was responsive to those supported organizations, and how the organization determined | | | | |
| | | e activities constituted substantially all of its activities. | | 2a | | |
| b | | activities described on line 2a, above, constitute activities that, but for the organization's involvement | | | | |

- 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.
- **3** 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.* 132025 01-04-22

3b | | Schedule A (Form 990) 2021

2b

3a

| CENTRAL | NEW | YORK | COMMUNITY | FOUNDATION |
|---------|-----|------|-----------|------------|
| CENTRAL | NEW | YORK | COMMUNITY | FOUNDATION |

| Sche | edule A (Form 990) 2021 INC . | | | 15-0626910 Page 6 |
|------|---|----------|--------------------------------------|--------------------------------|
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | Orga | nizations | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | trust or | n Nov. 20, 1970 (<i>explain i</i> i | n Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations must of | complet | e Sections A through E. | |
| Sect | ion 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 | | |
| Sect | ion 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 | All other Type III non-functionally integrated supporting organizations r Section A - Adjusted Net Income 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 4 Add lines 1 through 3. 5 Depreciation and depletion 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) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) Section B - Minimum Asset Amount 1 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 b Average monthly value of other non-exempt-use assets c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d. 4 Cash | 8 | | |
| Sect | ion 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-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2021

132026 01-04-22

| _ | dule A (Form 990) 2021 INC. | | | | 5-0626910 Pag | e 7 |
|-------|---|------------------------------|---------------------------------------|-----|---|------------|
| Par | t V Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations _{(continu} | ed) | [| |
| Secti | on D - Distributions | | | | Current Year | |
| _1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | | |
| | organizations, in excess of income from activity | | | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | s 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 | e organization is responsive | | | | |
| | (provide details in Part VI). See instructions. | | | 8 | | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2021 | s | (iii) Distributable Amount for 2021 | |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | | |
| а | From 2016 | | | | | |
| b | From 2017 | | | | | |
| с | From 2018 | | | | | |
| d | From 2019 | | | | | |
| е | From 2020 | | | | | |
| f | Total of lines 3a through 3e | | | | | |
| | Applied to underdistributions of prior years | | | | | |
| | Applied to 2021 distributable amount | | | | | |
| | Carryover from 2016 not applied (see instructions) | | | | | |
| i | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | | |
| 4 | Distributions for 2021 from Section D, | | | | | |
| | line 7: \$ | | | | | |
| а | Applied to underdistributions of prior years | | | | | |
| | Applied to 2021 distributable amount | | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | | |
| 5 | Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h | | | | | |
| | and 4b from line 1. For result greater than zero, <i>explain in</i> | | | | | |
| | Part VI. See instructions. | | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | | | |
| | and 4c. | | | | | |
| 8 | Breakdown of line 7: | | | | | |
| | Excess from 2017 | | | | | |
| | Excess from 2018 | | | | | |
| | Excess from 2019 | | | | | |
| | Excess from 2020 | | | | | |
| | Excess from 2021 | | | | | |
| - | | | | | | _ |

Schedule A (Form 990) 2021

132027 01-04-22

| (Form 990) 2021 | INC. | | | | | |
|--|--|--|--|---|---|-----------------------|
| Ormania and the f | | | | | 15-0626910 | Page 8 |
| Ine 1; Part IV, Section A, lines 1, line 1; Part IV, Section D, Section D, lines 5, 6, and | , 2, 3b, 3c, 4b, 4c, 5a, 6 lines 2 and 3; Part IV, Se | , 9a, 9b, 9c, 11a, ⁻ ection E, lines 1c, | 1b, and 11c; Part 2a, 2b, 3a, and 3b; | V, Section B, lines | 1 and 2; Part IV, Section V, Section B, line 1e; Pa | C, rt V, |
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| 22 | | 21 | | | Schedule A (Form 9 | 90) 2021 |
| | line 1; Part IV, Section A, lines 1, | Part IV, Section A, Ines 1, 2, 30, 30, 40, 40, 58, 6 line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E (See instructions.) | Part IV, Section A, lines 1, 2, 30, 30, 40, 40, 58, 6, 98, 99, 713, 11ine 1; Part IV, Section E, lines 10, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. (See instructions.) | Part V, Secton A, Imes 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part Ime 1; Part V, Secton D, Imes 2 and 3; Part V, Secton E, Imes 2, 5, and 6. Also complete this (See Instructions.) | Par IV, Section A, lines 1, 2, 30, 5c, 40, 4c, 5a, 5d, 5d, 9d, 9d, 9d, 11a, 11b, and 11c; Par IV, Section B, lines 2, 5d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, and 3b; Par V, Ines 1, 2d, 2d, 2d, 2d, 2d, 2d, 2d, 2d, 2d, 2d | 22 Schedule A (Form S |

Schedule B

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

** PUBLIC DISCLOSURE COPY

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

202

Employer identification number

| | CENT |
|--|------|
| | TNC |

ENTRAL NEW YORK COMMUNITY FOUNDATION,

INC. Organization type (check one):

15-0626910

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | \boxed{X} 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

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

Schedule B (Form 990) (2021)

| | B (Form 990) (2021) | | Page 2 |
|--------------|--|-------------------------------|--|
| | rganization AL NEW YORK COMMUNITY FOUNDATION, | | Employer identification number |
| INC. | AL NEW TORK COMMONITY FOUNDATION, | | 15-0626910 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if additio | nal space is needed. | · |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributio | ons Type of contribution |
| <u> 1</u> | | - _ \$ <u>749,8</u> - | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) Type of contribution |
| <u> </u> | | | |
| 2 | | - _ \$ <u>1,200,0</u> - | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributio | ons Type of contribution |
| 3 | | - \$ <u>4,359,0</u> - | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ons Type of contribution |
| 4 | | - _ \$ <u>1,500,0</u> - | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ons Type of contribution |
| 5 | | - _ \$\$701,6 | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) Type of contribution |
| <u> </u> | | _ \$ <u>1,516,3</u> _ | (Complete Part II for noncash contributions.) |
| 123452 11-1 | 1-21 | | Schedule B (Form 990) (2021 |

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| | B (Form 990) (2021) | | Page 2 |
|--------------------------|---|--------------------------|---|
| | organization AL NEW YORK COMMUNITY FOUNDATION, | | Employer identification number |
| INC. | AL NEW TORK COMMONITY FOUNDATION, | | 15-0626910 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed. | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ns Type of contribution |
| 7 | | \$ <u>2,000,0</u> | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ns Type of contribution |
| 8 | | \$ <u>925,0</u> | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) | (b) | (c) Total contributio | (d) |
| <u> </u> | Name, address, and ZIP + 4 | \$ <u>1,026,8</u> | Person Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ns Type of contribution |
| 10 | | \$4,449,8 | 10. Person 10. Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ns Type of contribution |
| 11 | | \$ <u>1,002,5</u> | 25. Person (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ns Type of contribution |
| <u>12</u> 123452 11-1 | | \$ <u>995,4</u> | 84. Person Noncash X (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021) |

2021.04030 CENTRAL NEW YORK COMMUNIT CNY00201

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| | B (Form 990) (2021) organization | | Page 2 Employer identification number |
|---------------|---|---------------------------|--|
| | AL NEW YORK COMMUNITY FOUNDATION, | | 15-0626910 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed. | 15 0020910 |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) ns Type of contribution |
| 13 | | \$ <u>5,000,0</u> | 00. (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributior | (d) ns Type of contribution |
| 14_ | | \$ <u>1,286,7</u> | 84. Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributior | (d) Type of contribution |
| <u> 15</u> | | \$814,4 | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) ns Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) ns Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) ns Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990) (2021)

123452 11-11-21

| Schedule | B (Form 990) (2021) | | | Page 3 |
|-------------|---|---------------------------|----------|------------------------------|
| Name of c | organization | | Emplo | yer identification number |
| CENTR | AL NEW YORK COMMUNITY FOUNDATION, | | | |
| INC. | | | 15 | -0626910 |
| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if | additional space is neede | d. | |
| (a) | | | | |
| No. | (b) | (c) | | (d) |
| from | Description of noncash property given | FMV (or estimat | | Date received |
| Part I | | (See instructions | .) | |
| | VARIOUS STOCKS | | | |
| 1 | | - | | |
| | | - | | |
| | | - \$ 718,7 | 58. | 03/22/22 |
| | | | | |
| (a) | | | | |
| No. | (b) | (c) | | (d) |
| from | Description of noncash property given | FMV (or estimat | | Date received |
| Part I | | (See instructions | .) | |
| | VARIOUS STOCK | | | |
| 9 | | - | | |
| | | - | | |
| | | \$1,026,8 | 27. | 12/30/21 |
| | | - + | | |
| (a) | | | | |
| No. | (b) | (c) | | (d) |
| from | Description of noncash property given | FMV (or estimat | | Date received |
| Part I | | (See instructions | .) | Butoroconou |
| | VARIOUS STOCK | | | |
| 10 | | - | | |
| | | - | | |
| | | - s 4,449,8 | 10. | 08/26/21 |
| | | - * | <u> </u> | |
| (a) | | | | |
| No. | (b) | (c) | | (d) |
| from | Description of noncash property given | FMV (or estimat | | Date received |
| Part I | | (See instructions | .) | |
| | VARIOUS STOCK | | | |
| 11 | | - | | |
| | | - | | |
| | | - \$ 1,002,5 | 25. | _11/15/21 |
| | | | | |
| (a) | | | | |
| No. | (b) | (c) | | (d) |
| from | Description of noncash property given | FMV (or estimat | | Date received |
| Part I | | (See instructions | .) | |
| | VARIOUS STOCK | | | |
| 12 | | - | | |
| | | - | | |
| | | \$ 995,4 | 84. | 11/30/21 |
| | | | | |
| (a) | | | | |
| No. | (b) | (c) | | (d) |
| from | Description of noncash property given | FMV (or estimat | | Date received |
| Part I | | (See instructions | .) | |
| | VARIOUS STOCK | | | |
| 15 | | - | | |
| | | - | | |
| | | - \$ 241,3 | 93. | 12/27/21 |
| 103/53 11-1 | 1.01 | - * <u> </u> | • | Schedule B (Form 990) (2021) |

123453 11-11-21

Schedule B (Form 990) (2021)

15411027 784124 CNY002001

| Schedule I | B (Form 990) (2021) | | | Page 4 | |
|-----------------|---|--|--|--|--|
| | organization | | | Employer identification number | |
| | AL NEW YORK COMMUNITY F | OUNDATION, | | | |
| INC. | | | | 15-0626910 | |
| Part III | Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a | | | hat total more than \$1,000 for the year | |
| | completing Part III, enter the total of exclusively religious, | charitable, etc., contributions of \$1,000 or le | ess for the year. (Enter this info. on | ce.) ▶ \$ | |
| (a) No. | Use duplicate copies of Part III if additional | space is needed. | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Desc | cription of how gift is held | |
| Part I | | | | | |
| | | · | | | |
| | | | | | |
| | | | | | |
| | | (e) Transfer of gift | | | |
| | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of tra | nsferor to transferee | |
| | | | • | | |
| | | | | | |
| | | | | | |
| | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Desc | cription of how gift is held | |
| Part I | | (0) 000 01 gint | (4) 2000 | girtie nord | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | (a) Transfor of gift | | | |
| | (e) Transfer of gift | | | | |
| | Transferee's name, address, a | Transferee's name, address, and ZIP + 4 | | | |
| | | | | nsferor to transferee | |
| | | | | | |
| | | | | | |
| | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | of gift (d) Description of how | | |
| Part I | | | (4) 2000 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| · | | (e) Transfer of gift | | | |
| | | (e) transfer of gift | | | |
| | Transferee's name, address, a | nd 7IP + 4 | Relationship of tra | nsferor to transferee | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| (a) No. from | (b) Purpose of gift | | (d) Deer | cription of how gift is held | |
| Part I | (b) Purpose of gift | (c) Use of gift | (u) Desc | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | (e) Transfer of gift | | | |
| | Turnet and a second state | nd 7 ID . 4 | Deletionation | | |
| | Transferee's name, address, a | | Relationship of tra | nsferor to transferee | |
| | | | | | |
| | | | | | |
| | | [| | | |
| 123454 11-11 | 1-21 | · | | Schedule B (Form 990) (2021) | |

15411027 784124 CNY002001

| SCHEDULE C | CHEDULE C Political Campaign and Lobbying Activities | | | OMB No. 1545-0047 | | |
|--|---|---|---|---|--------------------------|--|
| (Form 990) | Form 990) | | | | | 2021 |
| | For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. | | | -E7 | | |
| Department of the Treasury Internal Revenue Service | | to www.irs.gov/Form990 for | | | | Open to Public Inspection |
| Section 501(c)(3) org Section 501(c) (othe Section 527 organiz If the organization answ | ganizations: Com r than section 50 ations: Complete wered "Yes," on | Form 990, Part IV, line 4, or Fo | mplete Part I-C. Parts I-A and C below. orm 990-EZ, Part VI, lir | Do not complete Part I-E | 3. es), then | |
| | • | nave filed Form 5768 (election un | (// | • | • | |
| If the organization ans Tax) (See separate inst | wered "Yes," on ructions), then), or (6) organizat | have NOT filed Form 5768 (electi Form 990, Part IV, line 5 (Prox ions: Complete Part III. NEW YORK COMMUN | y Tax) (See separate ii | nstructions) or Form 99 | 00-EZ, Pa | • |
| C C | INC. | | | | | -0626910 |
| Part I-A Compl | ete if the org | anization is exempt unde | er section 501(c) o | or is a section 527 | organiz | ation. |
| 2 Political campaign | activity expendit | ation's direct and indirect politica ures gn activities | | Þ | • \$ | |
| Part I-B Compl | ete if the org | anization is exempt unde | er section 501(c)(3 | 3)_ | | |
| | | incurred by the organization und | | ···· • | ▶ € | |
| | | incurred by organization manage | | | | |
| | | n 4955 tax, did it file Form 4720 | | | | Yes No |
| 4a Was a correction m | | | | | Г | Yes No |
| b If "Yes," describe ir | | | | | | |
| Part I-C Compl | ete if the org | anization is exempt unde | er section 501(c), | except section 501 | l (c)(3). | |
| | f the filing organ | I by the filing organization for sec ization's funds contributed to oth | ner organizations for se | ction 527 | ►\$ ►\$ | |
| | - | . Add lines 1 and 2. Enter here a | | | ►\$ | |
| | | 1120-POL for this year? | | | · | Yes No |
| 5 Enter the names, a made payments. For contributions received | ddresses and em or each organiza ved that were pro | ployer identification number (EIN tion listed, enter the amount paid omptly and directly delivered to a additional space is needed, prov | N) of all section 527 poli d from the filing organiza a separate political orga | itical organizations to wh ation's funds. Also enter nization, such as a sepa | nich the fil the amou | ing organization Int of political |
| (a) Name | 9 | (b) Address | (c) EIN | (d) Amount paid fror filing organization's funds. If none, enter - | 0 pr del | Amount of political ibutions received and omptly and directly ivered to a separate olitical organization. If none, enter -0 |
| | | | | | | |
| | ion Act Notice | see the Instructions for Form 9 | 00 or 990 E7 | | Cabad | ule C (Form 990) 2021 |

ct Notice, see For Pape

dule C (Form 990) 2

132041 11-03-21

| | | YORK COMMU | NITY FOUNDAT | | |
|---|--|--|-----------------------------|---|------------------------------------|
| Schedule C (Form 990) 2021 I Part II-A Complete if the orga | NC . nization is exen | not under section | 501(c)(3) and file | 15-0 d Form 5768 (el/ | 626910 Page 2 |
| section 501(h)). | | | | | |
| A Check if the filing organization | on belongs to an affil | iated group (and list ir | Part IV each affiliated | group member's nam | ne, address, EIN, |
| expenses, and share | of excess lobbying e | expenditures). | | | |
| B Check 🕨 🛄 if the filing organization | on checked box A ar | nd "limited control" pro | ovisions apply. | | 1 |
| | on Lobbying Exper tures" means amou | nditures nts paid or incurred.) |) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influe | nce public opinion (g | grassroots lobbying) | | | |
| b Total lobbying expenditures to influe | | | | | |
| c Total lobbying expenditures (add line | es 1a and 1b) | | | | |
| d Other exempt purpose expenditures | | | | | |
| e Total exempt purpose expenditures | | | | | |
| f Lobbying nontaxable amount. Enter | | • | | | |
| If the amount on line 1e, column (a) or | | bying nontaxable am | | | |
| Not over \$500,000 | | the amount on line 1e. | | | |
| Over \$500,000 but not over \$1,000,0 | | 0 plus 15% of the exc | | | |
| Over \$1,000,000 but not over \$1,500 | · · · · · · | 0 plus 10% of the exc | | | |
| Over \$1,500,000 but not over \$17,00 | | 0 plus 5% of the exce | <u>ss over \$1,500,000.</u> | | |
| Over \$17,000,000 | \$1,000,0 | 000. |] | | |
| g Grassroots nontaxable amount (ente | , | | | | |
| h Subtract line 1g from line 1a. If zero | | | | | |
| i Subtract line 1f from line 1c. If zero o | | | ••••••• | | |
| j If there is an amount other than zero reporting section 4911 tax for this ye | | | ation file Form 4720 | | Yes No |
| (Some organizations that | t made a section 50 | eraging Period Under D1(h) election do not ate instructions for li | 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) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (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)) | | | | | L |
| f Grassroots lobbying expenditures | | | | | |

Schedule C (Form 990) 2021

132042 11-03-21

| Schedule C (Form 990) 2021 INC. | 15-0 | 626910 | Pag |
|---|------------------|--------|-----|
| Part II-B Complete if the organization is exempt under section 501(c)(3) and has (election under section 501(h)). | s NOT filed Form | 5768 | |
| For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | (a) | (b) | |

| of the lobbying activity. | Yes | No | Amo | ount |
|--|-----------------|--------------|------------|----------|
| 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: | | | | |
| a Volunteers? | | X | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | X | | |
| c Media advertisements? | | X | | |
| d Mailings to members, legislators, or the public? | | X | | |
| e Publications, or published or broadcast statements? | | X | | |
| f Grants to other organizations for lobbying purposes? | | X | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | X | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | X | | |
| i Other activities? | X | | - | 7,500. |
| j Total. Add lines 1c through 1i | | | - | 7,500. |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | X | | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | |
| Part III-A Complete if the organization is exempt under section 501(c)(4), sectio | n 501(c)(| 5), or sec | tion | |
| 501(c)(6). | | | | |
| | | | 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 th | e prior year | ? 3 | | |
| Part III-B Complete if the organization is exempt under section 501(c)(4), sectio | | | tion | - |
| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered | 'No" OR | (b) Part I | II-A, line | 3, is |
| answered "Yes." | | | | |
| 1 Dues, assessments and similar amounts from members | | 1 | | |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic | | | | |
| expenses for which the section 527(f) tax was paid). | | | | |
| a Current year | | 2a | | |
| b Carryover from last year | | | | |
| c Total | | | | |
| | | | | |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc | | | | |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po | | | | |
| | | 4 | | |
| 5 Taxable amount of lobbying and political expenditures. See instructions | | 5 | | |
| Part IV Supplemental Information | | | | |
| Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | lict): Dort II | A lines 1 a | nd 2 (Soo | |
| instructions); and Part II-B, line 1. Also, complete this part for any additional information. | 1131), i ait ii | A, 11163 T a | 10 2 (000 | |
| PART II-B, LINE 1: | | | | |
| | | | | |
| | VOC N | COOTA | הבים הים | ` |
| DURING THE YEAR, THE FOUNDATION PAID \$7,500 TO VAN SCC | TUC A | ALJUGE | TEO IC | , |
| | TNUZOT | | ~~~~~ | |
| SUPPORT THE COMMUNITY FOUNDATION AWARENESS INITIATIVE | тихог | VING F | EDEKAL | 1 |
| LEVEL ISSUES AFFECTING 501(C)3 TAX EXEMPT ORGANIZATION | | СПУРТ | יי דפע ש | |
| TRACT TOPOLO ALLECITING JOI(C) JIAN EVENEL OVGANITALION | | CHART | тарпе | |

GIVING.

132043 11-03-21

| SC | HEDULE D | | al Financial Statements | | OMB No. 1545-0047 |
|------------|---|--|---|-------------------|--|
| (Forr | orm 990) 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. | | | | 2021 |
| | ment of the Treasury | | Attach to Form 990. | | Open to Public |
| _ | I Revenue Service | | 90 for instructions and the latest informa OMMUNITY FOUNDATION , | | Inspection over identification number |
| Indiff | e of the organization | INC. | MIGNITI TOONDATION, | Emplo | 15-0626910 |
| Pa | rt I Organiza | ations Maintaining Donor Advised | d Funds or Other Similar Funds o | or Accounts | |
| | | n answered "Yes" on Form 990, Part IV, line | | | |
| | | | (a) Donor advised funds | (b) Funds | and other accounts |
| 1 | Total number at er | nd of year | 367 | | 22 |
| 2 | Aggregate value of | f contributions to (during year) | 20,459,403. | | 187,165. |
| 3 | Aggregate value o | f grants from (during year) | 10,210,178. | | 283,607. |
| 4 | | t end of year | | | 7,222,000. |
| 5 | - | on inform all donors and donor advisors in v | - | | |
| _ | | on's property, subject to the organization's | | | X Yes No |
| 6 | | on inform all grantees, donors, and donor a | | | |
| | • • | ooses and not for the benefit of the donor of | | e e | X Yes No |
| Pa | impermissible priva | ation Easements. Complete if the org | anization answered "Yes" on Form 990 P | | X Yes No |
| 1 | | servation easements held by the organization | | are 17, 1110 7. | |
| • | | of land for public use (for example, recreation | · · · · · · | a historically im | portant land area |
| | | of natural habitat | Preservation of a | | |
| | Preservation | n of open space | | | |
| 2 | Complete lines 2a | through 2d if the organization held a qualif | ied conservation contribution in the form of | f a conservatio | n easement on the last |
| | day of the tax year | r. | | Н | eld at the End of the Tax Year |
| а | Total number of co | onservation easements | | 2a | |
| b | | | | | |
| с | Number of conserv | vation easements on a certified historic stru | ucture included in (a) | 2c | |
| d | Number of conserv | vation easements included in (c) acquired a | fter 7/25/06, and not on a historic structure | e | |
| | | nal Register | | | |
| 3 | | vation easements modified, transferred, rele | eased, extinguished, or terminated by the c | organization du | iring the tax |
| _ | year 🕨 | | | | |
| 4 | | where property subject to conservation eas | | | |
| 5 | • | tion have a written policy regarding the per | | | Yes No |
| 6 | | forcement of the conservation easements it or hours devoted to monitoring, inspecting, in | | | |
| 0 | | a nours devoted to monitoring, inspecting, | nariding of violations, and emotering conse | valion easem | ents during the year |
| 7 | Amount of expens | ses incurred in monitoring, inspecting, hand | ling of violations, and enforcing conservation | on easements | during the year |
| • | ► \$ | | | | during the year |
| 8 | · · · | vation easement reported on line 2(d) above | e satisfy the requirements of section 170(h) | (4)(B)(i) | |
| | |)(4)(B)(ii)? | , , , , , , , , , , , , , , , , , , , | | Yes No |
| 9 | | be how the organization reports conservation | | | |
| | balance sheet, and | d include, if applicable, the text of the footn | ote to the organization's financial statemer | nts that describ | bes the |
| _ | | ounting for conservation easements. | | | |
| Pa | | ations Maintaining Collections of | | er Similar / | Assets. |
| | | f the organization answered "Yes" on Form | | | |
| 1 a | • | elected, as permitted under FASB ASC 95 | | | |
| | | easures, or other similar assets held for pub | | - | blic |
| | · • | Part XIII the text of the footnote to its finan | | | aulua af |
| a | - | elected, as permitted under FASB ASC 95 | | | |
| | | sures, or other similar assets held for public ing amounts relating to these items: | exhibition, education, or research in furthe | rance of public | Service, |
| | - | ded on Form 990, Part VIII, line 1 | | ▶ \$ | |
| | | | | | |
| 2 | ., | received or held works of art, historical trea | | | |
| | • | unts required to be reported under FASB A | | | |
| а | - | on Form 990, Part VIII, line 1 | - | > \$ | |
| b | | Form 990, Part X | | | |
| LHA | For Paperwork R | eduction Act Notice, see the Instructions | for Form 990. | Se | chedule D (Form 990) 2021 |
| 13205 | 1 10-28-21 | | | | |
| | | | 31 | | |

| CENTRAL | NEW | YORK | COMMUNITY | FOUNDATION |
|---------|-----|------|-----------|------------|
|---------|-----|------|-----------|------------|

| Scho | dule D (Form 990) 2021 INC. | NEW YORK C | COMMONITY I | CONDATION | | 15-06 | 26910 | Page 2 | | |
|------|---|--------------------------------------|------------------------------|----------------------|---|-------------|--------------------|----------------------|--|--|
| | t III Organizations Maintaining C | ollections of Art | , Historical Tre | asures, or Othe | er Simila | r Assets | s (continued | 1 age <u>–</u> 1) | | |
| 3 | Using the organization's acquisition, accession | | | | | | | 1 | | |
| | collection items (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange program | | | | | | |
| b | Scholarly research | е | Other | | | | | | | |
| с | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | ellections and explain | how they further th | e organization's exe | empt purpo | se in Part | XIII. | | | |
| 5 | During the year, did the organization solicit or | | | | | | | | | |
| | to be sold to raise funds rather than to be ma | | | | | | Yes | No | | |
| Par | t IV Escrow and Custodial Arrang reported an amount on Form 990, Par | | ete if the organizatio | n answered "Yes" o | on Form 990 |), Part IV, | line 9, or | | | |
| 4 | | | | | t the selected state | | | | | |
| а | Is the organization an agent, trustee, custodia | | | | | V | Yes | | | |
| L | on Form 990, Part X? If "Yes," explain the arrangement in Part XIII a | | | | | <u>ר</u> | I Yes | No | | |
| b | In Yes, explain the arrangement in Part XIII a | and complete the foll | lowing table. | | | | Amount | | | |
| ~ | Beginning balance | | | | 1c | | 2,342, | 456. | | |
| | Additions during the year | | | | | | 1,208, | | | |
| | Distributions during the year | | | | | | -162,3 | | | |
| f | Ending balance | | | | | | 3,389, | | | |
| | Did the organization include an amount on Fo | | | | | X | Yes | No | | |
| | If "Yes," explain the arrangement in Part XIII. | | | | • | | | X | | |
| Par | | | | | | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three y | /ears back | (e) Four yea | rs back | | |
| 1a | Beginning of year balance | 82,176,266. | 58,308,190. | 68,725,553. | - | 93,911. | 63,758 | 3,795. | | |
| b | Contributions | 1,679,861. | 1,004,362. | | | 80,370. | 258 | 8,532. | | |
| | Net investment earnings, gains, and losses | 4,381,381. | 27,672,838. | | - | 43,743. | | 4,632. | | |
| d | Grants or scholarships | 3,199,567. | 3,496,088. | 3,058,824. | . 8 | 65,203. | 1,605 | 5,552. | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | 1,227,334. | 1,313,036. | 1,375,724. | . 1,1 | .27,268. | 1,172 | 2,496. | | |
| | Administrative expenses | 02.010.005 | 00.156.066 | 50 200 100 | | 05 550 | 60.007 | 0.11 | | |
| | End of year balance | 83,810,607. | 82,176,266. | , , | . 68,7 | 25,553. | 68,293 | 3,911. | | |
| 2 | Provide the estimated percentage of the curr | • | |) held as: | | | | | | |
| | Board designated or quasi-endowment | 85.5764 | _% | | | | | | | |
| | Permanent endowment ► 9.1425 Term endowment ► 5.2811 | % % | | | | | | | | |
| C | Term endowment ► 5.2811 g The percentages on lines 2a, 2b, and 2c shou | - | | | | | | | | |
| 30 | Are there endowment funds not in the posses | | tion that are held ar | d administered for | the organize | ation | | | | |
| Ja | by: | ssion of the organiza | | | une organiza | | Yes | s No | | |
| | (i) Unrelated organizations | | | | | | 3a(i) | X | | |
| | (ii) Related organizations | | | | | | 3a(ii) | x | | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | | 1 | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | • | | |
| Par | t VI Land, Buildings, and Equipm | | | | | | | | | |
| | Complete if the organization answered | d "Yes" on Form 990 | , Part IV, line 11a. S | ee Form 990, Part > | K, line 10. | | | | | |
| | Description of property | (a) Cost or of basis (investm | ., | | Accumulate lepreciation | | (d) Book va | lue | | |
| 1a | Land | | | 3,775. | | | 253, | | | |
| b | Buildings | | 5,93 | 8,184. 2, | ,429 , 9 | 05. | 3,508,2 | 279. | | |
| с | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | | | | | | | |
| - | Other | | | 0,012. | 807,8 | | 192, | | | |
| Tota | . Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part) | <u>X. column (B). line 1</u> | 0c.) | | | 3,954,2 | 234. | | |

Schedule D (Form 990) 2021

INC. Schedule D (Form 990) 2021

| Part VII Investments - Other Securities. | | | |
|---|------------------------------|---|------------------------|
| Complete if the organization answered "Yes" | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other (A) HEDGE FUNDS AND FUNDS OF | | | |
| (B) FUNDS | 56,919,437. | END-OF-YEAR MARKET | VALUE |
| (C) LIMITED PARTNERSHIPS | 27,438,402. | END-OF-YEAR MARKET | |
| (D) | 27,450,402. | | VIII01 |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 84,357,839. | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line 1 | 11c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
| (1) | | | |
| (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" | on Form 000 Part IV line 1 | 11d Soo Form 000 Part X line 15 | |
| | Description | The See Form 990, Fait A, line 13. | (b) Book value |
| | Description | | |
| (1) (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 9 15.) | > | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line 1 | 11e or 11f. See Form 990, Part X, line 25 | |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) CHARITABLE REMAINDER ANNU | | | |
| (3) TRUSTS/CHARITABLE REMAINDE | ER | | |
| (4) UNITRUSTS | | | 438,700. |
| (5) CHARITABLE GIFT ANNUITIES | 334,407. | | |
| (6) DEFERRED COMPENSATION | | | 386,979. |
| (7) ENDOWMENTS HELD FOR OTHER | | | |
| (8) NOT-FOR-PROFIT ORGANIZATIO | ONS | | 22,885,877. |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | , | | 24,045,963. |
| 2. Liability for uncertain tax positions. In Part XIII, provide | | | |
| organization's liability for uncertain tax positions under | FASB ASC 740 Check he | re if the text of the footnote has been pro | ovided in Part XIII |

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) 2021

132053 10-28-21

| | edule D (Form 990) 2021 INC • | | | age 4 |
|---|---|---|----------------------------|------------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Statements With Revenu | e per Return | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 53,195,14 | <u>48.</u> |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 0,741. | | |
| b | Donated services and use of facilities | | | |
| с | | | | |
| d | I Other (Describe in Part XIII.) | 3,534. | | |
| е | Add lines 2a through 2d | 2e | 4,174,2 | 75. |
| 3 | Subtract line 2e from line 1 | 3 | 49,020,8 | 73. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | | |
| b | Other (Describe in Part XIII.) | | | |
| с | Add lines 4a and 4b | 4c | | 0. |
| | | | | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | 49,020,8 | 73. |
| | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Irt XII Reconciliation of Expenses per Audited Financial Statements With Expenses | | <u>49,020,8</u> n. | 73. |
| | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | n. | |
| | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses | ses per Retu | 49,020,8 n. | |
| Pa | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Int XII Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | ses per Retu | n. | |
| Pa | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.) Int XII Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: | ses per Retu | n. | |
| Pa 1 2 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Int XII Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities | ses per Retu | n. | |
| Pa 1 2 a | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) Int XII Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a Prior year adjustments 2b | ses per Retu | n. | |
| Pa 1 2 a b | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments | ses per Retu | n. | |
| Pa 1 2 a b | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) 2d | ses per Retui 1 | n. | 73. |
| Pa 1 2 a b c d | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) 2d | ses per Retui 1 2e | n. | 73. |
| Pa 1 2 b c d e | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) 2d | ses per Retui 1 2e | n. | 73. |
| Pa 1 2 a b c d e 3 | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) 2d Add lines 2a through 2d Subtract line 2e from line 1 | ses per Retui 1 2e | n. | 73. |
| Pa 1 2 a b c d e 3 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: | ses per Retui 1 2e | n. | 73. |
| Pa 1 2 a b c d e 3 | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) 2d Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4a Other (Describe in Part XIII.) 4a | ses per Retui 1 2e 3 | n. 22,148,7 22,148,7 | 73. 0. 73. |
| Pa 1 2 a b c d e 3 4 a b c 5 | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) Int XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) 2d Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4a Investment expenses not included on Form 990, Part VIII, line 7b 4a | ses per Retui 1 2e 3 4c | n. | 73. 0. 73. |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART IV, LINE 1B:

THE FOUNDATION IS THE TRUSTEE OF EIGHT CHARITABLE REMAINDER TRUSTS.

PART IV, LINE 2B:

THE FOUNDATION WAS ASSIGNED A MORTGAGE AS PART OF A BEQUEST. THE MORTGAGE

REQUIRED THAT AN ESCROW ACCOUNT BE MAINTAINED FOR PAYMENT OF TAXES AND

INSURANCE.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENT

1,473,534.

INTENDED USE OF ENDOWMENT FUNDS:

132054 10-28-21

Schedule D (Form 990) 2021

| CENTRAL NEW YORK COMMUNITY FOUNDATION, Schedule D (Form 990) 2021 INC. 15-0626910 Page 5 |
|---|
| Part XIII Supplemental Information (continued) |
| THE CENTRAL NEW YORK COMMUNITY FOUNDATION CONNECTS THE GENEROSITY OF |
| DONORS WITH COMMUNITY NEEDS BY MAKING GRANTS TO ORGANIZATIONS WORKING TO |
| ENHANCE THE QUALITY OF LIFE OF THOSE WHO LIVE AND WORK IN CENTRAL NEW |
| YORK. 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. |
| |

132055 10-28-21

| SCHEDULE F Statement of Activities Outside the United Statement | | | | | ites | OMB No. 1545-0047 |
|---|--------------------------|----------------------------|--|-------------------|--------------------------------|---------------------------------------|
| (Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 19 | | | | | 5, or 16. | 2021 |
| Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. | | | | | | Open to Public |
| Internal Revenue Service | Go to | www.irs.gov/Fo | orm990 for instructions and the lates | t information. | | Inspection |
| Name of the organization | | | | | Employer | identification number |
| CENTRAL NEW YORK COMMUNITY FOUNDATION, INC. | | | | | 15-062 | 26910 |
| | ormation on A | ctivities Out | side the United States. Compl | ete if the organ | | |
| Form 990, Par | | | | oto il tilo organ | | |
| | | n maintain record | ds to substantiate the amount of its gra | ants and other | assistance, | |
| the grantees' eligibilit | y for the grants or a | assistance, and t | he selection criteria used to award the | grants or assis | stance? | Yes No |
| 2 For grantmakers. De | escribe in Part V the | e organization's | procedures for monitoring the use of its | s grants and ot | her assistand | ce outside the |
| United States. | | | | | | |
| | | | an be duplicated if additional space is r | , | | |
| (a) Region | (b) Number of | (c) Number of employees, | (d) Activities conducted in the region | . , | vity listed in | i i i i i i i i i i i i i i i i i i i |
| | offices in the region | agents, and | (by type) (such as, fundraising, pro- gram services, investments, grants to | | gram service e specific typ | ', for and |
| | In the region | independent contractors | recipients located in the region) | | (s) in the reg | ion investments |
| | | in the region | | | | in the region |
| | | | | INVESTMENTS | S ARE HELD | ТО |
| | | | | INCREASE TH | IE AMOUNT | OF |
| | | | INVESTMENTS HELD IN CAYMAN | GRANTS THE | COMMUNITY | |
| CAYMAN ISLANDS | | | ISLANDS | FOUNDATION | IS ABLE T | 0 46,822,369. |
| | | | | INVESTMENTS | S ARE HELD | ТО |
| | | | | INCREASE TH | IE AMOUNT | OF |
| JERSEY, ENGLISH | | | INVESTMENTS HELD IN JERSEY, | GRANTS THE | COMMUNITY | |
| CHANNEL | | | ENGLISH CHANNEL | FOUNDATION | IS ABLE T | 0 1,159,149. |
| | | | | INVESTMENTS | S ARE HELD | то |
| | | | | INCREASE TH | IE AMOUNT | OF |
| GUERNSEY, ENGLISH | | | INVESTMENTS HELD IN | GRANTS THE | COMMUNITY | |
| CHANNEL | | | GUERNSEY, ENGLISH CHANNEL | FOUNDATION | IS ABLE T | 0 2,774,260. |
| | | | | INVESTMENTS | S ARE HELD | то |
| | | | | INCREASE TH | IE AMOUNT | OF |
| | | | | GRANTS THE | COMMUNITY | |
| AFRICA | | | INVESTMENTS HELD IN AFRICA | FOUNDATION | IS ABLE T | 0 9,962,252. |
| | | | | INVESTMENTS | S ARE HELD | то |
| | | | | INCREASE TH | IE AMOUNT | OF |
| | | | INVESTMENTS HELD IN LONDON, | GRANTS THE | COMMUNITY | |
| LONDON, ENGLAND | | | ENGLAND | FOUNDATION | IS ABLE T | 0 17,369,249. |
| | | | | INVESTMENTS | ARE HELD | то |
| | | | | INCREASE TH | IE AMOUNT | OF |
| | | | INVESTMENTS HELD IN | GRANTS THE | COMMUNITY | |
| SINGAPORE | | | SINGAPORE | FOUNDATION | IS ABLE T | 0 9,634,103. |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| 3 a Subtotal | | 0 | | | | 87,721,382. |
| b Total from continuation | | | | | | |
| sheets to Part I | 0 | 0 | | | | 0. |
| c Totals (add lines 3a | | | | | | |
| and 3b) | | 0 | | | | 87,721,382. |
| | | | tions for Form 000 | | California | dulo E (Earm 000) 2021 |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS Schedule F (Form 990) 2021

132071 12-20-21

15-0626910

Schedule F (Form 990) 2021

Part II 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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| | | | | | | | | | |
| 2 Enter total number of | recipient organizatior | ns listed above that are r | ecognized as charities by the t | foreign country, | recognized as a tax | 1 | 1 | 1 | |
| exempt 501(c)(3) orga | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | | | | | | | | |
| 3 Enter total number of other organizations or entities | | | | | | | | | |

15-0626910

| Schedule F (| Form 990 |) 2021 |
|--------------|----------|--------|
|--------------|----------|--------|

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.

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (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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Schedule F (Form 990) 2021

Page 3

| Sched | ule F (Form 990) 2021 INC • | 15-0626910 | Page 4 |
|-------|--|------------|--------|
| Part | IV Foreign Forms | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (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 required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (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? <i>If</i> "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i> | X Yes | No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign 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? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i> | Yes | X No |

Part V Supplemental Information 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

INC.

Schedule F (Form 990) 2021

(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

132075 12-20-21

| CENTRAL | NEW | YORK | COMMUNITY | FOUNDATION, |
|---------|-----|------|-----------|-------------|
|---------|-----|------|-----------|-------------|

Part V Supplemental Information

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.

(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.

Schedule F (Form 990) 2021

132075 12-20-21

| SCHEDULE I | | G | rants and Oth | er Assistan | ce to Organ | izations, | | OMB No. 1545-0047 |
|--|--|--------------------|---------------------------------------|------------------------------------|---|---|---------------------------------------|---|
| (Form 990) | | Gov | vernments, an ete if the organization | d Individual | s in the Ŭni [.] | ted States | | 2021 |
| Department of the Treasury Internal Revenue Service | | | | Attach to Forus.gov/Form990 for | m 990. | | | Open to Public Inspection |
| Name of the organizati | ion CENTRAL NI | EW YORK CO | MMUNITY FOU | JNDATION, | | | | Employer identification number 15-0626910 |
| Part I General Ir | nformation on Grants a | nd Assistance | | | | | | |
| 1 Does the organiz | zation maintain records t | o substantiate the | amount of the grants | or assistance, the g | grantees' eligibility | for the grants or assis | stance, and the selecti | on |
| | award the grants or assis | | | | | | | |
| | IV the organization's pro | | | | | | | |
| | d Other Assistance to I hat received more than \$ | - | | | | anization answered "Y | es" on Form 990, Part | IV, line 21, for any |
| ., | ddress of organization vernment | (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 |
| | | | | | | | | |
| ABC CAYUGA, INC. 100 NORTH ST STE | 2 | | | | | | | EDUCATIONAL SUPPORT; |
| AUBURN, NY 13021 | 2 | 81-1255927 | | 102,156. | 0. | | | CAMPAIGN SUPPORT |
| AUBORN, NI 13021 | | 01-1255927 | | 102,150. | 0. | | | CAMPAIGN SUPPORT |
| ACCESSCNY | | | | | | | | |
| 1603 COURT STREET | | | | | | | | GENERAL SUPPORT; CAPITAL |
| SYRACUSE, NY 1320 | | 15-0532247 | | 63,064. | 0. | | | SUPPORT; PROGRAM SUPPORT |
| ADELPHI UNIVERSIT | | | | , | | | | |
| FINANCIAL AID OFF | ICE 1 SOUTH AVE, | | | | | | | |
| LEVERMORE HALL - | GARDEN CITY, NY | | | | | | | |
| 11530 | | | | 11,000. | 0. | | | SCHOLARSHIP SUPPORT |
| AFFIRMATIVE EVANG | ELISM FELLOWSHIP | | | | | | | |
| 211 FLEURY RD | | | | | | | | |
| PINE BUSH, NY 125 | 66 | | | 7,500. | 0. | | | EDUCATIONAL SUPPORT |
| ALGEBRA SOCIETY, | TNC | | | | | | | |
| 1 PENN PLAZA STE | | | | | | | | |
| NEW YORK, NY 1011 | | 82-3378242 | | 24,500. | 0. | | | GENERAL SUPPORT |
| | 5 | 01 00,0111 | | | | | | |
| ALS ASSOCIATION/U | PSTATE NEW YORK | | | | | | | |
| CHAPTER - 135 OLD | | | | | | | | |
| 213 - LIVERPOOL, | | 13-3271855 | | 19,778. | 0. | | | GENERAL SUPPORT |
| · · · · | per of section 501(c)(3) ar | | anizations listed in the | , | | 1 | | ` |
| | per of other organizations | с с | | | | | | |
| | Reduction Act Notice, | | | | | | | Schedule I (Form 990) 2021 |

INC. Schedule I (Form 990)

| 15-0626910 | Page 1 |
|------------|--------|
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| (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 |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| ALZHEIMER'S ASSOCIATION CENTRAL | | | | | | | |
| NEW YORK CHAPTER - PO BOX 12226 - | | | | | | | |
| SYRACUSE, NY 13218 | 14-1634958 | | 26,300. | 0. | | | GENERAL SUPPORT |
| AMERICAN DIABETES ASSOCIATION | | | | | | | |
| 160 ALLENS CREEK RD | | | | | | | GENERAL SUPPORT; EVENT |
| ROCHESTER, NY 14618 | 13-1623888 | | 5,200. | Ο. | | | SUPPORT |
| AMERICAN FRIENDS OF NEVE | | | | | | | |
| SHALOM/WAHAT AL-SALAM - 229 N | | | | | | | |
| CENTRAL AVE - STE 401 - | | | | | | | GENERAL SUPPORT; MEDICAL |
| GLENDALE, CA 91203 | 13-3441742 | | 7,000. | 0. | | | SUPPORT |
| | | | | | | | |
| AMERICAN HEART ASSOCIATION/GREATER | | | | | | | GENERAL SUPPORT; |
| SYRACUSE & NORTH COUNTRY - PO BOX | 16 0015534 | | 00.510 | | | | SPONSORSHIP SUPPORT; |
| 3049 - SYRACUSE, NY 13220 | 16-0915734 | | 28,512. | 0. | | | EVENT SUPPORT |
| AMERICAN INDIAN COLLEGE FUND | | | | | | | |
| 8333 GREENWOOD BLVD | | | | | | | |
| DENVER, CO 80221 | 52-1573446 | | 10,000. | Ο. | | | GENERAL SUPPORT |
| AMERICAN POMEROY HISTORIC | | | | | | | |
| GENEALOGICAL ASSOCIATION, INC | | | | | | | |
| 492 E BRIGHTON AVE - SYRACUSE, NY | | | | | | | |
| 13210 | 81-0873322 | | 50,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| AMERICAN RED CROSS OF CENTRAL NEW | | | | | | | |
| YORK - 344 WEST GENESEE STREET - | F2 0100005 | | 30.050 | | | | GENERAL SUPPORT; UKRAIN |
| SYRACUSE, NY 13202 | 53-0196605 | | 38,950. | 0. | | | SUPPORT; DISASTER RELIER |
| ANTIQUE BOAT MUSEUM | | | | | | | |
| 750 MARY STREET | | | | | | | MEMBERSHIP & GENERAL |
| CLAYTON, NY 13624 | 22-2319606 | | 15,000. | 0. | | | SUPPORT |
| | | | | | | | |
| AOPA FOUNDATION | | | | | | | |
| 421 AVIATION WAY FREDERICK, MD 21701 | 20-8817225 | | 41,000. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990) INC .

| 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 |
| ARISE AT THE FARM | | | | | | | |
| 1972 NEW BOSTON ROAD | | | | | | | GENERAL SUPPORT; CAPITAL |
| CHITTENANGO, NY 13037 | 16-1550034 | | 5,250. | 0. | | | SUPPORT |
| ASBURY UNITED METHODIST CHURCH | | | | | | | |
| 205 SOUTH MAIN STREET | | | | | | | |
| HARRISONBURG, VA 22801 | | | 5,200. | 0. | | | GENERAL SUPPORT |
| ASSUMPTION CHURCH | | | | | | | |
| 812 NORTH SALINA STREET | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13208 | | | 29,550. | 0. | | | SUPPORT |
| | | | | . | | | |
| AUBURN PUBLIC THEATER | | | | | | | |
| 8 EXCHANGE STREET | | | | | | | GENERAL SUPPORT; EVENT |
| AUBURN, NY 13021 | 20-3577149 | | 8,300. | 0. | | | SUPPORT; PROGRAM SUPPORT |
| | | | | | | | |
| AUBURN RESCUE MISSION | | | | | | | |
| 51 MERRIMAN ST EXT | 15 0520146 | | F 100 | 0 | | | |
| AUBURN, NY 13021 | 15-0532146 | | 5,100. | 0. | | | GENERAL SUPPORT |
| AURORA OF CNY | | | | | | | |
| 1065 JAMES ST STE 100 | | | | | | | GENERAL SUPPORT; CAPITAL |
| SYRACUSE, NY 13203 | 15-0543651 | | 29,750. | 0. | | | SUPPORT |
| | | | | | | | GENERAL SUPPORT; CAMPAIGN |
| BALTIMORE WOODS NATURE CENTER | | | | | | | SUPPORT; PROGRAM SUPPORT; |
| 4007 BISHOP HILL ROAD PO BOX 133 | | | | | | | SCHOLARSHIP SUPPORT; |
| MARCELLUS, NY 13108 | 16-0973044 | | 93,413. | 0. | | | CAPITAL SUPPORT |
| BEAUTIFUL MESS MINISTRIES, INC. | | | | | | | |
| PO BOX 142 | | | | | | | |
| SODUS, NY 14551 | 81-2810966 | | 10,000. | 0. | | | GENERAL SUPPORT |
| , | | | | | | | |
| BELIEVE IN SYRACUSE | | | | | | | |
| 2610 SOUTH SALINA ST | | | | | | | |
| SYRACUSE, NY 13205 | 46-4153281 | | 25,000. | 0. | | | PROGRAM SUPPORT |

Schedule I (Form 990) INC.

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sch | edule I (Form 990) Pa | | .5-0020910 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 |
| BEYOND CELIAC | | | | | | | |
| PO BOX 544 | | | | | | | |
| AMBLER, PA 19002 | 90-0108854 | | 10,000. | 0. | | | GENERAL SUPPORT |
| BIG MOOSE AMBULANCE COMPANY, INC. | | | | | | | |
| 1449 BIG MOOSE RD | | | | | | | |
| EAGLE BAY, NY 13331 | 20-5868375 | | 12,500. | 0. | | | GENERAL SUPPORT |
| BIG MOOSE COMMUNITY CHAPEL 1544 BIG MOOSE ROAD | | | | | | | |
| EAGLE BAY, NY 13331 | | | 16,000. | 0. | | | GENERAL SUPPORT |
| | | | 10,000. | | | | SENERAL SUFFORT |
| BISHOP LUDDEN JR/SR HIGH SCHOOL | | | | | | | |
| 815 FAY RD | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13219 | | | 20,400. | 0. | | | SUPPORT; CAMPAIGN SUPPORT |
| BLOOMSBURG UNIVERSITY | | | | | | | |
| 400 E SECOND ST | | | 6 450 | 0 | | | |
| BLOOMSBURG, PA 17815 | | | 6,450. | 0. | | | SCHOLARSHIP SUPPORT |
| BOYS & GIRLS CLUBS OF SYRACUSE PO BOX 606 | | | | | | | GENERAL SUPPORT; CAPITAL |
| SYRACUSE, NY 13209 | 15-0532240 | | 16,350. | 0. | | | SUPPORT |
| BRADY FAITH CENTER | | | | | | | |
| 404 SOUTH AVENUE | | | | | | | GENERAL SUPPORT; BRADY |
| | | | 84,630. | 0. | | | FARM; PATRON SPONSORSHIP |
| SYRACUSE, NY 13204 | | | 04,030. | 0. | | | FARM; PAIRON SPONSORSHIP |
| BRADY SOCIAL ENTERPRISES, INC. | | | | | | | PROGRAM SUPPORT; GENERAL |
| 404 SOUTH AVE | | | | | | | SUPPORT; SPONSORSHIP |
| SYRACUSE, NY 13204 | 84-4394385 | | 30,737. | 0. | | | REPORT |
| BROOKLINE COMMUNITY FOUNDATION, INC 40 WEBSTER PLACE - | | | | | | | |
| BROOKLINE, MA 02445 | 04-2103944 | | 15,000. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990) INC.

15-0626910 Page 1

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|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| BROWARD HOUSE, INC. | | | | | | | |
| 1726 SE 3RD AVE | | | | | | | |
| FORT LAUDERDALE, FL 33316 | 59-2913416 | | 14,864. | 0. | | | GENERAL SUPPORT |
| BUFFALO STATE COLLEGE | | | | | | | |
| FINANCIAL AID OFFICE, MOOT HALL | | | | | | | |
| 230 1300 ELMWOOD AVENUE - BUFFALO, | | | | | | | |
| NY 14222 | | | 78,825. | 0. | | | SCHOLARSHIP SUPPORT |
| BUILDING MEN PROGRAM, INC. | | | | | | | |
| 103 MANN DR | | | | | | | |
| SYRACUSE, NY 13209 | 47-3788818 | | 6,000. | Ο. | | | PROGRAM SUPPORT |
| | | | , . | | | | |
| CAFE SANKOFA INC. | | | | | | | |
| 2323 S SALINA ST | | | | | | | PROGRAM SUPPORT; CAPITA |
| SYRACUSE, NY 13205 | 85-3811519 | | 62,500. | 0. | | | SUPPORT |
| | | | | | | | |
| CASA MYRNA VAZQUEZ, INC. | | | | | | | |
| 451 BLUE HILL AVE BOSTON, MA 02121 | 04-2625710 | | 20,000. | 0. | | | GENERAL SUPPORT |
| BOSION, MA UZIZI | 04-2023710 | | 20,000. | 0. | | | GENERAL SUFFORI |
| CASPAR GREGORY CAMP, INC. | | | | | | | |
| PO BOX 322 | | | | | | | |
| AURORA, NY 13026 | 16-1202636 | | 8,000. | Ο. | | | CAPITAL SUPPORT |
| | | | | | | | |
| CATHOLIC CHARITIES | | | | | | | |
| 1654 W ONONDAGA ST | | | | | | | GENERAL SUPPORT; CAPITA |
| SYRACUSE, NY 13204 | 15-0532085 | | 31,110. | 0. | | | SUPPORT; PROGRAM SUPPOR |
| | | | | | | | |
| CATHOLIC CHARITIES/OXFORD STREET INN SHELTER - 1654 WEST ONONDAGA | | | | | | | |
| STREET - SYRACUSE, NY 13204 | 15-0532085 | | 50,000. | 0. | | | GENERAL SUPPORT |
| THEFT DIMEOSE, NI 15204 | 13 0332003 | | | | | | |
| CAZARTS, INC. | | | | | | | |
| 1 LIBERTY ST | | | | | | | |
| CAZENOVIA, NY 13035 | 84-2105097 | | 10,953. | Ο. | | | PROGRAM SUPPORT |

Schedule I (Form 990) INC.

| (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 |
|--|------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| CAZCARES, INC. | | | | | | | |
| 101 NELSON ST | | | | | | | |
| CAZENOVIA, NY 13035 | 16-1185489 | | 14,250. | 0. | | | GENERAL SUPPORT |
| CAZENOVIA COLLEGE | | | | | | | GENERAL SUPPORT; |
| 22 SULLIVAN STREET | | | | | | | SCHOLARSHIP SUPPORT; |
| CAZENOVIA, NY 13035 | | | 63,700. | 0. | | | PROGRAM SUPPORT |
| CAZENOVIA PRESERVATION FOUNDATION | | | | | | | |
| PO BOX 627 | | | | | | | CAPITAL SUPPORT; GENERAL |
| CAZENOVIA, NY 13035 | 16-6101151 | | 68,150. | 0. | | | SUPPORT |
| | | | | | | | |
| CAZENOVIA PUBLIC LIBRARY | | | | | | | |
| 100 ALBANY STREET | | | | | | | GENERAL SUPPORT; PROGRAM |
| CAZENOVIA, NY 13035 | 15-0532080 | | 10,500. | 0. | | | SUPPORT |
| CENTER FOR COMMUNITY ALTERNATIVES | | | | | | | |
| (CCA) - 115 EAST JEFFERSON ST - | | | | | | | |
| STE 300 - SYRACUSE, NY 13202 | 16-1395992 | | 20,000. | 0. | | | PROGRAM SUPPORT |
| CENTER FOR COURT INNOVATION/FUND | | | , | | | | |
| FOR THE CITY OF NEW YORK - 121 | | | | | | | |
| SIXTH AVE 6TH FL - NEW YORK, NY | | | | | | | PROGRAM SUPPORT; STAFF |
| 10013 | 13-2612524 | | 150,500. | 0. | | | SUPPORT |
| CENTER OF HOPE INTERNATIONAL, INC. | | | | | | | |
| 5013 S. SALINA ST. | | | | | | | |
| SYRACUSE, NY 13205 | 46-4397286 | | 25,000. | 0. | | | PROGRAM SUPPORT |
| 51RR005E, NI 15205 | 40 4337200 | | 25,000. | 0. | | | FROGRAM BUFFORT |
| CENTERSTATE CEO | | | | | | | |
| 115 WEST FAYETTE STREET | | | | | | | |
| SYRACUSE, NY 13202 | 27-2620882 | | 60,000. | 0. | | | PROGRAM SUPPORT |
| CENTERSTATE CEO FOUNDATION | | | | | | | |
| 115 WEST FAYETTE STREET | | | | | | | |
| SYRACUSE, NY 13202 | 22-2305294 | | 19,050. | 0. | | | PROGRAM SUPPORT |

Schedule I (Form 990) INC.

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Scho I | edule I (Form 990), Pa I | 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 |
| CENTRAL CURRENT, INC. | | | | | | | |
| , 110 W FAYETTE ST STE 1000 | | | | | | | |
| SYRACUSE, NY 13202 | 86-1656116 | | 41,500. | ٥. | | | GENERAL SUPPORT |
| CENTRAL NEW YORK LAND TRUST, INC. | | | | | | | |
| 7 FENNELL STREET | | | | | | | GENERAL SUPPORT; CAMPAIG |
| SKANEATELES, NY 13152 | 23-7399316 | | 154,150. | 0. | | | SUPPORT |
| CENTRAL NEW YORK SPAY NEUTER | | | | | | | |
| ASSISTANCE PROGRAM - 17 SALISBURY | | | | | | | GENERAL SUPPORT; PROGRAM |
| ST - CORTLAND, NY 13045 | 20-3322730 | | 10,250. | ٥. | | | SUPPORT |
| CENTRAL NEW YORK SPCA | | | | | | | |
| 5878 EAST MOLLOY RD | | | | | | | |
| SYRACUSE, NY 13211 | 15-0532072 | | 18,422. | 0. | | | GENERAL SUPPORT |
| CHADWICK RESIDENCE | | | | | | | |
| 335 VALLEY DRIVE | | | | | | | GENERAL SUPPORT; STAFF |
| SYRACUSE, NY 13207 | 22-2805597 | | 30,100. | 0. | | | SUPPORT |
| CHARLES N. GORDON WILDLIFE | | | | | | | |
| REHABILITATION CENTER, INC PO | | | | | | | |
| BOX 90 - HAMILTON, NY 13346 | 83-2797618 | | 10,000. | 0. | | | CAPITAL SUPPORT |
| CHRIST THE KING RETREAT HOUSE | | | | | | | |
| 500 BROOKFORD RD. | | | | | | | |
| SYRACUSE, NY 13224 | 15-0539124 | | 18,000. | 0. | | | GENERAL SUPPORT |
| CHRISTIAN BROTHERS ACADEMY | | | | | | | GENERAL SUPPORT; |
| 6245 RANDALL ROAD | | | | | | | SCHOLARSHIP SUPPORT; |
| SYRACUSE, NY 13214 | | | 94,550. | 0. | | | EVENT SUPPORT |
| CINCINNATUS AREA HERITAGE SOCIETY | | | | | | | |
| 2781 ROUTE 26 | | | | | | | PROJECT SUPPORT; GENERAL |
| CINCINNATUS, NY 13040 | 22-2270525 | | 20,000. | 0. | | | SUPPORT |

Schedule I (Form 990) INC.

| 15- | 0626910 | Page 1 |
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| | | |

| (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 |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| CITY COLLEGE OF NEW YORK | | | | | | | |
| 160 CONVENT AVE | | | | | | | |
| NEW YORK, NY 10031 | | | 10,500. | 0. | | | GENERAL SUPPORT |
| CITY OF SYRACUSE/NEIGHBORHOOD AND | | | , | | | | |
| BUSINESS DEVELOPMENT - 201 E | | | | | | | |
| WASHINGTON ST FL 7 - SYRACUSE, NY | | | | | | | |
| 13202 | | | 150,000. | 0. | | | PROGRAM SUPPORT |
| CLARKSON UNIVERSITY | | | , | | | | |
| OFFICE OF DEV & ALUMNI RELATIONS 8 | | | | | | | |
| CLARKSON AVE BOX 5515 - POTSDAM, | | | | | | | GENERAL SUPPORT; |
| NY 13699 | | | 56,025. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| CLEAR PATH FOR VETERANS, INC. | | | | | | | |
| 1223 SALT SPRINGS ROAD | | | | | | | GENERAL SUPPORT; STAFF |
| CHITTENANGO, NY 13037 | 27-5206513 | | 36,550. | 0. | | | SUPPORT; PROGRAM SUPPOR |
| | | | | | | | |
| CNY ARTS | | | | | | | |
| 421 MONTGOMERY ST. FL 11 | | | | | | | GENERAL SUPPORT; PROGRA |
| SYRACUSE, NY 13202 | 15-0625350 | | 25,400. | 0. | | | SUPPORT |
| CNY LYME & TICK-BORNE DISEASE | | | | | | | |
| ALLIANCE, INC 131 W SENECA ST | | | | | | | GENERAL SUPPORT; |
| #9 - MANLIUS, NY 13104 | 84-3999202 | | 61,000. | 0. | | | EDUCATIONAL SUPPORT |
| #9 - MANLIUS, NI 15104 | 84-3999202 | | 81,000. | 0. | | | EDUCATIONAL SUPPORT |
| COLGATE UNIVERSITY | | | | | | | |
| 13 OAK DRIVE | | | | | | | GENERAL SUPPORT; |
| HAMILTON, NY 13346 | | | 7,250. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | , | | | | |
| COLUMBIA UNIVERSITY | | | | | | | |
| STUDENT ACCOUNT PAYMENTS PO BOX 138 | | | | | | | |
| NEW YORK, NY 10008 | | | 16,490. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| COMMUNITY BIKES | | | | | | | |
| PO BOX 513 | | | | | | | |
| HAMILTON, NY 13346 | 27-0845541 | | 7,000. | ٥. | | | CAPITAL SUPPORT |

INC. 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 |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| COMMUNITY FOLK ART CENTER | | | | | | | |
| 805 E. GENESEE STREET | | | | | | | EDUCATIONAL SUPPORT; |
| SYRACUSE, NY 13210 | 74-3051509 | | 16,500. | 0. | | | SPONSORSHIP SUPPORT |
| COMMUNITY MEMORIAL HOSPITAL | | | | | | | |
| FOUNDATION, INC 150 BROAD | | | | | | | GENERAL SUPPORT; CAPITA |
| STREET - HAMILTON, NY 13346 | 16-1603283 | | 51,000. | 0. | | | SUPPORT |
| COMMUNITY OPTIONS | | | | | | | |
| 216 W MANLIUS ST | | | | | | | |
| EAST SYRACUSE, NY 13057 | 22-2964056 | | 23,000. | ٥. | | | CAPITAL SUPPORT |
| CONNECT AFRICA FOUNDATION, INC. | | | | | | | |
| 222 PLEASANT STREET | | | | | | | |
| IEWTON CENTER, MA 02459 | 37-1496337 | | 15,000. | 0. | | | GENERAL SUPPORT |
| | 5, 11,000, | | 10,000. | | | | |
| CONSERVANCY OF SOUTHWEST FLORIDA | | | | | | | |
| 1495 SMITH PRESERVE WAY | | | | | | | |
| NAPLES, FL 34102 | 59-1157084 | | 10,000. | 0. | | | GENERAL SUPPORT |
| CONTACT COMMUNITY SERVICES, INC. | | | | | | | |
| 5311 COURT STREET ROAD | | | | | | | |
| EAST SYRACUSE, NY 13057 | 16-0984299 | | 5,805. | 0. | | | GENERAL SUPPORT |
| CORNELL COOPERATIVE | | | | | | | |
| EXTENSION/CORTLAND COUNTY - 60 | | | | | | | |
| CENTRAL AVE RM 140 - CORTLAND, NY | | | | | | | |
| .3045 | 16-6072877 | | 5,500. | 0. | | | PROGRAM SUPPORT |
| CORNELL COOPERATIVE | | | | | | | |
| EXTENSION/MADISON COUNTY - 100 | | | | | | | |
| EATON STREET - MORRISVILLE, NY | | | | | | | |
| 13408 | 16-6072885 | | 10,000. | 0. | | | PROGRAM SUPPORT |
| CORNELL UNIVERSITY | | | | | | | |
| 203 DAY HALL | | | | | | | |
| ITHACA, NY 14850 | | | 12,425. | 0. | | | SCHOLARSHIP SUPPORT |

Schedule I (Form 990) INC.

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sche | 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 |
| CORNELL UNIVERSITY/ADVANCEMENT SERVICES - 130 E SENECA ST #400 - ITHACA, NY 14850 | | | 12,420. | 0. | | | GENERAL SUPPORT; PROGRAM SUPPORT |
| CORNING COMMUNITY COLLEGE 1 ACADEMIC DRIVE CORNING, NY 14830 | | | 6,000. | 0. | | | SCHOLARSHIP SUPPORT |
| CORTLAND AREA COMMUNITIES THAT CARE COALITION - 45 CRANDALL ST - CORTLAND, NY 13045 | 34-2064367 | | 88,541. | 0. | | | PROGRAM SUPPORT |
| CORTLAND COMMUNITY FOUNDATION PO BOX 466 CORTLAND, NY 13045 | 16-1561037 | | 20,500. | 0. | | | GENERAL SUPPORT; PROGRAM SUPPORT |
| CORTLAND COMMUNITY SPCA 879 MCLEAN RD CORTLAND, NY 13045 | 51-0244203 | | 5,850. | 0. | | | GENERAL SUPPORT |
| CORTLAND COUNTY COMMUNITY ACTION PROGRAM, INC 32 NORTH MAIN ST - CORTLAND, NY 13045 | 16-1004653 | | 19,000. | 0. | | | PROGRAM SUPPORT |
| CORTLAND COUNTY HISTORICAL SOCIETY, INC 25 HOMER AVENUE - CORTLAND, NY 13045 | 15-0555683 | | 11,500. | 0. | | | GENERAL SUPPORT; PROGRAM SUPPORT; CAPITAL SUPPORT |
| CORTLAND LOAVES & FISHES PO BOX 170 CORTLAND, NY 13045 | 16-1236737 | | 10,000. | 0. | | | GENERAL SUPPORT; PROGRAM SUPPORT |
| CORTLAND REPERTORY THEATRE 24 PORT WATSON ST CORTLAND, NY 13045 | 16-1004610 | | 8,200. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990) INC.

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | | 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 |
| COVENANT HOUSE - NEW YORK, NY | | | | | | | |
| TIMES SQUARES STATION PO BOX 731 | | | | | | | |
| NEW YORK, NY 10108 | 13-2725416 | | 14,400. | 0. | | | GENERAL SUPPORT |
| CRADLES TO CRAYONS, INC. | | | | | | | |
| 155 NORTH BEACON STREET | | | | | | | |
| BRIGHTON, MA 02135 | 04-3584367 | | 10,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | GENERAL SUPPORT; |
| CROUSE HEALTH FOUNDATION | | | | | | | SPONSORSHIP SUPPORT; |
| 736 IRVING AVE | | | | | | | PROGRAM SUPPORT; EVENT |
| SYRACUSE, NY 13210 | 16-1035427 | | 100,750. | 0. | | | SUPPORT; PROJECT SUPPORT |
| CUSE CULTURE LEGACY FOUNDATION 191 WINSTON WAY | | | | | | | |
| SYRACUSE, NY 13214 | 84-2395454 | | 8,000. | 0. | | | PROGRAM SUPPORT |
| DANA-FARBER CANCER INSTITUTE, INC. PO BOX 849168 | | | | | | | |
| BOSTON, MA 02284 | 04-2263040 | | 11,000. | 0. | | | EVENT SUPPORT |
| DAVID'S REFUGE 8195 CAZENOVIA ROAD MANLIUS, NY 13104 | 45-3686680 | | 24,750. | 0. | | | GENERAL SUPPORT; PROGRAM SUPPORT |
| DEWITT COMMUNITY CHURCH 3600 ERIE BLVD E | | | | | | | |
| SYRACUSE, NY 13214 | | | 38,400. | 0. | | | GENERAL SUPPORT |
| DOCTORS WITHOUT BORDERS USA, INC. | | | | | | | |
| 40 RECTOR ST FL 16 | | | | | | | GENERAL SUPPORT; DISASTER |
| NEW YORK, NY 10006 | 13-3433452 | | 5,557. | 0. | | | RELIEF SUPPORT |
| DOWNTOWN SYRACUSE FOUNDATION 115 WEST FAYETTE STREET | | | | | | | |
| SYRACUSE, NY 13202 | 45-5419583 | | 25,000. | 0. | | | PROGRAM SUPPORT |

Schedule I (Form 990) INC.

15-0626910 Page 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 |
|--|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| DUNBAR ASSOCIATION, INC. | | | | | | | |
| 1453 S. STATE STREET | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13205 | 15-0533563 | | 19,000. | 0. | | | SUPPORT |
| EARLVILLE FREE LIBRARY | | | | | | | |
| PO BOX 120 | | | | | | | |
| EARLVILLE, NY 13332 | 15-0618864 | | 29,781. | 0. | | | GENERAL SUPPORT |
| EARLY CHILDHOOD ALLIANCE | | | | | | | |
| 484 S SALINA ST FL 2 | | | | | | | |
| SYRACUSE, NY 13202 | 15-0532073 | | 50,000. | 0. | | | STAFF SUPPORT |
| ELMCREST CHILDREN'S CENTER | | | | | | | GENERAL SUPPORT; CAMPAIGN |
| 960 SALT SPRINGS RD | | | | | | | SUPPORT; PROGRAM SUPPORT; |
| SYRACUSE, NY 13224 | 15-0539090 | | 14,250. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| ELON UNIVERSITY PO 398 100 CAMPUS BOX | | | | | | | |
| ELON, NC 27244 | 56-0532303 | | 20,000. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| ESF COLLEGE FOUNDATION | | | | | | | |
| 214 BRAY HALL 1 FORESTRY DR OFC 1 | | | | | | | |
| SYRACUSE, NY 13210 | 15-6023443 | | 19,144. | 0. | | | GENERAL SUPPORT |
| EVERSON MUSEUM OF ART | | | | | | | |
| 401 HARRISON STREET | | | | | | | GENERAL SUPPORT; EVENT |
| SYRACUSE, NY 13202 | 15-0616499 | | 90,800. | 0. | | | SUPPORT |
| EVERSON MUSEUM OF ART | | | | | | | |
| P.O. BOX 1625 | | | | | | | |
| BINGHAMTON, NY 13902 | 45-3302040 | | 7,000. | 0. | | | EVENT SUPPORT |
| EXCEPTIONAL FAMILY RESOURCES | | | | | | | |
| 1820 LEMOYNE AVE | | | | | | | |
| SYRACUSE, NY 13208 | 16-1098311 | | 55,000. | Ο. | | | CAPITAL SUPPORT |

Schedule I (Form 990) INC.

| 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 |
| FAITH HERITAGE SCHOOL | | | | | | | |
| 3740 MIDLAND AVE | | | | | | | |
| SYRACUSE, NY 13205 | | | 27,250. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| FARM CREDIT EAST CARES, INC. | | | | | | | |
| 7397 STATE HIGHWAY 80 | | | | | | | |
| COOPERSTOWN, NY 13326 | 45-4746916 | | 7,500. | 0. | | | GENERAL SUPPORT |
| FELLOWSHIP OF CHRISTIAN ATHLETES | | | | | | | |
| MANLEY FIELD HOUSE, ROOM 105 1301 | | | | | | | |
| EAST COLVIN ST - SYRACUSE, NY | | | | | | | |
| 13244 | 44-0610626 | | 17,700. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| FIGHT FOR HEARTS | | | | | | | |
| 103 CLAIRE RD | | | | | | | |
| SYRACUSE, NY 13214 | 46-4012014 | | 11,300. | 0. | | | PROGRAM SUPPORT |
| | | | | | | | |
| FINGER LAKES LAND TRUST | | | | | | | |
| 202 EAST COURT STREET | | | | | | | GENERAL SUPPORT; PROJECT |
| ITHACA, NY 14850 | 22-2983688 | | 82,550. | 0. | | | SUPPORT; CAPITAL SUPPORT; |
| | | | | | | | |
| FIRST PRESBYTERIAN CHURCH OF | | | | | | | |
| SKANEATELES - 97 E. GENESEE STREET | | | 15 000 | 0 | | | |
| - SKANEATELES, NY 13152 | | | 15,000. | 0. | | | GENERAL SUPPORT |
| FIRST UNITED METHODIST CHURCH OF | | | | | | | |
| ONEIDA - 116 WEST GROVE STREET - | | | | | | | |
| ONEIDA, NY 13421 | | | 100,000. | 0. | | | CAPITAL SUPPORT |
| | | | 100,000. | | | | |
| FIT PLAY PARKS, INC. | | | | | | | |
| PO BOX 720 | | | | | | | |
| PINE ISLAND, NY 10969 | 87-1756870 | | 25,000. | ٥. | | | GENERAL SUPPORT |
| | | | | | | | |
| FOCUS GREATER SYRACUSE | | | | | | | GENERAL SUPPORT; |
| 201 E WASHINGTON ST STE 704 | | | | | | | SPONSORSHIP SUPPORT; |
| SYRACUSE, NY 13202 | 16-1606023 | | 25,750. | 0. | | | PROJECT SUPPORT |

INC. Schedule I (Form 990)

| TO-0070ATO bade | 15- | 0626910 | Page 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 |
|--|----------------|----------------------------------|---|--|---|--|---------------------------------------|
| FOOD BANK ASSOCIATION OF NEW YORK | | | | | | | |
| STATE - 33 ELK ST STE 203 - | | | | | | | |
| ALBANY, NY 12207 | 20-2555423 | | 50,000. | 0. | | | GENERAL SUPPORT |
| FOOD BANK OF CNY | | | | | | | |
| 7066 INTERSTATE ISLAND ROAD | | | | | | | GENERAL SUPPORT; CAMPAIGN |
| SYRACUSE, NY 13209 | 20-2816988 | | 47,200. | 0. | | | SUPPORT |
| FOODSHARE, INC. | | | | | | | |
| 2 RESEARCH PKWY | | | | | | | |
| WALLINGFORD, CT 06492 | 22-2474771 | | 17,000. | 0. | | | GENERAL SUPPORT |
| FRANCIS HOUSE | | | | | | | |
| 108 MICHAELS AVE | | | | | | | |
| SYRACUSE, NY 13208 | 16-1585910 | | 70,257. | 0. | | | GENERAL SUPPORT |
| TRANSFERENCE THE | | | | | | | |
| FRANCISCORPS, INC. PO BOX 11166 | | | | | | | |
| SYRACUSE, NY 13218 | 14-1814144 | | 7,000. | 0. | | | CAPITAL SUPPORT |
| 51416052, 11 10210 | 11 1011111 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| FRANZISKA RACKER CENTERS, INC. | | | | | | | |
| 3226 WILKINS ROAD | | | | | | | |
| ITHACA, NY 14850 | 15-0581887 | | 10,000. | 0. | | | GENERAL SUPPORT |
| FREE WHEELCHAIR MISSION | | | | | | | |
| 15279 ALTON PARKWAY SUITE 300 | | | | | | | |
| IRVINE, CA 92618 | 31-1781635 | | 15,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| FREMONT AREA COMMUNITY FOUNDATION | | | | | | | |
| 1005 E 23RD ST STE 2 | | | | | | | |
| FREMONT, NE 68025 | 47-0629642 | | 125,000. | 0. | | | GENERAL SUPPORT |
| FRIENDS OF CENTRAL LIBRARY (FOCL) | | | | | | | |
| 447 SOUTH SALINA STREET | | | | | | | GENERAL SUPPORT; |
| SYRACUSE, NY 13202 | 16-1440173 | | 6,700. | 0. | | 1 | SPONSORSHIP SUPPORT |

Schedule I (Form 990) INC.

| 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 |
| FRIENDS OF FORT ONTARIO INC | | | | | | | |
| 1 E 4TH ST | | | | | | | |
| OSWEGO, NY 13126 | 16-1350538 | | 7,000. | 0. | | | PROGRAM SUPPORT |
| <u></u> | | | ,, | | | | |
| FRIENDS OF ISRAEL DEFENSE FORCES | | | | | | | |
| PO BOX 4224 | | | | | | | |
| NEW YORK, NY 10163 | 13-3156445 | | 10,000. | 0. | | | GENERAL SUPPORT |
| FRIENDS OF THE ROSAMOND GIFFORD | | | | | | | CAPITAL SUPPORT; GENERAL |
| ZOO AT BURNET PARK - 1 | | | | | | | SUPPORT; CAMPAIGN |
| CONSERVATION PLACE - SYRACUSE, NY | | | | | | | SUPPORT; SPONSORSHIP |
| 13204 | 23-7083532 | | 190,950. | 0. | | | SUPPORT |
| GAY & LESBIAN COMMUNITY CENTER OF | | | | | | | |
| GREATER FORT LAUDERDALE - 2040 N | | | | | | | |
| DIXIE HIGHWAY, - WILTON MANORS, FL | | | | | | | |
| 33305 | 65-0431045 | | 18,580. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| GEORGE & REBECCA BARNES FOUNDATION | | | | | | | |
| 930 JAMES STREET | | | | | | | |
| SYRACUSE, NY 13203 | 20-1811339 | | 20,000. | 0. | | | CAPITAL SUPPORT |
| GIGI'S PLAYHOUSE OF SYRACUSE | | | | | | | |
| 5585 EAST CIRCLE DRIVE | | | | | | | GENERAL SUPPORT; PROGRAM |
| CICERO, NY 13039 | 38-3877315 | | 6,785. | 0. | | | SUPPORT |
| | 50 5077515 | | 0,705. | 0. | | | |
| GOOD LIFE YOUTH FOUNDATION | | | | | | | GENERAL SUPPORT; PROGRAM |
| 484 S SALINA ST STE 202 | | | | | | | SUPPORT: BLACK EQUITY |
| SYRACUSE, NY 13202 | 26-1123420 | | 55,750. | 0. | | | SUPPORT |
| / | | | | | | | |
| GOOD SHEPHERD FOOD BANK | | | | | | | |
| PO BOX 1807 | | | | | | | |
| AUBURN, ME 04211 | 22-2986809 | | 10,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| GREATER NEW ORLEANS COMMUNITY | | | | | | | |
| FOUNDATION - 919 SAINT CHARLES AVE | | | | | | | |
| - NEW ORLEANS, LA 70130 | 72-0408921 | | 10,000. | 0. | | | DISASTER RELIEF SUPPORT |

Schedule I (Form 990) INC .

| 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 |
| GREATER SYRACUSE WORKS | | | | | | | |
| 516 BURT STREET | | | | | | | |
| SYRACUSE, NY 13202 | 16-1605447 | | 40,000. | 0. | | | CAPITAL SUPPORT |
| | | | | | | | |
| GULF COAST COMMUNITY FOUNDATION | | | | | | | |
| 601 TAMIAMI TRAIL SOUTH | | | | | | | |
| VENICE, FL 34285 | 59-1052433 | | 150,000. | 0. | | | PROGRAM SUPPORT |
| HAL WELSH EAST AREA FAMILY YMCA | | | | | | | CAMPAIGN SUPPORT; |
| 200 TOWNE DRIVE | | | | | | | PROGRAM SUPPORT; EVENT |
| FAYETTEVILLE, NY 13066 | 15-0532278 | | 5,250. | 0. | | | SUPPORT |
| · · · · · | | | , | | | | |
| HALF-SHIRE HISTORICAL SOCIETY | | | | | | | |
| PO BOX 73 1100 COUNTY ROUTE 48 | | | | | | | |
| RICHLAND, NY 13144 | 22-2142376 | | 10,000. | 0. | | | CAPITAL SUPPORT |
| HAMILTON COLLEGE | | | | | | | |
| 198 COLLEGE HILL ROAD | | | | | | | GENERAL SUPPORT; |
| CLINTON, NY 13323 | | | 9,500. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | 5,000. | | | | |
| HEIFER PROJECT INTERNATIONAL | | | | | | | |
| 1 WORLD AVENUE | | | | | | | GENERAL SUPPORT; PROGRAM |
| LITTLE ROCK, AR 72202 | 35-1019477 | | 5,512. | 0. | | | SUPPORT |
| NEL DING HOUNDA DOG DEGGNE | | | | | | | |
| HELPING HOUNDS DOG RESCUE | | | | | | | |
| 7268 CASWELL AVE #1 | 26-4132608 | | 21 250 | 0. | | | GENERAL SUPPORT; STAFF SUPPORT |
| NORTH SYRACUSE, NY 13212 HIGH POINT UNIVERSITY | 20-4132000 | | 31,350. | U. | | | SUPPORT |
| ROBERTS HALL STE 100 DRAWER #49 | | | | | | | |
| ONE UNIVERSITY PKWY - HIGH POINT, | | | | | | | |
| NC 27268 | | | 16,000. | ٥. | | | SCHOLARSHIP SUPPORT |
| | | | 10,000. | | | | |
| HILLSDALE COLLEGE | | | | | | | |
| 33 COLLEGE STREET | | | | | | | GENERAL SUPPORT; |
| HILLSDALE, MI 49242 | | | 5,100. | 0. | | | EDUCATIONAL SUPPORT |

Schedule I (Form 990) INC.

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|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| HILLSIDE CHILDREN'S | | | | | | | |
| FOUNDATION/ALBANY - PO BOX 1901 - | | | | | | | |
| ALBANY, NY 12201 | 16-0743039 | | 9,000. | 0. | | | EDUCATIONAL SUPPORT |
| HOBART & WILLIAM SMITH COLLEGES | | | | | | | |
| 615 SOUTH MAIN STREET | | | | | | | GENERAL SUPPORT; |
| GENEVA, NY 14456 | | | 7,700. | 0. | | | SCHOLARSHIP SUPPORT |
| HOLY CROSS CHURCH | | | | | | | |
| 4112 E GENESEE ST | | | | | | | |
| SYRACUSE, NY 13214 | | | 6,000. | ٥. | | | GENERAL SUPPORT |
| HOLY CROSS SCHOOL | | | | | | | |
| 4200 E GENESEE ST | | | | | | | EVENT SUPPORT; |
| DEWITT, NY 13214 | | | 14,300. | 0. | | | EDUCATIONAL SUPPORT |
| HOME HEADQUARTERS | | | | | | | |
| 538 ERIE BLVD WEST | | | | | | | PROGRAM SUPPORT; CAMPAI |
| SYRACUSE, NY 13204 | 22-2982267 | | 195,342. | 0. | | | SUPPORT |
| HOPE FOR BEREAVED | | | | | | | GENERAL SUPPORT; PROGRA |
| 4500 ONONDAGA BLVD | | | | | | | SUPPORT; SPONSORSHIP |
| SYRACUSE, NY 13219 | 16-1370553 | | 31,450. | 0. | | | SUPPORT; EVENT SUPPORT |
| HOPEPRINT, INC | | | | | | | |
| P.O. BOX 11664 | | | | | | | GENERAL SUPPORT; PROGRA |
| SYRACUSE, NY 13218 | 37-1621379 | | 12,500. | 0. | | | SUPPORT |
| HOSPICE & PALLIATIVE CARE INC. | | | | | | | |
| 4277 MIDDLE SETTLEMENT ROAD | | | | | | | |
| NEW HARTFORD, NY 13413 | 22-2238073 | | 9,000. | 0. | | | CAPITAL SUPPORT |
| HOSPICE FOUNDATION OF CNY & OF THE | | | | | | | |
| FINGER LAKES, INC 990 7TH NORTH | | | | | | | |
| STREET - LIVERPOOL, NY 13088 | 16-1438980 | | 33,378. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990) INC.

| (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 |
|---|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| HOUSING VISIONS UNLIMITED | | | | | | | |
| 1201 EAST FAYETTE ST | | | | | | | |
| SYRACUSE, NY 13210 | 16-1375637 | | 9,250. | 0. | | | GENERAL SUPPORT |
| HOWLAND STONE STORE MUSEUM | | | | | | | |
| PO BOX 124 | | | | | | | CAPITAL SUPPORT; PROGRAM |
| AURORA, NY 13026 | 16-1355567 | | 11,250. | 0. | | | SUPPORT |
| HUMANE ASSOCIATION OF CNY | | | | | | | |
| 4915 1/2 WEST TAFT ROAD | | | | | | | GENERAL SUPPORT; PROGRAM |
| LIVERPOOL, NY 13088 | 16-6069942 | | 17,750. | 0. | | | SUPPORT |
| HUMANE SOCIETY OF BROWARD COUNTY | | | | | | | |
| 2070 GRIFFIN RD | | | | | | | |
| FORT LAUDERDALE, FL 33312 | 59-6002321 | | 18,580. | 0. | | | GENERAL SUPPORT |
| THUS OUT THE CONCEPTION OF THE CITY | | | | | | | |
| IMMACULATE CONCEPTION CHURCH 400 SALT SPRINGS ST | | | | | | | |
| FAYETTEVILLE, NY 13066 | | | 27,250. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| I-MOBILE HEALTH MISSION, INC. | | | | | | | |
| 124 NORTHERN LIGHTS DR | | | | | | | |
| SYRACUSE, NY 13212 | 81-2482707 | | 20,000. | 0. | | | STAFF SUPPORT |
| INCLUSIVE ALLIANCE IPA, INC. | | | | | | | |
| 635 JAMES ST | | | | | | | |
| SYRACUSE, NY 13203 | 82-2588423 | | 45,000. | 0. | | | CAPITAL SUPPORT |
| | | | | | | | |
| INTERFAITH WORKS OF CENTRAL NEW | | | | | | | |
| YORK - 1010 JAMES STREET - | | | | | | | PROGRAM SUPPORT; GENERAL |
| SYRACUSE, NY 13203 | 16-1064233 | | 241,992. | 0. | | | SUPPORT; EVENT SUPPORT |
| INTERNATIONAL CANCER ADVOCACY | | | | | | | |
| NETWORK - 27 WEST MORTEN AVE - | | | | | | | |
| PHOENIX, AZ 85021 | 86-0818253 | | 6,000. | Ο. | | | EVENT SUPPORT |

Schedule I (Form 990) INC.

| Part II Continuation of Grants and Other A | 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 |
| ITHACA COLLEGE | | | | | | | |
| 953 DANBY ROAD | | | | | | | GENERAL SUPPORT; |
| ITHACA, NY 14850 | | | 24,200. | ٥. | | | SCHOLARSHIP SUPPORT |
| JDRF INTERNATIONAL/UPSTATE NEW YORK CHAPTER - 1757 CENTRAL AVE | | | | | | | |
| STE 102 - ALBANY, NY 12205 | 23-1907729 | | 7,350. | 0. | | | GENERAL SUPPORT |
| JEWISH COMMUNITY FOUNDATION OF CENTAL NEW YORK - 5655 THOMPSON ROAD - DEWITT, NY 13214 | 16-1599356 | | 5,250. | 0. | | | GENERAL SUPPORT; SCHOLARSHIP SUPPORT |
| JEWISH FEDERATION OF CENTRAL NEW YORK, INC 5655 THOMPSON ROAD - DEWITT, NY 13214 | 15-0543614 | | 37,490. | 0. | | | GENERAL SUPPORT; CAMPAIGN SUPPORT |
| JM MACDONALD SPORTS COMPLEX, INC. 4292 FAIRGROUNDS RD. CORTLAND, NY 13045 | 16-1595605 | | 7,000. | 0. | | | GENERAL SUPPORT; CAPITAL SUPPORT |
| | 10 1353003 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| JOHN D. BARROW COLLECTION OR ART GALLERY - 49 EAST GENESEE STREET - SKANEATELES, NY 13152 | 22-2260222 | | 502,650. | 0. | | | GENERAL SUPPORT; CAMPAIGN SUPPORT |
| JOHN JAY COLLEGE OF CRIMINAL JUSTICE - OFFICE OF THE BURSAR 524 W 59TH ST RM L70 NB - NEW YORK, NY | | | | | | | |
| 10019 | | | 10,000. | 0. | | | SCHOLARSHIP SUPPORT |
| JOSEPH'S HOUSE FOR WOMEN, INC. 802 COURT STREET | | | | | | | GENERAL SUPPORT; CAPITAL |
| SYRACUSE, NY 13208 | 46-2485173 | | 22,400. | 0. | | | SUPPORT |
| JOURNEYS OF SOLUTION, INC PO BOX 28 WEBSTER, NY 14580 | 26-2399434 | | 17,000. | 0. | | | COVID19 SUPPORT; SCHOLARSHIP SUPPORT; DISASTER RELIEF SUPPORT |

INC. Schedule I (Form 990)

| 15- | 0626910 | Page 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 |
|---|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| JOWONIO SCHOOL | | | | | | | |
| 3049 E GENESEE STREET | | | | | | | |
| SYRACUSE, NY 13224 | | | 6,750. | 0. | | | GENERAL SUPPORT |
| JUNIOR ACHIEVEMENT OF CENTRAL | | | | | | | |
| UPSTATE NY - 1 S WASHINGTON ST STE | | | | | | | |
| 110 - ROCHESTER, NY 14614 | 16-0956147 | | 20,000. | 0. | | | PROGRAM SUPPORT |
| JUNIOR LEAGUE OF SYRACUSE, INC. | | | | | | | |
| 431 EAST FAYETTE ST SUITE 225 | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13202 | 15-6025122 | | 5,100. | 0. | | | SUPPORT |
| , | | | , . | | | | |
| JUSTICE RESOURCE INSTITUTE, INC. | | | | | | | |
| 160 GOULD STREET, SUITE 300 | | | | | | | |
| NEEDHAM, MA 02494 | 04-2526357 | | 10,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| KENTUCKY FARM BUREAU EDUCATION | | | | | | | |
| FOUNDATION, INC 9201 BUNSEN | 61-6035765 | | 7 500 | 0 | | | |
| PKWY - LOUISVILLE, KY 40220 | 01-0032702 | | 7,500. | 0. | | | GENERAL SUPPORT |
| LAUNCH CNY | | | | | | | GENERAL SUPPORT; |
| 313 E WILLOW ST STE 204 | | | | | | | SCHOLARSHIP SUPPORT; |
| SYRACUSE, NY 13203 | 16-1279753 | | 10,850. | 0. | | | CAPITAL SUPPORT |
| | | | | | | | |
| LEAD NY (THE EMPIRE ST FOOD AND | | | | | | | |
| AGRI LEADERSHIP INSTITUTE) - 275B | | | | | | | GENERAL SUPPORT; PROGRAM |
| WARREN HALL - ITHACA, NY 14853 | 15-0532082 | | 33,560. | 0. | | | SUPPORT |
| LEADED CUID CDEAMED CVDACUCE | | | | | | | |
| LEADERSHIP GREATER SYRACUSE | | | | | | | GENERAL SUPPORT; |
| 5703 ENTERPRISE PARKWAY, SUITE C EAST SYRACUSE, NY 13057 | 16-1455481 | | 8,700. | 0. | | | SPONSORSHIP SUPPORT |
| , AT 15057 | 10 1400401 | | 0,700. | | | | DI GROONDHILL DUFFORT |
| LEBANESE AMERICAN UNIVERSITY | | | | | | | |
| 211 E 46 ST | | | | | | | |
| NEW YORK, NY 10017 | | | 11,000. | Ο. | | | GENERAL SUPPORT |

Schedule I (Form 990) INC.

| (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 |
| LEMOYNE COLLEGE | | | | | | | |
| 1419 SALT SPRINGS ROAD | | | | | | | |
| SYRACUSE, NY 13214 | | | 311,700. | 0. | | | SCHOLARSHIP SUPPORT |
| LEUKEMIA & LYMPHOMA SOCIETY | | | | | | | |
| 3 INTERNATIONAL DR STE 200 | | | | | | | |
| RYE BROOK, NY 10573 | 13-5644916 | | 9,100. | 0. | | | GENERAL SUPPORT |
| LIBERTY UNIVERSITY | | | ,2001 | · | | | |
| FINANCIAL AID MSC BOX 710282 1971 | | | | | | | |
| UNIVERSITY BLVD LYNCHBURG, VA | | | | | | | |
| 24515 | | | 20,000. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| LIME HOLLOW NATURE CENTER, INC. | | | | | | | |
| 338 MCLEAN RD | | | | | | | GENERAL SUPPORT; CAPITAL |
| CORTLAND, NY 13045 | 23-7339667 | | 10,000. | 0. | | | SUPPORT |
| | | | | | | | |
| LITERACYCNY | | | | | | | |
| 100 NEW STREET | | | | | | | GENERAL SUPPORT; STAFF |
| SYRACUSE, NY 13202 | 16-1002098 | | 40,100. | 0. | | | SUPPORT |
| LIVERPOOL PUBLIC LIBRARY | | | | | | | |
| 310 TULIP ST | | | | | | | |
| LIVERPOOL, NY 13088 | 16-1463853 | | 13,300. | 0. | | | CAPITAL SUPPORT |
| | 10 1100000 | | 10,000. | | | | |
| LONGHOUSE COUNCIL, BSA | | | | | | | |
| 2803 BREWERTON ROAD | | | | | | | |
| SYRACUSE, NY 13211 | 16-0966978 | | 12,050. | 0. | | | GENERAL SUPPORT |
| i | | | | | | | |
| LORETTO HEALTH & REHABILITATION | | | | | | | |
| CENTER - 700 E BRIGHTON AVE - | | | | | | | |
| SYRACUSE, NY 13205 | 20-0503099 | | 77,000. | 0. | | | CAPITAL SUPPORT |
| MADICON COUNTRY CUTI DEEN'C CANE | | | | | | | |
| MADISON COUNTY CHILDREN'S CAMP PO BOX 753 | | | | | | | GENERAL SUPPORT; COVID19 |
| | 16-0953500 | | 17 350 | 0. | | | |
| ONEIDA, NY 13421 | 10-0303000 | | 17,350. | U. | | | SUPPORT; CAPITAL SUPPORT |

Schedule I (Form 990) INC.

| Schedule I (Form 990) INC • | A | | | | | | -5-0020910 Page |
|---|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Dom | nestic Organizations | s and Domestic Go | vernments (Sche | eduie I (⊢orm 990), Pa | nt 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 |
| MADISON COUNTY RURAL HEALTH | | | | | | | |
| COUNCIL - PO BOX 187 - | | | | | | | |
| MORRISVILLE, NY 13408 | 46-2603272 | | 15,500. | 0. | | | PROGRAM SUPPORT |
| | | | | | | | |
| MAKE-A-WISH FOUNDATION OF CENTRAL | | | | | | | |
| NEW YORK, INC 5005 CAMPUSWOOD | 00.0570006 | | 10.000 | 0 | | | GENERAL SUPPORT; CAMPAIGN |
| DR - EAST SYRACUSE, NY 13057 | 22-2572086 | | 19,880. | 0. | | | SUPPORT; CAPITAL SUPPORT |
| MANLIUS PEBBLE HILL SCHOOL | | | | | | | GENERAL SUPPORT; CAPITAL |
| 5300 JAMESVILLE RD | | | | | | | SUPPORT; SPONSORSHIP |
| SYRACUSE, NY 13214 | | | 2,708,500. | 0. | | | SUPPORT |
| | | | | | | | |
| MARTIN'S CREEK MENNONITE CHURCH | | | | | | | |
| 6111 COUNTY ROAD 203 | | | | | | | |
| MILLERSBURG, OH 44654 | | | 45,000. | 0. | | | GENERAL SUPPORT |
| NACONTO MEDICAL DECEADOU | | | | | | | |
| MASONIC MEDICAL RESEARCH LABORATORY - 2150 BLEECKER ST - | | | | | | | |
| UTICA, NY 13501 | 13-5648611 | | 10,000. | 0. | | | CAPITAL SUPPORT |
| <u></u> | 15 5010011 | | 10,000. | . | | | |
| MATTHEW HOUSE INC. | | | | | | | |
| 43 METCALF DRIVE | | | | | | | |
| AUBURN, NY 13021 | 16-1591811 | | 36,074. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| MCMAHON/RYAN CHILD ADVOCACY SITE | | | | | | | PROGRAM SUPPORT; EVENT |
| 601 EAST GENESEE ST | 16 1562105 | | 01 450 | 0 | | | SUPPORT; GENERAL SUPPORT; |
| SYRACUSE, NY 13202 | 16-1563195 | | 81,450. | 0. | | | STAFF SUPPORT |
| MEALS ON WHEELS OF SYRACUSE | | | | | | | |
| 300 BURT STREET | | | | | | | |
| SYRACUSE, NY 13202 | 16-0970999 | | 12,000. | ٥. | | | GENERAL SUPPORT |
| i | | | | | | | |
| MERCY FLIGHT CENTRAL, INC. | | | | | | | |
| 2420 BRICKYARD ROAD | | | | | | | GENERAL SUPPORT; CAPITAL |
| CANANDAIGUA, NY 14424 | 16-1427751 | | 5,150. | 0. | | | SUPPORT |

Schedule I (Form 990) INC .

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sche | 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 |
| MERCY WORKS, INC. | | | | | | | |
| 1221 S SALINA ST SYRACUSE, NY 13202 | 16-1553234 | | 44,200. | 0. | | | GENERAL SUPPORT; CAPITAL SUPPORT |
| MICHIGANS THANKSGIVING PARADE FOUNDATION - 9500 MT. ELLIOTT | | | | | | | |
| STUDIO A - DETROIT, MI 48211 | 38-2460378 | | 7,000. | 0. | | | GENERAL SUPPORT |
| MIDDLE TENNESSEE STATE UNIVERSITY 1301 EAST MAIN ST | | | | | | | |
| MURFREESBORO, TN 37132 | | | 8,200. | 0. | | | SCHOLARSHIP SUPPORT |
| MILLBROOK SCHOOL 131 MILLBROOK SCHOOL RD | | | | | | | |
| MILLBROOK, NY 12545 | | | 21,001. | 0. | | | GENERAL SUPPORT |
| MOST HOLY ROSARY CHURCH 111 ROBERTS AVE | | | | | | | |
| SYRACUSE, NY 13207 | | | 21,700. | 0. | | | GENERAL SUPPORT |
| MUSEUM OF MODERN ART 11 W 53RD ST | | | | | | | |
| NEW YORK, NY 10019 | 13-1624100 | | 11,150. | 0. | | | GENERAL SUPPORT |
| MUSEUM OF SCIENCE & TECHNOLOGY FOUNDATION - 500 S FRANKLIN ST - | | | | | | | GENERAL SUPPORT; CAPITAL SUPPORT; SPONSORSHIP |
| SYRACUSE, NY 13202 | 22-3158446 | | 355,550. | 0. | | | SUPPORT |
| MUSICAL ASSOCIATES OF CENTRAL NEW YORK, INC. DBA SYMPHORIA - 234 | | | | | | | GENERAL SUPPORT; EDUCATIONAL SUPPORT; |
| HARRISON ST - SYRACUSE, NY 13202 | 46-1080817 | | 59,885. | 0. | | | PROGRAM SUPPORT |
| NATIONAL COUNCIL OF TEACHERS OF ENGLISH - 340 N NEIL ST - | | | | | | | |
| CHAMPAIGN, IL 61820 | 37-0715886 | | 16,300. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990) INC .

| Assistance to Dom | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa | rt II.) | 1 |
|-------------------|---|--|--|--|--|--|
| (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 |
| | | | | | | |
| | | 125,000. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | |
| 16-1117485 | | 24,376. | 0. | | | PROGRAM SUPPORT |
| | | | | | | |
| 13-2986881 | | 7,500. | 0. | | | GENERAL SUPPORT |
| | | | | | | GENERAL SUPPORT; PROGRAM |
| 90-0808294 | | 50,200. | 0. | | | SUPPORT |
| | | | | | | |
| 15-6012484 | | 97,764. | 0. | | | GENERAL SUPPORT |
| | | | | | | |
| | | 12,444. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | |
| 27-1357086 | | 11,600. | 0. | | | GENERAL SUPPORT |
| | | | | | | |
| | | 30,000. | 0. | | | GENERAL SUPPORT |
| | | | | | | |
| 27-1174254 | | 26 900 | ٥ | | | GENERAL SUPPORT; PROGRAM SUPPORT; STAFF SUPPORT |
| | (b) EIN 16-1117485 13-2986881 90-0808294 15-6012484 | (b) EIN (c) IRC section if applicable 16-1117485 | (b) EIN (c) IRC section if applicable (d) Amount of cash grant 125,000. 125,000. 16-1117485 24,376. 13-2986881 7,500. 90-0808294 50,200. 15-6012484 97,764. 27-1357086 11,600. 30,000. 30,000. | (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance 16-1117485 125,000. 0. 13-2986881 7,500. 0. 90-0808294 50,200. 0. 15-6012484 97,764. 0. 27-1357086 11,600. 0. 30,000. 0. | (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) 16-1117485 24,376 0. 13-2986881 7,500. 0. 90-0808294 50,200. 0. 15-6012484 97,764. 0. 27-1357086 11,600. 0. 30,000. 0. 0. | If applicable cash grant noncash assistance waluation (book, FMV, appraisal, other) nonccash assistance 16-1117485 24,376 0. - - 13-2986881 7,500. 0. - - 90-0608294 50,200. 0. - - 15-6012484 97,764. 0. - - 27-1357086 11,600. 0. - - |

Schedule I (Form 990) INC.

15-0626910 Page 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 |
|---|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| | | | | | | | GENERAL SUPPORT; |
| ON POINT FOR COLLEGE | | | | | | | SCHOLARSHIP SUPPORT; |
| 488 W ONONDAGA ST | | | | | | | BLACK EQUITY SUPPORT; |
| SYRACUSE, NY 13202 | | | 94,650. | 0. | | | EDUCATIONAL SUPPORT |
| ONEIDA COMMUNITY MANSION HOUSE | | | | | | | |
| 170 KENWOOD AVE | | | | | | | |
| ONEIDA, NY 13421 | 22-2825570 | | 125,000. | 0. | | | CAPITAL SUPPORT |
| | | | | | | | |
| ONONDAGA COMMUNITY COLLEGE | | | | | | | |
| 4941 ONONDAGA RD | | | 1.54.450 | | | | |
| SYRACUSE, NY 13215 | | | 164,468. | 0. | | | SCHOLARSHIP SUPPORT |
| ONONDAGA COUNTY/DEPARTMENT OF | | | | | | | |
| CHILD & FAMILY SERVICES - 421 | | | | | | | |
| MONTGOMERY ST, 7TH FLOOR - | 15 6000461 | | 1 500 000 | | | | PROGRAM SUPPORT; MENTAL |
| SYRACUSE, NY 13202 | 15-6000461 | | 1,500,000. | 0. | | | HEALTH CLINICS |
| ONONDAGA EARTH CORPS | | | | | | | |
| 100 NEW ST #239 | | | | | | | GENERAL SUPPORT; PROGRA |
| SYRACUSE, NY 13202 | 46-0593831 | | 25,750. | 0. | | | SUPPORT |
| ONONDAGA ENVITEONMENMAL INGMIMIME | | | | | | | |
| ONONDAGA ENVIRONMENTAL INSTITUTE 5795 WIDEWATERS PKWY 2ND FL | | | | | | | |
| | 16-1374219 | | 20.006 | 0. | | | DDOCDAM GUDDODM |
| SYRACUSE, NY 13214 | 10-1374219 | | 39,896. | 0. | | | PROGRAM SUPPORT |
| ONONDAGA HISTORICAL ASSOCIATION | | | | | | | |
| 321 MONTGOMERY STREET | | | | | | | GENERAL SUPPORT; EVENT |
| SYRACUSE, NY 13202 | 15-0533554 | | 20,450. | 0. | | | SUPPORT |
| OPERATION NORTHERN COMFORT | | | | | | | |
| 800 2ND ST | | | | | | | |
| | 46-4485637 | | 10,000. | 0. | | | GENERAL SUPPORT |
| LIVERPOOL, NY 13088 | 40-4405057 | | 10,000. | 0. | | | SENERAL SUFFORT |
| OPTOMETRIC CENTER OF NEW YORK | | | | | | | |
| 33 WEST 42ND ST | | | | | | | |
| NEW YORK, NY 10036 | 13-1819472 | | 26,300. | ٥. | | | SCHOLARSHIP SUPPORT |

Schedule I (Form 990) INC.

| (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 |
|--|----------------|----------------------------------|-----------------------------|--|---|--|--|
| OSWEGO HEALTH FOUNDATION, INC. | | | | | | | |
| 110 WEST SIXTH ST | | | | | | | |
| OSWEGO, NY 13126 | 80-0822020 | | 8,100. | 0. | | | CAPITAL SUPPORT |
| PAIGE'S BUTTERFLY RUN | | | | | | | |
| 50 PRESIDENTIAL PLZ STE 106 | | | | | | | |
| SYRACUSE, NY 13202 | 52-2154937 | | 6,850. | 0. | | | GENERAL SUPPORT |
| PARK CENTRAL PRESBYTERIAN CHURCH | | | | | | | |
| 504 EAST FAYETTE STREET | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13202 | | | 8,950. | 0. | | | SUPPORT |
| | | | | | | | |
| PARK SCHOOL CORPORATION | | | | | | | |
| 171 GODDARD AVE | | | | | | | |
| BROOKLINE, MA 02445 | 04-2104824 | | 10,000. | 0. | | | GENERAL SUPPORT |
| PAUL SMITHS COLLEGE | | | | | | | |
| ATTENTION: DEVELOPMENT OFFICE PO B | | | | | | | GENERAL SUPPORT; |
| PAUL SMITHS, NY 12970 | | | 17,000. | 0. | | | SCHOLARSHIP SUPPORT |
| PEACE, INC. | | | , - | | | | |
| MCCARTHY BUILDING, 2ND FLOOR 217 | | | | | | | |
| SOUTH SALINA ST SYRACUSE, NY | | | | | | | GENERAL SUPPORT; PROGRAM |
| 13202 | 16-6095039 | | 96,850. | 0. | | | SUPPORT |
| | | | | | | | |
| PERFORM 4 PURPOSE | | | | | | | |
| 8 FOURTH AVE. | | | | | | | |
| AUBURN, NY 13021 | 45-2470208 | | 7,350. | 0. | | | PROGRAM SUPPORT |
| PGR FOUNDATION, INC. | | | | | | | |
| 121 TILDEN DR | | | | | | | GENERAL SUPPORT; BLACK |
| EAST SYRACUSE, NY 13057 | 47-2407532 | | 6,600. | 0. | | | EQUITY SUPPORT |
| PHILHARMONIC-SYMPHONY SOCIETY OF | | | | | | | |
| NEW YORK INC DAVID GEFFEN HALL | | | | | | | |
| 10 LINCOLN CENTER PLAZA - NEW | | | | | | | |
| YORK, NY 10023 | 13-1664054 | | 5,500. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990) INC .

| 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.) | • |
|--|-------------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| (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 |
| | | | | | | | |
| PHILLIPS FREE LIBRARY PO BOX 7 | | | | | | | |
| HOMER, NY 13077 | 15-0532226 | | 7,000. | 0. | | | PROGRAM SUPPORT |
| | 15 0552220 | | ,,000. | | | | |
| PLANNED PARENTHOOD OF CENTRAL AND | | | | | | | |
| WESTERN NEW YORK - 114 UNIVERSITY | | | | | | | |
| AVENUE - ROCHESTER, NY 14605 | 16-0746860 | | 16,320. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| PROVIDENCE COLLEGE | | | | | | | |
| OFFICE OF THE BURSAR 1 CUNNINGHAM S | | | | | | | |
| PROVIDENCE, RI 02918 | | | 8,500. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| PULASKI ACADEMY & CENTRAL SCHOOLS | | | | | | | |
| 2 HINMAN ROAD | | | | | | | GENERAL SUPPORT; |
| PULASKI, NY 13142 | | | 27,221. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| PURPOSE FARM, INC. | | | | | | | |
| 1454 WEST GENESEE RD | 46 1446220 | | 20 500 | 0 | | | GENERAL SUPPORT; CAPITAL |
| BALDWINSVILLE, NY 13027 | 46-1446338 | | 20,500. | 0. | | | SUPPORT |
| REDHOUSE ARTS CENTER INC | | | | | | | |
| PO BOX 603 | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13201 | 22-2366669 | | 354,200. | 0. | | | SUPPORT |
| | | | | | | | |
| REFUGEE & IMMIGRANT | | | | | | | |
| SELF-EMPOWERMENT INC. (RISE) - 302 | | | | | | | GENERAL SUPPORT; CAPITAL |
| BURT STREET - SYRACUSE, NY 13202 | 20-2873332 | | 27,300. | 0. | | | SUPPORT |
| | | | , | | | | |
| RESTOREFORLIFE, INC. | | | | | | | |
| 335 STANTON DR | | | | | | | |
| DEWITT, NY 13214 | 84-4698109 | | 5,250. | 0. | | | CAPITAL SUPPORT |
| | | | | | | | |
| RIVERS WAY, INC. | | | | | | | |
| 1227 VOLUNTEER PKWY | | | | | | | |
| BRISTOL, TN 37620 | 62-1542726 | | 32,500. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990) INC.

| 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 |
| ROAD TO EMMAUS MINISTRY OF SYRACUSE, INC PO BOX 15224 - SYRACUSE, NY 13215 | 81-2536179 | | 27,200. | 0. | | | GENERAL SUPPORT; PROGRAM SUPPORT |
| ROCHESTER INSTITUTE OF TECHNOLOGY 56 LOMB MEMORIAL DRIVE ROCHESTER, NY 14623 | | | 59,135. | 0. | | | SCHOLARSHIP SUPPORT |
| ROMAN CATHOLIC DIOCESE OF SYRACUSE 240 EAST ONONDAGA STREET SYRACUSE, NY 13202 | | | 6,418. | 0. | | | PROGRAM SUPPORT |
| RONALD MCDONALD HOUSE OF CNY 1100 EAST GENESEE STREET SYRACUSE, NY 13210 RURAL AND MIGRANT MINISTRY OF | 22-2371193 | | 40,563. | 0. | | | GENERAL SUPPORT; EVENT SUPPORT |
| OSWEGO COUNTY, INC 15 STEWART STREET P.O. BOX 192 - RICHLAND, NY 13144 | | | 5,735. | 0. | | | CAPITAL SUPPORT |
| SALT CITY HARVEST FARM, INC. 4897 LEDYARD DRIVE MANLIUS, NY 13104 | 81-1639071 | | 7,000. | 0. | | | CAPITAL SUPPORT |
| SALVATION ARMY PO BOX 781 CORTLAND, NY 13045 | 13-5562351 | | 13,000. | 0. | | | GENERAL SUPPORT; EVENT SUPPORT, PROGRAM SUPPORT |
| SALVATION ARMY OF AUBURN 18 EAST GENESEE STREET AUBURN, NY 13021 | 13-5562351 | | 5,100. | 0. | | | GENERAL SUPPORT |
| SAMARITAN'S PURSE PO BOX 3000 801 BAMBOO ROAD BOONE, NC 28607 | 58-1437002 | | 32,600. | 0. | | | DISASTER SUPPORT, GENERAL SUPPORT |

Schedule I (Form 990) INC.

| 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 |
| CANDY ODEER CENTRAL HIGH COUCH | | | | | | | |
| SANDY CREEK CENTRAL HIGH SCHOOL PO BOX 248 | | | | | | | |
| SANDY CREEK, NY 13145 | | | 15,350. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| SARAH'S GUEST HOUSE, INC. | | | | | | | |
| 100 ROBERTS AVENUE | | | | | | | GENERAL SUPPORT, EVENT |
| SYRACUSE, NY 13207 | 16-1426336 | | 14,114. | 0. | | | SUPPORT |
| , | | | , | | | | |
| SCHEPENS EYE RESEARCH INSTITUTE | | | | | | | |
| 20 STANIFORD STREET | | | | | | | |
| BOSTON, MA 02114 | 04-2129889 | | 10,312. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| SCHWEINFURTH MEMORIAL ART CENTER | | | | | | | PROGRAM SUPPORT; |
| 205 GENESEE STREET | | | | | | | SCHOLARSHIP SUPPORT; |
| AUBURN, NY 13021 | 16-1097876 | | 15,800. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| SHERBURNE-EARLVILLE CENTRAL SCHOOL | | | | | | | |
| DISTRICT - 15 SCHOOL STREET - | | | | | | | |
| SHERBURNE, NY 13460 | | | 16,200. | 0. | | | SCHOLARSHIP SUPPORT |
| SKANEATELES AMBULANCE VOLUNTEER | | | | | | | |
| EMERGENCY SERVICE, INC 77 | | | | | | | |
| FENNEL STREET - SKANEATELES, NY | | | | | | | |
| 13152 | 16-6088614 | | 11,200. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| SKANEATELES CENTRAL SCHOOL | | | | | | | |
| DISTRICT - 49 E ELIZABETH ST - | | | | | | | |
| SKANEATELES, NY 13152 | | | 10,000. | 0. | | | GENERAL SUPPORT |
| GRANEAMELEC COMMINITY CENTER | | | | | | | |
| SKANEATELES COMMUNITY CENTER | | | | | | | |
| 97 STATE STREET RD | 16 1556745 | | C 000 | | | | |
| SKANEATELES, NY 13152 | 16-1556745 | | 6,800. | 0. | | | CAPITAL SUPPORT |
| SKANEATELES EDUCATION FOUNDATION | | | | | | | GENERAL SUPPORT; PROGRAM |
| P.O. BOX 16 | | | | | | | SUPPORT; SCHOLARSHIP |
| SKANEATELES, NY 13152 | 76-0840043 | | 6,200. | 0. | | | SUPPORT |
| SKANDATEDES, NI 13132 | 70-0040045 | | 0,200. | U. | l | L | POFFORT |

Schedule I (Form 990) INC.

| 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 |
| | | | | | | | |
| SKANEATELES FESTIVAL, INC. 97 EAST GENESEE STREET | | | | | | | |
| SKANEATELES, NY 13152 | 22-2317577 | | 27,264. | 0. | | | GENERAL SUPPORT |
| | 22 2317377 | | 27,204. | •. | | | GENERAL SOFFORT |
| SKANEATELES HISTORICAL SOCIETY | | | | | | | |
| 28 HANNUM ST | | | | | | | GENERAL SUPPORT; PROGRAM |
| SKANEATELES, NY 13152 | 23-7339639 | | 15,765. | ٥. | | | SUPPORT |
| , 10101 | | | | · | | | |
| SKANEATELES LAKE ASSOCIATION INC | | | | | | | |
| PO BOX 862 | | | | | | | GENERAL SUPPORT: CAPITAL |
| SKANEATELES, NY 13152 | 23-7045486 | | 30,600. | ٥. | | | SUPPORT |
| | | | , | | | | |
| SKANEATELES SKI CLUB | | | | | | | |
| P.O. BOX 276 | | | | | | | |
| SKANEATELES, NY 13152 | 16-0869926 | | 15,000. | ٥. | | | CAPITAL SUPPORT |
| · | | | | | | | |
| SOCIETY FOR NEW MUSIC | | | | | | | |
| 438 BROOKFORD ROAD | | | | | | | |
| SYRACUSE, NY 13224 | 51-0198960 | | 10,000. | ٥. | | | EDUCATIONAL SUPPORT |
| SOLVAY DOLLARS FOR SCHOLARS | | | | | | | |
| C/O PLANNED RESULTS, INC. 400 | | | | | | | |
| SPENCER STREET - SYRACUSE, NY | | | | | | | |
| 13204 | 46-4788252 | | 6,950. | ٥. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| SPAFFORD AREA HISTORICAL SOCIETY | | | | | | | |
| PO BOX 250 | | | | | | | GENERAL SUPPORT; CAPITAL |
| MARIETTA, NY 13110 | 16-1341026 | | 10,700. | ٥. | | | SUPPORT |
| | | | | | | | |
| SPECIAL OLYMPICS NEW YORK CENTRAL | | | | | | | |
| REGION - 6315 FLY RD STE 2 - EAST | | | | | | | GENERAL SUPPORT; CAPITAL |
| SYRACUSE, NY 13057 | 23-7061382 | | 5,600. | 0. | | | SUPPORT |
| | | | | | | | |
| SPIRITUAL RENEWAL CENTER | | | | | | | |
| 1342 LANCASTER AVENUE | | | | | | | |
| SYRACUSE, NY 13210 | 22-2296810 | | 5,100. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990) INC.

15-0626910 Page 1

| Part II Continuation of Grants and Other A | | | | | | | |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| (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. ANTHONY OF PADUA - OLD FORGE PO BOX 236 | | | | | | | |
| OLD FORGE, NY 13420 | | | 8,000. | 0. | | | GENERAL SUPPORT |
| ST. DAVID'S EPISCOPAL CHURCH | | | | | | | |
| P.O. BOX 261 DEWITT, NY 13214 | | | 6,335. | ٥. | | | GENERAL SUPPORT |
| ST. JAMES CHURCH | | | | | | | |
| 6 GREEN ST CAZENOVIA, NY 13035 | | | 11,300. | ٥. | | | GENERAL SUPPORT; PROGRAM SUPPORT |
| ST. JAMES EPISCOPAL CHURCH | | | | | | | |
| 96 EAST GENESEE STREET | | | | | | | |
| SKANEATELES, NY 13152 | | | 16,500. | 0. | | | GENERAL SUPPORT |
| ST. JOHN FISHER COLLEGE | | | | | | | |
| 3690 EAST AVENUE | | | | | | | SCHOLARSHIP SUPPORT; |
| ROCHESTER, NY 14618 | | | 6,450. | 0. | | | PROGRAM SUPPORT |
| ST. JOSEPH'S HOSPITAL HEALTH CENTER SCHOOL OF NURSING - ST. | | | | | | | |
| JOSEPH'S SCHOOL OF NURSING 206 | | | | | | | |
| PROSPECT AVENUE - SYRACUSE, NY | | | 10,125. | 0. | | | SCHOLARSHIP SUPPORT |
| ST. MARY OF THE ASSUMPTION | | | | | | | |
| 47 SYRACUSE ST | | | | | | | GENERAL SUPPORT; CAPITAL |
| BALDWINSVILLE, NY 13027 | | | 20,225. | 0. | | | SUPPORT |
| ST. MARY'S OF THE LAKE CHURCH | | | | | | | |
| 10 W AUSTIN ST | | | | | | | |
| SKANEATELES, NY 13152 | | | 5,500. | 0. | | | GENERAL SUPPORT |
| ST. PAUL'S CATHEDRAL | | | | | | | |
| 310 MONTGOMERY STREET | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13202 | | | 26,300. | 0. | | | SUPPORT |

INC. 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 |
|--|----------------|----------------------------------|-----------------------------|---|---|--|--|
| ST. PAUL'S UNITED METHODIST CHURCH 2200 VALLEY DR SYRACUSE, NY 13207 | | | 6,000. | 0. | | | GENERAL SUPPORT |
| ST. ROSE OF LIMA CHURCH 411 S MAIN STREET NORTH SYRACUSE, NY 13212 | | | 15,200. | 0. | | | GENERAL SUPPORT; CAMPAIG SUPPORT |
| ST. ROSE OF LIMA SCHOOL 407 S MAIN ST NORTH SYRACUSE, NY 13212 | | | 31,000. | 0. | | | SPONSORSHIP SUPPORT; CAMPAIGN SUPPORT |
| STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306 | 02-0554654 | | 6,900. | 0. | | | GENERAL SUPPORT |
| STONE QUARRY HILL ART PARK, INC. 3883 STONE QUARRY ROAD PO BOX 251 CAZENOVIA, NY 13035 | 16-1406217 | | 101,750. | 0. | | | GENERAL SUPPORT; CAPITAL SUPPORT |
| SULLIVAN FREE LIBRARY 101 FALLS BLVD CHITTENANGO, NY 13037 | 23-7259944 | | 15,000. | 0. | | | PROGRAM SUPPORT |
| SUNCOAST HUMANE SOCIETY, INC. 6781 SAN CASA DRIVE ENGLEWOOD, FL 34224 | 23-7174193 | | 5,500. | 0. | | | CAPITAL SUPPORT |
| SUNY ALFRED STATE 10 UPPER COLLEGE DRIVE ALFRED, NY 14802 | | | 32,970. | 0. | | | SCHOLARSHIP SUPPORT |
| SUNY BINGHAMTON STUDENT ACCOUNTS PO BOX 6003 BINGHAMTON, NY 13902 | | | 19,540. | 0. | | | SCHOLARSHIP SUPPORT |

Schedule I (Form 990) INC.

| (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 | (b) EIN | if applicable | cash grant | noncash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
| SUNY BROCKPORT | | | | | | | |
| OFFICE OF FINANCIAL AID 350 NEW CAM | | | | | | | |
| BROCKPORT, NY 14420 | | | 58,944. | 0. | | | SCHOLARSHIP SUPPORT |
| SUNY COLLEGE AT CORTLAND | | | | | | | |
| FOUNDATION, INC PO BOX 2000 - | | | | | | | GENERAL SUPPORT; PROGRAM |
| CORTLAND, NY 13045 | | | 43,250. | 0. | | | SUPPORT |
| SUNY COLLEGE OF ESF | | | | | | | |
| 1 FORESTRY DRIVE 113 BRAY HALL | | | | | | | |
| SYRACUSE, NY 13210 | | | 40,135. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| SUNY CORTLAND | | | | | | | |
| PO BOX 2000 | | | | | | | |
| CORTLAND, NY 13045 | | | 55,435. | 0. | | | SCHOLARSHIP SUPPORT |
| SUNY FREDONIA | | | | | | | |
| STUDENT ACCOUNTS OFFICE G140 | | | | | | | |
| NILLIAMS CENTER - FREDONIA, NY | | | | | | | |
| 14063 | | | 16,512. | Ο. | | | SCHOLARSHIP SUPPORT |
| SUNY GENESEO | | | | | | | |
| OFFICE OF STUDENT ACCOUNTS ERWIN | | | | | | | |
| HALL 103 1 COLLEGE CR GENESEO, | | | | | | | |
| NY 14454 | | | 37,080. | 0. | | | SCHOLARSHIP SUPPORT |
| SUNY MORRISVILLE | | | | | | | |
| STUDENT ACCOUNTS OFFICE PO BOX 901 | | | | | | | |
| MORRISVILLE, NY 13408 | | | 25,724. | 0. | | | SCHOLARSHIP SUPPORT |
| SUNY OSWEGO | | | | | | | |
| STUDENT ACCTS. OFFICE 408 CULKIN | | | | | | | |
| HALL 7060 STATE RTE 104 - OSWEGO, | | | | | | | |
| NY 13126 | | | 107,817. | 0. | | | SCHOLARSHIP SUPPORT |
| SUNY POLYTECHNIC INSTITUTE | | | | | | | |
| | | | | | | | |
| BURSAR OFFICE 100 SEYMOUR ROAD | | | E 500 | • | | | |
| UTICA, NY 13502 | | 1 | 5,500. | ٥. | | 1 | SCHOLARSHIP SUPPORT |

INC. Schedule I (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 | assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
| SUNY PURCHASE | | | | | | | |
| 735 ANDERSON HILL ROAD | | | | | | | |
| PURCHASE, NY 10577 | | | 7,070. | 0. | | | SCHOLARSHIP SUPPORT |
| SUNY RESEARCH FOUNDATION | | | | | | | |
| ATTN: CASH RECEIPTS 750 EAST | | | | | | | |
| ADAMS STREET CAB ROOM 209 - | | | | | | | |
| SYRACUSE, NY 13210 | 14-1368361 | | 24,500. | 0. | | | PROGRAM SUPPORT |
| TINK GROW PROOF | | | | | | | |
| SUNY STONY BROOK | | | | | | | |
| 180 ADMINISTRATION BUILDING | | | | | | | |
| STONY BROOK, NY 11794 | | | 8,570. | 0. | | | SCHOLARSHIP SUPPORT |
| SUNY UPSTATE MEDICAL | | | | | | | |
| JNIV/EMERGENCY MEDICINE, INC | | | | | | | |
| 750 EAST ADAMS STREET - SYRACUSE, | | | 11 500 | | | | |
| NY 13210 | | | 11,700. | 0. | | | SCHOLARSHIP SUPPORT |
| SYRACUSE CENTER FOR PEACE AND | | | | | | | |
| SOCIAL JUSTICE, INC - 2013 E. | | | | | | | |
| GENESEE ST - SYRACUSE, NY 13210 | 56-2623904 | | 6,650. | 0. | | | CAPITAL SUPPORT |
| | | | | | | | |
| SYRACUSE CITY SCHOOL DISTRICT | | | | | | | |
| 725 HARRISON ST | | | 10.000 | 0 | | | |
| SYRACUSE, NY 13210 | | | 12,000. | 0. | | | GENERAL SUPPORT |
| SYRACUSE CITY SCHOOL DISTRICT | | | | | | | |
| EDUCATIONAL FOUNDATION - PO BOX | | | | | | | |
| 9827 - SYRACUSE, NY 13290 | 02-0651844 | | 20,800. | 0. | | | PROGRAM SUPPORT |
| · | 1 | | 1 | | | | |
| SYRACUSE FILM CENTER, INC. | | | | | | | |
| 304 WESTMORELAND AVE | | | | | | | |
| YRACUSE, NY 13210 | 82-2563192 | | 45,000. | 0. | | | PROGRAM SUPPORT |
| , SYRACUSE HEALTH SCIENCE CENTER | | | 1 | | | | |
| MEDICAL ALUMNI FOUNDATION, IN - | | | | | | | |
| 750 E ADAMS ST SETNOR 1510 - | | | | | | | |
| SYRACUSE, NY 13210 | 16-6038703 | | 15,200. | 0. | | | SCHOLARSHIP SUPPORT |

Schedule I (Form 990) INC .

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | overnments (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 |
| SYRACUSE JEWISH FAMILY SERVICE | | | | | | | |
| 4101 E GENESEE ST | | | | | | | |
| SYRACUSE, NY 13214 | 15-0539102 | | 6,000. | ٥. | | | GENERAL SUPPORT |
| | | | | | | | |
| SYRACUSE OPERA COMPANY | | | | | | | |
| PO BOX 1223 | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13201 | 23-7167068 | | 28,100. | 0. | | | SUPPORT |
| SYRACUSE PARKS CONSERVANCY | | | | | | | |
| PO BOX 11384 | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13218 | 27-1737900 | | 11,250. | 0. | | | SUPPORT |
| | | | , | | | | |
| SYRACUSE RESCUE MISSION ALLIANCE | | | | | | | |
| 155 GIFFORD ST | | | | | | | GENERAL SUPPORT; CAPITAL |
| SYRACUSE, NY 13202 | 15-0532073 | | 79,208. | 0. | | | SUPPORT; PROGRAM SUPPORT |
| | | | | | | | |
| SYRACUSE STAGE | | | | | | | |
| 820 E GENESEE ST | | | | | | | |
| SYRACUSE, NY 13210 | 15-0623468 | | 65,909. | 0. | | | GENERAL SUPPORT |
| SYRACUSE TEEN CHALLENGE | | | | | | | |
| 124 FURMAN ST | | | | | | | |
| SYRACUSE, NY 13205 | 43-1353323 | | 10,000. | 0. | | | GENERAL SUPPORT |
| , | | | , | | | | |
| SYRACUSE UNIVERSITY - OFFICE OF | | | | | | | |
| FINANCIAL AID - 200 BOWNE HALL - | | | | | | | |
| SYRACUSE, NY 13244 | | | 18,169. | 0. | | | SCHOLARSHIP SUPPORT |
| | | | | | | | |
| SYRACUSE UNIVERSITY WAER-FM88 | | | | | | | |
| 795 OSTROM AVE | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13244 | 15-0532081 | | 6,100. | 0. | | | SUPPORT |
| SYRACUSE UNIVERSITY/ADVANCEMENT & | | | | | | | GENERAL SUPPORT; PROGRAM |
| EXTERNAL AFFAIRS - 640 SKYTOP RD | | | | | | | SUPPORT: SCHOLARSHIP |
| 2ND FL - SYRACUSE, NY 13244 | | | 154,675. | 0. | | | SUPPORT |
| ,,,, | 1 | | ,,,,,, | | | | |

Schedule I (Form 990) INC .

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Scho | 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 |
| SYRACUSE UNIVERSITY/L. C. SMITH COLLEGE OF ENGINEERING AND - COMPUTER SCIENCE 223 LINK HALL - | | | | | | | |
| SYRACUSE, NY 13244 | | | 40,100. | 0. | | | SCHOLARSHIP SUPPORT |
| SYRACUSE UNIVERSITY/MAXWELL POLICY RESEARCH - 426 EGGERS HALL - | | | 14, 200 | 0. | | | PROGRAM SUPPORT |
| SYRACUSE, NY 13244 | | | 14,300. | 0. | | | PROGRAM SUPPORT |
| TEMPLE SOCIETY OF CONCORD 910 MADISON STREET | | | 10,000 | 0 | | | |
| SYRACUSE, NY 13210 | | | 10,000. | 0. | | | GENERAL SUPPORT |
| THE BROOKLINE CENTER FOR COMMUNITY MENTAL HEALTH - 41 GARRISON - | | | | | | | |
| BROOKLINE, MA 02445 | 04-2263744 | | 10,000. | 0. | | | GENERAL SUPPORT |
| THE CONSORTIUM FOR CHILDREN'S SERVICES - 1010 JAMES ST - | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13203 | 16-1019998 | | 35,355. | 0. | | | SUPPORT |
| , | | | , | | | | |
| THE CORA FOUNDATION PO BOX 6865 | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13217 | 16-1263983 | | 24,250. | 0. | | | SUPPORT |
| THE ELM PROJECT 88 HAMILTON AVENUE | | | | | | | |
| STAMFORD, CT 06902 | 06-1431690 | | 10,000. | 0. | | | GENERAL SUPPORT |
| THE FIRST BAPTIST CHURCH 22 SYRACUSE STREET | | | | | | | |
| BALDWINSVILLE, NY 13027 | | | 82,897. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| THE FIRST TEE OF SYRACUSE 5050 JAMESVILLE RD | | | | | | | GENERAL SUPPORT; CAPITAL |
| JAMESVILLE, NY 13078 | 31-1724122 | | 54,362. | 0. | | | SUPPORT |

INC. Schedule I (Form 990)

| 15- | 0626910 | Page 1 |
|------|---------|--------|
| т. Ј | 0020710 | 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 |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| THE FOOD BANK OF WESTERN | | | | | | | |
| MASSACHUSETTS, INC 97 NORTH | | | | | | | |
| HATFIELD RD - HATFIELD, MA 01038 | 04-2751023 | | 5,650. | 0. | | | GENERAL SUPPORT |
| THE FOUNDATION AT THE MENORAH PARK | | | | | | | |
| 4101 E GENESEE ST | | | | | | | CAPITAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13214 | 22-2360749 | | 12,500. | 0. | | | SUPPORT |
| THE FOUNDATION OF THE ROMAN | | | | | | | |
| CATHOLIC DIOCESE OF SYRACUSE - 240 | | | | | | | |
| EAST ONONDAGA ST - SYRACUSE, NY | | | | | | | |
| 13202 | 45-3364607 | | 24,350. | 0. | | | GENERAL SUPPORT |
| THE GOVERNOR'S ACADEMY | | | | | | | |
| 1 ELM STREET | | | | | | | GENERAL SUPPORT; |
| BYFIELD, MA 01922 | 04-2103564 | | 6,000. | 0. | | | SCHOLARSHIP SUPPORT |
| | 01 2100001 | | | | | | |
| THE JOE FAMILY FOUNDATION FOR | | | | | | | |
| DISABILITY ADVOCACY INC 3847 | | | | | | | |
| SANDPIPER LN - LIVERPOOL, NY 13090 | 85-1765089 | | 12,131. | 0. | | | BLACK EQUITY SUPPORT |
| | | | | | | | |
| THE KEYS PROGRAM | | | | | | | |
| 308 SHERRILL ROAD | | | | | | | |
| SHERRILL, NY 13461 | 16-1609790 | | 5,625. | 0. | | | PROGRAM SUPPORT |
| THE NEWLAND CENTER (THE LEARNING | | | | | | | |
| PLACE) - C/O NORTHSIDE LEARNING | | | | | | | |
| CENTER 501 PARK ST SYRACUSE, NY | | | | | | | |
| 13203 | 86-1061215 | | 10,700. | 0. | | | GENERAL SUPPORT |
| THE SALVATION ARMY OF SYRACUSE | | | | | | | |
| 577 S SALINA ST, STE 100 | | | | | | | GENERAL SUPPORT; PROGRAM |
| SYRACUSE, NY 13202 | 13-2923701 | | 123,405. | 0. | | | SUPPORT; |
| | 10 1910,01 | | 120,103. | | | | |
| THE SAMARITAN CENTER | | | | | | | |
| 215 NORTH STATE STREET | | | | | | | GENERAL SUPPORT; EVENT |
| SYRACUSE, NY 13203 | 16-1328786 | | 33,525. | Ο. | | | SUPPORT |

Schedule I (Form 990) INC.

| 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 |
| THE UPSTATE FOUNDATION 750 EAST ADAMS STREET SYRACUSE, NY 13210 | 16-1068101 | | 220,924. | 0. | | | GENERAL SUPPORT; SPONSORSHIP SUPPORT; EVENT SUPPORT |
| THE WOLF FOUNDATION, INC. 860 HARD ROAD WEBSTER, NY 14580 | 20-4311706 | | 33,000. | 0. | | | CAPITAL SUPPORT |
| THE WOMEN'S ECONOMIC INSTITUTE, INC 334 W COLVIN ST - SYRACUSE, NY 13205 | 82-4825464 | | 17,500. | 0. | | | BLACK EQUITY SUPPORT |
| TIMANOUS FOUNDATION PO BOX 2886 SOUTH PORTLAND, ME 04116 | 35-2580434 | | 5,200. | 0. | | | PROGRAM SUPPORT; GENERAL SUPPORT |
| TIOUGHNIOGA LAKE PRESERVATION FOUNDATION, INC PO BOX 467 - DE RUYTER, NY 13052 | 45-4550041 | | 10,000. | 0. | | | GENERAL SUPPORT |
| TOMORROW'S NEIGHBORHOODS TODAY 201 E WASHINGTON ST STE 711 SYRACUSE, NY 13202 | 47-5635762 | | 75,000. | 0. | | | CAPITAL SUPPORT |
| TOMPKINS CORTLAND COMMUNITY COLLEGE - 170 NORTH STREET PO BOX 139 - DRYDEN, NY 13053 | | | 27,500. | 0. | | | SCHOLARSHIP SUPPORT |
| TOWN OF NELSON 4085 NELSON ROAD CAZENOVIA, NY 13035 | | | 20,000. | 0. | | | PROGRAM SUPPORT |
| UNITE AMERICA INSTITUTE, INC. 1580 N LINCOLN ST STE 520 DENVER, CO 80203 | 27-3001286 | | 10,000. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990) INC.

| Part II Continuation of Grants and Other A | Assistance to Dom | nestic Organizations | and Domestic Go | vernments (Sche | 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 |
| UNITED WAY OF CNY | | | | | | | GENERAL SUPPORT; PROGRAM |
| 980 JAMES ST SYRACUSE, NY 13203 | 15-0532073 | | 228,684. | 0. | | | SUPPORT; CAMPAIGN SUPPORT; EVENT SUPPORT |
| UNITED WAY OF INDIAN RIVER COUNTY PO BOX 1960 | | | | | | | |
| VERO BEACH, FL 32961 | 27-4180892 | | 10,000. | 0. | | | GENERAL SUPPORT |
| UNITED WAY OF MADISON COUNTY PO BOX 648 | | | | | | | GENERAL SUPPORT; CAPITAL |
| ONEIDA, NY 13421 | 22-2308205 | | 11,200. | 0. | | | SUPPORT |
| UNIVERSITY AT ALBANY STUDENT ACCOUNTS - G - 26 1400 WASHINGTON AVENUE - ALBANY, NY | | | | | | | |
| 12222 | | | 60,735. | 0. | | | SCHOLARSHIP SUPPORT |
| UNIVERSITY AT BUFFALO 12 CAPEN HALL | | | | | | | |
| BUFFALO, NY 14260 | | | 176,254. | 0. | | | SCHOLARSHIP SUPPORT |
| UNIVERSITY OF ROCHESTER ALUMNI & ADVANCE. CTR, PO BOX 27003 | | | | | | | |
| ROCHESTER, NY 14627 | | | 21,200. | 0. | | | SCHOLARSHIP SUPPORT |
| UPSTATE MINORITY ECONOMIC ALLIANCE 115 WEST FAYETTE ST | | | | | | | |
| SYRACUSE, NY 13202 | 81-1046358 | | 15,000. | 0. | | | STAFF SUPPORT |
| URBAN JOBS TASK FORCE OF SYRACUSE, INC PO BOX 336 - SYRACUSE, NY | | | | | | | |
| 13205 | 86-2086696 | | 10,000. | 0. | | | CAPITAL SUPPORT |
| US FUND FOR UNICEF 125 MAIDEN LANE | | | | | | | |
| NEW YORK, NY 10038 | 13-1760110 | | 100,450. | 0. | | | GENERAL SUPPORT |

Schedule I (Form 990) INC .

| Part II Continuation of Grants and Other | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Scho | 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 |
| VASSAR COLLEGE | | | | | | | |
| 124 RAYMOND AVENUE | | | | | | | SCHOLARSHIP SUPPORT; |
| POUGHKEEPSIE, NY 12604 | | | 6,500. | 0. | | | PROGRAM SUPPORT |
| VERA HOUSE FOUNDATION INC. 723 JAMES STREET SYRACUSE, NY 13203 | 22-3132223 | | 22,700. | 0. | | | GENERAL SUPPORT; CAMPAIGN SUPPORT; SPONSORSHIP SUPPORT |
| | | | | | | | |
| VERA HOUSE, INC. 723 JAMES ST SYRACUSE, NY 13203 | 51-0201530 | | 59,690. | 0. | | | GENERAL SUPPORT; PROGRAM SUPPORT; STAFF SUPPORT |
| , | | | , , , | | | | , |
| VERMONT FOODBANK | | | | | | | |
| 33 PARKER RD | | | | | | | |
| BARRE, VT 05641 | 22-3021942 | | 10,000. | 0. | | | GENERAL SUPPORT |
| VILLAGE OF JORDAN | | | | | | | |
| 7 MECHANIC ST | | | | | | | |
| JORDAN, NY 13080 | | | 55,099. | 0. | | | SPONSORSHIP SUPPORT |
| VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY, INC - 221 SOUTH WARREN STREET - SYRACUSE, NY 13202 | 46-1593349 | | 108,350. | 0. | | | GENERAL SUPPORT; PROGRAM SUPPORT |
| | 10 1000010 | | 100,000. | . | | | |
| WALTER HOVING HOME, INC. | | | | | | | |
| PO BOX 194 | | | | | | | |
| GARRISON, NY 10524 | 13-2753267 | | 25,000. | 0. | | | GENERAL SUPPORT |
| WARRIORS OF THE CROSS | | | | | | | |
| PO BOX 5113 | | | | | | | |
| CORTLAND, NY 13045 | 47-2550038 | | 69,000. | 0. | | | PROJECT SUPPORT |
| | | | | | | | |
| WBUR 90.9 - BOSTON UNIVERSITY | | | | | | | |
| 890 COMMONWEALTH AVENUE | 04-2103547 | | 10 200 | 0. | | | GENERAL SUPPORT |
| BOSTON, MA 02215 | 04-2103347 | | 10,200. | υ. | | | PENERAL SUPPORT |

Schedule I (Form 990) INC .

| Part II Continuation of Grants and Other A | Assistance to Don | nestic Organizations | and Domestic Go | vernments (Sche | edule I (Form 990), Pa I | 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 |
| WCNY TV/24 - PUBLIC BROADCASTING | | | | | | | |
| COUNCIL OF CNY, INC PO BOX 2400 | | | | | | | GENERAL SUPPORT; PROGRAM |
| - SYRACUSE, NY 13220 | 16-0876277 | | 23,510. | 0. | | | SUPPORT; EVENT SUPPORT |
| WE RISE ABOVE THE STREETS RECOVERY | | | | | | | |
| OUTREACH, INC 404 OAK STREET | | | | | | | GENERAL SUPPORT; PROGRAM |
| STE 111 - SYRACUSE, NY 13203 | 47-1701405 | | 6,750. | 0. | | | SUPPORT |
| WELLHOUSE MINISTRIES, INC. | | | | | | | |
| PO BOX 862 | | | | | | | |
| OSWEGO, NY 13126 | 81-1030004 | | 15,000. | 0. | | | PROGRAM SUPPORT |
| WELLS COLLEGE | | | | | | | |
| 170 MAIN STREET | | | | | | | PROGRAM SUPPORT; GENERAL |
| AURORA, NY 13026 | | | 11,836. | 0. | | | SUPPORT |
| WESTCOTT COMMUNITY CENTER (WCC) | | | | | | | |
| 826 EUCLID AVE | | | | | | | BLACK EQUITY SUPPORT; |
| SYRACUSE, NY 13210 | 16-1499834 | | 19,290. | 0. | | | GENERAL SUPPORT |
| WHOLE ME, INC. | | | | | | | |
| 1010 JAMES STREET | | | | | | | |
| SYRACUSE, NY 13203 | 04-3743001 | | 25,000. | 0. | | | STAFF SUPPORT |
| WHOLEHEART, INC. | | | | | | | |
| 88 HIGH MEADOW LN | | | | | | | PROJECT SUPPORT; COVID19 |
| RICHMOND, VT 05477 | 46-4300314 | | 25,000. | 0. | | | SUPPORT |
| WILLIAM MARSH RICE UNIVERSITY | | | | | | | |
| RICE ATHLETICS DEVELOPMENT MS-548 P | | | | | | | |
| HOUSTON, TX 77251 | | | 7,500. | 0. | | | PROGRAM SUPPORT |
| WISDOM THINKERS NETWORK | | | | | | | |
| 1736 STATE ROUTE 5 | | | | | | | GENERAL SUPPORT; CAPITAL |
| ELBRIDGE, NY 13060 | 22-2420597 | | 10,000. | 0. | | | SUPPORT |

Schedule I (Form 990) INC .

| Part II Continuation of Grants and Othe | 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 | | | |
| | | | | | | | | | | |
| WOMEN ON THE FRONT LINE, INC. 197 LAURSEN DR | | | | | | | GENERAL SUPPORT; PROGRAM | | | |
| SYRACUSE, NY 13205 | 86-2426946 | | 9,750. | ٥. | | | SUPPORT; EVENT SUPPORT | | | |
| | | | 5,,, | | | | | | | |
| WORD OF LIFE CHRISTIAN ACADEMY | | | | | | | | | | |
| 12 EAST ONEIDA STREET | | | | | | | | | | |
| BALDWINSVILLE, NY 13027 | 16-1189201 | | 25,000. | ٥. | | | GENERAL SUPPORT | | | |
| | | | | | | | | | | |
| WORLD CENTRAL KITCHEN, INC. | | | | | | | | | | |
| 655 NEW YORK AVE NW FL 6 | 27 2521122 | | E 7E0 | 0. | | | GENERAL SUPPORT; DISASTER | | | |
| WASHINGTON, DC 20001 | 27-3521132 | | 5,750. | 0. | | | RELIEF SUPPORT | | | |
| YMCA OF GREATER SYRACUSE | | | | | | | | | | |
| 340 MONTGOMERY STREET | | | | | | | CAPITAL SUPPORT; EVENT | | | |
| SYRACUSE, NY 13202 | 15-0532278 | | 82,000. | 0. | | | SUPPORT | | | |
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Schedule I (Form 990) 2021

Schedule I (Form 990) 2021

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|--|---------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|
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| t IV Supplemental Information. Provide the information | | | | | |

84

INC.

Page **2**

15-0626910

| (Form 990) For cretata Officers, Directors, Trustees, Key Employees, and Highest Componented Employees Development of the Theory Part II Complete if the organization answered "Yes" on Form 90, Part IV, line 23. Development of the Theory Part II Complete if the organization answered "Yes" on Form 90, Part IV, Ione 24. Development of the Theory INC. Employer identification number 15-0626910 Part II Cuestions Regarding Compensation Employer identification number 15-0626910 Imployer identification number 15-0626910 Part II Cuestions Regarding Compensation Part II Cuestions Regarding Compensation In an identification and grass up payments Imployer identification number 15-0626910 I Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part IV, Section A, line 1a. Complete Part III to provide any relevant information regarding these terms. In an identification and grass up payments Imployer identification form 990, Part IV, Section A, line 1a cenchecked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described aboxe? If "No", complete Part III to explain Compensation requires ustantiation provi to endowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 X 3 Indicate which, if any, of the following the organization for set were appresent on anual the organization to establish compensation completed to regeneration or a feated organization. 2 X 4 During the year, did any preson listed on Form 900, Part VII, Section A, line 1a, with respec | SC | HEDULE J | Compensation Information | 1 | OMB No. 1 | 1545-004 | 47 |
|---|-----|----------------------|---|------------|--------------|------------|----------|
| Compose if the organization assessed "Set" on Form '900, Part IV, line 23. Concernment of the organization assessed "Yet" on Form '900, Part IV, line 23. Concernment of the organization assessed assessment of the organization organization assessment of the organization assessment of the organization organization assessment of the organization assessment or part VI. Section A, line 1a, of the following the organization organization organization for a person listed on from '900, Part VI. Section A, line 1a, of the following the organization organization organization organization organization for a person listed on from '900, Part VI. Section A, line 1a, of the following the organization orecide payment oreaction payment or organization organization orea | (Fo | - | | | | n 1 | |
| Department of the Towary interactions and the latest information. Department of the organization Centry Name of 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 of the following these Items. First Section Part Name Yes No 1 Check the appropriate boxels if the organization provided any of the following these Items. Part VII, Section A, line 1a. Complete Part III to provide any of the following these Items. Part VII, Section A, line 1a. Complete Part III to provide any of the following the organization regarding these Items. Part VII, Section A, line 1a. Complete Part III to erganization regarding these Items. Part of the boxes on line 1a are checked, did the organization follow a writhen policy regarding payment or reinforment or provision of all of the expense desched abow? The approximation following the centry of Name organization for the organization to establish the compensation committee Indicate which, if any, of the following the organization used to establish the compensation of ormittee Indicate which, if any, of the following the organization used to establish the compensation committee Indicate which, if any, of the following the organization used to establish the compensation committee Indicate which, if any, of the following the organization to estore thop expenses incourced by all directors, trustate ap | • | - | Compensated Employees | | ZU | ८ | 1 |
| Image of the organization Image of the organization Image of the organization Image of the organization Name of the organization CENTRAL NEW YORK COMUNITY FOUNDATION, INC. Employer identification number 15 - 0626910 Part II, Section A, Ine 1a. Complete Part II to provide any of the following to or for a person listed on Form 990, Part VI, Section A, Ine 1a. Complete Part III to provide any of the following to or residence for personal use Part VI, Section A, Ine 1a. Complete Part III to provide any of the following allowance or residence for personal use Part VI, Section A, Ine 1a. Complete Part III to provide any of the following allowance or residence for personal use Part VI, Section A, Ine 1a. Complete Part III to provide any of the following to complete Part III to explain Discretionary spending account Yes No If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reinbursement or provision of all of the expanses described dow? If 'No.' complete Part III to explain 1b X 2 Id the organization require substantiation prior to reinbursing or allowing expenses incurred by all directors, trustese, and differer, including the CEO/Executive Director, regarding the tens checked on line 1a? 2 X 3 Indicate which, if any, of the following the organization subces on line far? 4a X 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a X 4 During th | - | | | | Open to | Publ | ic |
| Name of the organization CENTRAL NEW YORK COMMUNITY FOUNDATION, Employer identification number 15 - 0626910 Part1 Questions Regarding Compensation 15 - 0626910 Part1 Questions Regarding Compensation 15 - 0626910 Image of 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 these items. 15 - 0626910 Image of the boxes on line 1a complete Part III to provide any relevant information regarding these items. 16 - 00000000000000000000000000000000000 | | | | | • | | |
| Part I Questions Regarding Compensation ** 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 these items. First-Liss or charter travel Have for companions Part of companions Part of companions Part of companions Part of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursment or provision of all of the expenses described above? If 'No,' complete Part III to explain Did the organization require substantiation prince in thermitory and railwoing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 1b X 3 Indicate which, if any, of the following the organization used to establish or mathods used by a relisted organization to establish compensation of the CEO/Executive Director, but explain In Part III. Compensation committee 4 During the year, did any parson listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a everance payment from a supplemental nonqualified retirement plan? 4s X 4 During the year, did any parson listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or an everance payment from a supplemental nonqualified retirement plan? 4s X 4 <td>Nam</td> <td>e of the organizatio</td> <td></td> <td>Employer i</td> <td>dentificatio</td> <td>on nui</td> <td>mber</td> | Nam | e of the organizatio | | Employer i | dentificatio | on nui | mber |
| 1a 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 these items. Yes No 1a Check the appropriate box(es) if the organization provided any relevant information regarding these items. Yes No 1a Check the appropriate box(es) if the organization or grading these items. Provide any relevant information regarding these items. No 1b Twi indemnification and gross-up payments Xet Health or social club dues or inflation fees No 1b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reinbursenent or provision of all of the expenses described advore? If 'No,' complete Part III to provide any relevant to remet or grading the organization is CEO/Executive Director, Near All the apply. Do not check any boxes for methods used by a related organization to establish compensation or the CEO/Executive Director, but explain IP Part III. Xe 2 X Xe Xe 2 Xe form 990 of other organizations Xe Approval by the board or compensation committee Xe 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or receive payment from an augult-based compensation arrangement? 4a X 4 Dary estide organization? | | | INC. | 15-0 | 62691 | 0 | |
| 1a 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 these items. Image: First-etable companions Payments for business use of personal use Personal use Personal services (such as maid, chauffeur, chef) Image: Intervent Personal services (such as maid, chauffeur, chef) Item Personal services (such as maid, chauffeur, chef) Image: Intervent Personal services (such as maid, chauffeur, chef) Item Personal services (such as maid, chauffeur, chef) Image: Intervent Personal services (such as maid, chauffeur, chef) Item Vin, some setting of the expenses described above? If 'No,'' complete Part III to explain Image: Intervent Personal services (such as maid, chauffeur, chef) Item Vin, some setting of the expenses described above? If 'No,'' complete Part III to explain Image: Intervent Personal services (such as maid, chauffeur, chef) Item Vin, some setting of the organization or earlier the organization or earlier to remove substantiation prior to reimbursing or allowing exploses in the organization 's CEO/Executive Director, but explain in Part III. Compensation or the ECD/Executive Director, but explain in Part VII, Section A, line 1a, with respect to the filing organization committee Written employment contract Approved by the board or compensation committee Ite agranization? Ite agranization? Approved by the board or compensation committee Ite agranization? | Ра | rt I Question | s Regarding Compensation | | | | |
| Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Image: Complete Part III to provide any relevant information regarding these items. Image: Complete Part III to provide any relevant information regarding these items. Paryments for business use of personal residence Image: Complete Part III to provide any relevant information regarding payments or residence for personal versidence. Paryments for business use of personal residence Image: Complete Part III to provide any relevant information regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain. 1b X 2 Difference information require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, part attemption or the regarization is cEO/Executive Director, but explain IP Part III. Compensation or the organization to estabilish compensation or the CEO/Executive Director, but explain IP Part III. Compensation committee With employment contract 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a X 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization? 4a X 5 For persona listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compens | | | | | | Yes | No |
| First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax information and gross-up payments Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If *No,* complete Part III to explain c Did the organization regults substantiation prior to reimburg payments payment or reimburgeness incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? c Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation committee C Compensation committee C Independent compensation of the CEO/Executive Director, but explain IP art III. C During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment from an equity-based compensation arrangement? d T 'Pe'' 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) organization pay or accrue any compensation committee 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a Roceive a Severance payment from an equity-based compensation pay or accrue any compensation contingent on the revenues of: 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the org | 1a | Check the appropri | ate box(es) if the organization provided any of the following to or for a person listed on Form | 990, | | | |
| Image: Travel for companions Payments for business use of personal residence Image: Travel for companions Personal services (such as maid, chauffeur, chef) Image: Travel for company spending account Personal services (such as maid, chauffeur, chef) Image: Travel for company spending account Personal services (such as maid, chauffeur, chef) Image: Travel for company spending account Personal services (such as maid, chauffeur, chef) Image: Travel for comparization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Image: Travel for companization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, the apply. Do not check any boxes for methods used by a related organization to establish compensation consultant Image: Travel for company and the personal state of a company and the personal state organization or a related organization: Image: Travel for the organization: Image: Travel for the organization: Image: Travel for the organization: Image: Travel for the organization: Image: Travel for the organization: Image: Travel for the organization: Image: Travel for the organization: Image: Travel for the organization: Image: Travel for the organization: Image: Travel for the organization: Image: Travel for | | Part VII, Section A, | line 1a. Complete Part III to provide any relevant information regarding these items. | | | | |
| Tax indemnification and gross up payments X Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) Ib b If any of the boxes on line 1 are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b X 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 X 3 Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract X 11 Compensation comsultant Compensation committee Written employment contract 4a X 2 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization? 4a X 4 During the year, list the persons and provide the applicable amounts for each item in Part III. 6b X 6 Participate in or receive payment from an equity-based compensation pay or accrue any compensation continigent on the exteremes of: 5a | | First-class or d | charter travel Housing allowance or residence for perso | nal use | | | |
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| a The organization? 5a X b Any related organization? 5b X if "Yes" on line 5a or 5b, describe in Part III. 5b X 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not describe on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. 8 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 9 | • | | | | | | |
| 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 accrue any compensation contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 7 6b X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 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 9 | а | - | | | 5a | | 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 accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? 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 any nonfixed payments not described on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | | | | | | <u> </u> |
| 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6b X If "Yes" on line 6a or 6b, describe in Part III. 6b X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 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 9 | D. | | | | | | |
| contingent on the net earnings of: 6a X a The organization? 6b X b Any related organization? 6b X If "Yes" on line 6a or 6b, describe in Part III. 6b X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 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 9 | 6 | | | n | | | |
| a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 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 9 | Ŭ | - | | | | | |
| b Any related organization? 6b X If "Yes" on line 6a or 6b, describe in Part III. 6b X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 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 9 | 2 | - | - | | 63 | | x |
| 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 any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 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 | | | | | | | <u> </u> |
| For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III | 5 | | | | | | <u> </u> |
| not described on lines 5 and 6? If "Yes," describe in Part III 7 X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 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 9 | 7 | | | | | | |
| 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Part III 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Part III 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Part III 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Part III 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Part III 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Part III 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Part III 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Part III 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Part III | ' | | | | 7 | | x |
| initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 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 | 9 | | | | | | |
| 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 | o | | | | | | y |
| Regulations section 53.4958-6(c)? | ~ | | | | <u>8</u> | | |
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132111 11-02-21

Schedule J (Form 990) 2021

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.

15-0626910

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-MIS 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) | 244,323. | 17,300. | 20,816. | 24,196. | 1,527. | 308,162. | 0. |
| PRESIDENT & CEO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) KIMBERLY SADOWSKI | (i) | 159,089. | 800. | 4,980. | 15,017. | 1,527. | 181,413. | 0. |
| SR. VICE PRESIDENT & CFO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) FRANK RIDZI | (i) | 126,838. | 6,800. | 4,941. | 12,410. | 1,436. | 152,425. | 0. |
| VP, COMMUNITY INVESTMENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Schedule J (Form 990) 2021

Page 2

Schedule J (Form 990) 2021

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 IS 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 THE CEO.

INC.

PART I, LINE 4B:

PETER A. DUNN \$16,500

| Department of the Treasury Internal Revenue Service | | 0. | | | | | or 30. | CU Open to Inspe | Publ | | | | |
|--|----------------------------------|------------|---------------------|-----------|-------------------------|--------|---|--|-----------------|----------------------|------------------------------------|--------|------|
| Name | e of the organ | ization | | | | | | FOUNDATION | | Employer | identificati | on nur | mber |
| | | | INC. | | | | | | | 1! | 5-0626 | 910 | |
| Par | rtl Type | es of I | Property | | | | | | | | | | |
| | | | | | (a) Check applica | ble | (b) Number of contributions or items contributed | (c) Noncash contri amounts report Form 990, Part VI | ted on | Method noncash co | (d) of determin ntribution a | • | s |
| 1 | Art - Works d | of art | | | | | 0 | | | | | | |
| 2 | | | ures | | | | | | | | | | |
| 3 | | | ests | | | | | | | | | | |
| 4 | | | ons | | | | | | | | | | |
| 5 | | | nold goods | | | | | | | | | | |
| 6 | Cars and oth | ner vehi | cles | | | | | | | | | | |
| 7 | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | |
| 9 | | | traded | | | | 235 | 11,939 | <u>,570.</u> 57 | FOCK PRO | DCEEDS | | |
| 10 | Securities - (| Closely I | neld stock | | | | | | | | | | |
| 11 | Securities - F trust interest | | hip, LLC, or | | | | | | | | | | |
| 12 | Securities - N | | neous | | | | | | | | | | |
| 13 | | | on contribution - | | | | | | | | | | |
| | Historic stru | ctures | | | | | | | | | | | |
| 14 | | | on contribution - | | | | | | | | | | |
| 15 | Real estate - | Reside | ntial | | | | | | | | | | |
| 16 | Real estate - | Comm | ercial | | | | | | | | | | |
| 17 | Real estate - | Other | | | | | | | | | | | |
| 18 | Collectibles | | | | | | | | | | | | |
| 19 | Food invento | ory | | | | | | | | | | | |
| 20 | Drugs and m | nedical s | supplies | | | | | | | | | | |
| 21 | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | |
| 23 | | | 3 | | | | | | | | | | |
| 24 | Archeologica | al artifac | ts | | | | | | | | | | |
| 25 | Other 🕨 | | | | | | | | | | | | |
| 26 | Other 🕨 | (| |) | | | | | | | | | |
| 27 | Other | (| |) | | | | | | | | | |
| 28 | Other 🕨 | (| |) | | | | | | | | | |
| 29 | | | | | | | the tax year for co | | | | | | |
| | for which the | e organi | zation completed | Form 8 | 283, Part ' | V, D | onee Acknowledg | ement | 29 | | | Yes | No |
| 30a | During the y | ear, did | the organization | receive l | by contrib | utior | n any property rep | orted in Part I, line | s 1 through 2 | 28, that it | | | |
| | must hold fo | r at leas | at three years from | n the da | te of the ir | nitial | contribution, and | which isn't require | d to be used | for | | | |
| | exempt purp | oses fo | r the entire holdir | ng period | d? | | | | | | <u>30a</u> | | X |
| b | If "Yes," des | cribe th | e arrangement in | Part II. | | | | | | | | | |
| 31 | Does the org | janizatio | on have a gift acc | eptance | policy that | at ree | quires the review o | of any nonstandard | contribution | is? | 31 | Х | |
| 32a | Does the org | janizatio | on hire or use thir | d parties | s or related | d org | ganizations to solid | cit, process, or sell | noncash | | | | |
| | contribution | s? | | | | | | | | | 32 a | | X |
| b | If "Yes," des | cribe in | Part II. | | | | | | | | | | |

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2021

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Noncash Contributions

OMB No. 1545-0047

| (Form 990) | |
|------------|--|
| | |

SCHEDULE M

| 9 | n | 9 | 4 |
|---|---|---|---|
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| CENTRAL NEV | V YORK | COMMUNITY | FOUNDATION, |
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|-------------|--------|-----------|-------------|

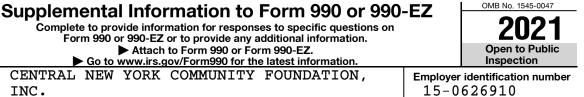
| edule M | (Form 990) 2021 | INC. | | | 15-0626910 | Pag |
|------------|--|------------------------------------|---|--|---|-------------|
| nrt II | Supplemental is reporting in Part this part for any ac | Information. I, column (b), the | Provide the information required by number of contributions, the number | Part I, lines 30b, 32b, an er of items received, or a | nd 33, and whether the organizat combination of both. Also comp | ion lete |
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| 2 11-17-21 | 1 | | | | Schedule M (Form | 990) : |

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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. CENTRAL NEW YORK COMMUNITY FOUNDATION,



FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

GREATER GIVING, CELEBRATE LEGACY AND STEWARD CHARITABLE RESOURCES FOR

TODAY AND TOMORROW.

INC.

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 \$ 1,173,633. INCLUDING GRANTS OF \$ 870,391. REVENUE \$ 0.

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 THE

THE CEO AND TREASURER OF THE BOARD. THE AUDIT COMMITTEE REVIEWS RETURN,

THE RETURN, AS WELL.

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

PURSUANT TO THE CONFLICT OF INTEREST POLICY, AN ANNUAL CONFLICT OF INTEREST OUESTIONNAIRE, AIMED AT DETERMINING ANY FAMILY AND BUSINESS RELATIONSHIPS AND TRANSACTIONS OR OTHER TRANSACTIONS THAT MAY POSE A POTENTIAL CONFLICT, 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. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021 132211 11-11-21

15411027 784124 CNY002001

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| Schedule O (Form 990) 2021 | Page 2 | | | | | | | |
|---|---|--|--|--|--|--|--|--|
| Name of the organization CENTRAL NEW YORK COMMUNITY FOUNDATION, INC. | Employer identification number 15-0626910 | | | | | | | |
| FURTHER, THE PERSON WITH THE CONFLICT OF INTEREST WITH RES | PECT 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 C | OMPLETING 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.

| FORM 990, PART XI, LINE 9, CHANGES IN N | IET ASSETS: |
|---|-------------|
|---|-------------|

| 1,473,534. | AGREEMENTS | SPLIT-INTEREST | OF | VALUE | IN | CHANGE |
|----------------------------|------------|----------------|----|-------|----|-----------------|
| Schedule O (Form 990) 2021 | | | | | | 132212 11-11-21 |
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2021.04030 CENTRAL NEW YORK COMMUNIT CNY00201

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.

| Department of the Treasury Internal Revenue Service | Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. | | | | | | |
|--|---|--|------------------------------|--|--|--|--|
| Name of the organization | CENTRAL NEW YORK COMMUNITY FOUNDATION, INC. | | entification number 26910 | | | | |

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

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---|--------------------------------|--|----------------------------|----------------------------------|--|
| CNY PHILANTHROPY CENTER, LLC - 26-4462686 | | | | | CENTRAL NEW YORK |
| 431 E. FAYETTE ST. | HOLDS THE REAL PROPERTY AT | | | | COMMUNITY FOUNDATION, |
| SYRACUSE, NY 13202 | 431 E. FAYETTE STREET | NEW YORK | 123,986. | 4,013,728. | INC. |
| | | | | | |
| | | | | | |
| | | | | | |

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II 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 | | g) 512(b)(13) rolled ity? |
|---|--------------------------------|--|--------------------------------------|--|-------------------------------------|-----|---|
| | | | | 501(c)(3)) | | Yes | No |
| | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2021

OMB No. 1545-0047

SCHEDULE R (Form 990)

Schedule R (Form 990) 2021 INC.

15-0626910 Page 2

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.

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (I | h) | (i) | (j) | (k) |
|--|------------------|---|------------------------------|--|-----------------------|-----------------------------------|-----|---------------------|---|---------------------------|---|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total income | Share of end-of-year assets | | ortionate tions? | Code V-UBI amount in box 20 of Schedule | Genera manag partne | l or Percentage ^{ing} ownership |
| | | country) | | sections 512-514) | | 400010 | Yes | No | K-1 (Form 1065) | Yes | 10 |
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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 | Sec 512(l contr ent | (i) ction (b)(13) trolled tity? | |
|---|--------------------------------|---|--|--|--|---|--------------------------------|------------------------------|---|--|
| | | country) | | 0 | | | | Yes | No | |
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Schedule R (Form 990) 2021 INC.

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

| Not | e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | Yes | No |
|-----|---|----|-----|----|
| | 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? | | | |
| | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | | |
| | Gift, grant, or capital contribution to related organization(s) | 1b | | |
| с | Gift, grant, or capital contribution from related organization(s) | 1c | | |
| | Loans or loan guarantees to or for related organization(s) | 1d | | |
| | Loans or loan guarantees by related organization(s) | 1e | | |
| | | | | |
| f | Dividends from related organization(s) | 1f | | |
| | Sale of assets to related organization(s) | 1g | | |
| | Purchase of assets from related organization(s) | 1h | | |
| i | Exchange of assets with related organization(s) | 1i | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | 1j | | |
| | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | | |
| | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | | |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | 1m | | |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | | |
| o | Sharing of paid employees with related organization(s) | 10 | | |
| | | | | |
| 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 who must complete this line, including covered relationships and transaction thresholds.

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------------------------------|---|-------------------------------|--|
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| <u>(6)</u> | | | |

Schedule R (Form 990) 2021 INC.

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) | (d) Predominant income (related, unrelated, excluded from tax under | (e Are partner 501(r org | all rs sec. c)(3) s.? | (f) Share of total income | (g) Share of end-of-year assets | (f Dispr tior allocat | n) opor- late tions? | | (j) General managii partner | (k) Percentage ownership |
|--|--------------------------------|-----|--|--------------------------------------|--------------------------------|---|---|--|-------------------------------|--------------|--------------------------------------|--------------------------------|
| | | | | Yes | NO | | | Yes | NO | (1011111000) | Yes N | |
| | | | | | | | | | | | | |
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| Schedule | R | (Form | 990) | 2021 |
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 Part VII
 Supplemental Information

 Provide additional information for responses to questions on Schedule R. See instructions.

INC.

Schedule R (Form 990) 2021

132165 11-17-21

| 0070 TE | **** | IRS e-file Signatu | IS IS NOT A FILEABLE COPY ***** Se-file Signature Authorization for a Tax Exempt Entity | | | | | | |
|---|---|---|---|---|---|--|--|--|--|
| Form 8879-TE | | | | | | | | | |
| | For calendar year 20 | 21, or fiscal year beginning APR 1 | , 2021, and ending MAR 3 | 1, 20 <u>22</u> | 2021 | | | | |
| Department of the Treasury | | Do not send to the IRS | . Keep for your records. | | ZUZ I | | | | |
| Internal Revenue Service | | Go to www.irs.gov/Form8879 | | | | | | | |
| | AL NEW YOR | K COMMUNITY FOUND | DATION, | EIN or SSN | | | | | |
| INC. | | | | 15-0 | 626910 | | | | |
| Name and title of officer of | person subject to tax | PETER A. DUNN | | | | | | | |
| | | PRESIDENT & CEO | | | | | | | |
| Part I Type of | of Return and Re | eturn Information | | | | | | | |
| Form 5330 filers may en or 10a below, and the a whichever is applicable than one line in Part I. 1a Form 990 chee | ter dollars and cents mount on that line fo | | dollars only. If you check the boy orm was blank, then leave line 1 | k on line 1a, 2a, b, 2b, 3b, 4b, 5b cable line below 2) | 3a, 4a, 5a, 6a, 7a, 8a, 9a, b, 6b, 7b, 8b, 9b, or 10b, Do not complete more | | | | |
| | L check here | | , line 22) | | | | | | |
| | heck here | | : income (Form 990-PF, Part V, lii | | | | | | |
| | ck here | - | line 3c) | | | | | | |
| | eck here ► X | | t III, line 4) | | | | | | |
| | | | | | 00 <u> </u> | | | | |
| | ck here ► | - | t III, line 1) | | | | | | |
| | ck here ▶ | b FMV of assets at end of t | | | 8b | | | | |
| | ck here ► | b Tax due (Form 5330, Part | , , | | 9b | | | | |
| | check here | | t requested (Form 8038-CP, Par | | 10b | | | | |
| | | Ature Authorization of Offi | | | | | | | |
| intermediate service pro acknowledgement of re of any refund. If applica entry to the financial ins financial institution to d later than 2 business da payment of taxes to rec personal identification r PIN: check one box or X I authorize I as my signatu with a state a on the return As an officer return. If I hav IRS Fed/Stat | vider, transmitter, or ceipt or reason for re ble, I authorize the U ble in a ccount indi- ebit the entry to this ys prior to the payme eive confidential info umber (PIN) as my s inter on the tax year 20 gency(ies) regulating s disclosure consent or person subject to e indicated within the program, I will enter | ERO firm name D21 electronically filed return. If I h charities as part of the IRS Fed/S screen. tax with respect to the entity, I wi is return that a copy of the return r my PIN on the return's disclosur THIS IS NOT A F |) to send the return to the IRS an he reason for any delay in process inancial Agent to initiate an electrivare for payment of the federal taz must contact the U.S. Treasury F rize the financial institutions invo uiries and resolve issues related t and, if applicable, the consent to have indicated within this return t State program, I also authorize the II enter my PIN as my signature o is being filed with a state agency e consent screen. | d to receive from sing the return o ronic funds without xes owed on this inancial Agent a lved in the proce o the payment. I electronic funds to enter my F hat a copy of the e aforementione on the tax year 20 ((ies) regulating of | n the IRS (a) an r refund, and (c) the date drawal (direct debit) s return, and the t 1-888-353-4537 no essing of the electronic have selected a withdrawal. PIN 92574 Enter five numbers, but do not enter all zeros e return is being filed d ERO to enter my PIN D21 electronically filed | | | | |
| ERO's EFIN/PIN. Enter | | | | | | | | | |
| number (EFIN) followed | | - | 166052132 Do not enter all z | | | | | | |
| | | PIN, which is my signature on the e requirements of Pub. 4163, Mo | | | | | | | |
| ERO's signature 🕨 🖪 | TTINA LIPP | HARDT | Date 🕨 | 10/27/22 | | | | | |
| | | | | | | | | | |
| | Do Not S | ERO Must Retain This Fo Submit This Form to the I | | Do So | | | | | |
| LHA For Privacy act a | nd Paperwork Red | uction Act Notice, see instruction | ons. | | Form 8879-TE (2021) | | | | |
| 102521 01-11-22 | | ٩ | 7 | | | | | | |

| 15411027 | 784124 | CNY002001 |
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2021.04030 CENTRAL NEW YORK COMMUNIT CNY00201

| Form | 990-T | | | | | | |
|---------------------|---|--|--------|---|--|--|--|
| | | (and proxy tax under section 6033(e)) | | 0004 | | | |
| | | For calendar year 2021 or other tax year beginning APR 1, 2021 , and ending MAR 31, 202 | 22 | 2021 | | | |
| Departi Internal | ment of the Treasury I 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) |). (| Dpen to Public Inspection for 501(c)(3) Organizations Only | | | |
| | Check box if address changed. | Name of organization (Check box if name changed and see instructions.) CENTRAL NEW YORK COMMUNITY FOUNDATION, INC. | DEmplo | yer identification number $5 - 0626910$ | | | |
| | empt under section 501(c)(3) 408(e) 220(e) 408A 530(a) | Print INC • or Type A31 E • FAYETTE STREET , 100 City or town, state or province, country, and ZIP or foreign postal code | EGroup | exemption number structions) | | | |
| | 529(a) 529A | SYRACUSE, NY 13202 | _F | Check box if | | | |
| G C | book organization t | C Book value of all assets at end of year 395,864,792. type ▶ X 501(c) corporation 501(c) trust 401(a) trust Other trust | | an amended return. | | | |
| | | | | | | | |
| | Check if filing only to | | | | | | |
| - | | organization filing a consolidated return with a 501(c)(2) titleholding corporation | 1 | | | | |
| | | attached Schedules A (Form 990-T) | | Yes X No | | | |
| | | was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ame and identifying number of the parent corporation. | | Yes X No | | | |
| | | | (315) |) 422-9538 | | | |
| | | related Business Taxable Income | (919) | 122 9550 | | | |
| 1 | Total of unrelated | business taxable income computed from all unrelated trades or businesses (see | | | | | |
| • | | | 1 | 226. | | | |
| 2 | Reserved | | 2 | | | | |
| 3 | Add lines 1 and 2 | | 3 | 226. | | | |
| 4 | Charitable contribution | 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 | 226. | | | |
| 6 | Deduction for net | operating loss. See instructions | 6 | | | | |
| 7 | Total of unrelated | business taxable income before specific deduction and section 199A deduction. | | | | | |
| | Subtract line 6 from | m line 5 | 7 | 226. | | | |
| 8 | Specific deduction | n (generally \$1,000, but see instructions for exceptions) | 8 | 1,000. | | | |
| 9 | Trusts. Section 19 | 99A deduction. See instructions | 9 | | | | |
| 10 | Total deductions. | . Add lines 8 and 9 | 10 | 1,000. | | | |
| 11 | Unrelated busine | ss taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, | | | | | |
| | enter zero | | 11 | 0. | | | |
| Par | t II Tax Com | putation | | | | | |
| 1 | - | xable as corporations. Multiply Part I, line 11 by 21% (0.21) | ▶ 1 | 0. | | | |
| 2 | | trust rates. See instructions for tax computation. Income tax on the amount on | | | | | |
| | Part I, line 11 from | n: Tax rate schedule or Schedule D (Form 1041) | 2 | | | | |
| 3 | Proxy tax. See ins | | ▶ 3 | | | | |
| 4 | Other tax amounts | | 4 | | | | |
| 5 | Alternative minimu | ım tax (trusts only) | 5 | | | | |
| 6 | • | liant facility income. See instructions | 6 | | | | |
| 7 | Total. Add lines 3 | through 6 to line 1 or 2, whichever applies | 7 | 0. | | | |
| LHA | For Paperwork F | Reduction Act Notice, see instructions. | | Form 990-T (2021) | | | |

| Form 9 | 90-T (2021) | | | | | F | Dage 2 |
|--------|--|-----------|--------|-----------------------|----------|-----|--------|
| Part | III Tax and Payments | | | | | | |
| 1a | Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) | 🖣 | la | | | | |
| b | Other credits (see instructions) | L | lb | | | | |
| с | General business credit. Attach Form 3800 (see instructions) | [1 | lc | | | | |
| d | Credit for prior year minimum tax (attach Form 8801 or 8827) | 🖣 | ld | | | | |
| е | Total credits. Add lines 1a through 1d | | | | 1e | | |
| 2 | Subtract line 1e from Part II, line 7 | | | | 2 | | 0. |
| 3 | Other amounts due. Check if from: Form 4255 Form 8611 Form | | | Form 8866 | 3 | | |
| 4 | Total tax. Add lines 2 and 3 (see instructions). | | | | | | |
| | section 1294. Enter tax amount here | ► | | | 4 | | 0. |
| 5 | Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k) | | | | 5 | | 0. |
| 6a | Payments: A 2020 overpayment credited to 2021 | | ba 🛛 | 6,141 | • | | |
| b | 2021 estimated tax payments. Check if section 643(g) election applies | | 6b | | | | |
| с | Tax deposited with Form 8868 | | òc | | | | |
| d | Foreign organizations: Tax paid or withheld at source (see instructions) | | òd | | | | |
| е | Backup withholding (see instructions) | | ie 🛛 | | | | |
| f | Credit for small employer health insurance premiums (attach Form 8941) | | 6f | | | | |
| g | Other credits, adjustments, and payments: Form 2439 | _ | | | | | |
| | Form 4136 Other Total | | òg | | | | |
| 7 | Total payments. Add lines 6a through 6g | | | | 7 | 6,1 | 41. |
| 8 | | | | ► | 8 | | |
| 9 | The second s | | | ► | 9 | | |
| 10 | Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount over | | | | 10 | 6,1 | 41. |
| | Enter the amount of line 10 you want: Credited to 2022 estimated tax | | | 1. Refunded | • 11 | | 0. |
| Part | IV Statements Regarding Certain Activities and Other Informa | ation | (see | instructions) | | | |
| 1 | At any time during the 2021 calendar year, did the organization have an interest in o | or a sig | natu | re or other authority | у | Yes | No |
| | over a financial account (bank, securities, or other) in a foreign country? If "Yes," th | ie orgar | nizati | on may have to file | | | |
| | FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter t | he nam | ne of | the foreign country | / | | |
| | here | | | | | _ | X |
| 2 | During the tax year, did the organization receive a distribution from, or was it the gr | antor o | f, or | transferor to, a | | | |
| | foreign trust? | | | | | | X |
| | If "Yes," see instructions for other forms the organization may have to file. | | | | | | |
| 3 | Enter the amount of tax-exempt interest received or accrued during the tax year $\hfill \ldots$ | | | | | | |
| 4 | Enter available pre-2018 NOL carryovers here 🕨 \$ Do no | ot includ | de ar | y post-2017 NOL c | arryover | | |
| | shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by | | | • | | | |
| 5 | Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 N | IOL car | ryov | ers. Don't reduce | | | |
| | the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 f | for the t | tax y | ear. See instruction | IS. | _ | |
| | Business Activity Code | A | vaila | ble post-2017 NOL | | _ | |
| | 901101 | \$ | | | 2,354. | | |
| | | \$ | | | | | |
| 6a | Did the organization change its method of accounting? (see instructions) | | | | | | X |
| b | If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990 | D-PF, or | For | n 1128? If "No," | | | |
| | explain in Part V | | | | | | |
| Part | V Supplemental Information | | | | | | |

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

| | Under penalties of perjury, I declare that I have examined correct, and complete. Declaration of preparer (other than | | | | wledge and belief, it is true, |
|------------------|---|----------------------|----------------|---|------------------------------------|
| Here | Signature of officer | Date PRES | 0 | May the IRS discuss this return with the preparer shown below (see | |
| I | Print/Type preparer's name | Preparer's signature | Date | Check | instructions)? X Yes No if PTIN |
| Paid Preparer | BETTINA LIPPHARDT | BETTINA LIPPHARDT | 10/27/22 | self- employe | P00956232 |
| Use Only | Firm's name BONADIO & CO | Firm's EIN | ▶ 16-1131146 | | |
| , | 432 NORTH | FRANKLIN STREET | | | |
| | Firm's address SYRACUSE , | Phone no. | (315) 422-7109 | | |
| 123711 01-31-2 | 22 | | | | Form 990-T (2021) |

99

| SCHEDULE A | |
|--------------|--|
| (Form 990-T) | |
| | |

Department of the Treasury

Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

► 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).

OMB No. 1545-0047

Open to Public Inspection for

501(c)(3) Organizations Only

1

1 of

D Sequence:

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

<u>c</u> Unrelated business activity code (see instructions) ► 901101

Describe the unrelated trade or business **DINVESTMENT ACTIVITY**

| Pa | rt I Unrelated Trade or Business Income | | (A) Income | (B) Expenses | (C) Net |
|-----|---|----|------------|--------------|---------|
| 1a | 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 Sch D (Form 1041 or Form | | | | |
| | 1120)). See instructions | 4a | 0. | | |
| b | Net gain (loss) (Form 4797) (attach Form 4797). See instructions) | 4b | | | |
| с | Capital loss deduction for trusts | 4c | | | |
| 5 | Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 1 | 5 | 1,142. | | 1,142. |
| 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 | 1,142. | | 1,142. |

| 1 | Compensation of officers, directors, and trustees (Part X) | | 1 | |
|----|---|------|----|--------|
| 2 | Salaries and wages | | 2 | |
| 3 | Repairs and maintenance | | 3 | |
| 4 | Bad debts | | 4 | |
| 5 | Interest (attach statement). See instructions | | 5 | |
| 6 | Taxes and licenses | | 6 | |
| 7 | Depreciation (attach Form 4562). See instructions 7 | | | |
| 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) SEE STATEME | NT 2 | 14 | 11. |
| 15 | Total deductions. Add lines 1 through 14 | | 15 | 11. |
| 16 | Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, | | | |
| | column (C) | | 16 | 1,131. |
| 17 | Deduction for net operating loss. See instructions STATEMENT | | 17 | 905. |
| 18 | Unrelated business taxable income. Subtract line 17 from line 16 | | 18 | 226. |
| | E - Des annuals De des l'est Act Nations and instance l'estate | • | | |

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

123741 01-28-22

| Part I | ıle A (Form 990-T) 2021 | | | | Page 2 |
|--|---|------------------------------|------------------------------|--------|---------|
| 1 | | hod of inventory valuati | on 🕨 | | Fage Z |
| • | Inventory at beginning of year | | | | |
| | Purchases | | | | |
| 3 | Cost of labor | | | | |
| | Additional section 263A costs (attach statement) | | | | |
| | Other costs (attach statement) | | | | |
| 6 | Total. Add lines 1 through 5 | | | 6 | |
| 7 | Inventory at end of year | | | 7 | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. Enter | here and in Part I, line 2 |) | 8 | |
| 9 Part l' | Do the rules of section 263A (with respect to property Rent Income (From Real Property and | | | | Yes No |
| | Description of property (property street address, city, s | · · · · | - | | |
| | A | lale, ZIF COUEJ. CHECK | ii a dual-use. See ilistitut | lions. | |
| | в П | | | | |
| | c 🗌 | | | | |
| | D | | | | |
| | | A | в | С | D |
| 2 | Rent received or accrued | | _ | - | _ |
| | From personal property (if the percentage of | | | | |
| | rent for personal property is more than 10% | | | | |
| | but not more than 50%) | | | | |
| | 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) | | | | |
| | Total rents received or accrued by property. | | | | |
| | Add lines 2a and 2b, columns A through D | | | | |
| Part V 1 | Total deductions. Add line 4 columns A through D. En V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, A | ee instructions) | | | 0. |
| | с 🗌 | | | | |
| | | | | | |
| | D | | - | - | |
| | D | A | В | C | D |
| | D Gross income from or allocable to debt-financed | A | В | c | D |
| 2 | D Gross income from or allocable to debt-financed property | A | В | C | D |
| 2 3 | D | A | В | C | D |
| 2 3 | D Gross income from or allocable to debt-financed property | A | B | c | D |
| 2 3 a | D | A | B | c | D |
| 2 3 a b | D | A | В | C | D |
| 2 3 a b c | D | A | В | C | D |
| 2 3 b c | D | A | B | C | D |
| 2 3 b c 4 | D | A | B | C | D |
| 2 3 b c 4 | D | A | B | C | D |
| 2 3 b c 4 5 | D | | B | C | D |
| 2 3 b c 4 5 | D | | | | |
| 2 3 b c 4 5 | D | | B | C | |
| 2 3 b c 4 5 6 7 | D | % | % | % | |
| 2 3 b c 4 5 6 7 | D | % | % | % | % |
| 2 3 b c 4 5 6 7 8 9 | D | % . Enter here and on Par | % | % | % 0. |
| 2 3 b c 4 5 6 7 8 9 10 | D | . Enter here and on Par | % | % | % |

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101 2021.04030 CENTRAL NEW YORK COMMUNIT CNY00201

| | | | | | | | | | | | | 1 |
|------------|--|----------------------------|------------------------------|--------------|------------------------------|-------------------------------|---|-------------------------|-------------|--------|--------------------|-------------------------------------|
| | ule A (Form 990-T) 2021 VI Interest, Annu | | waltice and B | onto fron | n Control | | aonization | | | · 、 | | Page 3 |
| Part | VI Interest, Annu | | byanties, and h | | | | - | , | e instruct | , | | |
| | 1. Name of controlled | | 2. Employer | | | xempt Controlled Organization | | - | | | eductions directly | |
| | organization | | identification | incon | ne (loss) | | nents made | that is included in the | | | | |
| | | | number | (see ins | structions) | | | controlling orga | | | inco | ome in column 5 |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| <u>(4)</u> | | | | | | | | | | | | |
| | · · · · · | | | | Controlled O | - | 1 | | | | | |
| 7 | 7. Taxable Income | in | Net unrelated come (loss) | | otal of specif yments mad | | 10. Part of that is included controlling | luded i | in the | | conr | uctions directly nected with |
| | | (See | e instructions) | | | | gross | incom | е | m | come | in column 10 |
| <u>(1)</u> | | | | | | | | | | | | |
| <u>(2)</u> | | | | | | | | | | | | |
| <u>(3)</u> | | | | | | | | | | | | |
| <u>(4)</u> | | | | | | | Add colum | ne 5 a | nd 10 | Ad | d coli | umns 6 and 11. |
| | | | | | | | Enter here | | | | | e and on Part I, |
| | | | | | | | line 8, c | column | (A) | | line 8 | , column (B) |
| Totals | | | | | | ► | | | 0. | | | 0. |
| Part | VII Investment I | Income | of a Section 50 | 1(c)(7), (| 9), or (17) | Orgar | nization _{(s} | ee inst | ructions) | | | |
| | 1. Desc | cription of i | ncome | | 2. Amou | | 3. Deductio | | 4. Set- | | | Total deductions |
| | | | | | incon | ne | directly conne (attach stater | | (attach st | tateme | | and set-asides add cols 3 and 4) |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | Add amou | inte in | | | | | _ | Add amounts in |
| | | | | | column 2 | | | | | | | column 5. Enter |
| | | | | | here and o | , | | | | | | ere and on Part I, |
| Totals | | | | • | line 9, colu | | | | | | | ine 9, column (B) 0 • |
| Part | | xempt A | ctivity Income | . Other T | han Adve | ••• | a Income | see ins | structions) | | | |
| 1 | Description of exploite | | , | , | | | | | | | | |
| 2 | Gross unrelated busin | | e from trade or busi | 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 | trade or business. | Subtract lir | ne 3 from line | e 2. If a g | gain, complete | 1 | | | | |
| | | | | | | | | | | 4 | | |
| 5 | Gross income from ac | | | | | | | | | 5 | | |
| 6 | Expenses attributable | | | | | | | | | 6 | | |
| 7 | Excess exempt expension | | | | | | | | | | | |
| | 4. Enter here and on P | Part II, line ⁻ | 12 | | | | | | | 7 | | |

Schedule A (Form 990-T) 2021

123731 01-28-22

15411027 784124 CNY002001

| | dule A (Form 990-T) 2021 | | | | Page 4 |
|--------|--|------------------------------------|---------------------|-----------------|--------------------|
| Part | U U | | | | |
| 1 | Name(s) of periodical(s). Check box if reporting | ng two or more periodicals on a c | consolidated basis. | | |
| | A [| | | | |
| | B | | | | |
| | С D | | | | |
| Entor | | | | | |
| Entera | amounts for each periodical listed above in the | | В | С | D |
| 2 | Gross advertising income | | | U | |
| - | Add columns A through D. Enter here and or | - | | | 0. |
| а | Add boldmins / through D. Enter here and or | | | | |
| 3 | Direct advertising costs by periodical | | | | |
| a | Add columns A through D. Enter here and or | | | ▶ | 0. |
| | ······································ | | | F | |
| 4 | Advertising gain (loss). Subtract line 3 from li | ne | | | |
| | 2. For any column in line 4 showing a gain, | | | | |
| | complete lines 5 through 8. For any column i | n | | | |
| | line 4 showing a loss or zero, do not complet | te | | | |
| | lines 5 through 7, and enter zero on line 8 \dots | | | | |
| 5 | Readership costs | | | | |
| 6 | Circulation income | | | | |
| 7 | Excess readership costs. If line 6 is less than | | | | |
| | line 5, subtract line 6 from line 5. If line 5 is le | 1 | | | |
| | than line 6, enter zero | | | | |
| 8 | Excess readership costs allowed as a | | | | |
| | deduction. For each column showing a gain | | | | |
| | line 4, enter the lesser of line 4 or line 7 | | | | |
| а | Add line 8, columns A through D. Enter the g Part II, line 13 | reater of the line 8a, columns tot | al or zero nere and | on | 0. |
| Part | | rectors. and Trustees | e instructions) | | |
| | | | | 3. Percentage | 4. Compensation |
| | 1. Name | 2. Title | | of time devoted | attributable to |
| | | | | to business | unrelated business |
| (1) | | | | % | |
| (2) | | | | % | |
| (3) | | | | % | |
| (4) | | | | % | |
| | | | | | |
| | I. Enter here and on Part II, line 1 | | | ► | 0. |
| Part | XI Supplemental Information (set | ee instructions) | | | |
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| FORM 990-T (A) | INCO | ME (LOSS) FROM PAF | RTNERSHIPS | STATEMENT 1 |
|---|-----------------|--|---|---|
| DESCRIPTION | | | | NET INCOME OR (LOSS) |
| INCOME (LOSS) | | 2008, LLC - ORDIN 2008, LLC - NET F | | 1,593 |
| ESTATE INCOME | | | | 1 |
| TIFF PRIVATE EQUI | TY PARTNERS | 2008, LLC - INTER 2008, LLC - DIVII | DEND INCOME | 18 4 |
| | | 2008, LLC - ROYAI 2008, LLC - OTHER | | 115 |
| (LOSS) | II IANINEND | | (INCOME | -589 |
| COTAL INCLUDED ON | SCHEDULE A | , PART I, LINE 5 | | 1,142 |
| FORM 990-T (A) | | OTHER DEDUCTIO | DNS | STATEMENT 2 |
| | | | | AMOUNT |
| DESCRIPTION | | | | |
| THER DEDUCTIONS | | FROM TIFF PRIVATE | E EQUITY | 11 |
| DESCRIPTION OTHER DEDUCTIONS PARTNERS 2008, LL FOTAL TO SCHEDULE | C | | E EQUITY | 11 11 |
| OTHER DEDUCTIONS PARTNERS 2008, LL | C A, PART II | | | |
| OTHER DEDUCTIONS PARTNERS 2008, LL | C A, PART II | , LINE 14 | | 11 |
| OTHER DEDUCTIONS PARTNERS 2008, LL | C A, PART II | , LINE 14 | EDULE | 11 STATEMENT 3 RWARD OF |
| DTHER DEDUCTIONS PARTNERS 2008, LL FOTAL TO SCHEDULE FORM 990-T (A) PRIOR YEAR POST | C A, PART II | , LINE 14 POST 2017 NOL SCHE | EDULE | 11 STATEMENT 3 RWARD OF |
| DTHER DEDUCTIONS PARTNERS 2008, LL FOTAL TO SCHEDULE FORM 990-T (A) PRIOR YEAR POST 2017 NOL | C A, PART II | , LINE 14 POST 2017 NOL SCHE NOL DEDUCTION | EDULE CARRYFO POST 20 | 11 STATEMENT 3 RWARD OF 17 NOL |
| DTHER DEDUCTIONS PARTNERS 2008, LL FOTAL TO SCHEDULE FORM 990-T (A) PRIOR YEAR POST 2017 NOL 2,354. | C A, PART II | , LINE 14 POST 2017 NOL SCHE NOL DEDUCTION 905. | EDULE CARRYFO POST 20 | 11 STATEMENT 3 RWARD OF 17 NOL 1,449. |
| DTHER DEDUCTIONS PARTNERS 2008, LL FOTAL TO SCHEDULE FORM 990-T (A) PRIOR YEAR POST 2017 NOL 2,354. | POST-20 | , LINE 14 POST 2017 NOL SCHE NOL DEDUCTION 905. 17 NET OPERATING I LOSS PREVIOUSLY | EDULE CARRYFO POST 20 LOSS DEDUCTION LOSS | 11 STATEMENT 3 RWARD OF 17 NOL 1,449. STATEMENT 4 AVAILABLE |

15411027 784124 CNY002001

Department of the Treasury Internal Revenue Service

Name

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

2021

► Yes X No

Employer identification number

15-0626910

| CENTRAL | NEW | YORK | COMMUNITY | FOUNDATION, |
|---------|-----|------|-----------|-------------|
| INC. | | | | |

| Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? | |
|---|------|
| If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or lo | oss. |

| - | ns and Losses - Ass | ets held Olle Teal | 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 | or loss from Form(s) 89 | (g) Adjustments to gain or loss from Form(s) 8949, | | | |
| round off cents to whole dollars. | (sales price) | (or other basis) | Part I, line 2, column | Part I, line 2, 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 | | | | | -7. | | |
| 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 | | | | 5 | | | |
| 6 Unused capital loss carryover (attach computa | | | | 6 | () | | |
| 7 Net short-term capital gain or (loss). Combine | e lines 1a through 6 in column | h | | 7 | -7. | | |
| Part II Long-Term Capital Gai | ns and Losses - Ass | ets Held More Tha | n One Year | - | ł | | |
| See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column | 49, | (h) Gain or (loss) 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 | | | | | | | |
| no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to | | | | | | | |
| 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 | | | | | | | |
| 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 | | | | | | | |
| 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 | | | | | | | |
| 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 | | | | | - 4 7 | | |
| 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 | | | | | -47. | | |
| 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 11 Enter gain from Form 4797, line 7 or 9 | | | | 11 | -47. | | |
| 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 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales | from Form 6252, line 26 or 37 | , | | 12 | -47. | | |
| 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 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-king | from Form 6252, line 26 or 37 d exchanges from Form 8824 | , | | 12 13 | -47. | | |
| 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 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kine 14 Capital gain distributions | from Form 6252, line 26 or 37 d exchanges from Form 8824 | , | | 12 13 14 | | | |
| 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 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-king | from Form 6252, line 26 or 37 d exchanges from Form 8824 e lines 8a through 14 in column | , | | 12 13 | -47. | | |
| 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 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain or (loss) from like-kine 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine Part III Summary of Parts I and | from Form 6252, line 26 or 3 d exchanges from Form 8824 e lines 8a through 14 in columi 1 li | , | | 12 13 14 | | | |
| 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 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales 13 Long-term capital gain or (loss) from like-kine 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine Part III Summary of Parts I ance 16 Enter excess of net short-term capital gain (lin | from Form 6252, line 26 or 37 d exchanges from Form 8824 <u>e lines 8a through 14 in columi i li ne 7) over net long-term capita</u> | n h 1 loss (line 15) | | 12 13 14 15 16 | | | |
| 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 E checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain or (loss) from like-kine 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine Part III Summary of Parts I and | from Form 6252, line 26 or 37 d exchanges from Form 8824 e lines 8a through 14 in column 1 II ne 7) over net long-term capita n capital gain (line 15) over net | n h I loss (line 15) short-term capital loss (lin | e 7) | 12 13 14 15 | | | |

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

Schedule D (Form 1120) 2021

| | Sal | es and O | ther Disp | positions | of Capital | Asset | S OME | 8 No. 1545-0074 | | |
|--|----------------------------|--|---|---|--|--|---|---|--|--|
| Form 8949 | | | | | | 2021 | | | | |
| epartment of the Treasury ternal Revenue Service | | | • | | b, 2, 3, 8b, 9, and 10 | | e D. Att Se | Attachment Sequence No. 12A | | |
| lame(s) shown on return CENTRAL N | | RK COMMUN | NITY FOUL | NDATION, | | | taxpayer | curity number or identification no. | | |
| INC. | | | | | | | | 0626910 | | |
| efore you check Box A, tatement will have the sa roker and may even tell | you which b | ox to check. | | | | | | ubstitute RS by your | | |
| transactions, se Note: You may | e page 2. aggregate all | short-term transac | tions reported on | Form(s) 1099-B show | enerally short-term (see ving basis was reporte t to report these transe | ed to the IRS | and for which no a | djustments or | | |
| ou must check Box A, B, c | or C below. C | check only one bo | bx. If more than one the or more of the boxes | box applies for your sho s, complete as many for | rt-term transactions, comp ms with the same box che | olete a separat cked as you n | e Form 8949, page 1, fe eed. | | | |
| (A) Short-term trans (B) Short-term trans | sactions rep | orted on Form(s | s) 1099-B showin | ig basis wasn't r | | Note abo | ove) | | | |
| X (C) Short-term trans | sactions not | | | | | Adjustmen | t, if any, to gain o | | | |
| (a) Description of prop (Example: 100 sh. X) | , | (b) Date acquired (Mo., day, yr.) | (c) Date sold or disposed of (Mo., day, yr.) | (d) Proceeds (sales price) | (e) Cost or other basis. See the Note below and | loss. If yo in column column (f) | où enter an amount (g), enter a code in . See instructions . | Gain or (loss). Subtract column (e) from column (d) & | | |
| | | | (| | see Column (e) in the instructions | (f) Code(s) | (g) Amount of adjustment | combine the result with column (g) | | |
| IFF PRIVATE QUITY PARTNE | ERS | | | | | | | | | |
| 008, LLC | | | | | | | | -7. | | |
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| Totals. Add the amou | nts in colur | nns (d), (e), (g), a | nd (h) (subtract | | | | | | | |
| negative amounts). En Schedule D, line 1b (if | | | | | | | | | | |
| | DOV H 900 | ive is checked), I | | 1 | 1 | | | 1 | | |

| Form 8949 (2021) | | | | Attachm | nent Sequenc | e No. 12A | Page 2 | |
|---|---|---|---|---|----------------------------------|--|--|---|
| Name(s) shown on return. Name and CENTRAL NEW YO INC • | | | | | · | Social secur taxpayer ide | ity number or ntification no. 626910 | |
| Before you check Box D, E, or F bel statement will have the same inform broker and may even tell you which | | you received any 99-B. Either will s | Form(s) 1099-B c show whether you | or substitute statem Ir basis (usually you | ent(s) from yc r cost) was re | | | |
| Part II Long-Term. Transacti see page 1. Note: You may aggregate al | ons involving capita Il long-term transact | tions reported on F | orm(s) 1099-B show | ring basis was reported | d to the IRS and | d for which no adj | ustments or | |
| codes are required. Enter the You must check Box D, E, or F below. If you have more long-term transactions than will | Check only one bo | x. If more than one b | ox applies for your long | -term transactions, compl | ete a separate For | m 8949, page 2, for e | | |
| (D) Long-term transactions rep (E) Long-term transactions rep (X) (F) Long-term transactions no | ported on Form(s |) 1099-B showing | g basis wasn't re | , | Note above | 2) | | |
| | (b) | | | (0) | Adjustment i | f any, to gain or | (b) | |
| 1 (a) Description of property (Example: 100 sh. XYZ Co.) | (D) Date acquired (Mo., day, yr.) | (c) Date sold or disposed of | (d) Proceeds (sales price) | (e) Cost or other basis. See the | loss. If you (in column (g) | enter an amount , enter a code in ee instructions. | (h) Gain or (loss). Subtract column (e) from column (d) & | |
| | | (Mo., day, yr.) | | Note below and see Column (e) in the instructions | (f) Code(s) | (g) Amount of adjustment | combine the result with column (g) | |
| TIFF SECONDARY | | | | | | aujustment | | |
| PARTNERS II, LLC | | | | | | | 69. | С |
| TIFF PRIVATE | | | | | | | | |
| EQUITY PARTNERS | | | | | | | | |
| 2008, LLC | | | | | | | -116. | С |
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| 2 Totals. Add the amounts in columnegative amounts). Enter each to Schedule D, line 8b (if Box D ab | otal here and inclu | ude on your | | | | | | |
| above is checked), or line 10 (if l | | • | | | | | -47. | |
| Note: If you checked Box D above adjustment in column (g) to correct | • | | | . , | • | | | |

123012 12-14-21

Department of the Treasury Internal Revenue Service

Name

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

2021

► Yes X No

Employer identification number

15-0626910

| CENTRAL | NEW | YORK | COMMUNITY | FOUNDATION, |
|---------|-----|------|-----------|-------------|
| INC. | | | | |

| Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? | |
|---|---------|
| If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain o | r loss. |

| Part I Short-Term Capital Gai | ins and Losses - Ass | ets Held One Year | or Less | | | |
|---|---|--|---|------------------------|--|--|
| See instructions for how to figure the amounts to enter on the lines below. | (d) Proceeds | (e) Cost | (g) Adjustments to ga or loss from Form(s) 89 | | (h) Gain or (loss) Subtract column (e) from column (d) and combine the | |
| This form may be easier to complete if you round off cents to whole dollars. | (sales price) | (or other basis) | Part I, line 2, column | 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 | | | | | -7. | |
| 4 Short-term capital gain from installment sales | from Form 6252, line 26 or 37 | 7 | | 4 | | |
| 5 Short-term capital gain or (loss) from like-king | | | | 5 | | |
| 6 Unused capital loss carryover (attach computa | ation) | | | 6 | () | |
| 7 Net short-term capital gain or (loss). Combin Part II Long-Term Capital Gai | e lines 1a through 6 in column | h | | 7 | -7. | |
| | ns and Losses - Ass | ets Held More Tha | n One Year | | | |
| See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column | 49, | (h) Gain or (loss) 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 | | | | | | |
| Form(s) 8949 with Box F checked | | | | | -47. | |
| | | | | 11 | | |
| 12 Long-term capital gain from installment sales | | , | | 12 | | |
| 13 Long-term capital gain or (loss) from like-king | d exchanges from Form 8824 | | | 13 | | |
| | | | | 14 | 4.7 | |
| 15 Net long-term capital gain or (loss). Combine | | 1 h | | 15 | -47. | |
| Part III Summary of Parts I and | | | | | | |
| 16 Enter excess of net short-term capital gain (lin | | | | 16 | | |
| 17 Net capital gain. Enter excess of net long-term | | | | 17 | | |
| 18 Add lines 16 and 17. Enter here and on Form Note: If losses exceed gains, see Capital Los | | blicable line on other returns | S | 18 | 0. | |
| | soos in the instructions | | | | | |

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

Schedule D (Form 1120) 2021

| | Sal | les and O | ther Disp | ositions | of Capital | Asset | S OMB | No. 1545-0074 | | |
|--|-----------------------------------|--|---|--|--|-------------------------------------|---|--|--|--|
| Form 8949 | | | - | | • Ind the latest infor | | 2 | 2021 | | |
| Department of the Treasury Internal Revenue Service | rtment of the Treasury | | | | | | | Attachment Sequence No. 12A | | |
| Name(s) shown on return CENTRAL N | IEW YO | RK COMMUI | NITY FOUN | NDATION, | | | taxpayer i | urity number or dentification no. | | |
| INC. | | | | | | | | 626910 | | |
| Before you check Box A, I statement will have the sa broker and may even tell y | /ou which k | pox to check. | | | | | | bstitute IS by your | | |
| transactions, see Note: You may a | e page 2. aggregate all | short-term transac | tions reported on I | Form(s) 1099-B show | nerally short-term (see | ed to the IRS | and for which no ac | | | |
| You must check Box A, B, o | or C below. (ctions than will | Check only one bo | x. If more than one be or more of the boxes | oox applies for your shor s, complete as many for | ms with the same box che | olete a separate ecked as you ne | Form 8949, page 1, for eed. | | | |
| (A) Short-term trans (B) Short-term trans | actions rep | ported on Form(s |) 1099-B showin | g basis wasn't re | | Note abo | ove) | | | |
| X (C) Short-term trans | sactions no | | | | | | t if any to goin an | | | |
| 1 (a) Description of prop (Example: 100 sh. XY | , | (b) Date acquired (Mo., day, yr.) | (c) Date sold or disposed of | (d) Proceeds (sales price) | (e) Cost or other basis. See the | loss. If yo in column | t, if any, to gain or u enter an amount (g), enter a code in . See instructions. | (h) Gain or (loss). Subtract column (e) | | |
| | | | (Mo., day, yr.) | | Note below and see <i>Column (e)</i> in the instructions | (f) Code(s) | (g) Amount of adjustment | from column (d) & combine the result with column (g) | | |
| TIFF PRIVATE EQUITY PARTNE | פ | | | | | | , | | | |
| 2008, LLC | | | | | | | | <7.2 | | |
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| 2 Totals. Add the amour | nts in colur | I nns (d), (e), (g), a | I nd (h) (subtract | | | | | | | |
| negative amounts). En | ter each to | tal here and inclu | ude on your | | | | | | | |
| Schedule D, line 1b (if above is checked), or | | | | | | | | <7.: | | |
| above is checked), or Note: If you checked Box adjustment in column (g) t | A above b | ut the basis repo | orted to the IRS | | | | | , and enter an | | |

109 2021.04030 CENTRAL NEW YORK COMMUNIT CNY00201

| Form 8949 (2021) | | | | Attachn | nent Seque | ence No. 12A | Page 2 |
|--|-----------------------------------|--------------------------------|---|---|--------------------------|--|--|
| Name(s) shown on return. Name and CENTRAL NEW YO | | | | | | Social secur | ity number or ntification no. |
| INC. | | | | | | 15-0 | 626910 |
| Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b Part II Long-Term. Transaction | ation as Form 10 box to check. | 99-B. Either will s | show whether you | ır basis (usually you | r cost) was | reported to the IF | S by your |
| see page 1. Note: You may aggregate al | l long-term transact | tions reported on F | orm(s) 1099-B show | ring basis was reporte | d to the IRS | and for which no adj | ustments or |
| codes are required. Enter the You must check Box D, E, or F below. (| Check only one bo | x. If more than one b | ox applies for your long | -term transactions, compl | ete a separate | Form 8949, page 2, for e | |
| If you have more long-term transactions than will (D) Long-term transactions reg | | | | | | | |
| (E) Long-term transactions rep (X) (F) Long-term transactions not | orted on Form(s |) 1099-B showing | g basis wasn't re | | | ,,,,, | |
| 1 (a) Description of property (Example: 100 sh. XYZ Co.) | (b) Date acquired | (c) Date sold or | (d) Proceeds (sales price) | (e) Cost or other basis. See the | loss. If yo in column | t, if any, to gain or bu enter an amount (g), enter a code in | (h) Gain or (loss). Subtract column (e) |
| (Example: 100 Sh. X12 CO.) | (Mo., day, yr.) | disposed of (Mo., day, yr.) | | Note below and see Column (e) in the instructions | (f) (f) Code(s) | . See instructions. (g) Amount of | from column (d) & combine the result with column (g) |
| TIFF SECONDARY | | | | | | adjustment | (g) |
| PARTNERS II, LLC | | | | | | | 69. |
| TIFF PRIVATE | | | | | | | |
| EQUITY PARTNERS | | | | | | | |
| 2008, LLC | | | | | | | <116.> |
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| 2 Totals. Add the amounts in colur negative amounts). Enter each to | | | | | | | |
| Schedule D, line 8b (if Box D abo | | | | | | | |
| above is checked), or line 10 (if E | | • | | | | | <47.> |
| Note: If you checked Box D above b adjustment in column (g) to correct t | | | | | | | |

123012 12-14-21