Form **990-PF**

EXTENDED TO NOVEMBER 15, 201
Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Fo	r cale	ndar year 2016 or tax year beginning		, and ending		
		of foundation		A Employer identificati	on number	
		ROSAMOND GIFFORD CHAR				
		RPORATION			15-057288	1
		and street (or P.O. box number if mail is not delivered to stree	,	Room/suite	B Telephone number	
		CLINTON SQ, 126 N SALI			315-474-2	489
		town, state or province, country, and ZIP or foreign ${\tt RACUSE}$, ${\tt NY}$ 13202	postal code		C If exemption application is	pending, check here
		k all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizatio	ns. check here
		Final return	Amended return	,		
		Address change	Name change		Foreign organizations r check here and attach	neeting the 85% test, computation
H_	Checl	k type of organization: X Section 501(c)(3) e.	xempt private foundation		E If private foundation s	
L			Other taxable private founda			1)(A), check here
ı	air m	arket value of all assets at end of year J Account	=	X Accrual	F If the foundation is in	a 60-month termination
		Part II, col. (c), line 16)	ther (specify)	 		1)(B), check here
	- \$	18,772,289. (Part I, colu	mn (d) must be on cash b	esis.)		
<u> </u>	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	89,134.		N/A	,
	2	Check X if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	2,297.	2,297.		STATEMENT 1
	4	Dividends and interest from securities	657,855.	657,855.		STATEMENT 2
	5a	Gross rents				
		Net rental income or (loss)	.454 771			
e	oa h	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a	<454,771.	>		
Revenue	b	assets on line 6a 2,711,110 • Capital gain net income (from Part IV, line 2)		0.		
æ	8	Net short-term capital gain		<u> </u>		-
	9	Income modifications				
	1	Gross sales less returns and allowances				
		Less: Cost of goods sold				1
		Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11	294,515.	660,152.		
	13	Compensation of officers, directors, trustees, etc.	130,864.	91,605.		27,440.
		Other employee salaries and wages	272,411.	0.		264,992.
S		Pension plans, employee benefits	79,300.	0.		77,917.
ŠÚ	10a	Legal fees STMT 3	35,890.	0.		24 075
ă	ם ו	Other professional fees STMT 4	44,058.	40,778.	······································	34,975. 3,280.
Se E			11,030.	±0,770.		3,200.
rati	18	Interest STMT 5	43,242.	20,477.		22,321.
ist	19	Depreciation and depletion				
Ē	20	Occupancy	63,458.	0.		63,458.
Ϋ́		Travel, conferences, and meetings	18,849.	0.		18,771.
anc	22	Printing and publications				
ing		Other expenses STMT 6	109,787.	12,143.		94,471.
rat		Total operating and administrative	707 050	165 000		
Operating and Administrative Expense		expenses. Add lines 13 through 23	797,859.	165,003.		607,625.
		Contributions, gifts, grants paid Total expenses and disbursements.	627,791.			581,962.
		4117 04 100	1,425,650.	165,003.		1 100 507
		Subtract line 26 from line 12:	I,445,050.	T00,000.		1,189,587.
		Excess of revenue over expenses and disbursements	<1,131,135.>			
		Net investment income (if negative, enter -0-)	,,	495,149.		
		Adjusted net income (if pegative enter -0-)			NT / A	

Part II Balance Sheets Attached schedules and amounts in the description		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End	End of year			
	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.		(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	28,893.	66,650.	66,650.			
	2	Savings and temporary cash investments	253,874.	360,040.				
	1	Accounts receivable -						
		Less: allowance for doubtful accounts			*			
	4	Pledges receivable ►						
		Less: allowance for doubtful accounts						
	5	Grants receivable		10,097.	10,097.			
	6							
		disqualified persons						
	7							
		Less: allowance for doubtful accounts ▶ 0 .	100,000.	100,000.	100,000.			
ī	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges	8,435.	7,413.	7,413.			
ĕ		Investments - U.S. and state government obligations		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,1150			
		Investments - corporate stock STMT 7	7,823,975.	7,033,508.	7,033,508.			
		Investments - corporate bonds STMT 8	4,548,077.	4,323,177.				
	11	investments - land, buildings, and equipment: basis			2,023,2770			
		Less: accumulated depreciation						
	12	Investments - mortgage loans	,					
	13	Investments - other STMT 9	5,899,135.	6,871,404.	6,871,404.			
	14	Land, buildings, and equipment: basis ► 138,621.	0,000,2001	0,0,2,101.	0/0/1/1010			
		Less: accumulated depreciation STMT 10 138,621.	1					
	15	Other assets (describe >		·				
		Total assets (to be completed by all filers - see the						
		instructions. Also, see page 1, item I)	18,662,389.	18,772,289.	18,772,289.			
	17	Accounts payable and accrued expenses	71,284.	94,041.				
		Grants payable	167,413.	219,866.				
s	19	Deferred revenue	101/1100	213,000.				
Liabilities		Loans from officers, directors, trustees, and other disqualified persons						
ä		Mortgages and other notes payable						
ڐ	22	Other liabilities (describe ►STATEMENT 11)	9,324.	20,867.				
			3,0221	20,0074				
	23	Total liabilities (add lines 17 through 22)	248,021.	334,774.				
		Foundations that follow SFAS 117, check here		002///20				
		and complete lines 24 through 26 and lines 30 and 31.	,					
Ses		Unrestricted	13,330,368.	13,353,515.				
= 1		Temporarily restricted		20,000,020				
Bal	26	Permanently restricted	5,084,000.	5,084,000.				
밀		Foundations that do not follow SFAS 117, check here	3/00=/0000	0,001,000				
ᇎ		and complete lines 27 through 31.						
ģ		Capital stock, trust principal, or current funds						
šets		Paid-in or capital surplus, or land, bldg., and equipment fund						
Ass		Retained earnings, accumulated income, endowment, or other funds						
e		Total net assets or fund balances	18,414,368.	18,437,515.				
2			20/22/0000	10/10//015				
	31	Total liabilities and net assets/fund balances	18,662,389.	18,772,289.				
	Part III Analysis of Changes in Net Assets or Fund Balances							
Pi	art I	Analysis of Changes in Net Assets of Fund Ba	liances					
		net assets or fund balances at beginning of year - Part II, column (a), line 3						
(must	agree with end-of-year figure reported on prior year's return)	1	18,414,368.				
2 (nter	2	<1,131,135.>					
3 (Other	increases not included in line 2 (itemize) <u>NET UNREALIZ</u>	ED GAIN ON IN		1,154,282.			
		nes 1, 2, and 3			18,437,515.			
		ases not included in line 2 (itemize)		5	0.			
6]	otal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30		18,437,515.			
					Form 990-PF (2016)			

15-0572881

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			۱۳۰۳ کون ۱۳۰۱ - D ۱۳۰۱ - D	acquired irchase onation	(c) Dat (mo.,	e acquired day, yr.)	(d) Date sold (mo., day, yr.)	
1a PUBLICALLY TRA	DED SECURITIES				P			
b								
c d						·		
<u>u</u> e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) (e) pli	Gain or (loss) us (f) minus (g)
a 2,911,116.			3,365,887	7.				<454,771
b								
C								
<u> </u>				<u> </u>				
Complete only for assets showin	g gain in column (h) and owned by	the foundation	on 12/21/60		·	m Ostas /	· · · · · · · · · · · · · · · · · · ·	
Complete only for assets showin	(j) Adjusted basis	T			00	(I) Gains (ol. (k), but	Col. (h) gain not less thar	minus ı -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69		cess of col. (i) col. (j), if any			Losse	s (from col. (I	n))
1			· · · · · · ·					<454,771
)								<u> </u>
C								
	∫ If gain, also ente	r in Part I, line	7	٦				
Capital gain net income or (net cap	oital loss)	I- in Part Î, line	7 7) 2				< 454 ,771
Net short-term capital gain or (los	s) as defined in sections 1222(5) as	nd (6):						
If gain, also enter in Part I, line 8, o								
If (loss), enter -0- in Part I, line 8 . Part V Qualification U	nder Section 4940(e) for	Doducod	Toy on Not I	3			N/A	
es," the foundation does not quali	on 4942 tax on the distributable an fy under section 4940(e). Do not co ach column for each year; see the i	mplete this pa	rt.					Yes X No
		iisti uctions bei	ore making any em					(d)
(a) Base period years Calendar year (or tax year beginnin	(b) Adjusted qualifying dis	tributions	Net value of nonc	(c) charitabl	e-use assets	3	Distribu	(d) ition ratio ded by col. (c))
2015	9)	5,729.			91,247		(0011 (15) (1111	.07117
2014		4,984.			38,913			.07555
2013		3,442.			18,632			.07029
2012	1,45	8,081.			04,065			.07475
2011	1,51	2,487.	2	0,1	50, <u>4</u> 30).		.07506
Total of line 1, column (d)						2		.36684
Average distribution ratio for the 5								07226
ine loundation has been in existen	ce if less than 5 years		***************************************			3		.07336
Enter the net value of noncharitable	e-use assets for 2016 from Part X,	ling 5				4	1 19	3,195,749
Entor the net value of nononantable	a doc docto for 2010 from r art A,			• • • • • • • • • • • • • • • • • • • •), 1 J J , 1 4 J
Multiply line 4 by line 3						5	1	,335,004
			***************************************					,,,,,,,,,
Enter 1% of net investment income	e (1% of Part I, line 27b)					. 6		4,951
Add lines 5 and 6						. 7	1	<u>.,339,955</u> .
	Part XII, line 4					. 8	1	.,189,587
If line 8 is equal to or greater than I See the Part VI instructions.	ine 7, check the box in Part VI, line	1b, and compl	ete that part using a	a 1% tax	rate.			

THE ROSAMOND GIFFORD CHARITABLE CORPORATION

	orm 990-PF (2016) CORPORATION Part VI Excise Tax Based on Investment Income	(Section 4940(a), 4940(b), 4940(e), or	15- 4948	057288: - see instr	<u>1</u> uctio	Page 4
1.	1a Exempt operating foundations described in section 4940(d)(2), check he					/
	Date of ruling or determination letter: (attach	copy of letter if necessary-see instructions)	l l			
	b Domestic foundations that meet the section 4940(e) requirements in Pal		1		9,	903.
	of Part I, line 27b					
	c All other domestic foundations enter 2% of line 27b. Exempt foreign org	anizations enter 4% of Part I, line 12, col. (b). ノ				
2	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable f					0.
3	3 Add lines 1 and 2		3		9,	<u>903.</u>
4	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable					0.
5	5 Tax based on investment income. Subtract line 4 from line 3. If zero or	less, enter -0-	5		9,9	903.
6		1 1				
	a 2016 estimated tax payments and 2015 overpayment credited to 2016		•			
ı	b Exempt foreign organizations - tax withheld at source	6b	4			
	c Tax paid with application for extension of time to file (Form 8868)		_			
-	d Backup withholding erroneously withheld	<u>6d</u>	┥ _			
	7 Total credits and payments. Add lines 6a through 6d	/F 0000: "	7		17,0	034.
8						
9	- · · · · · · · · · · · · · · · · · · ·	vea		_	-	1 2 4
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the a		10		/,.	<u> 131.</u>
	1 Enter the amount of line 10 to be: Credited to 2017 estimated tax Part VII-A Statements Regarding Activities	/, ISI • Ketunded	11	<u> </u>		0.
	1a During the tax year, did the foundation attempt to influence any national,	state or local legislation or did it participate or interve	no in		Vec	No
	any political campaign?			1a		X
ь	b Did it spend more than \$100 during the year (either directly or indirectly)	for political nurposes (see instructions for the definition	 m)?	1b	·	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description	•	,			 ** -
	distributed by the foundation in connection with the activities.	or the detrition and depicts of any materials passing	urica or			
C	c Did the foundation file Form 1120-POL for this year?			1c		x
d	d Enter the amount (if any) of tax on political expenditures (section 4955) i	mposed during the year:				 -
	(1) On the foundation. \blacktriangleright \$ O . (2) On for		•			
е	e Enter the reimbursement (if any) paid by the foundation during the year f		_			
	managers. ► \$0 .					
2	2 Has the foundation engaged in any activities that have not previously bee	n reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities.					
3	$oldsymbol{B}$ Has the foundation made any changes, not previously reported to the IRS	6, in its governing instrument, articles of incorporation	or			
	bylaws, or other similar instruments? If "Yes," attach a conformed co	ppy of the changes		3		X
	la Did the foundation have unrelated business gross income of \$1,000 or m				X	1
b	b If "Yes," has it filed a tax return on Form 990-T for this year?			4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction	on during the year?		5		X
	If "Yes," attach the statement required by General Instruction T.					
6	1	n 4945) satisfied either:				
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so					İ
_	remain in the governing instrument?			6	X	—
7	Did the foundation have at least \$5,000 in assets at any time during the y	ear? If "Yes," complete Part II, col. (c), and Part X	V	7	Х	<u> </u>
^	Enter the states to which the formulation was	and done that work to make the				
ва	a Enter the states to which the foundation reports or with which it is registe	rea (see instructions)				
L	NY	000 PE to the Attended Co. 1/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1	
D	b If the answer is "Yes" to line 7, has the foundation furnished a copy of For				٠,,	
o	of each state as required by General Instruction G? If "No," attach ex			8b	X	-
	Is the foundation claiming status as a private operating foundation within year 2016 or the taxable year beginning in 2016 (see instructions for Parl			_		_ v
	Did any persons become substantial contributors during the tax year?			9	<u> </u>	X

P	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11_		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address WWW.GIFFORDFOUNDATION.ORG		100	
14	The books are in care of ► JOHN LORENCE Telephone no. ► 315-47	4-2	489	
4-	Located at ► 100 CLINTON SQUARE, 126 N. SALINA STREET, 3RD FLOOR ZIP+4 ►13	202		
10	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	· []
16	and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2016, did the foundation begans an interest is an a signature on other path as it are a signature or other path as a signature or other path as it are a signature or other path as a signature or	N	/ A Yes	NI-
10	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	40	res	
	securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	16		X
	foreign country			
Pá	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Γ	Yes	No
1:	During the year did the foundation (either directly or indirectly):		162	140
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?		ł	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after		ļ	
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here		T	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2016?	1c	İ	Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
•	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		-	
a	before 2016? Yes X No		Ì	
	If "Vae " liet the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
-	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		İ	
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	•			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2016.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X
	Fori	ո 990	-PF (2	2016)

THE ROSAMOND GIFFORD CHARITABLE CORPORATION

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Part VII-B Statements Regarding Activities for Which	n Form 4720 May Be	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (sec	tion 4945(e))?	🗀 ү	es X No		
(2) Influence the outcome of any specific public election (see section 4955)					
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpos					
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section				
4945(d)(4)(A)? (see instructions)			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, litera	for				
the prevention of cruelty to children or animals?		es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify t			65 ZZ NO		
section 53.4945 or in a current notice regarding disaster assistance (see ins	•	•	NT / Z	5b	ĺ
Organizations relying on a current notice regarding disaster assistance check	k hara		······································	30	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption					
expenditure responsibility for the grant?			DN-		
If "Yes," attach the statement required by Regulations section 53.49		X7.#3 ☐ Y	es L NO		
	• •			Ì	
6a Did the foundation, during the year, receive any funds, directly or indirectly, i			77		
a personal benefit contract?		Y	es LXL No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	a personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.			[==]		
7a At any time during the tax year, was the foundation a party to a prohibited tax					
b If "Yes," did the foundation receive any proceeds or have any net income attri	butable to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	stees, Foundation Ma	nagers, Highl	У		
List all officers, directors, trustees, foundation managers and the	is commonantion	····		<u> </u>	
List an officers, directors, trustees, foundation managers and the		(c) Compensation	(d) Contributions to	(-) E	
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	accou	xpense nt, other
	to position	`enter -0-)	compensation	allo	wances
	4	_	_		
SEE STATEMENT 12		0.	0.		0.
		-			
2 Compensation of five highest-paid employees (other than those in	ncluded on line 1). If none,	enter "NONE."			
(a) Name and address of each ampleuse noid move than \$50,000	(b) Title, and average		(d) Contributions to employee benefit plans	(e) E	xpense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	accou allov	nt, other vances
DIRK SONNEBORN - 100 CLINTON SQUARE,	EXEC. DIRECTO	R	compendation		
126 N. SALINA STREET, SYRACUSE, NY	40.00	130,864.	13,086.	10	147.
HEIDI J HOLTZ - 100 CLINTON SQUARE,	PROG DIRECTOR		13,000.	то,	<u> </u>
126 N. SALINA STREET, SYRACUSE, NY	40.00	75,531.	7,553.		0
LINDSAY MCCLUNG - 100 CLINTON		RANT MAKI	_		0.
	 i		_		^
	40.00	67,633.	6,763.	3 M TT-	<u> </u>
SHEENA SOLOMON - 100 CLINTON SQUARE,		EIGHBORHO		ATTV	
126 N. SALINA STREET, SYRACUSE, NY	40.00	58,979.	5,898.		0.
	-				
		<u> </u>			
Total number of other amployage paid over \$50,000					^

THE ROSAMOND GIFFORD CHARITABLE

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

3 Five highest-paid independent contractors for professional services. If none, en (a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
• • • • • • • • • • • • • • • • • • • •	(b) Type of Service	(C) Compensatio
NONE	<u> </u>	
		
	<u></u>	
	<u></u>	
0.0004		>
otal number of others receiving over \$50,000 for professional services		▶
ist the foundation's four largest direct charitable activities during the tax year. Include relevant stati. Humber of organizations and other beneficiaries served, conferences convened, research papers pr		Expenses
initibel of digalizations and other beneficialies served, conferences convened, research papers pr	oddced, etc.	
A MARINE TO THE STATE OF THE ST		
SEE STATEMENT 13		72,348
		72,540
SEE STATEMENT 14		221,736
BOARD DEVELOPMENT SERIES - TRAINING IS PROV	TDED FOR	221,750
REPRESENTATIVES FROM BOARDS OF 20 ORGANIZAT		
MITTING INOT BOTTLES OF 20 ORGINIZATION	20110	23,941
		20//
	···································	
Part IX-B Summary of Program-Related Investments	<u> </u>	
Describe the two largest program-related investments made by the foundation during the tax year o	on lines 1 and 2.	Amount
N/A		

All other program-related investments. See instructions.		
s ,		
otal. Add lines 1 through 3	>	0

Page 8

F	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	18,424,674.
b	Average of monthly cash balances	1b	48,168.
c	Fair market value of all other assets	1c	2072001
d	Total (add lines 1a, b, and c)	1d	18,472,842.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	18,472,842.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	277,093.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,195,749.
6	Minimum investment return. Enter 5% of line 5	6	909,787.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here ▶ ☐ and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	909,787.
2a	Tax on investment income for 2016 from Part VI, line 5 2a 9,903.		
b	Income tax for 2016. (This does not include the tax from Part VI.) 2b 17.		
C	Add lines 2a and 2b	2c	9,920.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	899,867.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	899,867.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	899,867.
P.	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,189,587.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	-	
	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,189,587.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	7	1,100,001.
•	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,189,587.
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	_	
	4940(e) reduction of tax in those years.	uunnoo 101	110 000tiO11

Form **990-PF** (2016)

Part XIII Undistributed Income (see instructions)

1. Distributible amount for 2016 from Part XI, finar 7 2. Undershould secure (1914), a of the earl of 2018 in 2014 of 1019 of		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
2 Lorder-blade license, if any, as of the and at 2016. a Enter amount to 2015 only b Total for prior years: 2 Excess distributions surpover, if any, to 2016. a From 2011 520, 454, 654, 6 From 2012 522, 176. 6 From 2013 444, 1.10. 6 From 2015 4 Sal, 4, 854, 6 From 2015 4 Sal, 4, 854, 6 From 2015 4 Qualifying distributions to 2016 from 1914 Foat of lines 8 strough a 4 Qualifying distributions to 2016 from 1914 Foat of lines 8 strough a 4 Qualifying distributions to 2016 from 1914 Foat of lines 8 strough a 4 Qualifying distributions for 2016 from 1914 Foat of lines 8 strough a 4 Qualifying distributions for 2016 from 1914 Foat of lines 8 strough a 4 Qualifying distributions for 2016 from 1914 Foat of lines 8 strough a 4 Qualifying distribution and of corpus great (Section required - see instructions) 6 Instate as distribution and of corpus 6 Instate as distribution and of corpus 6 Enter the net total of each column as indicated below: 7 Corpus A saffines 91, 4, and 46. Subract tre 5 7 Extra and 1914 Foat of lines 8 strough and 1914 Foat of lines 1914 Foat of lin	· 1				899,867.
3 Excess distributions carryover, if any, to 2016: a From 2011	- · ·				
S Excess distributions carryover, if am, to 2016: a From 2011				0.	
3 Excess distributions carryover, if any, to 2016. a From 2011	b Total for prior years:				
a From 2011			0.		
Firm 2012 5.22, 176.					
EFrom 2013					
### From 2014					
From 2015					
1 Total of lines 3a through e					
4. Qualifying distributions for 2016 from Part XII, line 4: № \$ 1,189,587. a Applied to 2015, but not more than line 2a Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2016 distributable amount e Remaining amount distributed out of corpus for amount appears in column (3). the same amount must be above in column (3). the same amount must be above in column (3). the same amount must be above in column (3). the same amount must be above in column (3). the same amount must be above in column (3). The same amount must be above in column (3). The same amount must be above in column (3). The same amount must be above in column (3). The same amount must be above in column (3). The same amount must be above in column (3). The same amount must be above in column (3). The same amount must be above in column (3). The same amount must be above in column (3). The same amount must be above in column (3). The same amount of prior years' undistributed income for which an ordice of deficiency has been issued, or on which the section 494(2) talk has been previously assessed. 2,846,246. 2,846,246. 2,846,246. 5. Enter the amount of prior years' undistributed income for which an ordice of deficiency has been issued, or on which the section 494(2) talk has been previously assessed. 2,846,246. 5. Enter the amount of prior years' undistributed income for Valida and the same previously assessed. 4. Undistributed income for Valida and the same previously assessed. 5. Undistributed income for Valida and the same previously assessed. 6. Undistributed income for Valida and the same previously assessed. 7. Undistributed income for Valida and the same previously assessed. 8. Undistributed income for Valida and the same previously assessed. 9. Carbon the form line 6. This amount must be destributed income for Valida and the same previously assessed. 9. Carbon the form line 6. This amount must be		0 556 506			•
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b Excess from 2013 444,110. c Excess from 2014 634,854. d Excess from 2015 434,932.					
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d Excess from 2015 434,932.					
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	e Excess from 2016 289,720.				

THE ROSAMOND GIFFORD CHARITABLE

Form 990-PF (2016) CORPORATION Page 10 15-0572881 Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling **b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5) 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (a) 2016 **(b)** 2015 income from Part I or the minimum (c) 2014 (d) 2013(e) Total investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) ... b "Endowment" afternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed _____ c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets Part XV at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 🕨 📖 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d, a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: DIRK SONNEBORN, THE ROSAMOND GIFFORD CHARITABLE CORP., 315-474-2489 100 CLINTON SQUARE 3RD FLOOR, SYRACUSE, NY 13202 b The form in which applications should be submitted and information and materials they should include: MINIMUM INFORMATION SHEET PROVIDED BY THE CORPORATION. c Any submission deadlines: NONE d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NO RESTRICTIONS.

THE ROSAMOND GIFFORD CHARITABLE

Form 990-PF (2016) CORPORATION

Part XV Supplementary Information (continued)

15-0572881

3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual,	- T dyment		
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or busblantial contributor	Сопристи		
SEE ATTACHED STATEMENT	NONE	EXEMPT	SEE ATTACHED STATEMENT	
100 CLINTON SQUARE				
SYRACUSE, NY 13202				581,962
	:			
	·			
-				
•				
•				
Total			▶ 3a	581,962.
b Approved for future payment			- Va	301,902,
SEE ATTACHED STATEMENT		EXEMPT	SEE ATTACHED STATEMENT	
100 CLINTON SQUARE				
SYRACUSE, NY 13202				219,866.
Total			▶ 3b	219 866.

Part XV Line 3a

The Rosamond Gifford Charitable Corp. Schedule of Grants

	For the Year 2016
	12/31/16
nondaga Earth Corps -	capacity building, consultant (

For the Year 2016			
12/31/16			Grants Paid
	Relationship	Status	<u>2016</u>
Onondaga Earth Corps - capacity building, consultant (original \$20,000)	None	Public	(2,500.00)
Spay and Neuter Syracuse - relocation project	None	Public	(15,000.00)
Rahma Health Clinic - neighborhood health fair	None	Public	(2,775.00)
Syracuse United Neighbors - consultant Jeff Grimshaw (original \$3000)	None	Public	(1,625.00)
Johnson Center - EPIC field trip to Washington DC	None	Public	(3,500.00)
Good Life Philanthropic Youth Fdn - Consulting support	None	Public	(1,500.00)
PEACE Inc Leadership Academy	None	Public	(15,000.00)
SCSD - Building Men Program 2015-16	None	Public	(10,000.00)
JOWONIO School - universal design & communications preschoolers	None	Public	(13,000.00)
Syracuse Stage - database purchase	None	Public	(15,000.00)
Atlantic States Legal Fdn - urban tree nursery: irrigation system	None	Public	(5,500.00)
Interfaith Works - City Syr Police - community dialogue project	None	Public	(15,000.00)
Refund from Grant 2246 July 2014 - Finger Lakes Musical Theatre	None	Public	5,729.00
Eagle Wings Academy - school needs	None	Public	(3,500.00)
David's Refuge - marketing materials & development	None	Public	(9,000.00)
Helping Hounds Dog Rescue Incconsultant balance	None	Public	(1,250.00)
100 Black Men of Syracuse - consultant balance	None	Public	(1,250.00)
CNY Arts Center - consultant balance	None	Public	(1,250.00)
David's Refuge - consultant balance	None	Public	(1,250.00)
	None	Public	(1,250.00)
Good Life Philanthropic Youth Fdn. Inc consultant balance			(6,000.00)
Believe in Syracuse	None	Public	, , , ,
Believe in Syracuse-Paideia Philanthropy Mgmt-Babette Barker	None	Public	(2,500.00)
Cuse Pit Crew	None	Public	(2,790.00)
Cuse Pit Crew-MAK Consultant-Maritza Alvarado	None	Public	(2,500.00)
Dance Theater of Syracuse	None	Public	(6,000.00)
Dance Theater of Syracuse-Consultant-Angela Douglas	None	Public	(2,500.00)
Onondaga Earth Corp	None	Public	(6,000.00)
Onondaga Earth Corp-Consultant-Jeff Grimshaw	None	Public	(2,500.00)
Open Hand Theater-Elizabeth Quilter/Salt of CNY-Patty Weisse	None	Public	(1,742.50)
Refuge & Immigrant Self-Empowerment	None	Public	(6,000.00)
Refuge & Immigrant Self-Empowerment-Consultant-Beth Leibrick	None	Public	(2,500.00)
What If - Hawley Green Neighbors - welcome	None	Public	(5,000.00)
What If - Near Westside Initiative - Justin Mastrangelo - art cart	None	Public	(5,000.00)
What If - PGR Foundation - painting with friends and unfriendly behavior	None	Public	(3,800.00)
What If - Mercy Works - collective display art show	None	Public	(5,000.00)
What If - HW Smith PTO - end of year carnival	None	Public	(5,000.00)
What If - New Justice Conflict Resolution Serv - real fathers, men - peace camp	None	Public	(1,500.00)
What If - YWCA - Team Rock - my govt and me	None	Public	(5,000.00)
What If - Believe in Syracuse - syr neighborhood olympics	None	Public	(2,200.00)
What If - FORCE - ready syracuse CPR parties	None	Public	(3,890.00)
What If - LIGHT of Syr - 2nd annual eastside community festival	None	Public	(4,200.00)
What If - Syracuse Grows - near eastside community garden	None	Public	(4,000.00)
What If - SciExcite - tech initiative	None	Public	(2,900.00)
What If - Near Westside Initiative - Summer Music Series - Skiddy Park	None	Public	(2,475.00)
What If - Light a Candle for Literacy - after school program	None	Public	(2,000.00)
What If - Syracuse Grows - Fall workshop, 2017 garden tour	None	Public	(3,283.00)
What If - Univ United Methodist Church-Heal the Cuse Dance & Step Competition	None	Public	(5,000.00)
What If - Syr Elks Lodge Youth Fdn - marching band expansion	None	Public	(5,000.00)
What If - Onon Park Assoc Strathmore speaker series	None	Public	(2,500.00)
What If - ESF College Fdn Visioning Voices Speaker Series	None	Public	(2,600.00)
What If - Wacheva Cultural Arts - Dual Method Drum Circle	None	Public	(2,000.00)
Catholic Charities - 2016 Providence dinner - 4 tkts 5/18	None	Public	(780.00)
Interfaith Works of CNY - 4 tkts racial justice awards 2/24	None	Public	(600.00)
Sarah's Guest House - 4 tkts, 1/2 pg ad for Gala for Giving 4/2	None	Public	(1,000.00)
FOCUS Greater Syr - Wisdom Keeper Dr. Sharon Brangman	None	Public	(300.00)
Nat'l Federation of the Blind - 5/14 bowlathon - tshirts for resale	None	Public	(500.00)
Leadership of Greater Syr - distinguished community leaders 4/20	None	Public	(750.00)
Aurora of CNY - musical feast for eyes and ears 5/19	None	Public	(250.00)
Fair Housing Council - 5th annual bird houses for fair housing 3/31	None	Public	(250.00)
Leadership of Greater Syr - 6/23 golf classic	None	Public	(550.00)
Downtown Committee of Syr - good morning progress breakfast	None	Public	(25.00)
AccessCNY - SADA annual car show 2/10	None	Public	(125.00)
Landmark theater - 1 tkt gala & phantom	None	Public	(225.00)
Hopeprint - culture event 2016 @ sky armory	None	Public	(500.00)
Onon Historical Assoc - 3 tkts medal breakfast 5/5	None	Public	(150.00)
Arise Fdn - 2 tkts celebrating inclusion & achieving independence 4/20	None	Public	(250.00)
Elmcrest Childrens Center - 2 tkts child & heart awards dinner 4/21	None	Public	(300.00)
Leukemia & Lymphona Society - 5/6 dinner for Herm	None	Public	(250.00)
Samaritan Center - 5 tkts raise the plates awards 4/29	None	Public	(375.00)
OnPoint for college - 1/2 table for celebration 2016 4//29	None	Public	(400.00)
	None	Public	(250.00)
Longhouse Council - 1 tkt boy scouts boypower event	140116	i abiio	(200.00)

Part XV Live 3a

Syratouse Slage - 10 Mist for Cora Thomas partionness Konst Public (200,00) Syrat Neuter Syrat - 1 Mist 1 Mist manual Mocrassion event Konst Public (200,00) Syratouse Survey - 1 Mist 1 Mist manual method Kons Public (80,00) Veral Neuse - 6/16 recognition/debration lumbering Kons Public (80,00) Crouse Health Foundation - 46th annual tribute evening 9/23 Kons Public (80,00) Crouse Health Foundation - 46th annual tribute evening 9/23 Kons Public (80,00) MOST - 2 Lockets fill perfy Kons Public (80,00) MOST - 2 Lockets fill perfy Kons Public (80,00) ACR Health - 2 Clothets ower the Iris Kons Public (80,00) NY Funder Alliance - 2016 annual meeting Kons Public (200,00) NY Funder Alliance - 2016 Annual debraced debrated in Incheson Kons Public (200,00) Alwards of Annual				
Syrabuse Stage - 2016-17 subscription None Public (57.200)	Syracuse Stage - 10 tkts for Cora Thomas performers	None	Public	(250.00)
Vara House - Orl & recognition/celebration functionen None Public (50.00) Crouse Feath Foundation - 40th annual tribute evening 9/23 None Public (60.00) MOST - 2 Extents bill party None Public (60.00) MOST - 2 Extents bill party None Public (60.00) MOST - 2 Extents bill party None Public (50.00) MOST - 2 Extents bill party None Public (50.00) David's Rélaga - Extent of worth None Public (50.00) NY Funders Alliance - 2018 annual meeting None Public (20.00) Access CNY - 2018 Awards dinner Rone Public (20.00) Everson Misseum of Art - VOICES Collabrative fund raising w Histocok Legal Aid None Public (20.00) YVCA - Team Rock - Wide Loop as star enrusi glast None Public (20.00) YVCA - Team Rock - Wide Loop as star enrusi glast None Public (20.00) Samatus Glassico - Carol Hose Awards Loop as star enrusi glast None Public (20.00) Very Carol - Carol - Carol - Carol - Carol - Carol - Carol	Spay & Neuter Syr - 3 tkts 10t annual Oawcasso event	None	Public	(108.15)
Oncodage Citizens League - 2016 annual meeting None Public (580.00) Crouze Health Foundation - 40th annual tributed evening 9/23 None Public (60.00) Downtown Committee of Syr - annual meeting None Public (50.00) ACR Health - 2 tickets event bride None Public (60.73) Devid's Ferligue - Listed of event None Public (60.00) Devid's Ferligue - Listed of event None Public (50.00) Salvation Army - 45th annual robic celebration function None Public (50.00) Everson Museum of Art - VOICES collabrative fundrasing w Hiscock Legal Ald None Public (50.00) Rescue Mission - 2016 Hope Awards 11/17 None Public (1,000.00) Old Dillack Men - postor annual pallar annual gala None Public (1,000.00) Neces CAY-2017 Listed of the world 1002 None Public (1,000.00) Ornorage Earth Corps - Laste of the world 1002 None Public (20.00) Very Lufversity - Turns moving Group and the public of the century in turns moving Group and the public of the century in turns moving Group and the public of the c	Syracuse Stage - 2016-17 subscription	None	Public	(572.00)
Oncodage Citizens League - 2016 annual meeting None Public (580.00) Crouze Health Foundation - 40th annual tributed evening 9/23 None Public (60.00) Downtown Committee of Syr - annual meeting None Public (50.00) ACR Health - 2 tickets event bride None Public (60.73) Devid's Ferligue - Listed of event None Public (60.00) Devid's Ferligue - Listed of event None Public (50.00) Salvation Army - 45th annual robic celebration function None Public (50.00) Everson Museum of Art - VOICES collabrative fundrasing w Hiscock Legal Ald None Public (50.00) Rescue Mission - 2016 Hope Awards 11/17 None Public (1,000.00) Old Dillack Men - postor annual pallar annual gala None Public (1,000.00) Neces CAY-2017 Listed of the world 1002 None Public (1,000.00) Ornorage Earth Corps - Laste of the world 1002 None Public (20.00) Very Lufversity - Turns moving Group and the public of the century in turns moving Group and the public of the century in turns moving Group and the public of the c	Vera House - 6/16 recognition/celebration luncheon	None	Public	(50.00)
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ACRI Health - 2 (Leckies words thatte	· · · · · · · · · · · · · · · · · · ·			, ,
David's Refuge - Laste of event None Pablic (200.00)				, ,
NY Funders Álliance - 2016 annual meeting Salvation Amy - 48th annual o'ioù ceiebration funcheon Access CNY - 2016 Awards d'inner Leverson Museum of Art - VolCeS colabrative fundralsing w Histock Legal Ald None Public (200,00) YWCA - Team Rock - wish upon a star annual gala None Public (300,00) YWCA - Team Rock - wish upon a star annual gala None Public (300,00) YWCA - Team Rock - wish upon a star annual gala None Public (300,00) YWCA - Team Rock - wish upon a star annual gala None Public (300,00) Onndaga Earth Corps - taste of the world 10/22 None Public (300,00) None Public (300,00) None Public (300,00) None Public (300,00) Vera House - 26th annual rew Vergittings gala Verg House - 26th annual rew Vergittings gala Verg House - 26th annual rew Vergittings gala Verg House - 26th annual rew Vergittings gala Vergitting - 20th annual rew Ver	ACR Health - 2 tickets event brite	None	Public	• •
Salvation Army - 45th annual civito celebration funcheon	David's Refuge - taste of event	None	Public	(500.00)
Access CNY - 2016 Awards dinner Everson Museum of Art - VOICES collabrative fundraising w Hiscock Legal Ald None Public (300,00) VWCA - Team Rock - wide upon a star annual gala None Public (300,00) VWCA - Team Rock - wide upon a star annual gala None Public (1,000,00) 100 Black Men - sponsor annual banquet None Public (1,000,00) None Public (1,000,00) Samarian Center - Pour event 11/6 None Public (1,000,00) Samarian Center - Pour event 11/6 None Public (1,000,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th Annual new beginnings gala None Public (1,500,00) Vera House - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new be	NY Funders Alliance - 2016 annual meeting	None	Public	(220.00)
Access CNY - 2016 Awards dinner Everson Museum of Art - VOICES collabrative fundraising w Hiscock Legal Ald None Public (300,00) VWCA - Team Rock - wide upon a star annual gala None Public (300,00) VWCA - Team Rock - wide upon a star annual gala None Public (1,000,00) 100 Black Men - sponsor annual banquet None Public (1,000,00) None Public (1,000,00) Samarian Center - Pour event 11/6 None Public (1,000,00) Samarian Center - Pour event 11/6 None Public (1,000,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th annual new beginnings gala None Public (1,200,00) Vera House - 25th Annual new beginnings gala None Public (1,500,00) Vera House - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new beginnings gala Vera - 25th Annual new be	Salvation Army - 45th annual civic celebration luncheon	None	Public	(150.00)
Everson Museum of Art - VOICES collabrative fundraising w Hiscock Legal Ald None Public (300,00)	·			
YWCA - Team Rock - wish upon a star amunul gala Rescue Mission - 2018 Hope Awards 11/17 None Public (1,000,00)				• •
Resource Mission - 2018 Hope Awards 11/17				
100 Black Men - sponsor annual banquet None Public (\$800,000) Samaratan Center - Pour event 11/5 None Public (\$600,000) LetracyCNY - Pothday of the century - Colvin endowment fund None Public (200,000) Vera House - 25th annual new beginnings gale None Public (250,000) National Philanthropy Day Iunchenor - AFPCNY None Public (250,000) Very University - Thurs morning Roundable None Public (250,000) Syr University - Thurs morning Roundable None Public (250,000) Catholic Charitles - 2017 Providence Dinner 2 kts None Public (250,000) Friends of Rosamond Gifford Zoo - Snow Leopard Solree 1/20/17 4 kts, ad None Public (250,000) Catholic Charitles - 2017 Providence Dinner 2 kts None Public (250,000) Syracuse Auto Dealera Assoc - preview gala supporting AccessCNY None Public (250,000) ACC Technical Services - review of Syr Dance Network None Public (250,000) Syracuse Auto Beart and Collegate and Collegate and Collegate and Collegate and Collegate and Collegate and Collegate	· · · · · · · · · · · · · · · · · · ·	None	Public	
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Samaritan Center - Pour event 11/5	100 Black Men - sponsor annual banquet	None	Public	(1,800.00)
Samaritan Center - Pour event 11/5	Onondaga Earth Corps - taste of the world 10/22	None	Public	(550.00)
LiperagyCNY - birthday of the century - Colvin endowment fund None Public (2,200,00) Verar House - 25th annual new beginnings gaila None Public (2,500,00) National Philanthropy Day Juncheon - AFPCNY None Public (2,500,00) National Philanthropy Day Juncheon - AFPCNY None Public (2,500,00) Nyr University - Thurs moning Roundtable None Public (3,900,00) Nyr University - Thurs moning Roundtable None Public (3,900,00) None Public (3,500,00) None Public (2,500,00) Nore Public	•			, ,
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Friends of Rosamond Gifford Zoo - Snow Leopard Solree 1/20/17 4 ktsl, ad None Public (1,155.00)	Catholic Charities - 2017 Providence Dinner 2 tkts	None	Public	(390.00)
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Finding of Contral Editors Control Editors Control 2010-17				
	Thomas of Contractionary Children Educate Contract 20 10-17	,10110		(=,= 3 = . = =)

Part XV Line 3a

ACCESS CNY - in memory of Amelia Greiner	None	Public	(150.00)				
Upstate Minority Economic Alliance -startup costs (Allyn Fdn matching)	None	Public	(6,250.00)				
Community Fdn.of Herkimer & Oneida - Project Fibonacci 2017 conference	None	Public	(250.00)				
Center for Court Innovation - food Near Westside peacemaking project 2017	None	Public	(1,000.00)				
Brady Faith Center - consultant Katle Doucette	None	Public	(1,500.00)				
Friends of Central Library - Gifford Lecture Series 2016-17 (2 of 2)	None	Public	(2,500.00)				
ArtRage Gallery - 2017 what if film series	None	Public	(3,000.00)				
Jim Marshall Farms - 2017 Apr-Oct summer lecture series	None	Public	(500.00)				
Hopeprint - refugee alliance meetings support	None	Public	(500.00)				
Near Westside Initiative - Nojaim gift cards	None	Public	(250.00)				
NTL - Diamond Catering	None	Public	(461.25)				
TNT - facilitator training	None	Public	(367.18)				
MOST - in memory of Gaylord C. Heine (father of Gwyn Mannion)	None	Public	(100.00)				
ADVANS 3 - 2015 (5th year)	None	Public	(4,450.00)				
ADVANS 4 - 2015 (3rd year)	None	Public	(2,662.52)				
ADVANS 5 - 2016 (2nd year)	None	Public	(214,623.16)				
Various Grants \$1,500 and under	None	Public	(15,619.05)				
Total Grants 12/31/16							

Part W Line 36

Payable 2016

The Rosamond Gifford Charitable Corp.

Schedule of Grants

For the Year 2016 12/31/16

Tot the real 2010			1 ayabic 2010	
12/31/16			Unpaid Grants	
	Relationship	<u>Status</u>	<u>12/31/16</u>	
Dunbar Assoc Start Endowment Fund	None	Public	50,000	
YMCA - downtown accessibility	None	Public	25,000	
YWCA - repairs Zonta House	None	Public	7,000	
Public Broadcasting Council of CNY - WCNY -projector and screen purchase	None	Public	14,000	
Jubilee Homes - farm learning center	None	Public	10,000	
Gifford Board - holiday grants	None	Public	1,000	
Earlville Opera House - Community Outreach	None	Public	5,000	
Syr Youth Golf -First Tee Syr - Computers at academic classroom at Butternut	None	Public	10,000	
United Way of CNY - Work Train Collabrative Continuation	None	Public	30,000	
Board Designated Series - Three Dog Consulting	None	Public	3,803	
Cuse Pit Crew	None	Public	3,210	
Open Hand Theater	None	Public	6,000	
Open Hand Theater-Elizabeth Quilter/Salt of CNY-Patty Weisse	None	Public	758	
ADVANS 3 - 2015 (5th year)	None	Public	19,697	
ADVANS 4 - 2015 (3rd year)	None	Public	4,631	
ADVANS 5 - 2016 (2nd year)	None	Public	29,767	
Total Grants 12/31/	16		219,866.19	

Part XVI-A Analysis of Income-Producing Activiti
--

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclu	ded by section 512, 513, or 514	(e)
1 Program service revenue;	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
	Code		Code		
a			-		
b			-		
C					
d					
e					
i					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	2,297.	
4 Dividends and interest from securities			14	2,297. 657,855.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	<454,771.	>
9 Net income or (loss) from special events				- ,	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:				-	
a					
b					
·	l i				
d		0.		205,381.	0.
e					0. 205,381.
d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)					0. 205,381.
d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.)				13	0. 205,381.
d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.)				13	0. 205,381.
d e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incom	the Acco	emplishment of Ex	empt	Purposes	205,381.
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15-0572881 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

		Exempt Organ	nizations								
1	Did the	e organization directly or ind	irectly engage in ar	y of the followi	ng with any	other organizati	ion described in se	ction 501(c) of		Yes	No
		de (other than section 501(d						()			
a		ers from the reporting found									
		ash		-	-				1a(1)		Х
		her assets									Х
b		ransactions:									
		ales of assets to a noncharita	able exempt organiz	zation					1b(1)		Х
	(2) Pu	ırchases of assets from a no	oncharitable exemp	t organization					1b(2)		Х
	(3) Re	ental of facilities, equipment,	or other assets	· 3					1b(3)	_	Х
	(4) Re	eimbursement arrangements	3						1b(4)		X
	(5) Lo	oans or loan guarantees	***************************************						1b(5)		X
	(6) Pe	erformance of services or me	embership or fundr	aisino solicitatio	ons			***************************************	1b(6)		X
c		g of facilities, equipment, ma									X
		nswer to any of the above is								ente	
_		ices given by the reporting f								010,	
		(d) the value of the goods,				Tian market van	ao ar any aranbaba	on or onaring arrange	anoni, anow in		
(a)ı	ine no.	(b) Amount involved		of noncharitabl		ganization	(d) Descripti	on of transfers, transaction	one and sharing an	angeme	nte
<u> </u>				N/A		<u></u>	(4) 2000/(50	on or transfer of transaction	one, and one my an	digenie	
	-										
			``								
											
	-										
					•						
	-										
				· · · · · · · · · · · · · · · · · · ·							
2a		oundation directly or indirect									
	in section	on 501(c) of the Code (other	r than section 501(c)(3)) or in sect	tion 527?				Yes	X	No
b		complete the following sche	edule.								
		(a) Name of org	anization		(b) Type (of organization		(c) Description of re	lationship		
		N/A									
									-		
			•								
		der penalties of perjury, I declare t							May the IRS d	icouco th	nie.
Sig	JII L	belief, it is true, correct, and con	nplete. Declaration of p	oreparer (other that	n taxpayer) is	based on all inform	nation of which prepare	er has any knowledge.	return with the	prepare	r
He	re				1	*	PRESI	DENT	shown below Yes	see insti	No
	Si	gnature of officer or trustee			Date		Title				NO
		Print/Type preparer's na	me	Preparer's si			Date	Check if	PTIN		
		, , ,			<u> </u>			self- employed			
Pa	id	PAULA D. D	ECKMAN	PAULA	D. DF	СКМУИ	11/6/17		P000878	222	
	pare					CITITATA	HIVELL	Firm's EIN ▶ 1			
	e Only	1 1 1 1 1 2 1 2 1 2 2 1	PDIO & C	у•, шшР				THINSEIN - I	0-11311,	± O	
_	,	Firm's address ▶ 43	י ערשם או 2	ד זעזא אַ סק	M GWD			-			
						DDT.		Dhamara 34	E 176 1	204	
		SY.	RACUSE, I	NI 1340	4			Phone no. 31			
									Form 990	-PF ()	ZU161

FORM 990-PF INTER	EST ON SAV	INGS AND TEM	IPORARY	CASH IN	IVESTMENTS	STATEMENT 1
SOURCE		(A REVE PER B	NUE		(B) IVESTMENT ICOME	(C) ADJUSTED NET INCOME
 NBT - MONEY MARKET			2,297.		2,297.	
TOTAL TO PART I, L	INE 3		2,297.	<u> </u>	2,297.	
10 11M1 1, II.	, 3					
FORM 990-PF	DIVIDENI	OS AND INTER	EST FRO	M SECUF	RITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) VENUE BOOKS	(B) NET INVES MENT INCO	
COLONIAL-NBT - FUND INCOME	657,855	5.	0. 6	57,855.	657,85	5.
TO PART I, LINE 4	657,855	j	0. 6	57,855.	657,85	5.
FORM 990-PF		ACCOUNTI	NG FEES			STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM	(D) CHARITABLE E PURPOSES
ACCOUNTING FEES	_	35,890.		0.		34,975.
FORM 990-PF, PG	1, LN 16B	35,890.		0.		34,975.
FORM 990-PF	O	THER PROFES	SIONAL 1	FEES		STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT II	VEST-	(C) ADJUSTED NET INCOM	(D) CHARITABLE E PURPOSES
INVESTMENT FEES CONSULTANTS		40,778. 3,280.	40	0,778.		0. 3,280.
TO FORM 990-PF, PG	1, LN 16C	44,058.	4(0,778.		3,280.

FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	(D) CHARITABLE PURPOSES	
PAYROLL TAXES FEDERAL EXCISE	30,440.	7,599.	M	22,321.	
TAXES/FOREIGN TAXES NYS FILING FEE	12,027. 775.			0.	
TO FORM 990-PF, PG 1, LN 18	43,242.	20,477.		22,321.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ANNUAL REPORT AND OTHER SUPPLIES AND POSTAGE TELEPHONE DUES & SUBSCRIPTIONS INSURANCE MEETINGS MAINTENANCE COMMUNITY EVENTS CONTRACTUAL EXPENSES	3,379. 8,498. 8,899. 8,045. 7,147. 17,526. 11,188. 0. 45,105.	0. 5,914. 6,229. 0. 0. 0. 0.		5,079. 2,658. 2,679. 8,045. 7,753. 17,514. 11,089. 9,646. 30,008.	
TO FORM 990-PF, PG 1, LN 23	109,787.	12,143.		94,471.	
FORM 990-PF	CORPORATI	E STOCK		STATEMENT 7	
DESCRIPTION		ВОС	K VALUE	FAIR MARKET VALUE	
1800 FLOWERS COM ALERE INC ALLEGHANY CORPORATION ALLEGHENY TECHNOLOGIES INC AMG TIMESQUARE SMALL CAP BUILDERS FIRSTSOURCE CGI GROUP INC CORNING INC DFA US S/C VALUE-SMALL CAP MU ENANTA PHARMACEUTICALS INC	UTUAL FUNDS		0. 0. 0. 0. 655,199. 0. 0. 719,977.	0. 0. 0. 0. 655,199. 0. 0. 719,977.	

THE ROSAMOND GIFFORD CHARITA	BLE COR	PORAT		15-0572881
ENDO INTERNATIONAL PLC			0.	0.
EXELON CORP			0.	0.
FNFV GROUP			0.	0.
HEDGE FUNDS			1,011,729.	1,011,729.
INNERWORKINGS INC ISTAR FINANCIAL INC			0.	0.
J. ALEXANDER S HOLDINGS INC			0.	0.
KNOWLES CORPORATION			0.	0.
OWENS ILLINOIS INC			ŏ.	0.
PFIZER INC			0.	0.
RESTORATION HARDWARE HOLDING			0.	0.
SANDERSON INVESTMENTS			2,410,611.	2,410,611.
SCIENCE APPLICATIONS INTL CORP			0.	0.
TRI POINTE HOMES INC TRIUMPH GROUP INC			0.	0.
VANGUARD 500 INDEX FUND-ADMIN			0.	0.
WEYERHAEUSER CO REIT			2,235,992. 0.	2,235,992. 0.
Walanting of the contract of t			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
TOTAL TO FORM 990-PF, PART II,	LINE 1	0B	7,033,508.	7,033,508.
FORM 990-PF	CORPO	RATE BONDS		STATEMENT 8
	CORTO	—————		STATEMENT 0
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
COLCHESTER GLOBAL BOND		•	895,148.	895,148.
HARBOR HIGH YIELD			576,612.	576,612.
RIDGEWORTH SEIX FLOATING RATE			483,943.	483,943.
VANGUARD TOTAL BOND MKT FUND			1,742,782.	1,742,782.
WESTERN ASSET CORE BD PORTFOLIC)		624,692.	624,692.
TOTAL TO FORM 990-PF, PART II,	LINE 1	0C	4,323,177.	4,323,177.
FORM 990-PF	ОТНЕВ	INVESTMENTS		STATEMENT 9
	OTHER .	TIM A EST MENTS		STATEMENT 9
		VALUATION		FAIR MARKET
DESCRIPTION		METHOD	BOOK VALUE	VALUE
ABERDEEN EMERGING MARKETS INST		FMV	930,709.	020 700
ABERDEEN INTERNATIONAL EQUITY F	'כואוז	FMV	1,765,461.	930,709. 1,765,461.
ARMORY SQUARE VENTURES	CLID	FMV	113,101.	113,101.
CHAMPLAIN MID CAP FUND		FMV	1,131,847.	1,131,847.
CVI CREDIT VALUE FUND B		FMV	417,351.	417,351.
CVI CREDIT VALUE FUND III		FMV	431,226.	431,226.
DISTRESSED COMPANIES FUND		FMV	241,047.	241,047.
FPA MULTI ADVISOR FUND		FMV	949,918.	949,918.
VAN ECK GLOBAL HARD ASSETS JACKSON SQ LARGE-CAP GROWTH		FMV FMV	0. 890,744.	0.
CHOILDON BY DANGE CAL GROWTH			030,/44.	890,744.
TOTAL TO FORM 990-PF, PART II,	LINE 13	3	6,871,404.	6,871,404.

FORM 990-PF DEPRECIATION OF AS	SETS NOT HELD FOR	INVESTMENT	STATEMENT 10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
VISUAL BOARD	1,217.	1,217.	0.
CONFERENCE TABLE	5,908.	5,908.	0.
14 CHAIRS	6,981.	6,981.	0.
STICKLEY FURNITURE	9,705.	9,705.	0.
COMPUTER SYSTEM	12,980.	12,980.	0.
COMPUTERS	2,500.	2,500.	0.
5 LATERAL FILES	3,370.	3,370.	0.
STICKLEY FURNITURE	2,000.	2,000.	0.
HURBSON CHAIR	100.	100.	0.
COMPUTERS	8,738.	8,738.	0.
STICKLEY FURNITURE	6,883.	6,883.	0.
STICKLEY FURNITURE	8,491.	8,491.	0.
SOLVAY GLASS	228.	228.	0.
STICKLEY FURNITURE	593.	593.	0.
HURBSON CHAIR	380.	380.	0.
PHONE SYSTEM	3,906.	3,906.	0.
STICKLEY FURNITURE	3,547.	3,547.	0.
STICKLEY FURNITURE	1,944.	1,944.	0.
SOLVAY GLASS - GLASS TOP	168.	168.	0.
SOLVAY GLASS - CONF TABLE	471.	471.	0.
LAPTOP COMPUTER	2,376.	2,376.	0.
COMPUTER - DELL PC	1,057.	1,057.	0.
KITCHEN CABINETS/PLUMBING	4,800.	4,800.	0.
DELL SERVER, BACKUP	4,896.	4,896.	0.
DELL DESKTOP	1,250.	1,250.	0.
INSPIRON LAPTOP	2,150.	2,150.	0.
COMPUTER HARDWARE NETWORKING	547.	547.	0.
STEVENS BRIAN	1,510.	1,510.	0.
STEVENS JOANNE	1,999.	1,999.	0.
STEVENS DEPOSIT ON CONFERENCE			
TABLE	9,268.	9,268.	0.
XP UPGRADE	1,735.	1,735.	0.
XP UPGRADE SERVER SETUP, PC,			
LAPTOP	2,125.	2,125.	0.
STEVENS RECEPTION FURNITURE,			
CONFERENCE TABLE, ETC	12,486.	12,486.	0.
MICROEDGE	12,312.	12,312.	0.
TOTAL TO FM 990-PF, PART II, LN 1	138,621.	138,621.	0.

FORM 990-PF	OTHER LIABILITIES		STAT	EMENT	11
DESCRIPTION		BOY AMOUN	T EOY	AMOUNT	1
DEFERRED FEDERAL EXCISE TAX	-	9,3	24.	20,8	67.
TOTAL TO FORM 990-PF, PART II	- , LINE 22 =	9,3	24.	20,8	67.
	LIST OF OFFICERS, DAND FOUNDATION MANAGE		STAT	EMENT	12
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB		
JAIME ALICEA 103 PHILLIPS ROAD SYRACUSE, NY 13214	VICE PRESIDENT 4.00	0.	0.		0.
SUNTRANA T. ALLEN 754 NORTH SALINA STREET SYRACUSE, NY 13202	TRUSTEE 2.00	0.	0.		0.
LAURENCE G. BOUSQUET ONE LINCOLN CENTER SYRACUSE, NY 13202	TRUSTEE 2.00	0.	0.		0.
JOSEPH CHARLES 5784 WIDEWATERS PARKWAY SYRACUSE, NY 13214	TREASURER 4.00	0.	0.		0.
MICHAEL FENG 650 JAMES STREET SUITE 302 SYRACUSE, NY 13203	TRUSTEE 2.00	0.	0.		0.
VINCENT LOVE 538 NOTTINGHAM ROAD SYRACUSE, NY 13210	TRUSTEE 2.00	0.	0.		0.
GWYN MANNION 7665 HUNT LANE FAYETTEVILLE, NY 13066	TRUSTEE 2.00	0.	0.		0.
RONALD TASCARELLA 214 WEST FIRST STREET OSWEGO, NY 13126	TRUSTEE 2.00	0.	0.		0.

THE ROSAMOND GIFFORD CHARITABLE	CORPORAT		15-0572	1881
CYNTHIA B. MORROW, MD, MPH 200 EGGERS HALL SYRACUSE, NY 13244	TRUSTEE 2.00	0.	0.	0.
M. CATHERINE RICHARDSON ONE LINCOLN CENTER SYRACUSE, NY 13202	TRUSTEE 2.00	0.	0.	0.
MERIKE TREIER 115 WEST FAYETTE ST SYRACUSE, NY 13202	SECRETARY 4.00	0.	0.	0.
CARRIE MAE WEEMS 5173 SKYLINE DRIVE SYRACUSE, NY 13215	TRUSTEE 2.00	0.	0.	0.
BENJAMIN R. WALSH 333 W. WASHINGTON STREET, SUITE 130 SYRACUSE, NY 13202	PRESIDENT 4.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII =	0.	0.	0.
FORM 990-PF SUMMARY OF DIR	ECT CHARITABLE ACT	TIVITIES	STATEMENT	13

ACTIVITY ONE

WHAT IF GRANTS - A PROGRAM DESIGNED TO BE A RESOURCE IN FOSTERING GROWTH IN NEIGHBORHOODS AND STRENGTHENING THE CAPACITY OF COMMUNITY RESIDENTS IN THE CITY OF SYRACUSE WHO ARE FOCUSED ON MAKING POSITIVE CHANGES IN THEIR NEIGHBORHOOD AND INCREASING COMMUNITY PARTICIPATION, AWARENESS AND PARTNERSHIPS. THE PROJECTS SHOULD BE INITIATED OR IMPLEMENTED BY RESIDENTS, GRASSROOTS ORGANIZATIONS OR NEIGHBORHOOD STAKEHOLDERS IN THE SYRACUSE COMMUNITY.

		EXPENSES
TO FORM 990-PF,	PART IX-A, LINE 1	72,348.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT

14

ACTIVITY TWO

ADVANS PROGRAM - ADVANCING AND DEVELOPING THE ASSETS AND VALUE OF NONPROFITS IN SYRACUSE IS A CAPACITY BUILDING INITIATIVE DESIGNED TO STRENGTHEN AND DEVELOP AREA NONPROFITS. TEN (10) NONPROFITS ORGANIZATIONS SERVED.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

221,736.

GENERAL EXPLANATION

STATEMENT 15

FORM/LINE IDENTIFIER

FORM 990-PF: CONTROLLED FOREIGN PARTNERSHIP REPORTING

EXPLANATION:

THE TAXPAYER WAS REQUIRED TO FILE FORM 8865, BUT IS NOT DOING SO UNDER THE CONSTRUCTIVE OWNERS EXCEPTION. THE TAXPAYER HAS AN INTEREST IN THE FOLLOWING ENTITY WHICH FILED A CONSTRUCTIVE OWNERS EXCEPTION:

FPA MULTI-ADVISOR FUND, LP 11601 WILSHIRE BLVD. SUITE 1200 LOS ANGELES, CA 90025

THAT PARTNERSHIP HAS A DIRECT PARTNERSHIP INTEREST IN THE FOLLOWING WHICH FILED FORM 8865:

GOBI CONCENTRATED PARTNERS, L.P. 909 MONTGOMERY STREET, SUITE 400 SAN FRANCISCO, CA 94133

THE TAXPAYER WOULD HAVE HAD TO FILE FORM 8865 FOR ITS INDIRECT OWNERSHIP IN THE FUND LISTED BELOW BUT FOR THIS EXCEPTION.

GOBI CONCENTRATED MASTER FUND LTD. PALM GROVE HOUSE, PO BOX 438 ROAD TOWN, TORTOLA BRITISH VIRGIN ISLANDS