2015

OMB No 1545-0052

Open to Public

Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Inspection

For	caler	ndar year 2015, or tax year beginning 01-0	1-2015	, a	nd ending 1	2-31-2015	
	e of four				A Employer ide	entification numbe	er
	RPORAT:	10nd Gifford Charitable Ion			15-0572881		
Num	ber and :	street (or P O box number if mail is not delivered to street address)	Room/suite		BTelephone num	nber (see instruction	s)
		ON SQ 126 N SALINA ST	,		(315) 474-2489		
Cıtv	or town	state or province, country, and ZIP or foreign postal code			C If exemption	application is pendin	a check here
		IY 13202					,, ss
2 C F	ack all	that apply Initial return Initial return of a f	former public charity		D. F		
3 C 1	ieck all	Final return A mended return	offiler public charity		D 1. Foreign org	ganizations, check h	ere •
		Address change Name change				ganızatıons meeting	
u c h	ock tw	pe of organization	ro foundation			chere and attach co ndation status was t	
		4947(a)(1) nonexempt charitable trust Other taxat		1	under section	507(b)(1)(A), chec	ck here
			Cash √ Accru		F If the founda	tion is in a 60-mont	h termination
		from Part II, col (c), \$ 18,662,389			under section	507(b)(1)(B), chec	ck here
		\$ 18,662,389 (Part I, column (d) must	be on cash basis)	ı	J		
Pa	rt 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) (see instructions)	Revenue and expenses per (a) books	(b)	Net investment income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
		schedule)	29,655				
	2	Check ►					
		attach					
		Sch B	2.420		2.420		
	3	Interest on savings and temporary cash investments	2,138		2,138 694,850		
	4 5a	Dividends and interest from securities	054,630		094,630		
	b	Net rental income or (loss)					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	135,635				
Reverne	b	Gross sales price for all assets on line 6a					
ã	7	2,960,970 Capital gain net income (from Part IV, line 2)			135,635		
	8	Net short-term capital gain			,		
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total.Add lines 1 through 11	862,278		832,623		
	13	Compensation of officers, directors, trustees, etc	127,620		89,334		32,383
	14	Other employee salaries and wages	250,133		0		250,133
ses	15	Pension plans, employee benefits	82,134 9 3,788		0		81,229 3,788
Expenses	16a	Accounting fees (attach schedule)			0		38,516
EX	b		36,016 (60,834)		47,462		13,372
Ve.	C	Other professional fees (attach schedule)	ا وح ا		47,402		13,3/2
rati	17	Interest	9 59,155		20,420		21,663
and Administrative	18 19	Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion	33,233		20, .20		1 22,303
Ē	20	Occupancy	64,218		0		64,218
Ρ	21	Travel, conferences, and meetings	31,290		0		31,524
Due Bud	22	Printing and publications	,		-		,
<u> </u>	23	Other expenses (attach schedule)	% 81,695		14,105		100,518
Operating	24	Total operating and administrative expenses.					
<u>pe</u>		Add lines 13 through 23	796,883		171,321		637,344
ō	25	Contributions, gifts, grants paid	810,910				778,385
	26	Total expenses and disbursements. Add lines 24 and 25	1,607,793		171,321		1,415,729
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-745,515				
	b	Net investment income (if negative, enter -0-)			661,302		
	С	Adjusted net income(if negative, enter -0-)					1

	et II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End (of year
Ċ	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	74,656	28,893	<u> </u>
	2	Savings and temporary cash investments	992,560	253,874	253,874
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable	10,867		
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ►			
		Less allowance for doubtful accounts ▶0	102,000	100,000	100,000
ر.	8	Inventories for sale or use			
ASSets	9	Prepaid expenses and deferred charges		8,435	8,435
AS	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	8,613,376		
	С	Investments—corporate bonds (attach schedule)	4,676,755	4,548,077	4,548,077
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	6,664,089	5,899,13	5,899,135
	14	Land, buildings, and equipment basis >138,621			
		Less accumulated depreciation (attach schedule) ▶ 138,621			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	21,134,303	18,662,389	18,662,389
	17	Accounts payable and accrued expenses	103,672	71,284	1
_	18	Grants payable	134,888	167,413	3
9	19	Deferred revenue			
ቛ	20	Loans from officers, directors, trustees, and other disqualified persons $% \left(1\right) =\left(1\right) \left(1\right) \left$			
ᅙ	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ▶)	17,708	9,324	1
	23	Total liabilities(add lines 17 through 22)	256,268	248,02	l
5		Foundations that follow SFAS 117, check here ▶			
•.		and complete lines 24 through 26 and lines 30 and 31.			
믈	24	Unrestricted	15,794,035	13,330,368	3
Balance	25	Temporarily restricted			
₽	26	Permanently restricted	5,084,000	5,084,000	D
Fund		Foundations that do not follow SFAS 117, check here			
<u></u>		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
Net	30	Total net assets or fund balances(see instructions)	20,878,035	18,414,368	3
_	31	Total liabilities and net assets/fund balances(see instructions)	21,134,303	18,662,389)
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must ac	gree	
		with end-of-year figure reported on prior year's return)	` ' '	´	20,878,035
2		Enter amount from Part I, line 27a		2	-745,515
3		Other increases not included in line 2 (itemize)		3	0
4		Add lines 1, 2, and 3		4	20,132,520
5		Decreases not included in line 2 (itemize) ▶		_ % j 5	1,718,152
6		Total net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b), lı	ne 30 . 6	18,414,368

the Part VI instructions

			(s) of property sold (e g , roper common stock, 200 shs			P—Purchas (b) D—Donatio	e , , ,	Date acquired (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	PUBLICALLY TRADE	ED SECU	RITIES			Р			
b									
С									
d									
e									
(e) Gross sales price		Deprectation allowe (f) (or allowable)	ed		or other basis xpense of sale			or (loss) (f) minus (g)
а	2,90	60,970				2,825,3	3 5		135,635
b									
С									
d									
	mplata aply for accets	showing c	uzun in column (h) and own	od by	the foundation	on 12/21/60		- C (C	<u></u>
C 01	inplete only for assets s	snowing g	jain in column (h) and own Adjusted basis	eu by		ess of col (I)	-		(h) gain minus it less than -0-) or
(i)	FMV as of 12/31/69		(j) as of 12/31/69			col (j), if any	(1)	, ,,	from col (h))
а									135,635
b									
С									
d									
e		+					+		
			1	Ifan	ın əlcə əntəru	n Dart I June 7	. —		
2	Capital gain net incoi	me or (ne	t capital loss)			n Part I, line 7 in Part I, line 7	}	2	135,635
3	Net short-term capita	al gaın or	(loss) as defined in section	ons 12	22(5) and (6)				
	If gain, also enter in l in Part I, line 8 .	Part I, lın	e 8, column (c) (see instru	uction:	s) If(loss), en	ter -0-	} 3	2	
Part \	V Qualification I	Inder S	section 4940(e) for F	2edu	red Tax on	Net Investm	<u> </u>		
(For opt	-	orivate fo	undations subject to the s						
			4942 tax on the distribut under section 4940(e) D				period	7	┌ Yes 🔽 No
1 Ent	er the appropriate amo	unt in ead	ch column for each year, s	ee ins	tructions befo	re making any ei	itries		
	(a) period years Calendar or tax year beginning in)	Adjus	(b) ted qualifying distributions	Net	(c) value of nonchan	table-use assets		(d) Distributio	n ratio
, \	2014		1,634,984			21,638,913		. , , ,	0 075558
	2013		1,463,442			20,818,632			0 070295
	2012		1,458,081			19,504,065			0 074758
	2011		1,512,487			20,150,430			0 075060
	2010		2,289,178			19,517,195			0 117290
2	Total of line 1, column	n (d)					2		0 412961
3			the 5-year base period—di ation has been in existenc				3		0 082592
4	Enter the net value o	fnonchar	itable-use assets for 201	5 from	Part X, line 5	[4		19,891,247
5	Multiply line 4 by line	e 3					5		1,642,858
6	Enter 1% of net inve	stment in	come (1% of Part I, line 2	!7b).			6		6,613
7							7		1,649,471
8			rom Part XII, line 4.				8		1,415,729
G	· · · · · ·		than line 7 check the box			L	_	using a 10/- ta	

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?

. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names

If "Yes," complete Part XIV

and addresses

No

No

9

10

Par	t VII-A Statements Regarding Activities (continued)			age -
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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►WWW GIFFORDFOUNDATION ORG			
14	The books are in care of ►JOHN LORENCE Telephone no ►(315)) 474-	2489	
	Located at ► 100 CLINTON SQUARE126 N SALINA STREET3RD FLOOR SYRACUSE NY ZIP+4 ► 13202			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		▶ ┌	_
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial			
	Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes Vo	 		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Vo	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes Vo			
	(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)?	 		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes Vo			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	i		
	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			
	Γ			
С	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 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
2	operating foundation defined in section 4942(j)(3) or 4942(j)(5)) At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
u	and 6e, Part XIII) for tax year(s) beginning before 2015?			
	If "Yes," list the years ▶ 20, 20, 20	i		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20 <u> </u>			
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 2015 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 2015)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2015?	4b		No

	990-PF (2015)										Р	age
		-	ding Activities fo		ich Form 4720	Мау	Be Requ	ired <i>(Cor</i>	itinue	d) □		
5a	,	,	pay or incur any amou			457-1		_	_			
		•	rise attempt to influence	_	•		•	☐ Yes	✓ No	l i	ļ	
	` '	′ '	pecific public election	•	<i>,</i> .		•					
			oter registration drive						✓ No	 		
			for travel, study, or of				ad	☐ Yes	✓ No	 		
	• •	_	on other than a charit instructions)	,	, ,			. Ves	No			
	(5) Provide for any po	urpose other th	han religious, charitab prevention of cruelty	le, sc	ientific, literary, or			⊤ Yes	_			
b	If any answer is "Yes								. •			
	•		a current notice regar							5b		
	-		notice regarding disas	_					_			
с	If the answer is "Yes"	•	5a(4), does the founda cure responsibility for t		· ·							
						•		· Yes	No	 		
- -		•	ed by Regulations secti		• •							
6 a	,		receive any funds, dii		• • • • •	•			–			
	•							Yes	. •	 c b		N.
b	Did the foundation, du If "Yes" to 6b, file Forr		, pay premiums, direct	iy or i	ndirectly, on a perso	onai b	enent conti	actr	•	6b		No
7a	At any time during th		s the foundation a par	ty to a	nrohibited tax shel	ter tr	ansaction?	_ v	_ N-			
	If yes, did the founda		•	•	·			1 103	• •	 7b	ļ	
			Officers, Director								love	
Pai	t VIII and Cont		Officers, Director	3,	ustees, i ound	101	Hanage	13, mg	, i aia	Linp	10,0	
1	List all officers, direct	ors, trustees,	foundation managers	and t	heir compensation (see ir	nstructions)					
			Title, and average	(c)	Compensation(If		(d) Contributi		,	Expens	9 3000	ount
	(a) Name and addr		hours per week (b) devoted to position		not paid, enter -0-)	er	nployee ber			other a		
			b) devoted to position	<u>'</u>	-0-)	and	deferred co	mpensation	1			
See	Additional Data Table											
									-			
	Compensation of five	highest-paid e	employees (other than	those	e included on line 1-	-see i	instructions). If none.	enter"	NO NE.	,	
	·	inghest paid c			meiadea on mie 1	300		ibutions to		TOTAL		
Nar	(a) ne and address of each	n employee pa	Title, and ave	_	(c) Compensation	on		yee benefit		Expens		
	more than \$50	,000	(b) devoted to pos	sition				and deferred pensation) (e)	other a	illowar	ices
DIR	SONNEBORN		EXEC DIRECTOR	<u> </u>	135	,620		12,76	2		10	0,20
100	CLINTON SQUARE 1	26 N SALINA	40 00									
STRI	EET ACUSE,NY 13202											
	DI J HOLTZ		PROG DIRECTOR		71	,827		7,28	3			
	CLINTON SQUARE 1	26 N SALINA	 40.00		/ 1	,027		7,20				
STRI	ET	2011 3/12111/1										
	ACUSE,NY 13202											
	SAY MCCLUNG		DIRECTOR OF GF	RANT	63	,016		6,42	2			
100 STRI	CLINTON SQUARE 1	26 N SALINA	40 00									
	ACUSE,NY 13202											
SHE	ENA SOLOMON		DIRECTOR OF		54	,145		5,51	4			
	CLINTON SQUARE 1	26 N SALINA	NEIGHBOR 40 00									
STRI	EET ACUSE,NY 13202											
	,											
			\dashv									
Tota	I number of other empl	oyees paid ov	er\$50,000			'		. ▶				

Form 990-PF (2015)

Part XI

1

2a

3

4

5

6

7

1

2

5

Part XII

20,134,737

20,194,159

20,194,159

302,912

994,562

13,765

980,797

980.797

980,797

1,415,729

1,415,729

1,415,729

Form **990-PF** (2015)

59,422

Part X Minimum Investment Return

is part. Foreign foundations, see instructions.) eld for use) directly in carrying out charitable, etc ,

	(All domestic foundations must
1	Fair market value of assets not used (or he

purposes

Fair market value of all other assets (see instructions).

Reduction claimed for blockage or other factors reported on lines 1a and

1c (attach detailed explanation).

1e

Subtract line 2 from line 1d.

2 3

5

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Distributable Amount

Distributable amount before adjustments Subtract line 2c from line 1.

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

check here \triangleright and do not complete this part.)

Tax on investment income for 2015 from Part VI, line 5.

Income tax for 2015 (This does not include the tax from Part VI). . .

Recoveries of amounts treated as qualifying distributions.

Deduction from distributable amount (see instructions).

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

2a

2b

4 5

1a

1b

1c 1d

> 2 3

> 1

2c

3

4

5

6

7

1a

1b

2

3а 3b

4

5

13,226

539

19,891,247 994,562 (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7	Сограз	rears prior to 2014	2014	980,797
	Undistributed income, if any, as of the end of 2015				
	Enter amount for 2014 only			0	
	Total for prior years 20		0		
3	Excess distributions carryover, if any, to 2015				
a	From 2010 1,337,440				
	From 2011				
c	From 2012 522,176				
d	From 2013 444,110				
е	From 2014 634,854				
f	Total of lines 3a through e	3,459,034			
4	Qualifying distributions for 2015 from Part				
	XII, line 4 ▶ \$1,415,729				
а	Applied to 2014, but not more than line 2a			0	
b	Applied to undistributed income of prior years		0		
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election	0			
	required—see instructions)				000 707
	Applied to 2015 distributable amount	424.022			980,797
	Remaining amount distributed out of corpus	434,932			
5	Excess distributions carryover applied to 2015	0			0
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,893,966			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed		0		
d	Subtract line 6c from line 6b Taxable amount				
_	—see instructions		0		
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see			0	
	instructions			0	
T	Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				0
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may	0			
_	be required - see instructions)				
8	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	1,337,440			
9	Excess distributions carryover to 2016.				
-	Subtract lines 7 and 8 from line 6a	2,556,526			
10	Analysis of line 9				
а	Excess from 2011				
b	Excess from 2012 522,176				
c	Excess from 2013 444,110				
d	Excess from 2014 634,854				
е	Excess from 2015 434,932				
				Fo	orm 990-PF (2015)

b The form in which applications should be submitted and information and materials they should include

MINIMUM INFORMATION SHEET PROVIDED BY THE CORPORATION

Form 990-PF (2015)	Page 1
Part XV Supplementary Information(continued)	
2 Construent Contributions Bold Burlow the Warrant Assessed for Fotour Brown at	

3 Grants and Contributions Paid	d During the Year or App	proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year See Additional Data Table	or substantial contributor			
Total			▶ 3a	713,963
b Approved for future payment See Additional Data Table				221.025
Total			▶ 3b	231.835

nter gross amounts unless otherwise indicated		Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt		
1 Progran	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)		
a								
е								
f	and contracts from government agencies							
2 Membe	rship dues and assessments							
3 Interes	t on savings and temporary cash ments				2.420			
	nds and interest from securities			14 14	2,138 694,850			
	tal income or (loss) from real estate				·			
	financed property ebt-financed property							
6 Netrer	ntal income or (loss) from personal ty							
7 Otherı	nvestment income							
	(loss) from sales of assets other than ory			18	135,635			
	ome or (loss) from special events profit or (loss) from sales of inventory							
	evenue a							
ь								
c								
d e								
d e 2 Subtota 3 Total.A	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)		0		832,623 3	832,623		
d e 2 Subtota 3 Total.A (See w	al Add columns (b), (d), and (e).	calculations)		1	3			
d e 2 Subtota 3 Total.A (See w	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w Part XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w Part XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w Part XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w Cart XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w art XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w art XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w art XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w art XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w art XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w art XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w art XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w Cart XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		
de 2 Subtota 3 Total.A (See w Cart XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify a Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomp ich income is rep	lishment of E	1 Exempt Purpos e) of Part XVI-A co	3es	832,623 ntly to		

ronn 99t	J-PF	<u> </u>									Pa	ge ⊥.
Part >	VII	Information Re Noncharitable					action	ns and I	Relationships With			
		rganızatıon dırectly or ıı	ndırectly e	engage in	any of t	he following wit		_			Yes	No
secti orgar		01(c) of the Code (othe	er than sec	ction 501	(c)(3) o	rganızatıons) o	rın sect	tion 527,	relating to political		res	No
		from the reporting four	ndation to	a nonchai	rıtable e	exempt organiza	ation of					
)								1a(1)		No
(2)	Othe	rassets								1a(2)		No
b Othe	r tra	nsactions										
(1)	Sales	s of assets to a noncha	rıtable exe	empt orga	nızatıor	1				. 1b(1)		No
(2)	urc	hases of assets from a	noncharit	able exem	npt orga	nızatıon				1b(2)		No
(3)	Renta	al of facilities, equipme	nt, or othe	er assets.						. 1b(3)		No
(4)	Reim	bursement arrangemen	ts							1b(4)		No
		s or loan guarantees.								1b(5)		No
• •					_					<u> </u>		No
	-		-	•								No
of the	god y tra	ds, other assets, or se	rvices giv angement,	en by the , show in c	reportir column	ng foundation I	f the fou the god	ındation r ods, other	ould always show the far eceived less than fair n assets, or services rec of transfers, transactions, ar	narket value eived	е	nts
	-											
	+											
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	+											
desci √ No	ribed	Indation directly or individual in section 501(c) of the complete the following section (a) Name of organization	, ne Code (o schedule		section	•	ın secti		organizations	·	es	
				T								
								-				
	the		nd belief,	ıt ıs true,	correct				npanying schedules and reparer (other than taxp		sed on	all
Here		***** Signature of officer or trustee				2016-10-28 Date	-	****** Title		eturn with the prepa pelow		
				Т						see instr)?	√Yes i	40
		Print/Type preparer's PAULA D DECKMA		Preparer	's Signa	ature	Date		Check if self- employed ▶ ☐	N P00087	828	
Paid Prepa Use	rer						•		Firm's EIN ▶ 16-113	1146		
Use Only		Firm's address 432 NORTH FRANKLIN STREET SYRACUSE, NY 13204 Phone no (315) 476								-4004		

Form 990PF Part VIII Line ${\bf 1}$ - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances	
JAIME ALICEA	SECRETARY	0	0	0	
103 PHILLIPS ROAD SYRACUSE,NY 13214	4 00				
SUNTRANA T ALLEN	TRUSTEE	0	0	0	
754 NORTH SALINA STREET SYRACUSE,NY 13202	2 00				
ERIC ALLYN	TREASURER	0	0	0	
140 EGENESEE STREET SKANEATELES,NY 13152	4 00				
LAURENCE G BOUSQUET	PRESIDENT	0	0	0	
ONE LINCOLN CENTER SYRACUSE,NY 13202	4 00				
JOSEPH CHARLES	TRUSTEE	0	0	0	
5784 WIDEWATERS PARKWAY SYRACUSE,NY 13214	2 00				
MICHAEL FENG	TRUSTEE	0	0	0	
650 JAMES STREET SUITE 302 SYRACUSE,NY 13203	2 00				
VINCENT LOVE	TRUSTEE	0	0	0	
538 NOTTINGHAM ROAD SYRACUSE,NY 13210	2 00				
GWYN MANNION	TRUSTEE	0	0	0	
7665 HUNT LANE FAYETTEVILLE,NY 13066	2 00				
CYNTHIA B MORROW	TRUSTEE	0	0	0	
5212 TOWNSEND RD MANLIUS,NY 13104	2 00				
KATHY O'CONNELL	TRUSTEE	0	0	0	
PO BOX 780 SYRACUSE,NY 13214	2 00				
M CATHERINE RICHARDSON	TRUSTEE	0	0	0	
ONE LINCOLN CENTER SYRACUSE,NY 13202	2 00				
MERIKE TREIER	TRUSTEE	0	0	0	
115 WEST FAYETTE ST SYRACUSE,NY 13202	2 00				
CARRIE MAE WEEMS	TRUSTEE	0	0	0	
5173 SKYLINE DRIVE SYRACUSE,NY 13215	2 00				
BENJAMIN R WALSH	VICE PRESIDENT 2 00	0	0	0	
333 W WASHINGTON STREET SUITE 130 SYRACUSE,NY 13202	2 00				
,	'				

Recipient	If recipient is an	Foundation	Purpose of grant or	A mount
Name and address (home or business)	individual, show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
100 BLACK MEN 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	MADE TRANSITIONAL SERVICES & PROGRAM SUPPORT	10,000
ACCESS CARE & RESOURCES 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	GRANT & CONSULTING (SCHACK)	28,000
ACCESS CNY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROVISIONS BAKERY RENOVATIONS	20,000
ADVENTURE LEADERSHIP FDN (YESHUA RESTORATION MINISTRIES) 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	LEADERSHIP TRAINING CONFERENCE	3,800
ARISE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTANT - SUSAN BURGESS	5,000
BHUTANESE COMMUNITY IN SYR 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	EDUCATION, HEALTH, CULTURAL	2,500
BOYS & GIRLS CLUB 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	BIDDY BASKETBALL	5,000
CATHOLIC CHARITIES 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	2,000
CENTERSTATE CEO 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	LEADERSHIP DEVELOPMENT TRAINING	3,750
CHILD CARE SOLUTIONS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTING (DOUCETTE) & GRANT	35,810
CNY ARTS CENTER 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	5,000
COMMUNITY RESOURCES FOR INDEPENDENT SENIORS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTANT SUPPORT	2,000
CONSENSUS CNY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PUBLIC ENGAGEMENT	25,000
CONSORTIUM FOR CHILDREN'S SERVICES 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	NURTURING PARENTING	15,000
CORA FOUNDATION 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	WHAT IF FILM SERIES	5,000
Total			▶ 3a	713,963

Form 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CUSE DIVAS PROJECT UNIFORM (MARY NELSON FDN) 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROJECT UNIFORM	4,800
DAVID'S REFUGE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	5,000
EVERSON MUSEUM OF ART 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	COMPREHENSIVE TECHNOLOGY AND WEBSITE UPGRADE & CONSULTANT - STEVE SCHACK	30,000
FIREFIGHTERS OF COLOR UNITED IN SYR 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	COMMUNITY DAY	4,730
FRANCISCAN CHURCH OF ASSUMPTION 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	FRANCISCAN FAMILY SERVICES CAPACITY BLDG	5,000
FRIENDS OF CENTRAL LIBRARY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	SPONSORSHIP & SUPPORT 2015/2016 SEASON & BOARD CONSENSUS BUILDING	5,000
GIRL SCOUTS OF NY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PENN PATHWAYS BOARD CAPACITY BUILDING	8,045
GOOD LIFE PHILANTHROPIC YOUTH FDN 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	YCEO & PROGRAM SUPPORT	10,000
H LEE WHITE MARITIME MUSEUM OSWEGO 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	LONG RANGE PLAN IMPLEMENTATION	11,800
HELPING HOUNDS DOG RESCUE INC 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	5,000
HOME HEADQUARTERS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	WASHINGTON SQUARE SUMMER PROGRAM	4,485
HOSPICE OF CNY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	ADMISSIONS & DEVELOPMENT - COMMUNICATION OFFICE RENOVATION	20,000
IMMIGRANT REFUGEE YOUTH ASSOC 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	DEVELOPMENT PROGRAM	5,000
JACK & JILL OF AMERICA FDN 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	COPS & ROBBERS - MULTITUDES OF PERSPECTIVES	5,000
JOAN HILLSMAN'S MUSIC NETWORK 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	SYR GOT TALENT - COMMUNITY PRIDE	2,300
Total			▶ 3a	713,963

Recipient	If recipient is an individual, show any relationship	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	to any foundation manager or substantial contributor			
a Paid during the year				
JOHNSON CTR- EPIC PROGRAM 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	TRIP TO WASH DC	3,500
L'ARCHE SYRACUSE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	TECHNOLOGY UPGRADES	10,000
LA CASITA HISPANIC HERITAGE MONTH 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	4,550
LANDMARK THEATRE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTING SUPPORT	4,000
LEARNING DISABILITIES ASSOC 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTANT - CYNTHIA O'CONNOR & WEBSITE RE- DESIGN	16,000
LIGHT WORK VISUAL STUDIES 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	COLLECTION	10,000
MATILDA JOSLYN GAGE FDN 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	GIFT SHOP RENOVATION	4,500
MOVE ALONG INC 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	INCLUSIVE SPORTS TRAINING PROGRAM	6,000
MUSEUM OF SCIENCE & FECHNOLOGY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	GIFT SHOP RENOVATIONS	20,000
NOURISHING TOMORROW'S LEADERS (NTL) 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	GRAD EVENT, BULL/BEAR CATERING,PHOTOGRAPHY,RENTALS,MISC NET REIMBURSEMENT	-1,376
ONEIDA PUBLIC LIBRARY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	IDEA LAB	20,000
ONONDAGA COMMUNITY LIVING 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	GRANT & CONSULTING (O'CONNOR)	28,000
ONONDAGA COUNTY PARKS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	SKANONH - GREAT LAW OF PEACE CTR	10,000
ONONDAGA EARTH CORPS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CAPACITY BUILDING, CONSULTANT	17,500
ONONDAGA HISTORICAL ASSOCIATION 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	AIR CONDITIONUNG	10,000

Form 990PF Part XV Line 3 - Gra	ants and Contributions	Paid During	the Year or Approved for Fu	ıture Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
OSWEGO COOPPORTUNITIES 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTING (FIBIGER) & GRANT	28,000
OSWEGO COLLEGE FDN - SYR UNITED NEIGHBORS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTANT SUPPORT	3,000
PEACE INC 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	TRIP TO WASHINGTON DC	2,400
PEOPLE & ORGANIZATIONS WITH ENERGY AND RESILIENCE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	ASSIST GRASS ROOTS ORGANIZATIONS IN START- UP	27,694
RED HOUSE ARTS CENTER 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	REDHOUSE @ CITY CENTER	25,000
REFUGE TEMPLE OF CHRIST SYR 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROJECT IMPACT - FRIENDS & FAMILY OUTREACH	3,250
SALT CITY FOUND OBJECT INSTRUMENT WORKS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	3,500
SAMARITAN CENTER 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTANT - ANDREA W (2012)	2,050
SAMUEL & LYDIA CLARK FDN 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	MOTHER GOOSE TIME CURRICULUM PURCHASE	1,762
SHA & UPSTATE MEDICAL UNIVERSITY HEALTHY NEIGHBORS PARTNERSHIP 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	10,000
SOUTHSIDE COMMUNITY COALITION 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	EAT TO LIVE FOOD COOP	5,000
SPANISH ACTION LEAGUE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	HISPANIC COMMUNITY THEATRE	5,000
SW COMMUNITY CENTER 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	DEEP FREEZE LICENSE, 3 YR MAINT	1,613
SYR MODEL NEIGHBORHOOD FACILITY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	SYR COALITION FOR RESPECT	3,500
SYR NORTHEAST COMMCTR 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTING - ELIZABETH LEIBRICK	5,000
Total			▶ 3a	713,963

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
SYRACUSE 2020 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	BOOK BUDDIES AT SEYMOUR ACADEMY 2015 & ANNUAL CONTRIBUTION	4,500
SYRACUSE MODEL NEIGHBORHOOD FACILITY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTING (BURGESS) & GRANT	28,000
SYRACUSE NORTHEAST COMMUNITY CENTER 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	GARDEN	5,000
THE GOODMAN CENTER 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	5/5 STORYTELLING WORKSHOP	4,089
TOOMEY RESIDENTIAL & COMMUNITY SERVICES 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTING - KATIE DOUCETTE	5,000
TURKISH CULTURAL CENTER 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	YOUTH MENTORING	3,000
VARIOUS GRANTS 1500 AND UNDER 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	VARIOUS OPERATING NEEDS	76,411
WEST AREA ATHLETIC & EDUC CTR 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	8TH ANNUAL RAY'S KIDS GOLF TOURN	2,000
YOUNG LIFE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	ESPRESSO SELF CAF	2,500
Total			▶ 3a	713,963

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TY 2015 Accounting Fees Sche	dule	
	THE ROSAMOND GIFFO CORPORATION	RD CHARITABLE

38,516

		EIN: 15-0	0572881		
Income Income Charitable	Category	Amount			Disbursements for Charitable Purposes

36,016

ACCOUNTING FEES

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Name: THE ROSAMOND GIFFORD CHARITABLE

DLN: 93491315008216

EIN: 15-0572881

CORPORATION

Identifier Return Reference Explanation FORM 990-PF THE TAXPAYER WAS REQUIRED TO FILE FORM 8865, BUT IS NOT DOING SO UNDER THE CONSTRUCTIVE CONTROLLED OWNERS EXCEPTION THE TAXPAYER HAS AN INTEREST IN THE FOLLOWING ENTITY WHICH FILED A **FOREIGN** CONSTRUCTIVE OWNERS EXCEPTION FPA MULTI-ADVISOR FUND. LP 11601 WILSHIRE BLVD SUITE 1200 **PARTNERSHIP** LOS ANGELES. CA 90025THAT PARTNERSHIP HAS A DIRECT PARTNERSHIP INTEREST IN THE FOLLOWING REPORTING WHICH FILED FORM 8865 GOBI CONCENTRATED PARTNERS, L P 909 MONTGOMERY STREET, SUITE 400SAN FRANCISCO, CA 94133THE 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 438ROAD TOWN, TORTOLA BRITISH VIRGIN ISLANDS

Name of Bond	1		End of Vear Book	End of Vear Fair
EIN:	15-0572881			
	CORPORATION			
Name:	THE ROSAMOND (31FFORD	CHARITABLE	
TY 2015 Investments Corpora			CHARTARIA	
efile GRAPHIC print - DO NOT PROCESS	As Filed Data -			LN: 93491315008216

HARBOR HIGH YIELD

NATIXIA LOOMIS SAYLES C/P BND-Y

RIDGEWORTH SEIX FLOATING RATE

VANGUARD TOTAL BOND MKT FUND

WESTERN ASSET CORE BD PORTFOLIO

End of Year Book Value	End of Year Fair Market Value
1,140,562	1,140,562
	Value

513,213

457,364

599,763

1,837,175

0

513,213

457,364

599,763

1,837,175

End of Year Fair

End of Year Book

66,244

63,160

58,431

8,658

2,661,933

0

66,244

63,160

58,431

8,658

2,661,933

TY 2015 Investments Corporate Stock Schedule

Name of Stock

SCIENCE APPLICATIONS INTL CORP

VANGUARD 500 INDEX FUND-ADMIN

WEATHERFORD INTERNATIONAL PLC

SUNCOKE ENERGY INC

TRI POINTE HOMES INC

WEYERHAEUSER CO REIT

OWENS ILLINOIS INC

TIME INC

Name: THE ROSAMOND GIFFORD CHARITABLE

CORPORATION

EIN: 15-0572881

	value	market value
ALERE INC	22,750	22,750
ALLEGHANY CORPORATION	77,425	77,425
ALLEGHENY TECHNOLOGIES INC	43,279	43,279
AMG TIMESQUARE SMALL CAP	626,245	626,245
BEAZER HOMES USA INC	0	0
CGI GROUP INC	63,768	63,768
CORNING INC	43,378	43,378
DFA US S/C VALUE-SMALL CAP MUTUAL FUNDS	587,111	587,111
ENDO INTERNATIONAL PLC	84,178	84,178
EVELON CODD	47 265	47 265

CGI GROUP INC	03,766	03,708
CORNING INC	43,378	43,378
DFA US S/C VALUE-SMALL CAP MUTUAL FUNDS	587,111	587,111
ENDO INTERNATIONAL PLC	84,178	84,178
EXELON CORP	47,265	47,265
FNF GROUP	0	0
FNFV GROUP	56,487	56,487
HEDGE FUNDS	1 023 679	1 023 679

DFA US S/C VALUE-SMALL CAP MUTUAL FUNDS	587,111	587,111
ENDO INTERNATIONAL PLC	84,178	84,178
EXELON CORP	47,265	47,265
FNF GROUP	0	0
FNFV GROUP	56,487	56,487
HEDGE FUNDS	1,023,679	1,023,679
HOWARD HUGHES CORP	0	0
INNERWORKINGS INC	66,600	66,600

THO WARRE THOUTES CORR		
INNERWORKINGS INC	66,600	66,600
ISTAR FINANCIAL INC	76,573	76,573
KINDER MORGAN INC	0	0
LEAPFROG ENTERPRISES INC	0	0
MADISON SQUARE GARDEN CO CL A	0	0
PFIZER INC	52,842	52,842
RESTORATION HARDWARE HOLDING	32,813	32,813
SANDERSON INVESTMENTS	1,870,678	1,870,678

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1800 FLOWERS COM	45,849	45,849
BUILDERS FIRSTSOURCE	22,060	22,060
J. ALEXANDER S HOLDINGS INC	9,479	9,479
ENANTA PHARMACEUTICALS INC	33,614	33,614
TRIUMPH GROUP INC	41,499	41,499
KNOWLES CORPORATION	37,977	37,977

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TY 2015 Investments - Other	Schedule
Name:	THE ROSAMOND GIFFORD CHARITABLE
	CORPORATION
EIN:	15-0572881

EIN: 15-0572881	L		
Category/ Item	Listed at Cost or FMV	Book Value	End of Yea Market Va

EIN:	15-0572881		
Category/ Item		Listed at Cost or FMV	Book Va

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ABERDEEN EMERGING MARKETS INST	FMV	568,712	568,712
ABERDEEN INTERNATIONAL EQUITY FUND	FMV	1,496,476	1,496,476
ADMODY COLLABE VENTURES	ENA) /	75 267	35.26

419,235

192,590

419,235

192,590

ABERDEEN EMERGING MARKETS INST	FMV	568,712	568,712
ABERDEEN INTERNATIONAL EQUITY FUND	FMV	1,496,476	1,496,476
ARMORY SQUARE VENTURES	FMV	75,267	75,267
CHAMPLAIN MID CAP FUND	FMV	1,207,187	1,207,187

ABERDEEN INTERNATIONAL EQUITY FUND	FMV	1,496,476	1,496,476
ARMORY SQUARE VENTURES	FMV	75,267	75,267
CHAMPLAIN MID CAP FUND	FMV	1,207,187	1,207,187
CVI CREDIT VALUE FUND B	FMV	715,548	715,548

ARMORT SQUARE VENTURES	FIVIV	/5,26/	/5,26/
CHAMPLAIN MID CAP FUND	FMV	1,207,187	1,207,187
CVI CREDIT VALUE FUND B	FMV	715,548	715,548
DISTRESSED COMPANIES FUND	FM\/	326 898	326 898

CHAMPLAIN MID CAP FOND	FIND	1,207,187	1,207,167
CVI CREDIT VALUE FUND B	FMV	715,548	715,548
DISTRESSED COMPANIES FUND	FMV	326,898	326,898
FPA MULTI ADVISOR FUND	FMV	897,222	897,222

FMV

FMV

CHAMPLAIN MID CAP FUND	FMV	1,20
CVI CREDIT VALUE FUND B	FMV	71
DISTRESSED COMPANIES FUND	FMV	32

VAN ECK GLOBAL HARD ASSETS

CVI CREDIT VALUE FUND III

TY 2015 Legal Fees Schedule	
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3,788

Name: THE ROSAMOND GIFFORD CHARITABLE

CORPORATION

3,788

ETN. 15 0573001

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LEGAL FEES

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491315008216
TY 2015 Other Decreases Scho	edule	
Name:	THE ROSAMOND GIFFORD CH	ARITABLE
	CORPORATION	
EIN:	15-0572881	

Description Amount

1,718,152 NET UNREALIZED LOSS ON INVESTMENTS

INSURANCE

MEETINGS

MAINTENANCE

COMMUNITY EVENTS

CONTRACTUAL EXPENSES

10,305

9,798

22,680

14,210

-5,019

36,993

Name: THE ROSAMOND GIFFORD CHARITABLE

CORPORATION

FTN: 15-0572881

13 03/2001				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL REPORT AND OTHER	5,285	0		3,585
SUPPLIES AND POSTAGE	11,150	7,805		5,283
TELEPHONE	9,000	6,300		2,683

0

0

0

0

0

9,338

22,302

14,333

0

0

	per Books	Income	
ANNUAL REPORT AND OTHER	5,285	0	
SUPPLIES AND POSTAGE	11,150	7,805	
TELEPHONE	9,000	6,300	

	P-1. 2-0-110		
ANNUAL REPORT AND OTHER	5,285	0	
SUPPLIES AND POSTAGE	11,150	7,805	
TELEPHONE	9,000	6,300	
DUES & SUBSCRIPTIONS	10,287	0	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491315008216
TY 2015 Other Liabilities Sche	dule		
Name:	THE ROSAMOND GIFFOR	D CHARITABLE	
	CORPORATION		
EIN:	15-0572881		
Docarintian		Designing of Year	End of Your Book

EIN. 15-03/2001		
Description	Beginning of Year - Book Value	End of Year - Book Value

DEFERRED FEDERAL EXCISE TAX

17,708

Name: THE ROSAMOND GIFFORD CHARITABLE

CORPORATION

	EIN: 15-0572	2881	
Category	Amount	Net Investment Income	Adjusted N

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INVESTMENT FEES

CONSULTANTS

47,462

Net

Disbursements for Charitable **Purposes**

13,372

DLN: 93491315008216

47,462

13,372

Income

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491315008216
TY 2015 Taxes Schedule			
Name:	THE ROSAMOND	GIFFORD CHARITABLE	
	CORPORATION		

EIN: 15-0572881				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	29,053	7,426		21.663

11,469

775

750

28,577

775

750

FEDERAL EXCISE TAXES/FOREIGN TAXES

NYS FILING FEE NYS INCOME TAX