PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 01-30-96

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2020 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number THE COMMUNITY FOUNDATION FOR THE GREATER Address change CAPITAL REGION, INC. Name change 14-1505623 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated 2 TOWER PLACE, EXECUTIVE PARK 518-446-9638 39,562,791. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return 12203 ALBANY, NY H(a) Is this a group return Applica-tion pending F Name and address of principal officer: JOHN EBERLE for subordinates? Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) 4947(a)(1) or 527 501(c) () **◄** (insert no.) If "No," attach a list. See instructions J Website: ► WWW.CFGCR.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Other > L Year of formation: 1968 M State of legal domicile: NY Association Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O. **Activities & Governance** if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 10 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 1,990. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Current Year Prior Year** 6,452,428. 6,061,253. Contributions and grants (Part VIII, line 1h) 8 124,298.130,190. Program service revenue (Part VIII, line 2g) 1,976,870. 2,369,133. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -45,694. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 11 8,507,902. 8,560,576. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 5,955,206. 9,692,475. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 800,587. 896,625. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,030,260. 849,161. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 7,786,053. 11,438,261. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 721,849. -2,877,685. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 89,501,792. 95,693,381 Total assets (Part X, line 16) 3,654,635. 4,788,204. 21 Total liabilities (Part X, line 26) 三年 85,847,157. 90,905,177 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign JOHN EBERLE, PRESIDENT & CEO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature JUDY A. CAHEE 09/29/21 P00281935 JUDY A. CAHEE Paid self-employed Firm's name ▶ BST & CO. CPAS, LLPFirm's EIN ▶ 14-1442607 Preparer Firm's address 26 COMPUTER DRIVE WEST Use Only

ALBANY, NY 12205

May the IRS discuss this return with the preparer shown above? See instructions

X Yes

Phone no. (518) 459-6700

Pa	rt III Statement of Program Sc			77
_			iis Part III	X
1	Briefly describe the organization's miss SEE SCHEDULE O.	SIOTI.		
2	Did the organization undertake any sig	nificant program services during	the year which were not listed on the	
	prior Form 990 or 990-EZ?			Yes X No
	If "Yes," describe these new services of	n Schedule O.		
3	Did the organization cease conducting	, or make significant changes in	how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on So			
4			of its three largest program services, as me	
			amount of grants and allocations to others,	the total expenses, and
	revenue, if any, for each program servi	ce reported.	0.602.475	120 100 .
4a		, b / 8 , 2 b 2 • including grants	of \$9,692,475.) (Revenue	\$ <u>130,190.</u>)
	SEE SCHEDULE O.			
4b	(Code:) (Expenses \$	including grants	of \$) (Revenue	\$)
40	(Code:) (Expenses \$	including grants	or \$) (Revenue	»)
	-			
4c	(Code:) (Expenses \$	including grants	of \$) (Revenue	s)
	, (, , (·
4d	Other program services (Describe on S	chedule O.)		
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses	10,678,262.		

Form 990 (2020) CAPITAL REGI Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		100	110
•	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ü		3		x
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	٦		
-		4	х	
_	during the tax year? If "Yes," complete Schedule C, Part II	-	25	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		х	
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Λ	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	l _		X
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			3,
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
.5	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
zua b		20b		
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
-1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	х	
	Gornoulo government on Farth, column (-), into 1: II fes. Complete Scriedule I, Parts I and II	41		

	1990 (2020) CAPITAL REGION, INC. 14-150!	5623	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<u> </u>		
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa			•	
	Check if Schedule O contains a response or note to any line in this Part V			
	-		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5		
		וֹס		

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

Form 990 (2020) CAPITAL REGION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 14-1505623

				Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a 10							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?	2b	X					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	X					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	O	3b	X					
	At any time during the calendar year, did the organization have an interest in, or a signature or other a								
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		Х				
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	counts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X				
b	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?								
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the								
	any contributions that were not tax deductible as charitable contributions?		6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts							
	were not tax deductible?		6b						
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required							
	to file Form 8282?		7с		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7e		X				
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
h									
8	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
			8		X				
9	Sponsoring organizations maintaining donor advised funds.		_		37				
a			9a		X				
b			9b		X				
10	Section 501(c)(7) organizations. Enter:	l .a. l							
a	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:	11a							
a	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	1 (d							
b		116							
100	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b 10412	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	ıza						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120							
	Is the organization licensed to issue qualified health plans in more than one state?		13a						
а	Note: See the instructions for additional information the organization must report on Schedule O.		100						
h	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans	13b							
С	Enter the amount of reserves on hand	13c							
	Did the second at the second and a second at the second at	100	14a		Х				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner								
	excess parachute payment(s) during the year?		15		x				
	If "Yes," see instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		Х				
	If "Yes," complete Form 4720, Schedule O.								

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

800	tion A. Governing Rody and Management			Δ
Sec	tion A. Governing Body and Management		l	T
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 22	-		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶NY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	TERRY D. MARIANO, CFO - 518-446-9638			
	2 TOWER PLACE, EXECUTIVE PARK, ALBANY, NY 12203			

INC. CAPITAL REGION,

14-1505623

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Form 990 (2020) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related o						nper	isate					
(A) (B)				(C Pos	زز) ition	1		(D)	(E)	(F)		
Name and title	Average hours per		not c	heck i	more	than o		Reportable compensation	Reportable compensation	Estimated amount of		
	week	officer a		d a d	irecto	r/trus	tee)	from	from related	other		
	(list any	director						the	organizations	compensation		
	hours for	or dire	ao			rted		organization	(W-2/1099-MISC)	from the		
	related	ıstee	truste		9	bens		(W-2/1099-MISC)		organization		
	organizations below	ual trı	tional		ploye	t com	_			and related organizations		
	line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations		
(1) JOHN G. EBERLE	50.00											
PRESIDENT & CEO				Х				175,816.	0.	21,016.		
(2) TERRY D. MARIANO	40.00											
CFO				X				107,580.	0.	15,748.		
(3) MARK EAGAN	2.00											
CHAIR		Х		Х				0.	0.	0.		
(4) ALICIA LASCH	2.00								_	_		
FIRST VICE CHAIR & TREASURER		Х		Х				0.	0.	0.		
(5) JAN SMITH	1.00	1										
SECRETARY		Х		Х				0.	0.	0.		
(6) KEVIN M. O'BRYAN	1.00	l										
IMMEDIATE PAST CHAIR		Х		Х				0.	0.	0.		
(7) HON. DORCEY APPLYRS, DRPH, MPH	1.00											
DIRECTOR	1 00	Х						0.	0.	0.		
(8) CHRISTOPHER L. CIMIJOTTI, CPA	1.00									•		
DIRECTOR	1 00	Х						0.	0.	0.		
(9) ROBERT T. HENNES	1.00								•	•		
DIRECTOR	1 00	Х						0.	0.	0.		
(10) BELINDA HILTON	1.00								•			
DIRECTOR	1 00	Х						0.	0.	0.		
(11) HYACINTH MASON, PH.D.	1.00	٠,							0	•		
DIRECTOR (12) MURRAY CARL MAGGRY	1 00	Х						0.	0.	0.		
(12) MURRAY CARL MASSRY	1.00	Х						0.	0.	0		
DIRECTOR	1.00	Λ						0.	0.	0.		
(13) EILEEN MCLOUGHLIN DIRECTOR	1.00	Х						0.	0.	0.		
(14) MEAGHAN E. MURPHY, ESQ.	1.00	Λ						· ·	0.	<u></u>		
•	1.00	Х						0.	0.	0.		
(15) VICTOR A. OBERTING III	1.00	Λ						· ·	0.	<u> </u>		
DIRECTOR	1.00	Х						0.	0.	0.		
(16) CHESTER OPALKA	1.00	Λ				\vdash		· ·	0.	0.		
DIRECTOR	1.00	Х						0.	0.	0.		
(17) ROBERT S. REYNOLDS, ESQ.	1.00	-22								<u> </u>		
DIRECTOR		х						0.	0.	0.		
	1	-7	_	<u> </u>			L		ı	5 000 (2222)		

Form **990** (2020) 032007 12-23-20

Form 990 (2020)

Part VII Section A. Officers, Directors, Tru	stees, Key Em	oloy	ees,	and	iH t	ghe	st C	ompensated Employee	s (continued)				
(A) (B) (C)						(D)	(E)			(F)			
Name and title	Average	(do not check more than one						Reportable	Reportable		E	stimate	ed
	hours per	box	, unle	ss pe	rson i	is bot	h an	compensation	compensation	ı	ar	mount	of
	week (list any			T	I	Ji/ ti tie	100)	from	from related			other	
	hours for	lirecto						the organization	organizations (W-2/1099-MIS			npensa rom the	
	related	e or c	stee			sated		(W-2/1099-MISC)	(00-2/1099-101130	ا ('		ganizati	
	organizations	Individual trustee or director	Institutional trustee		yee	mper		(** 27 1000 141100)			_ ~	d relate	
	below	idual	ution	 	Key employee	est co	e.				org	anizatio	ons
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former						
(18) G. NEIL ROBERTS	1.00												
DIRECTOR		Х						0.		0.			0.
(19) JOHN W. RODAT	1.00												
DIRECTOR		Х						0.		0.			0.
(20) JAMES A. SIDFORD	1.00	l											
DIRECTOR	1 00	Х				-		0.		0.	<u> </u>		0.
(21) FRANK M. SLINGERLAND	1.00	l											•
DIRECTOR	1 00	Х				-		0.		0.			0.
(22) JESSICA BACKER BRAND, ESQ.	1.00	ļ											•
DIRECTOR	1 00	Х	├			-		0.		0.	<u> </u>		0.
(23) MICHAEL R. BREAULT	1.00	٠,								,			^
DIRECTOR (CAA) AND GUARRE FIG.	1.00	Х	┝			-		0.		0.			0.
(24) ANN SHARPE, ESQ. DIRECTOR	1.00	X						0.		0.			0.
DIRECTOR	+	^	┢			 		0.		٠.			0.
		1											
	+		\vdash			\vdash				\dashv			
		1											
1b Subtotal			<u> </u>	<u> </u>	<u> </u>			283,396.		0.	3	6,70	64.
c Total from continuation sheets to Part \								0.		0.	0.		-
d Total (add lines 1b and 1c)								283,396.		0.			
Total number of individuals (including but							no re	· · · · · · · · · · · · · · · · · · ·	000 of reportable				
compensation from the organization						,		,					2
												Yes	No
3 Did the organization list any former office	r, director, trust	ee, l	кеу е	empl	loye	e, or	r hig	hest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for	such individual										3		X
4 For any individual listed on line 1a, is the s	um of reportab	le co	mpe	ensa	tion	anc	oth	ner compensation from t	he organization				
and related organizations greater than \$15	50,000? If "Yes,	" cc	mpl	ete S	Sche	edule	e <i>J t</i>	for such individual			4	Х	
5 Did any person listed on line 1a receive or													
rendered to the organization? If "Yes, " co.	mplete Schedul	e J f	or su	uch į	oers	on					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest c	•	•							•	ensat	ion fr	om	
the organization. Report compensation for	the calendar y	ear e	endir	ng w	ith c	or wi	ithin I	,	ear.				
(A) Name and busines	e addrese	NT/	~ NTT	-				(B) Description of s	envices	C		C) ensatio	n
Tvarile and busines	3 add 633	1/1	INC	<u> </u>			-	Description of s	lei vices		Ompe	IISatioi	
2 Total number of independent contractors	(including but n	ot lir	nite	d to	thos	se lis	sted	above) who received mo	ore than				
\$100,000 of compensation from the organ						0		·					
· · · · · · · · · · · · · · · · · · ·		_	_	_	_	_	_			_	_		_

Form 990 (2020) CAPITAL
Part VIII Statement of Revenue

		Check if Schedule O contains a	response o	or note to any line	e in this Part VIII			
		Chook is deficulte of contains a	, coponse (note to any fine	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
'0 '0	4 -	Fadaustad samasiana	4-					00000010 0 12 0 1 1
ints		Federated campaigns	1a					
Gra		Membership dues	1b					
ts,		Fundraising events	1c	212 525				
a g		Related organizations	1d	318,695.				
ž,		Government grants (contributions)	1e					
rio S	f	All other contributions, gifts, grants, and						
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included above \dots	1f	5,742,558.				
E G	g	Noncash contributions included in lines 1a-1f	1g \$					
a Se	h	Total. Add lines 1a-1f		>	6,061,253.			
				Business Code				
ø	2 a	FEES FOR SERVICE		561000	130,190.	130,190.		
, ki	b							
Ser	С							
E S	d							
gra Re	٠ ۵	-						
Program Service Revenue	f	All other program service revenue						
_		Total. Add lines 2a-2f		•	130,190.			
$\overline{}$	3	Investment income (including divide			200,250.			
	3				1,164,803.		1,990.	1,162,813.
		other similar amounts)			1,104,003.		1,550.	1,102,013.
	4	Income from investment of tax-exer	-	T T				
	5	Royalties	(i) Real					
			(i) Real	(ii) Personal				
		Gross rents 6a						
		Less: rental expenses 6b						
	С	Rental income or (loss) 6c						
	d	Net rental income or (loss)						
	7 a	(7	Securities	(ii) Other				
		assets other than inventory 7a 32,	206,545.					
	b	Less: cost or other basis						
ne			002,215.					
en	С	Gain or (loss) 7c 1,	204,330.					
Revenue		Net gain or (loss)	<u></u>		1,204,330.			1,204,330.
ē		Gross income from fundraising events (
퉏		including \$	of					
_		contributions reported on line 1c). S	ee					
		Part IV, line 18						
	h	Less: direct expenses						
		Net income or (loss) from fundraisin						
		Gross income from gaming activitie						
	e a	Part IV, line 19		l				
	L	Less: direct expenses						
		Net income or (loss) from gaming ac		······				
	10 a	Gross sales of inventory, less return	I					
		and allowances						
		Less: cost of goods sold						
-	С	Net income or (loss) from sales of in	ventory	D				
တ္				Business Code				
30 u	11 a							
Miscellaneous Revenue	b							
Sel Sev	С							
Aiš		All other revenue						
	е	Total. Add lines 11a-11d						
	12	Total revenue See instructions		▶	8 560 576.	130 190.	1 990.	2 367 143.

14-1505623 Page 10

Form 990 (2020) CAPITAL REGION, INC. Part IX Statement of Functional Expenses

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).											
	Check if Schedule O contains a response or note to any line in this Part IX											
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	$\label{prop:continuous} \mbox{Grants and other assistance to domestic organizations}$											
	and domestic governments. See Part IV, line 21	9,112,190.	9,112,190.									
2	Grants and other assistance to domestic	500 005	500 005									
	individuals. See Part IV, line 22	580,285.	580,285.									
3	Grants and other assistance to foreign											
	organizations, foreign governments, and foreign											
	individuals. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,	222 160	72 111	201 001	10 050							
_	trustees, and key employees	323,160.	72,111.	201,091.	49,958.							
6	Compensation not included above to disqualified											
	persons (as defined under section 4958(f)(1)) and											
7	persons described in section 4958(c)(3)(B)	465,286.	236,225.	162,661.	66,400.							
7 8	Other salaries and wages Pension plan accruals and contributions (include	±00,400•	430,443.	104,001.	00,400.							
σ	section 401(k) and 403(b) employer contributions)	22,810.	12,253.	8,141.	2 416							
0	, , , , , , , , , , , , , , , , , , , ,	29,789.		10,298.	2,416. 3,258.							
9 10	Other employee benefits Payroll taxes	55,580.		25,621.	6,945.							
11	Fees for services (nonemployees):	33,300.	25,014.	25,021.	0,545.							
	Management											
a b	Legal	2,868.		2,868.								
	Accounting	31,750.		31,750.								
	Lobbying	327.331		3277301								
	Professional fundraising services. See Part IV, line 17											
f	Investment management fees	521,208.	521,208.									
g		,	,									
J	column (A) amount, list line 11g expenses on Sch 0.)	18,122.	12,026.	5,179.	917.							
12	Advertising and promotion	32,612.	-	32,612.								
13	Office expenses	18,409.	5,260.	11,562.	1,587.							
14	Information technology											
15	Royalties											
16	Occupancy	112,338.	46,515.	51,785.	14,038.							
17	Travel	1,345.	557.	620.	168.							
18	Payments of travel or entertainment expenses											
	for any federal, state, or local public officials \dots											
19	Conferences, conventions, and meetings	5,393.	3,620.	1,221.	552.							
20	Interest											
21	Payments to affiliates	20.000	44.55	10.00	2 21 -							
22	Depreciation, depletion, and amortization	28,932.	11,980.	13,337.	3,615.							
23	Insurance	15,365.	695.	14,460.	210.							
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)											
_	amount, list line 24e expenses on Schedule 0.) EQUIPMENT LEASES/MAINT	44,836.	18,565.	20,668.	5,603.							
a b	PROF. DEVELOPMENT	13,343.	5,525.	6,151.	1,667.							
C	EVENTS	2,640.	3,323.	0,131.	2,640.							
d		2,040.			2,010.							
a e	All other expenses											
25	Total functional expenses. Add lines 1 through 24e	11,438,261.	10,678,262.	600,025.	159,974.							
26	Joint costs. Complete this line only if the organization	,,,		555,0251								
_0	reported in column (B) joint costs from a combined											
	educational campaign and fundraising solicitation.											
	Check here if following SOP 98-2 (ASC 958-720)											
	<u> </u>			l	Earm 990 (2020)							

Form 990 (2020)
Part X Balance Sheet

Fai	rt X	Balance Sheet					
		Check if Schedule O contains a response or r	note to any l	ine in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	353,232.	1	771,666.		
	2	Savings and temporary cash investments			3,066,127.	2	2,090,065.
	3	Pledges and grants receivable, net			684,531.	3	427,434.
	4	Accounts receivable, net	1,011,443.	4	1,000.		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul					
		controlled entity or family member of any of the	nese person	s		5	
	6	Loans and other receivables from other disqu	alified perso				
γį		under section 4958(f)(1)), and persons describ	ed in sectio	n 4958(c)(3)(B) L		6	
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ĕ	9				21,713.	9	21,356.
	10a	Land, buildings, and equipment: cost or other	.				
		basis. Complete Part VI of Schedule D	10a	201,323.			
	b	Less: accumulated depreciation	10b	117,715.	103,190.	10c	83,608.
	11	Investments - publicly traded securities	22,562,766.	11	44,273,158.		
	12	Investments - other securities. See Part IV, lin	59,787,309.	12	46,002,816.		
	13	Investments - program-related. See Part IV, lir		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		1,911,481.	15	2,022,278.	
	16	Total assets. Add lines 1 through 15 (must e			89,501,792.	16	95,693,381.
	17	Accounts payable and accrued expenses			48,734.	17	52,663.
	18	Grants payable	239,306.	18	1,068,161.		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
ies	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sul				-00	
Lia I		controlled entity or family member of any of the				22	
	23 24	Secured mortgages and notes payable to unrunned unsecured notes and loans payable to unrelated t		· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax,				24	
	23	parties, and other liabilities not included on lir					
		of Schedule D	-	•	3,366,595.	25	3,667,380.
	26	Total liabilities. Add lines 17 through 25			3,654,635.	26	4,788,204.
		Organizations that follow FASB ASC 958, c			0 / 00 = / 000 .		
es		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			43,569,309.	27	44,774,948.
Bala	28	Net assets with donor restrictions			42,277,848.	28	46,130,229.
<u> </u>		Organizations that do not follow FASB ASC					
Ī		and complete lines 29 through 33.	·				
ğ	29	Capital stock or trust principal, or current fund	ds			29	
sets	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			85,847,157.	32	90,905,177.
_	33	Total liabilities and net assets/fund balances			89,501,792.	33	95,693,381.

Form 990 (2020) CAPITAL REGION, INC. 14-1505623 Page 12

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,56		
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,43		
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,87	7,68	<u>85.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	85,84	7,1	<u>57.</u>
5	Net unrealized gains (losses) on investments	5	7,71	6,6	84.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	21	9,0	$\overline{21.}$
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	90,90	5,1	77.
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?	-	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit	•		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2020)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

THE COMMUNITY FOUNDATION FOR THE GREATER

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

CAPITAL REGION, INC. 14-1505623 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

14-150<u>5623 Page 2</u>

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	15639595.	5266819.	8154930.	6452428.	5742558.	<u>41256330.</u>
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	15639595.	5266819.	8154930.	6452428.	5742558.	41256330.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						3959361.
	Public support. Subtract line 5 from line 4.						37296969.
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	15639595.	5266819.	8154930.	6452428.	5742558.	41256330.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	2332783.	1963806.	1365665.	1477719.	1162813.	8302786.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	11,355.				1,990.	13,345.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						49572461.
12	Gross receipts from related activities,	•	,			12	572,094.
13	- · · · · • · · · · · · · · · · · · · ·	-		•			. \square
800	organization, check this box and stop						>
	etion C. Computation of Publi			. (0)			75.24 %
14	11 1 3					14	= 6 00
15	Public support percentage from 2019					15	
Iba	33 1/3% support test - 2020. If the cater hare. The organization qualifies						
h	stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
U							. \Box
170							
17 a		-					
	· ·		•	-		•	. .
h		J		,	•		
,		ū				•	10/0 01
	,		•		•		
18							
b	and stop here. The organization qualifies as a publicly supported organization Ta 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization D						

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

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

qualify under the tests listed be Section A. Public Support	elow, please comp	olete Part II.)						
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
1 Gifts, grants, contributions, and			, ,		, ,	,		
membership fees received. (Do not								
include any "unusual grants.")								
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3 Gross receipts from activities that								
are not an unrelated trade or bus- iness under section 513								
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
5 The value of services or facilities furnished by a governmental unit to								
the organization without charge								
6 Total. Add lines 1 through 5								
7a Amounts included on lines 1, 2, and								
3 received from disqualified persons								
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
c Add lines 7a and 7b								
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support								
Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
9 Amounts from line 6								
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
b Unrelated business taxable income								
(less section 511 taxes) from businesses acquired after June 30, 1975								
c Add lines 10a and 10b								
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
13 Total support. (Add lines 9, 10c, 11, and 12.)								
14 First 5 years. If the Form 990 is for th	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizatio	on,		
check this box and stop here						>		
Section C. Computation of Public	Support Per	rcentage						
15 Public support percentage for 2020 (li	ne 8, column (f), c	divided by line 13,	column (f))		15	%		
16 Public support percentage from 2019					16	%		
Section D. Computation of Inves	tment Income	e Percentage			т т			
17 Investment income percentage for 20					17	%		
18 Investment income percentage from 2						%		
19a 33 1/3% support tests - 2020. If the						7 is not		
more than 33 1/3%, check this box an b 33 1/3% support tests - 2019. If the								
line 18 is not more than 33 1/3%, chec	ck this box and s	top here. The orga	nization qualifies a	as a publicly supp	orted organization			
20 Private foundation. If the organization	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
4		
1		
2		
3a		
3b		
30		
3c		
4a		
41		
4b		
4c		
Fo		
5a		
5b		
5c		
e		
6		
7		
8		
9a		
3a		
9b		
9с		
10a		
10b		
n 990 or 99	0-EZ)	2020

	rt IV Supporting Organizations (continued)		<u> </u>	ige o
	continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		100	110
	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С				
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instance)	struction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	0.		
_	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	^-		
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	3 1 71 3 7	O.L.		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2020 CAPITAL REGION, INC. 14-1505623 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations						
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.					
	All other Type III non-functionally integrated supporting organizations must	complete	e Sections A through E.			
Sect	ion A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
_4	Add lines 1 through 3.	4				
_5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
a	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other factors					
	(explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functional	v integrat	ed Type III supporting orga	nization (see		

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Schedule A (Form 990 or 990-EZ) 2020 CAPITAL REGION, INC.

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Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations _{(continue}	<u>d)</u>		
Secti	on D - Distributions				Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes 1					
2	Amounts paid to perform activity that directly furthers exemp					
	organizations, in excess of income from activity		2			
3	Administrative expenses paid to accomplish exempt purpose	3	3			
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2020 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Secti	(i) (ii) Ction E - Distribution Allocations (see instructions) Excess Distributions Underdistribut Pre-2020				(iii) Distributable Amount for 2020	
1	Distributable amount for 2020 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2020 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2020					
a	From 2015					
b	From 2016					
с	From 2017					
d	From 2018					
е	From 2019					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2020 distributable amount					
i_	Carryover from 2015 not applied (see instructions)					
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2020 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2020 distributable amount					
с	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2020, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2020. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2021. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
а	Excess from 2016					
b	Excess from 2017					
С	Excess from 2018					
d	Excess from 2019					
е	Excess from 2020					

Schedule A (Form 990 or 990-EZ) 2020

14-150<u>5623 Page 8</u> Schedule A (Form 990 or 990-EZ) 2020 CAPITAL REGION, INC. Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

2020

OMB No. 1545-0047

Name of the organization

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Employer identification number

14-1505623

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	, ,	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	· ·	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \ \grace \text{\infty}						
but it mu	ust answer "No" on	Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
1		\$1,110,529.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No. 4	Name, address, and ZIP + 4	\$ 310,590.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No5_	Name, address, and ZIP + 4	\$ 300,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
6_	Name, address, and ZIP + 4	\$\$	Person X Payroll		

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No	Name, address, and ZIP + 4	* 144,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
11_		\$ <u>130,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
12		\$129,538.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13_		\$318,695.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		- - - \$			
(a)					
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		- - \$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		· \$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		· \$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		-			
		- \$			

Name of organization

Employer identification number

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Part III	Exclusively religious, charitable, etc., contribution	ons to organizations described in s	section 50	1(c)(7), (8), or (10) that total more than \$1,000 for the year		
	from any one contributor. Complete columns (a)	through (e) and the following line er	ntry For or	ganizations		
	completing Part III, enter the total of exclusively religious, c Use duplicate copies of Part III if additional s	haritable, etc., contributions of \$1,000 of	r less for the	e year. (Enter this info. once.) > \$		
(a) No	Ose duplicate copies of Fart III if additional s	pace is fleeded.	1			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
Part I						
		(e) Transfer of gi	ft			
	Transferee's name, address, an	d Z IP + 4	Re	elationship of transferor to transferee		
				•		
				_		
(a) No.						
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
Part I			-			
		(e) Transfer of gi	ft			
	Transferee's name, address, an	d ZI P + 4	Relationship of transferor to transferee			
(a) No. from			I			
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
Parti						
	(e) Transfer of gift					
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(h) Dumaga at aith	(a) 11aa af a:#	Γ	(d) Description of hour wife in health		
Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	(e) Transfer of gift					
		(e) Hallster Of gr				
	Tunnetonestens	J 71D . 4	_	delianable of homofores to bessel		
	Transferee's name, address, an	<u>a zip + 4 </u>	Re	elationship of transferor to transferee		

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

Section 501(c)(4) (5) or (6) organizations: Complete Part III.

	10011011001(0)(+), (0), 01 (0) 01ga1112a	dono. Complete i art iii.			
Name	e of organization THE COM	MUNITY FOUNDATIO	N FOR THE GR	EATER Emp	loyer identification number
	CAPITAL	REGION, INC.			14-1505623
Par	rt I-A Complete if the org	janization is exempt und	ler section 501(c)	or is a section 527 or	ganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campa	ures		>	\$
Par	rt I-B Complete if the org	janization is exempt und	ler section 501(c)(3).	
1	Enter the amount of any excise tax	incurred by the organization un	der section 4955	> :	\$
	Enter the amount of any excise tax				
	If the organization incurred a section				
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Pai	rt I-C Complete if the org	janization is exempt und	ler section 501(c),	except section 501(c)(3).
1	Enter the amount directly expended	d by the filing organization for se	ection 527 exempt funct	ion activities	\$
	Enter the amount of the filing organ		· ·		
	exempt function activities				\$
	Total exempt function expenditures		,		
	line 17b				
	Did the filing organization file Form				
	Enter the names, addresses and en				
	made payments. For each organiza	•			•
	contributions received that were pr political action committee (PAC). If			•	te segregated fund or a
	. ,	1	1		
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate
					political organization. If none, enter -0

Schedule C (Form 990 or 990-EZ) 2020 CAPITAL REGION, INC. 14-1505623 Page 2 Part II-A | Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). A Check ▶ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). B Check ▶ if the filing organization checked box A and "limited control" provisions apply. (a) Filing (b) Affiliated group Limits on Lobbying Expenditures organization's totals (The term "expenditures" means amounts paid or incurred.) totals **1a** Total lobbying expenditures to influence public opinion (grassroots lobbying) **b** Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount. Enter the amount from the following table in both columns. If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 20% of the amount on line 1e. Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000. \$175,000 plus 10% of the excess over \$1,000,000. Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 \$1,000,000. g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0i Subtract line 1f from line 1c. If zero or less, enter -0i If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? Yes 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) Total (or fiscal year beginning in) 2a Lobbying nontaxable amount **b** Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e))

Schedule C (Form 990 or 990-EZ) 2020

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2020 CAPITAL REGION, INC. 14-15056 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	a)	(b)
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:		v		
	Volunteers?		X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
	Media advertisements?		X		
	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?		X		
	Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
	Other activities?	Х		2	2,250.
	Total. Add lines 1c through 1i				2,250.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		·
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5), or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	e prior year	? 3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section		• •		0 :-
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"NO" UK	(b) Part i	II-A, IINE	3, IS
1			1		
2	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)				
_	expenses for which the section 527(f) tax was paid).	Jai			
a	Current year		2a		
	Carryover from last year				
	Total				
	A constant and the state of $0.002(-1/4)(A)$ and $0.002(-1/4)(A)$				
	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (See instructions)		5		
Par	t IV Supplemental Information				
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 a	nd 2 (See	
instru	ictions); and Part II-B, line 1. Also, complete this part for any additional information.				
PAI	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
PA?	MENT TO A THIRD PARTY FOR LOBBYING SERVICES.				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Employer identification number 14-1505623

Par			r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6. (a) Donor advised funds	(b) Funds and other accounts
_	Total growth on at and of com-	182	(b) Funds and other accounts
1	Total number at end of year	3,932,330.	
2	Aggregate value of contributions to (during year)	6,484,507.	
3	Aggregate value of grants from (during year)	29,998,380.	
4	Aggregate value at end of year		4 5 1000
5	Did the organization inform all donors and donor advisors in we are the organization's property, subject to the organization's expectation or the organization or the	_	
6	Did the organization inform all grantees, donors, and donor ad		
U	for charitable purposes and not for the benefit of the donor or		
	· ·		·
Par			
1	Purpose(s) of conservation easements held by the organization		
-	Preservation of land for public use (for example, recreation	`	historically important land area
	Protection of natural habitat	· —	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			•
С	Number of conservation easements on a certified historic struc	cture included in (a)	2c
	Number of conservation easements included in (c) acquired aff		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release		
	year ▶		
4	Number of states where property subject to conservation ease	ment is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it $\ensuremath{\text{r}}$	nolds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, has	andling of violations, and enforcing conse	rvation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing conservation	on easements during the year
	> \$		40.77.00
8	Does each conservation easement reported on line 2(d) above	• • •	
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	balance sheet, and include, if applicable, the text of the footno	3	its that describes the
Par	organization's accounting for conservation easements. t III Organizations Maintaining Collections of A	Art. Historical Treasures, or Oth	er Similar Assets
	Complete if the organization answered "Yes" on Form 9		5. Sa. 7.65515.
12	If the organization elected, as permitted under FASB ASC 958		d halance sheet works
ıa	of art, historical treasures, or other similar assets held for publi	'	
	service, provide in Part XIII the text of the footnote to its finance	· · · · · · · · · · · · · · · · · · ·	•
b	If the organization elected, as permitted under FASB ASC 958.		
~	art, historical treasures, or other similar assets held for public e	•	
	provide the following amounts relating to these items:		.a
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
			L 4
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under FASB AS		
а	Revenue included on Form 990, Part VIII, line 1	_	> \$
	Assets included in Form 990, Part X		

a	Par	rt III Organizations Maintaining	Collections of Ar	t, Historical Tre	asures, or 0	Other S	imilar A	ssets	(continu	ed)
a Public exhibition d	3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its								
b Scholarly research e ☐ Other Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assests to be sold for raise funder starting day as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Table of the organization answered the following table:		collection items (check all that apply):								
b Scholarly research e ☐ Other Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assests to be sold for raise funder starting day as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Table of the organization answered the following table:	а	Public exhibition	d	Loan or excl	nange program	1				
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or representation and the form 990, Part X, line 9, or representation and part of the organization answered "Yes" on Form 990, Part IV, line 9, or Form 990, Part IV, line 10, line	b	Scholarly research								
to be sold to raise funds rather than to be maintained as part of the organization's collection?	С	Preservation for future generations								
to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's	collections and explair	n how they further th	e organization	's exempt	purpose i	in Part >	CIII.	
To be sold for raise funds rather than to be maintained as part of the organization's collection?	5									
Secrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?								\square	Yes	No
Teported an amount on Form 990, Part X, line 21. Yes No No No Yes No No No No No No No N	Par							art IV, li	ne 9, or	
on Form 990, Part X? Ves				· ·						
on Form 990, Part X? Ves	1a	Is the organization an agent, trustee, cust	odian or other intermed	iary for contributions	or other asset	ts not incl	uded			
b If "Yes," explain the arrangement in Part XIII and complete the following table: C									Yes	☐ No
C Beginning balance	b									
C Beginning balance 1c		, ,	•	J					Amount	
d Additions during the year	С	Beginning balance					1c			
E plistributions during the year 1 1 1 1 1 1 1 1 1							1d			
f Ending balance	е						1e			
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	f									
Describe in Part XIII Check here if the explanation has been provided on Part XIII Check here if the explanation has been provided on Part XIII Check here if the organization answered "Yes" on Form 990, Part IV, line 10. Table Administrative expenditures for facilities and programs (a) Puro years back (b) Prior years back (d) Three years back	2a	Did the organization include an amount or	n Form 990. Part X. line	21. for escrow or cu	stodial accoun	nt liability?	$\overline{}$		Yes	No
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Cal Current year (b) Prior year (c) Two years basis (d) Tirree years back (e) Four y										
1		rt V Endowment Funds. Comple	te if the organization an	swered "Yes" on Fo	rm 990, Part IV	/, line 10.				
1a Beginning of year balance 46,290,439, 339,269,103, 40,098,853, 35,099,337, 21,665,864, b Contributions 1,079,063, 1,461,773, 4,635,854, 760,157, 12,658,868, 12,655,864, 12,655,854, 12,655,864, 12,655,864, 12,655,864, 12,655,864, 12,655,864,		· ·					Three vear	rs back	(e) Four v	ears back
b Contributions	1a	Beginning of year balance								
to Net investment earnings, gains, and losses of Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 21.9000 % b Permanent endowment ▶ 64.5000 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment Indust not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (iii) Related organizations (iii) Related organizations 5 In Part XIII the intended uses of the organization's endowment funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment 201,323. 117,715. 83,608. 1,955,236. 1,955,236. 1,652,513. 1,607,039. 1,195,851. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,195,851. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,195,851. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,195,831. 1,195,831. 1,195,831. 1,195,831. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,607,039. 1,195,851. 1,180,631. 1,180,631. 1,180,631. 1,607,039. 1,195,831. 1,195,831. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,607,039. 1,195,831. 1,195,831. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,607,039. 1,195,831. 1,195,831. 1,180,631. 1,180,631. 1,180,631. 1,607,039. 1,195,831. 1,195,831. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,180,631. 1,607,039. 1,195,831. 1,195,831. 1,195,831. 1,195,831. 1,195,831. 1,180,631. 1,180,631. 1,607,039. 1,195,831. 1,607,039. 1,195,831. 1,195,831. 1,195,831. 1,195				1,461,773.						
d Grants or scholarships e Other expenditures for facilities and programs 1,809,505, 1,652,513, 1,607,039, 1,195,851, 1,180,631, f Administrative expenses g End of year balance 51,222,338, 46,290,439, 39,269,103, 40,098,853, 35,099,337, Provide the estimated percentage of the current year end balance (line 1g, column (al) held as: Board designated or quasi-endowment ▶ 21.9000 % b Permanent endowment ▶ 13.6000 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment 201,323, 117,715, 83,608. e Other	С						5,435	,210.		
the expenditures for facilities and programs 1,809,505, 1,652,513, 1,607,039, 1,195,851, 1,180,631, 1,607,039, 1,195,851, 1,180,631, 1,607,039, 1,195,851, 1,180,631	d						•	,		
## Administrative expenses Fad of year balance										
f Administrative expenses g End of year balance 51,222,338, 46,290,439, 39,269,103, 40,098,853, 35,099,337. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶ 21.9000 % Permanent endowment ▶ 64.5000 % The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations 3a(i) X (ii) Related organizations and iii) Related organizations by: 51	•		1,809,505.	1,652,513.	1,607,	039.	1,195	,851.	1,1	80,631.
g End of year balance	f	. •		, ,	, ,			,		
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 21.9000 % b Permanent endowment ▶ 64.5000 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations 3a(ii) X 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) depreciation 1a Land (b) Buildings (c) Leasehold improvements d Equipment 201,323 117,715 83,608.			E1 222 220	46,290,439.	39,269,	103.	40,098	,853.	35,0	99,337.
a Board designated or quasi-endowment ▶ 21.9000 % b Permanent endowment ▶ 64.5000 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations 3a(ii) X b if "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (investment) basis (other) c Leasehold improvements d Equipment e Other Other Other 12 1.9000 9% Yes No 3a(i) X 3a(ii) X 3a(ii) X 3a(ii) X 3a(ii) X 3a(ii) X 4 Description of part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. 1a Land b Buildings c Leasehold improvements d Equipment 201,323 117,715 83,608.						I	,	<u>, </u>	•	<u> </u>
b Permanent endowment ► 64.5000 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations 3a(i) X (ii) Related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) (c) Accumulated depreciation 1a Land			21.9000		,					
Term endowment 13.6000 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations		•		— / -						
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment 201,323. 117,715. 83,608. e Other	c									
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) Buildings C Leasehold improvements d Equipment C Other Other										
by: Ves No (i) Unrelated organizations Sa(i) X Sa(i) S	За	-	•	tion that are held an	d administered	d for the o	rganizatio	n		
(ii) Unrelated organizations (iii) Related organizations (ii) Related organizations (ii) Related organizations (ii) Related organizations (ii) X (iii) X (iii) X (iii) X (iii) X (iii) X (iii) (iii) X (iii) (·	ŭ				Ü		Γ _Y	es No
(ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value Buildings c Leasehold improvements d Equipment d Equipment e Other		-								
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other									3a(ii)	X
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation Land (d) Book value Buildings (a) Equipment (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation Leasehold improvements (a) Equipment (a	b	If "Yes" on line 3a(ii), are the related organ	izations listed as requir	ed on Schedule R?					3b	
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land										
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value (e) Accumulated depreciation (f) Accumulated depreciation (g) Accumulated depreciation	Par	rt VI Land, Buildings, and Equip								
basis (investment) basis (other) depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other		Complete if the organization answe	ered "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, F	Part X, line	e 10.			
b Buildings C Leasehold improvements c Leasehold improvements 201,323. 117,715. 83,608. e Other 9 10		Description of property	1 ' '	, ,					(d) Book	/alue
b Buildings C Leasehold improvements c Leasehold improvements 201,323. 117,715. 83,608. e Other 9 10	1a	Land								
c Leasehold improvements 201,323. 117,715. 83,608. e Other 201,323. 323. <th></th>										
d Equipment 201,323. 117,715. 83,608. e Other 301,323. 301,323. 301,715. 301										
e Other			• • • • • • • • • • • • • • • • • • •	20	1,323.	11	7,715	5.	83	,608.
							-			
				X. column (B). line 10	Oc.))	•	83	,608.

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) COMMINGLED/OTHER	46 000 016	THE OF WEAR MARKET	173 T III
(B) INVESTMENTS	46,002,816.	END-OF-YEAR MARKET	VALUE
(C)			
(D)			
(E)			
(F) (G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	46,002,816.		
Part VIII Investments - Program Related.	40,002,010.		
Complete if the organization answered "Yes"	on Form 990 Part IV line 1	1c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)	()		,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		1d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>		+	
<u>(7)</u>			
(8)			
Total (October 1/2) result and Four 2000 Foot V. and (F) line	- 15 \		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u> </u>		
Complete if the organization answered "Yes"	on Form 990. Part IV. line 1	1e or 11f. See Form 990. Part X. line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) CHARITABLE REMAINDER TRUST	Γ		
(3) LIABILITY			111,388.
(4) CHARITABLE GIFT ANNUITY L	IABILITY		272,609.
(5) AGENCY ENDOWMENTS			3,145,883.
(6) PPP LOAN			137,500.
(7)			<u>.</u>
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)	.	3,667,380.
O Liebilibu feu une estelle teu menitiene. In Dest VIII musuide	the tout of the feetnets to t	the examination's financial statements th	at rangets tha

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

14-1505623 Page 4

Pai	Reconciliation of Revenue per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	witn	Revenue per Re	turn.	
1	Total revenue, gains, and other support per audited financial statements			1	15,437,357.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	7,716,684.		
b	Donated services and use of facilities	2b			
С		2c			
d		2d			
е	Add lines 2a through 2d			2e	7,716,684.
3	Subtract line 2e from line 1			3	7,720,673.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а		4a	521,208.		
b		4b	318,695.		
			-	4c	839.903.
					839,903. 8,560,576.
Pai	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) TXII Reconciliation of Expenses per Audited Financial Statements	Wit	h Expenses per F	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	10,917,053.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а		2a			
b		2b			
С	, , ,	2c			
d		2d		-	
	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	10,917,053.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	10,517,055
		40	521,208.		
a		4a 4b	321,200.	-	
b				4 -	521 209
	Add lines 4a and 4b			4c	521,208. 11,438,261.
5 D 2	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)t XIII Supplemental Information.			5	11,430,201.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 2d and 4b. Also complete this part to provide any additiona			; Part	X, line 2; Part XI,
PAF	T V, LINE 4:				
THE	COMMUNITY FOUNDATION'S ENDOWMENT CONSISTS O	F V	ARIOUS INVE	STM	ENTS
OVI	RSEEN BY THE FINANCE COMMITTEE OF THE BOARD	OF	DIRECTORS A	ND :	MANAGED BY
AN	INDEPENDENT ADVISOR. ENDOWMENT FUNDS ARE USE	DТ	O SUPPORT T	HE	COMMUNITY
EOI	INDAMION AND IMC DROCRAM CERVICEC AC WELL A	ст	O CIIDDODE O	mur	D
	NDATION, AND ITS PROGRAM SERVICES, AS WELL A				
ORC	ANIZATIONS AND SCHOLARS WITHIN THE GREATER C	API	TAL REGION.		
PAF	T X, LINE 2:				
THE	COMMUNITY FOUNDATION FILES FORM 990 ANNUALL	Y W	ITH THE INT	ERN	AL REVENUE
SEI	VICE. WHEN ANNUAL RETURNS ARE FILED, SOME TA	ХР	OSITIONS TA	KEN	ARE
	HLY CERTAIN TO BE SUSTAINED UPON EXAMINATION				
	LE OTHER TAX POSITIONS ARE SUBJECT TO UNCERT				
AA LI T	THE OTHER TAX FORTITIONS ARE SUBJECT TO UNCERT	マエバ	II VDOOI IU	ı ı	TICUIN T CAT

CAPITAL REGION, INC. 14-1505623 Page 5 Schedule D (Form 990) 2020 Part XIII | Supplemental Information (continued) MERITS OF THE POSITION OR AMOUNT OF THE POSITION'S TAX BENEFIT THAT WOULD ULTIMATELY BE SUSTAINED. MANAGEMENT EVALUATED THE COMMUNITY FOUNDATION'S TAX POSITIONS AND CONCLUDED THAT THE COMMUNITY FOUNDATION HAS TAKEN NO TAX POSITIONS THAT REQUIRED ADJUSTMENT IN THEIR FINANCIAL STATEMENTS AS OF DECEMBER 31, 2020. THE COMMUNITY FOUNDATION HAS TAXABLE UNRELATED BUSINESS INCOME RELATED TO INVESTMENT HOLDINGS. PART XI, LINE 4B - OTHER ADJUSTMENTS: BARNET FOUNDATION CONTRIBUTION 318,695.

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

THE COMMUNITY FOUNDATION FOR THE GREATER

Employer identification number

CAPITAL REGION, INC. 14-1505623 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (e) If activity listed in (d) (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region CENTRAL AMERICA AND THE CARIBBEAN -ANTIGUA & BARBUDA, ARUBA, BAHAMAS INVESTMENTS 14,221,890. EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM INVESTMENTS 798,607. 0 0 15,020,497. 3 a Subtotal **b** Total from continuation 0 0 sheets to Part I Totals (add lines 3a

15,020,497.

and 3b)

14-1505623

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.									
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
exempt 501(c)(3) orga	nization by the IRS, o	or for which the grantee o	ecognized as charities by the sort counsel has provided a sect			> .		1	
3 Enter total number of	other organizations of	or entities							

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash assistance noncash assistance

THE COMMUNITY FOUNDATION FOR THE GREATER

Schedule F (Form 990) 2020 Part IV Foreign Forms CAPITAL REGION, INC.

14-1505623 Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	X Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X Yes	☐ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

THE COMMUNITY FOUNDATION FOR THE GREATER

14-1505623 Schedule F (Form 990) 2020 CAPITAL REGION, INC. Page 5 Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

032075 12-03-20 Schedule F (Form 990) 2020

SCHEDULE I (Form 990)

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

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

Attach to Form 990.

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

2020
Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Employer identification number 14-1505623

Part I General Information on Grants and	nd Assistance						
1 Does the organization maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	on
criteria used to award the grants or assis	tance?						X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to I	Domestic Organi	zations and Domestic	Governments. C	omplete if the orga	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$	5,000. Part II can	be duplicated if additi	onal space is neede	ed.			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A DIFFERENT WAY IN READING CENTER, INC 8 NORTH CHURCH STREET -							
SCHENECTADY, NY 12305	26-2947784	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
ABILITIES FIRST, INC. 167 MYERS CORNERS ROAD WAPPINGERS FALLS, NY 12590	14-1467427	501(C)(3)	10,000.	0.			FOR SUPPLIES TO TEACH REMOTELY DUE TO COVID19
ACADEMY OF THE HOLY NAMES 1073 NEW SCOTLAND ROAD ALBANY, NY 12208	94-1156666	501(C)(3)	6,000.	0.			FROM THE LASCH FAMILY
ACADEMY OF THE HOLY NAMES 1073 NEW SCOTLAND ROAD ALBANY, NY 12208	94-1156666	501(C)(3)	6,400.	0.			THE PURCHASE OF SCIENCE EQUIPMENT
ACADEMY OF THE HOLY NAMES 1073 NEW SCOTLAND ROAD ALBANY, NY 12208	94-1156666	501(C)(3)	3,500.	0.			UNRESTRICTED USE
ADIRONDACK MEDICAL CENTER 2233 STATE HIGHWAY 86 SARANAC LAKE, NY 12983	14-1731786	501(C)(3)	12,000.	0.			FOR SUPPORT OF NEEDS CREATED BY COVID19
2 Enter total number of section 501(c)(3) ar	nd government or	ganizations listed in th	e line 1 table				▶ 299.
3 Enter total number of other organizations	s listed in the line	1 table					• 0.

Schedule I (Form 990) CAPITAL R	EGION, IN	C.				1	L4-1505623 Page 1
Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFFORDABLE HOUSING PARTNERSHIP OF THE CAPITAL REGION, INC 255 ORANGE STREET - ALBANY, NY 12210	14-1724900	501(C)(3)	15,000.	0.			THE SUPPORT OF REGIONAL
AGRICULTURAL STEWARDSHIP ASSOCIATION - 2531 STATE ROUTE 40 - GREENWICH, NY 12834	22-3084628	501(C)(3)	10,000.	0.			FOR DISCRETIONARY RESILIENCY SUPPORT DURING PANDEMIC
AGRICULTURAL STEWARDSHIP ASSOCIATION - 2531 STATE ROUTE 40 - GREENWICH, NY 12834	22-3084628	501(C)(3)	2,000.	0.			FOR INTERNS
AGRICULTURAL STEWARDSHIP ASSOCIATION - 2531 STATE ROUTE 40 - GREENWICH, NY 12834	22-3084628	501(C)(3)	10,000.	0.			FOR ADDITIONAL SUPPORT FOR THE COMMUNITY FOREST PROJECT
AGRICULTURAL STEWARDSHIP ASSOCIATION - 2531 STATE ROUTE 40 - GREENWICH, NY 12834	22-3084628	501(C)(3)	2,500.	0.			FOR UNRESTRICTED USE
ALBANY BARN, INC. 56 SECOND STREET ALBANY, NY 12210	74-3186476	501(C)(3)	2,000.	0.			FOR FREE FOOD FRIDGE ALBANY
ALBANY BARN, INC. 56 SECOND STREET ALBANY, NY 12210	74-3186476	501(C)(3)	8,000.	0.			PROGRAM AND MARKETING SUPPORT FOR 2020
ALBANY COLLEGE OF PHARMACY 106 NEW SCOTLAND AVENUE ALBANY, NY 12208	14-1423161	501(C)(3)	15,000.	0.			FOR THE COLLABORATORY
ALBANY COLLEGE OF PHARMACY 106 NEW SCOTLAND AVENUE ALBANY, NY 12208	14-1423161	501(C)(3)	400.	0.			FOR GENERAL EXPENSES

Schedule I (Form 990) CAPITAL R		C.				1	L4-1505623 Page
Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBANY COMMUNITY ACTION PARTNERSHIP - 333 SHERIDAN AVENUE	14 6025004	504 (3) (3)	10.000				FOR COVID-19 RESPONSE
- ALBANY, NY 12206	14-6037204	501(C)(3)	10,000.	0.			SERVICES
ALBANY COMMUNITY LAND TRUST 255 ORANGE STREET							FOR THE COVID RESPONSE RESIDENTIAL ASSISTANCE
ALBANY, NY 12210	22-2908723	501(C)(3)	25,000.	0.			PROGRAM
ALBANY COUNTY HISTORICAL ASSOCIATION - 9 TEN BROECK PLACE -							
ALBANY, NY 12210	14-6048668	501(C)(3)	2,800.	0.			SIGNAGE
ALBANY COUNTY HISTORICAL ASSOCIATION - 9 TEN BROECK PLACE -							
ALBANY, NY 12210	14-6048668	501(C)(3)	55,134.	0.			UNRESTRICTED
ALBANY DAMIEN CENTER 728 MADISON AVENUE ALBANY, NY 12208	22-3108995	501(C)(3)	10,000.	0.			FOR COVID RESPONSE SERVICES
ALBANY INSTITUTE OF HISTORY & ART 125 WASHINGTON AVENUE ALBANY, NY 12210	14-1343061	501(C)(3)	1,338.	0.			FOR THE COMMUNITY ENGAGEMENT INITIATIVE
ALBANY INSTITUTE OF HISTORY & ART							
ALBANY, NY 12210	14-1343061	501(C)(3)	1,000.	0.			FROM THE LASCH FAMILY
ALBANY INSTITUTE OF HISTORY & ART 125 WASHINGTON AVENUE							
ALBANY, NY 12210	14-1343061	501(C)(3)	10,000.	0.			FOR THE ENDOWMENT
ALBANY INSTITUTE OF HISTORY & ART 125 WASHINGTON AVENUE ALBANY, NY 12210	14-1343061	501(C)(3)	1,756.	0.			THE LIBRARY IN MEMORY OF HELEN GWYNN FLOOD

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	Т
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBANY INSTITUTE OF HISTORY & ART							
125 WASHINGTON AVENUE							FOR GENERAL, YEAR-END
ALBANY, NY 12210	14-1343061	501(C)(3)	1,000.	0.			PURPOSES
	11 10 10 00 1		1,000.				MARKETING AND PROMOTION
ALBANY INSTITUTE OF HISTORY & ART							FOR "RECYCLED &
125 WASHINGTON AVENUE							REFASHIONED: THE ART OF
ALBANY, NY 12210	14-1343061	501(C)(3)	5,000.	0.			RUBY SILVIOUS"
ALBANY INSTITUTE OF HISTORY & ART							
125 WASHINGTON AVENUE							IN MEMORY OF ALANE
ALBANY, NY 12210	14-1343061	501(C)(3)	1,000.	0.			HOHENBERG
ALBANY INSTITUTE OF HISTORY & ART							
125 WASHINGTON AVENUE							
	14-1343061	E01/G\/3\	10 261	0.			FOR UNRESTRICTED USE
ALBANY, NY 12210	14-1343001	501(C)(3)	10,261.	0.			FOR UNRESTRICTED USE
ALBANY LAW SCHOOL							
80 NEW SCOTLAND							FOR THE JUSTICE CENTER A
ALBANY, NY 12208	14-1338309	501(C)(3)	1,000,000.	0.			ALBANY LAW SCHOOL
			, , ,				
ALBANY MEDICAL CENTER							
43 NEW SCOTLAND AVENUE MC-114							
ALBANY, NY 12208	14-1338307	501(C)(3)	100.	0.			FOR THE LIFELINE PROGRAM
ALBANY MEDICAL CENTER							
43 NEW SCOTLAND AVENUE MC-114	44 400000	504 (5) (0)	1	•			L
ALBANY, NY 12208	14-1338307	501(C)(3)	1,000.	0.			FOR THE ANNUAL FUND
ALBANY MEDICAL CENTER FOUNDATION							
43 NEW SCOTLAND AVENUE MC-119							TO SUPPORT SICKLE CELL
ALBANY, NY 12208	14-6023119	501 (C) (3)	340.	0.			PROGRAMMING
	11 0023113		340.	<u> </u>			
ALBANY MEDICAL CENTER FOUNDATION							
43 NEW SCOTLAND AVENUE MC-119							
ALBANY, NY 12208	14-6023119	501(C)(3)	50,000.	0.			FOR DR. SALMAN'S RESEARCI

Part II Continuation of Grants and Other	Assistance to Dor		and Domestic Go	vernments (Sch	edule I (Form 990), Pa		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBANY MEDICAL CENTER FOUNDATION 43 NEW SCOTLAND AVENUE MC-119 ALBANY, NY 12208	14-6023119	501(C)(3)	641.	0.			PROVIDING EDUCATIONAL ENRICHMENT FOR STAFF OFTHE NEONATAL INTENSIVE CARE UNIT
ALBANY MEDICAL CENTER FOUNDATION 43 NEW SCOTLAND AVENUE MC-119 ALBANY, NY 12208	14-6023119		5,613.	0.			THE JOHN H. CARTER MD SCHOLARSHIP FUND EXCLUSIVELY DESIGNATED FOR SCHOLARSHIP FOR THE
ALBANY MEDICAL CENTER FOUNDATION 43 NEW SCOTLAND AVENUE MC-119 ALBANY, NY 12208	14-6023119	501(C)(3)	7,342.	0.			FOR UNRESTRICTED USE
ALBANY MEDICAL CENTER FOUNDATION 43 NEW SCOTLAND AVENUE MC-119 ALBANY, NY 12208	14-6023119	501(c)(3)	6,000.	0.			PEDIATRIC EMERGENCY ROOM PROJECT
ALBANY POLICE ATHLETIC LEAGUE, INC 844 MADISON AVENUE - ALBANY, NY 12208	14-1708276	501(C)(3)	5,000.	0.			FOR COVID 19 RESPONSE SERVICES
ALBANY SYMPHONY ORCHESTRA 19 CLINTON AVENUE ALBANY, NY 12207	14-6013010	501(C)(3)	2,000.	0.			2019-2020 ALBANY CONCERTS
ALBANY SYMPHONY ORCHESTRA 19 CLINTON AVENUE ALBANY, NY 12207	14-6013010	501(C)(3)	1,000.	0.			FOR GENERAL YEAR-END SUPPORT
ALBANY SYMPHONY ORCHESTRA 19 CLINTON AVENUE ALBANY, NY 12207	14-6013010	501(C)(3)	250.	0.			FOR A 2020 GIFT
ALBANY SYMPHONY ORCHESTRA 19 CLINTON AVENUE ALBANY, NY 12207	14-6013010	501(C)(3)	21,877.	0.			FOR UNRESTRICTED USE

Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) ALBANY SYMPHONY ORCHESTRA 19 CLINTON AVENUE 14-6013010 501(C)(3) 3,000 0 ALBANY, NY 12207 FROM MARK & LORI LASCH ALLIANCE FOR POSITIVE HEALTH 927 BROADWAY ALBANY, NY 12207 22-2684595 501(C)(3) 250 0. FOR ANNUAL SUPPORT ALLIANCE FOR POSITIVE HEALTH 927 BROADWAY FOR COVID-19 RESPONSE ALBANY, NY 12207 22-2684595 501(C)(3) 20,000 0. SERVICES ALPHEIOS PROJECT, LTD. 89 SHEEHY COURT 27-2248757 501(C)(3) 0. FOR GENERAL USE NAPA, CA 94558 115,000 AMERICAN RED CROSS PO BOX 37243 53-0196605 501(C)(3) WASHINGTON, DC 20013 2,000 0. FOR DISASTER RELIEF FOR HURRICANE LAURA AMERICAN RED CROSS RELIEF EFFORTS IN LAKE PO BOX 37243 CHARLES (\$10,000) AND FOR 53-0196605 501(C)(3) DISASTER RELIEF (\$1,000) WASHINGTON, DC 20013 11,000 0. AMERICAN RED CROSS OF NORTHEASTERN NEW YORK - 33 EVERETT ROAD -FOR COVID RESPONSE ALBANY, NY 12205 53-0196605 501(C)(3) 10,000 0. SERVICES AMERICAN RED CROSS OF NORTHEASTERN NEW YORK - 33 EVERETT ROAD -ALBANY, NY 12205 53-0196605 501(C)(3) 100 0. FOR A 2020 GIFT AMERICAN RED CROSS OF NORTHEASTERN NEW YORK - 33 EVERETT ROAD -ALBANY, NY 12205 53-0196605 501(C)(3) 0. FOR UNRESTRICTED USE 500.

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMEDICAN CHEDICAL TACHTHUM							HOD OUMDEAGU AND
AMERICAN SWEDISH INSTITUTE 2600 PARK AVENUE							FOR OUTREACH AND
	41 0711602	E01/G\/3\	25 000	0			PROGRAMMING DURING THE
MINNEAPOLIS, MN 55407	41-0711603	501(C)(3)	25,000.	0.			PANDEMIC CLOSURE
ANIMAL PROTECTIVE FOUNDATION OF							
SCHENECTADY, INC 53 MAPLE							
AVENUE - SCOTIA, NY 12302	14-0472728	501(C)(3)	10,250.	0.			FOR UNRESTRICTED USE
,			,				
ARTS CENTER OF THE CAPITAL REGION							
265 RIVER STREET							FOR COVID BUDGET
TROY, NY 12180	14-1484756	501(C)(3)	1,000.	0.			SHORTFALL
ARTS CENTER OF THE CAPITAL REGION							
265 RIVER STREET							FOR GENERAL, YEAR END
PROY, NY 12180	14-1484756	501(C)(3)	1,000.	0.			SUPPORT
ARTS CENTER OF THE CAPITAL REGION							
265 RIVER STREET							IN MEMORY OF ALANE
FROY, NY 12180	14-1484756	501/0\/3\	10,000.	0.			HOHENBERG
1KO1, NI 12100	14-1404730	301(0)(3)	10,000.	0.			HOHENBERG
ARTS CENTER OF THE CAPITAL REGION							
265 RIVER STREET							
TROY, NY 12180	14-1484756	501(C)(3)	16,010.	0.			UNRESTRICTED USE
AVILLAGE, INC.							
PO BOX 10152							FOR THE END OF THE YEAR
ALBANY, NY 12201	30-0631023	501(C)(3)	5,000.	0.			FUND DRIVE
AVILLAGE, INC.							
PO BOX 10152							FOR THE CELEBRATION OF
ALBANY, NY 12201	30-0631023	501(C)(3)	3,000.	0.			PROGRESS
MDANI, NI 12201	30-0031023	201(0)(3)	3,000.	0.			E KOGKESS
AVILLAGE, INC.							
PO BOX 10152							FOR COVID-19 RESPONSE
ALBANY, NY 12201	30-0631023	501(C)(3)	10,000.	0.			SERVICES

Page 1 Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) FOR THE RECRUITMENT OF AVILLAGE..., INC. MORE BLOCK AMBASSADORS TO PO BOX 10152 DEVELOP NEIGHBORHOOD ALBANY, NY 12201 30-0631023 501(C)(3) 10,000 0. SUPPORT SYSTEMS FOR THE AVILLAGE..., INC. PO BOX 10152 ALBANY, NY 12201 30-0631023 501(C)(3) 9,000 0 FOR THE SIENA VISTA AVILLAGE... INC. PO BOX 10152 ALBANY, NY 12201 30-0631023 501(C)(3) 5,000 0. FOR NASCENT BABY INSTITUTE, INC. P.O. BOX 774 37-1781615 501(C)(3) 0 FOR UNRESTRICTED USE ALBANY, NY 12201 1,000. BABY INSTITUTE, INC. INCREASED FOOD ACCESS AND P.O. BOX 774 COVID-19 RESPONSE 37-1781615 501(C)(3) 0. SERVICES ALBANY, NY 12201 12,500. BABY INSTITUTE, INC. P.O. BOX 774 FOR COVID 19 RESPONSE 37-1781615 501(C)(3) SERVICES ALBANY, NY 12201 3,000 0. BACKSTRETCH EMPLOYEE SERVICE TEAM THE PHYSICAL AND MENTAL OF NEW YORK, INC. - 2150 HEMPSTEAD HEALTH FITNESS PROJECT IN TURNPIKE - ELMONT, NY 11003 11-2976735 501(C)(3) 10 000 0. SARATOGA SPRINGS NY BALLSTON AREA COMMUNITY CENTER 20 MALTA AVENUE FOR SUPPORT OF NEEDS BALLSTON SPA, NY 12020 14-1622578 501(C)(3) 5,000. 0. CREATED BY COVID19 BATTENKILL COMMUNITY SERVICES. INC. - 2549 STATE ROUTE 40 -FOR COVID RESPONSE SERVICES GREENWICH, NY 12834 14-1810997 501(C)(3) 0. 5 000.

Part II Continuation of Grants and Other	Assistance to Do	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	t II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BENNINGTON COLLEGE ONE COLLEGE DRIVE BENNINGTON, VT 05201	03-0179414	501(c)(3)	25,000.	0.			FOR BEYOND PLASTICS
BERKSHIRE FARM CENTER & SERVICES FOR YOUTH - 13640 STATE ROUTE 22 - CANAAN, NY 12029	14-1368125	501(C)(3)	20,000.	0.			FOR COVID-19 RESPONSE SERVICES
BERKSHIRE FARM CENTER & SERVICES FOR YOUTH - 13640 STATE ROUTE 22 - CANAAN, NY 12029	14-1368125	501(C)(3)	1,500.	0.			FOR SPANISH LANGUAGE BOOKS TO SUPPORT IMMIGRANT CHILDREN
BETHEL WOODS CENTER FOR THE ARTS, INC PO BOX 222 - LIBERTY, NY 12754	45-4083198	501(C)(3)	7,000.	0.			FOR SUPPORT OF THE DRIVE-IN FILM PROGRAM NECESSITATED BY COVID19
BETHESDA HOUSE OF SCHENECTADY, INC 834 STATE STREET - SCHENECTADY, NY 12307	31-1645415	501(C)(3)	5,000.	0.			FOR COVID-19 RESPONSE SERVICES
BETHESDA HOUSE OF SCHENECTADY, INC 834 STATE STREET - SCHENECTADY, NY 12307	31-1645415	501(C)(3)	1,000.	0.			FOR UNRESTRICTED USE
BETHLEHEM CENTRAL SCHOOL DISTRICT 700 DELAWARE AVENUE DELMAR, NY 12054	14-6001259	501(C)(3)	8,546.	0.			FOR VARIOUS CLASSROOM INNOVATION GRANTS (PLEASE SEE ENCLOSED LIST)
BETHLEHEM CENTRAL SCHOOL DISTRICT 700 DELAWARE AVENUE DELMAR, NY 12054	14-6001259	501(c)(3)	109.	0.			FOR THE ART DEPARTMENT FOR MURALS
BETTER COMMUNITY NEIGHBORHOODS, INC 120 EMMONS STREET - SCHENECTADY, NY 12304	14-1504550	501(C)(3)	10,000.	0.			FOR COVID RESPONSE SERVICES

Schedule I (Form 990) CAPITAL R							4-1505623 Page
Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pai	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETTER COMMUNITY NEIGHBORHOODS, INC 120 EMMONS STREET - SCHENECTADY, NY 12304	14-1504550	501(C)(3)	2,500.	0.			HOUSING COUNSELING SERVICES IN AMSTERDAM
BEYOND MY BATTLE INC P.O. BOX 161 SARATOGA SPRINGS, NY 12866	82-3338879	501(C)(3)	5,000.	0.			FOR VIRTUAL EMOTIONAL SUPPORT RESOURCES
BEYOND MY BATTLE INC P.O. BOX 161 SARATOGA SPRINGS, NY 12866	82-3338879	501(C)(3)	5,000.	0.			FOR PANDEMIC RELATED SOCIAL SUPPORT OUTREACH
BIG BROTHERS BIG SISTERS OF SOUTHERN ADIRONDACKS - 14 W. NOTRE DAME STREET - GLENS FALLS, NY 12801	14-1596697	501(C)(3)	10,000.	0.			FOR SUPPORT OF EQUIPMENT TO CREATE DIGITAL SERVICES IN RESPONSE TO COVID19
BIG BROTHERS BIG SISTERS OF THE CAPITAL REGION - 1698 CENTRAL AVENUE - ALBANY, NY 12205	14-6035512		5,000.	0.			FOR SUPPORT OF NEEDS CREATED BY COVID 19
BLACK WATCH SOCCER CLUB, INC. 4 FRITZ BLVD ALBANY, NY 12205	14-1826613	501(C)(3)	5,000.	0.			FOR UNRESTRICTED USE
BLUELIGHT DEVELOPMENT GROUP 135 SOUTH PEARL STREET ALBANY, NY 12203	81-3475487	501(C)(3)	13,000.	0.			FOR UNRESTRICTED USE
B'NAI SHOLOM REFORM CONGREGATION 420 WHITEHALL ROAD ALBANY, NY 12208	14-1599010	501(C)(3)	7,000.	0.			THE ENHANCEMENT OF WHEELCHAIR ACCESS
BOY SCOUTS OF AMERICA TWIN RIVERS COUNCIL - 253 WASHINGTON AVENUE EXT ALBANY, NY 12205	14-1340028	501(C)(3)	5,000.	0.			FOR WEB BASED ACTIVITIES AND VIDEO CONFERENCES TO MEET COVID19 NEEDS

14-1505623

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BOY SCOUTS OF AMERICA TWIN RIVERS COUNCIL - 253 WASHINGTON AVENUE EXT ALBANY, NY 12205	14-1340028	501(C)(3)	1,500.	0.			FOR FRIENDS OF SCOUTING			
BOYS & GIRLS CLUB OF SCHENECTADY PO BOX 466 SCHENECTADY, NY 12301	14-1364595	501(C)(3)	3,500.	0.			FOR A SCHOLARSHIP FOR A CHILD (OR CHILDREN) WHOSE FAMILY (FAMILIES) WOULD NOT OTHERWISE BE ABLE TO			
BOYS & GIRLS CLUB OF SCHENECTADY PO BOX 466 SCHENECTADY, NY 12301	14-1364595	501(C)(3)	1,000.	0.			FOR THE YOUTH FUND FROM THE BALL FAMILY			
BOYS & GIRLS CLUB OF SCHENECTADY PO BOX 466 SCHENECTADY, NY 12301	14-1364595	501(C)(3)	10,000.	0.			FOR COVID RESPONSE SERVICES			
BOYS & GIRLS CLUB OF SCHENECTADY PO BOX 466 SCHENECTADY, NY 12301	14-1364595	501(C)(3)	100.	0.			FOR NEEDED SCHOOL SUPPLIES			
BOYS & GIRLS CLUB OF SCHENECTADY PO BOX 466 SCHENECTADY, NY 12301	14-1364595	501(C)(3)	100.	0.			FOR HATS AND MITTENS OR WHERE NEEDED			
BOYS & GIRLS CLUB OF SCHENECTADY PO BOX 466 SCHENECTADY, NY 12301	14-1364595	501(C)(3)	4,000.	0.			FOR CAMPERSHIPS			
BOYS & GIRLS CLUB OF SCHENECTADY PO BOX 466 SCHENECTADY, NY 12301	14-1364595	501(C)(3)	1,200.	0.			FOR THE CAMPERSHIP CAMPAIGN			
BOYS & GIRLS CLUB OF SCHENECTADY PO BOX 466 SCHENECTADY, NY 12301	14-1364595	501(c)(3)	1,500.	0.			FOR UNRESTRICTED USE			

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF SCHENECTADY							
PO BOX 466							FOR AFTER-SCHOOL
SCHENECTADY, NY 12301	14-1364595	501(C)(3)	5,000.	0.			PROGRAMMING
			, -	-			
BOYS & GIRLS CLUBS OF THE CAPITAL							
AREA - 21 DELAWARE AVENUE -							FOR SUPPORT OF CHILDREN'S
ALBANY, NY 12210	14-1338303	501(C)(3)	2,000.	0.			REMOTE LEARNING
BOYS & GIRLS CLUBS OF THE CAPITAL							
AREA - 21 DELAWARE AVENUE -							
ALBANY, NY 12210	14-1338303	501(C)(3)	100.	0.			FOR UNRESTRICTED USE
DOVE & STREET STREET OF THE SARTHAL							
BOYS & GIRLS CLUBS OF THE CAPITAL AREA - 21 DELAWARE AVENUE -							
ALBANY, NY 12210	14-1338303	501(C)(3)	500.	0.			FOR THE TROY LOCATION
ALBANI, NI 12210	14-1330303	501(0)(3)	300.	0.			FOR THE TROT LOCATION
BOYS & GIRLS CLUBS OF THE CAPITAL							
AREA - 21 DELAWARE AVENUE -							
ALBANY, NY 12210	14-1338303	501(C)(3)	5,000.	0.			FOR THE LYRICISM PROGRAM
·							
BOYS & GIRLS CLUBS OF THE CAPITAL							
AREA - 21 DELAWARE AVENUE -							FOR COVID RESPONSE
ALBANY, NY 12210	14-1338303	501(C)(3)	30,000.	0.			SERVICES
BOYS & GIRLS CLUBS OF THE CAPITAL							FOR UNRESTRICTED USE AT
AREA - 21 DELAWARE AVENUE -							THE RECOMMENDATION OF
ALBANY, NY 12210	14-1338303	501(C)(3)	1,586.	0.			JANET SIDFORD
BOYS & GIRLS CLUBS OF THE CAPITAL							
AREA - 21 DELAWARE AVENUE -							
ALBANY, NY 12210	14-1338303	501(C)(3)	15,000.	0.			FOR TECHNOLOGY UPGRADES
, 2222	1 2 2 2 3 3 3 3 3	(-)(-)	13,000.				FOR SUPPORT OF CREATING A
BOYS AND GIRLS CLUB OF NEWBURGH							FULL VIRTUAL ONLINE AFTER
285 LIBERTY STREET							SCHOOL PROGRAM
NEWBURGH, NY 12550	14-1506144	501(C)(3)	5,000.	0.			NECESSITATED BY COVID19

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC. 14-1505623 Schedule I (Form 990) Page 1 Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant non-cash assistance or assistance organization or government if applicable cash grant non-cash valuation (book, FMV, assistance appraisal, other) BRIDGE ARTS ENSEMBLE FOUNDATION FOR THE PURCHASE OF A PIANO FOR QUEENSBURY HIGH PO BOX 494 47-4730613 501(C)(3) 35,000 0 SCHOOL JOHNSTOWN, NY 12095 BRIGHTSIDE UP, INC. 91 BROADWAY

MENANDS, NY 12204 14-1648493 501(C)(3) 0 FOR UNRESTRICTED USE 10,000 BROWN SCHOOL 150 CORLAER AVE. FOR THE DISTANCE LEARNING SCHENECTADY, NY 12304 14-1343064 501(C)(3) 15,000 0 PROGRAMS CAFFE LENA 47 PHILA STREET PO BOX 245 FOR SUPPORT OF NEEDS SARATOGA SPRINGS, NY 12866 14-1726194 501(C)(3) 0 CREATED BY COVID19 5,000 CAFFE LENA 47 PHILA STREET PO BOX 245 FOR ON LINE PROGRAMMING SARATOGA SPRINGS, NY 12866 14-1726194 501(C)(3) 10,000 0. DURING THE PANDEMIC CAPITAL AREA URBAN LEAGUE 279 TROY ROAD SUITE 9 #286 ONE VOTE COALITION RENSSELAER, NY 12144 27-0209459 501(C)(3) #2020CENSUS CAMPAIGN 10,000 0. CAPITAL CITY RESCUE MISSION 259 SOUTH PEARL STREET PO BOX 1999 FOR COVID-19 RESPONSE ALBANY, NY 12202 56-2663290 501(C)(3) 5 000 0. SERVICES CAPITAL CITY RESCUE MISSION 259 SOUTH PEARL STREET PO BOX 1999 ALBANY, NY 12202 56-2663290 501(C)(3) 3,000. 0. FOR COVID-19 RELIEF CAPITAL CITY RESCUE MISSION 259 SOUTH PEARL STREET PO BOX 1999 ALBANY, NY 12202 56-2663290 501(C)(3) 0. FOR UNRESTRICTED USE 15 929

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITAL DISTRICT WOMEN'S BAR							
ASSOCIATION - LEGAL PROJECT - 24							
AVIATION ROAD SUITE 101 - ALBANY,				_			L
NY 12203	13-3841519	501(C)(3)	50,000.	0.			FOR UNRESTRICTED USE
CAPITAL DISTRICT YMCA							
465 NEW KARNER ROAD 2ND FLOOR							FOR SUPPORT OF THE NEEDS
ALBANY, NY 12205	14-1726531	501(C)(3)	10,000.	0.			CREATED BY COVID 19
			,				IN SUPPORT OF THE "BETTE
CAPITAL DISTRICT YMCA							TOGETHER FUND" PER JOHN
465 NEW KARNER ROAD 2ND FLOOR							LEFTNER, DISTRICT
ALBANY, NY 12205	14-1726531	501(C)(3)	1,000.	0.			EXECUTIVE DIRECTOR AT
CARLES DIGERLAND INCA							
CAPITAL DISTRICT YMCA							
465 NEW KARNER ROAD 2ND FLOOR	14 1706531	F01 (G) (3)	100	0			TOD THE NAME OF THE
ALBANY, NY 12205	14-1726531	501(C)(3)	100.	0.			FOR THE ANNUAL CAMPAIGN
CAPITAL DISTRICT YMCA							
465 NEW KARNER ROAD 2ND FLOOR							FOR COVID RESPONSE
ALBANY, NY 12205	14-1726531	501(C)(3)	50,000.	0.			SERVICES
CAPITAL DISTRICT YMCA-SCHENECTADY							L 10
BRANCH - 433 STATE STREET -	44 4506504	504 (5) (0)					FOR COVID 19 RESPONSE
SCHENECTADY, NY 12305	14-1726531	501(C)(3)	5,000.	0.			SERVICES
CAPITAL FOUNDATION OF NEW YORK,							
INC 180 SOUTH STREET -							FOR NEW YORK BUSINESS
HIGHLAND, NY 12528	83-2344650	501(C)(3)	5,000.	0.			PLAN COMPETITION
,			1,000				
CAPITAL REGION BOCES							
900 WATERVLIET-SHAKER ROAD SUITE 10							FOR SUPPORT OF THE NEEDS
ALBANY, NY 12205	14-6009582	501(C)(3)	5,000.	0.			CREATED BY COVID 19
CAPITAL REGION CLASSICAL, INC.							
PO BOX 8716	00 4005550	504 (5) (0)		_			
ALBANY, NY 12208	83-1925523	DOT(G)(3)	5,706.	0.			FOR UNRESTRICTED USE

Schedule I (Form 990) CAPITAL R		C.	IIID ONDATE	II.		1	.4-1505623 Page 1
Part II Continuation of Grants and Other			and Domestic Go	vernments (Scho	edule I (Form 990), Pa		J
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITAL REGION SPONSOR-A-SCHOLAR, INC 1218 CENTRAL AVENUE SUITE 203 - ALBANY, NY 12205	14-1823014	501(C)(3)	2,500.	0.			IN MEMORY OF SUMNER SHAPIRO AND IN HONOR OF ELEANOR A. GOODMAN FROM THE GOODMAN FAMILY
CAPITAL REGION SPONSOR-A-SCHOLAR, INC 1218 CENTRAL AVENUE SUITE 203 - ALBANY, NY 12205	14-1823014	501(C)(3)	3,300.	0.			GRAPHING CALCULATORS FOR 10TH GRADE SCHOLARS
CAPITAL REGION SPONSOR-A-SCHOLAR, INC 1218 CENTRAL AVENUE SUITE 203 - ALBANY, NY 12205	14-1823014	501(C)(3)	12,650.	0.			FOR UNRESTRICTED USE
CAPITAL REGION YOUTH TENNIS FOUNDATION - 785 WASHINGTON AVENUE - ALBANY, NY 12206	14-1733312	501(C)(3)	2,000.	0.			FOR SUMMER LITERACY AND EDUCATION
CAPITAL REGION YOUTH TENNIS FOUNDATION - 785 WASHINGTON AVENUE - ALBANY, NY 12206	14-1733312	501(C)(3)	750.	0.			FOR UNRESTRICTED USE
CAPITAL REGION YOUTH TENNIS FOUNDATION - 785 WASHINGTON AVENUE - ALBANY, NY 12206	14-1733312	501(C)(3)	3,000.	0.			FOR COVID-19 RELIEF
CAPITAL REGION YOUTH TENNIS FOUNDATION - 785 WASHINGTON AVENUE - ALBANY, NY 12206	14-1733312	501(C)(3)	5,000.	0.			FOR THE ANNUAL FUND
CAPITAL REPERTORY COMPANY, INC. 432 STATE STREET SCHENECTADY, NY 12305	13-2894677	501(C)(3)	5,000.	0.			FOR CAPITAL CAMPAIGN
CAPITAL REPERTORY COMPANY, INC. 432 STATE STREET SCHENECTADY, NY 12305	13-2894677	501(C)(3)	5,000.	0.			LIVINGSTON SQUARE PARKING AREA - DESIGN

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) CAPITAL REPERTORY COMPANY, INC. 432 STATE STREET SCHENECTADY, NY 12305 13-2894677 501(C)(3) 8,257 0. UNRESTRICTED USE CAPITAL REPERTORY COMPANY, INC. 432 STATE STREET FOR THE LIVINGSTON SQUARE SCHENECTADY, NY 12305 13-2894677 501(C)(3) 5,000 0 CAMPAIGN CAPITAL REPERTORY COMPANY, INC. 432 STATE STREET FOR GENERAL, YEAR-END SCHENECTADY, NY 12305 13-2894677 501(C)(3) 1,000 0. SUPPORT CAPITAL ROOTS FOR IMPROVING HEALTH WITH 594 RIVER STREET DUALITY FOOD AND PRIMARY TROY, NY 12180 14-1596291 501(C)(3) 2,500. 0 CARE PARTNERSHIP CAPITAL ROOTS 594 RIVER STREET 14-1596291 501(C)(3) 0. TROY, NY 12180 1,000 FROM THE LASCH FAMILY CAPITAL ROOTS 594 RIVER STREET TROY, NY 12180 14-1596291 501(C)(3) 0. FOR THE PRODUCE PROJECT 5,500 CAPITAL ROOTS 594 RIVER STREET IN MEMORY OF ALANE 14-1596291 501(C)(3) TROY, NY 12180 1 000 0. HOHENBERG CAPITAL ROOTS 594 RIVER STREET TROY, NY 12180 14-1596291 501(C)(3) 27,505. 0. FOR UNRESTRICTED USE CAPITAL ROOTS 594 RIVER STREET TROY, NY 12180 14-1596291 501(C)(3) 0. FOR GENERAL SUPPORT 2 000

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CAPITAL ROOTS							
594 RIVER STREET							
TROY, NY 12180	14-1596291	501(C)(3)	5,000.	0.			FOR THE PRODUCE PROJECT
CAPITAL ROOTS							
594 RIVER STREET							FOR COVID-19 RESPONSE
TROY, NY 12180	14-1596291	501(C)(3)	25,000.	0.			SERVICES
CAPITAL ROOTS							
594 RIVER STREET							TO MEET THE CHALLENGES O
TROY, NY 12180	14-1596291	501(C)(3)	5,000.	0.			THE COVID 19
CAPITAL ROOTS							
594 RIVER STREET							FOOD ACCESS AND COVID-19
TROY, NY 12180	14-1596291	501(C)(3)	50,000.	0.			RESPONSE SERVICES
CAPTAIN COMMUNITY HUMAN SERVICES							
543 SARATOGA ROAD							FOR COVID RESPONSE
GLENVILLE, NY 12302	14-1637304	501(C)(3)	9,000.	0.			SERVICES
CAPTAIN COMMUNITY HUMAN SERVICES							
543 SARATOGA ROAD							FOR THE STREET OUTREACH
GLENVILLE, NY 12302	14-1637304	501(C)(3)	5,000.	0.			PROGRAM
CAPTAIN COMMUNITY HUMAN SERVICES							
543 SARATOGA ROAD							
GLENVILLE, NY 12302	14-1637304	501(C)(3)	4,700.	0.			FOR PEACE CAMP
CAPTAIN COMMUNITY HUMAN SERVICES							FOR UNRESTRICTED USE AT
543 SARATOGA ROAD							THE REQUEST OF CAROLINE
GLENVILLE, NY 12302	14-1637304	501(C)(3)	1,000.	0.			SIDFORD
CARES OF NY, INC.							
200 HENRY JOHNSON BLVD. SUITE 4							
ALBANY, NY 12210	14-1731746	501(C)(3)	16,000.	0.			FOR UNRESTRICTED USE

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Page 1 Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant non-cash (book, FMV, assistance appraisal, other) CATSKILL COMMUNITY CENTER, INC. 345 MAIN STREET PO BOX 389 FOR COVID 19 RESPONSE CATSKILL, NY 12414 14-1341198 501(C)(3) 5,000 0 SERVICES CATSKILL COMMUNITY CENTER, INC. 344 MAIN STREET PO BOX 389 CATSKILL, NY 12414 14-1341198 501(C)(3) 0 FOOD PANTRY EXPANSION 10,000 CAZENOVIA COLLEGE FOR THE NANCY KELLY 22 SULLIVAN STREET HERSHEY '67 SCHOLARSHIP CAZENOVIA, NY 13035 15-0543658 501(C)(3) 10,000 0 FUND CENTER FOR CREATIVE EDUCATION TO SUPPORT ONLINE 15 RAILROAD AVENUE PROGRAMS NECESSITATED BY KINGSTON, NY 12401 94-3152269 501(C)(3) 5,000 0 COVID19 CENTER FOR EMPLOYMENT OPPORTUNITIES - 41 STATE STREET FOR COVID-19 RESPONSE 13-3843322 501(C)(3) SERVICES SUITE 408 - ALBANY, NY 12207 3,000 0. CENTER FOR EMPLOYMENT OPPORTUNITIES - 41 STATE STREET 13-3843322 501(C)(3) SUITE 408 - ALBANY, NY 12207 5,000 0. FOR UNRESTRICTED USE CHENANGO HOUSING IMPROVEMENT PROGRAM - 27 WEST MAIN STREET -FOR SUPPORT OF NEEDS 16-1079046 501(C)(3) NORWICH, NY 13815 5 000 0. CREATED BY COVID19 CHRIST EPISCOPAL CHURCH FOR THE KIDSFIRST 15 WEST HIGH STREET CHILDCARE CENTER OF BALLSTON SPA, NY 12020 22-2533331 501(C)(3) 12,000. 0. BALLSTON SPA CHRISTIAN BROTHERS ACADEMY 12 AIRLINE DRIVE ALBANY, NY 12205 14-1340037 501(C)(3) 0. UNRESTRICTED USE 6 000.

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY MISSION OF SCHENECTADY							
425 HAMILTON STREET							FOR COVID RESPONSE
SCHENECTADY, NY 12305	14-1403652	501(C)(3)	20,000.	0.			SERVICES
CITY MISSION OF SCHENECTADY							
425 HAMILTON STREET							
SCHENECTADY, NY 12305	14-1403652	501(C)(3)	4,000.	0.			FOR UNRESTRICTED USE
CITY MISSION OF SCHENECTADY							
425 HAMILTON STREET							TO INCREASE THE AMOUNT OF
SCHENECTADY, NY 12305	14-1403652	501(C)(3)	2,000.	0.			INDIVIDUALS SERVED
•			, -				
COLLEGE OF THE HOLY CROSS							
1 COLLEGE STREET							
WORCESTER, MA 01610	04-2103558	501(C)(3)	1,500.	0.			FOR UNRESTRICTED USE
COLONIE SENIOR SERVICE CENTERS,							
INC SIX WINNERS CIRCLE -							FOR A 2020 GIFT FOR
COLONIE, NY 12205	22-2366576	501(C)(3)	100.	0.			SENIOR TRANSPORTATION
,							
COLONIE SENIOR SERVICE CENTERS,							
INC SIX WINNERS CIRCLE -							FOR THE BRIGHT HORIZONS
COLONIE, NY 12205	22-2366576	501(C)(3)	2,500.	0.			ADULT DAY SERVICE
COLONIE SENIOR SERVICE CENTERS,							
INC SIX WINNERS CIRCLE -							COVID-19 RESPONSE
COLONIE, NY 12205	22-2366576	501(C)(3)	25,500.	0.			SERVICES
,		(. , (. ,	, , , , , ,				
COLONIE YOUTH CENTER, INC.							
15 AVIS DRIVE							FOR COVID 19 RESPONSE
LATHAM, NY 12110	14-1492095	501(C)(3)	5,000.	0.			SERVICES
COLORADO WOLF AND WILDLIFE CENTER							
PO BOX 713							
DIVIDE, CO 80814	84-1376613	501(C)(3)	5,000.	0.			FOR UNRESTRICTED USE

Part II Continuation of Grants and Other A	Assistance to Doi		and Domestic Go	verillients (SCIII			
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMFORT FOOD OF WASHINGTON COUNTY							
PO BOX 86							FOR COVID-19 RESPONSE
GREENWICH, NY 12834	46-4583890	501(C)(3)	3,000.	0.		1	SERVICES
COMFORT FOOD OF WASHINGTON COUNTY PO BOX 86							
GREENWICH, NY 12834	46-4583890	501(C)(3)	50,000.	0.			FOOD ACCESS EXPANSION
COMMISSION ON ECONOMIC OPPORTUNITY FOR THE GREATER CAPITAL REGION - 2331 FIFTH AVENUE - TROY, NY 12180	14-1490509	501(C)(3)	10,000.	0.		1	FOR COVID RESPONSE SERVICES
COMMUNITY ACCESS TO THE ARTS 40 RAILROAD STREET						1	FOR THE CATA CONSTRUCTION
GREAT BARRINGTON, MA 01230	04-3196265	501(C)(3)	5,000.	0.			CAMPAIGN
COMMUNITY CAREGIVERS, INC. 2021 WESTERN AVENUE SUITE 104							FOR COVID-19 RESPONSE
ALBANY, NY 12203	14-1778951	501(C)(3)	13,000.	0.			SERVICES
COMMUNITY CAREGIVERS, INC. 2021 WESTERN AVENUE SUITE 104 ALBANY, NY 12203	14-1778951	501(C)(3)	3,000.	0.			FOR UNRESTRICTED USE
COMMUNITY CAREGIVERS, INC. 2021 WESTERN AVENUE SUITE 104 ALBANY, NY 12203	14-1778951	501(C)(3)	2,500.	0.			FOR CAPACITY BUILDING
COMMUNITY CAREGIVERS, INC.							
2021 WESTERN AVENUE SUITE 104 ALBANY, NY 12203	14-1778951	501(C)(3)	9,000.	0.			FOR GENERAL OPERATING
CONGREGATION BETH EMETH 100 ACADEMY ROAD							
ALBANY, NY 12208	14-1338377	501(C)(3)	1,075.	0.			FOR UNRESTRICTED USE

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CONGREGATION BETH EMETH							
100 ACADEMY ROAD							FOR THE 180TH CAMPAIGN
ALBANY, NY 12208	14-1338377	501(C)(3)	15,000.	0.			(PARTIAL PAYMENT)
							FOR THE BEAUTIFICATION
CONGREGATION BETH EMETH							FUND IN HONOR OF LOUISE
100 ACADEMY ROAD							VERFENSTEIN AND INA
ALBANY, NY 12208	14-1338377	501(C)(3)	100.	0.			GONICK
CONGREGATION BETH EMETH							
100 ACADEMY ROAD							
ALBANY, NY 12208	14-1338377	501(C)(3)	5,500.	0.			FOR DIANE'S FARM
ADDANI, NI 12200	14 1330377	501(0/(5/	3,300.	<u> </u>			FOR DIANE 5 PARM
CONGREGATION BETH EMETH							FOR THE GONICK
100 ACADEMY ROAD							DEVELOPMENT FUND/ANN
ALBANY, NY 12208	14-1338377	501(C)(3)	3,570.	0.			COMMITMENT
			,				
CONGREGATION RODEPH SHALOM							
615 NORTH BROAD STREET							
PHILADELPHIA, PA 19123	23-1365228	501(C)(3)	5,000.	0.			FOR THE CAMP HARLAM FUND
CONGREGATION RODEPH SHALOM							
615 NORTH BROAD STREET							
PHILADELPHIA, PA 19123	23-1365228	501 (C) (3)	20,000.	0.			FOR UNRESTRICTED USE
CORNELL COOPERATIVE EXTENSION	23 1303220	501(0)(3)	20,000.	•			
DELAWARE COUNTY - 34570 STATE							FOR THEMED BOXES OF
HIGHWAY 10 SUITE 2 - HAMDEN, NY							ACTIVITIES NECESSITATED
13782	16-6072878	501(C)(3)	5,000.	0.			BY COVID19
CORNELL COOPERATIVE EXTENSION OF			,				
SCHOHARIE & OTSEGO COUNTIES - 173							TO PIVOT TO DIGITAL
SOUTH GRAND STREET - COBLESKILL,							RECORD KEEPING DUE TO THE
NY 12043	45-3680676	501(C)(3)	5,000.	0.			COVID19 PANDEMIC
DISABILITY ADVOCATES, INC.							EXAPNDING VOTER ACCESS
725 BROADWAY SUITE 450	14 1700000	501/g)/2)	10.000	_			FOR PEOPLE WITH
ALBANY, NY 12207	14-1700998	DOT(C)(3)	10,000.	0.			DISABILITIES

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant non-cash assistance or assistance organization or government if applicable cash grant non-cash valuation (book, FMV, assistance appraisal, other) DOANE STUART SCHOOL FOR THE RESTRICTED 199 WASHINGTON AVENUE SCHOLARSHIP - MINORITY RENSSELAER, NY 12144 14-1623827 501(C)(3) 20,000 0 FELLOWSHIP DOUBLE "H" HOLE IN THE WOODS RANCH 97 HIDDEN VALLEY ROAD FOR SUMMER CAMP IN MEMORY LAKE LUZERNE, NY 12846 14-1752888 501(C)(3) 100 0 OF JONATHAN D. KIRK DOUBLE "H" HOLE IN THE WOODS RANCH 97 HIDDEN VALLEY ROAD FOR SUPPORT OF THE NEEDS LAKE LUZERNE, NY 12846 14-1752888 501(C)(3) 5,000 0 CREATED BY COVID 19 DOUBLE "H" HOLE IN THE WOODS RANCH 97 HIDDEN VALLEY ROAD 14-1752888 501(C)(3) 500 0 IN MEMORY OF WALT ROBB LAKE LUZERNE, NY 12846 DOUBLE "H" HOLE IN THE WOODS RANCH 97 HIDDEN VALLEY ROAD 14-1752888 501(C)(3) LAKE LUZERNE, NY 12846 16,700. 0. FOR UNRESTRICTED USE DOUBLE "H" HOLE IN THE WOODS RANCH 97 HIDDEN VALLEY ROAD FOR "BODY SHOP" 14-1752888 501(C)(3) RENOVATION LAKE LUZERNE, NY 12846 10,000 0. DUTCHESS OUTREACH 29 NORTH HAMILTON STREET SUITE 220 TO MEET THE INCREASED POUGHKEEPSIE, NY 12601 22-2339537 501(C)(3) 5 000 0. FOOD NEEDS DUE TO COVID19 DWIGHT-ENGLEWOOD SCHOOL 315 PALISADE AVENUE FOR SUPPORT OF THE ANNUAL ENGLEWOOD, NJ 07631 22-1487165 501(C)(3) 5,000. 0. FUND EAST SIDE NEIGHBORHOOD RECREATION CENTER, INC - 596 PAWLING AVENUE FOOD PANTRY AND COVID-19 TROY, NY 12180 14-1503403 501(C)(3) 0. RESPONSE SERVICES 50 000

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Tago
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EAST SIDE NEIGHBORHOOD RECREATION CENTER, INC - 596 PAWLING AVENUE - TROY, NY 12180	14-1503403	501(C)(3)	1,200.	0.			"IT'S NATURE!"
EAST SIDE NEIGHBORHOOD RECREATION CENTER, INC - 596 PAWLING AVENUE - TROY, NY 12180	14-1503403	501(C)(3)	1,855.	0.			FOR UNRESTRICTED USE
ELLENVILLE REGIONAL HOSPITAL 10 HEALTHY WAY ELLENVILLE, NY 12428	37-1562427		5,000.	0.			FOR A COVID19 TESTING TRAILER
ELLIS HOSPITAL FOUNDATION, INC. 1101 NOTT STREET SCHENECTADY, NY 12308	14-1638957	501(C)(3)	1,300.	0.			FOR COVID FLOOR DINNERS
ELLIS HOSPITAL FOUNDATION, INC. 1101 NOTT STREET SCHENECTADY, NY 12308	14-1638957	501(C)(3)	2,500.	0.			FOR UNRESTRICTED USE
ELLIS HOSPITAL FOUNDATION, INC. 1101 NOTT STREET SCHENECTADY, NY 12308	14-1638957	501(C)(3)	2,000.	0.			TO PROVIDE FOOD FOR HEALTH CARE WORKERS DURING THE COVID-19 HEALTH CRISIS
ELLIS HOSPITAL FOUNDATION, INC. 1101 NOTT STREET SCHENECTADY, NY 12308	14-1638957	501(C)(3)	14,455.	0.			FOR COVID-19 EFFORTS
EMMA WILLARD SCHOOL 285 PAWLING AVENUE TROY, NY 12180	14-1338390	501(C)(3)	250.	0.			FOR THE GIVING CHALLENGE FROM AMELIA URQUHART
EMMA WILLARD SCHOOL 285 PAWLING AVENUE TROY, NY 12180	14-1338390	501(C)(3)	25,000.	0.			IN HONOR OF AMELIA'S SENIOR YEAR

Part II Continuation of Grants and Other	r Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	
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EMMA WILLARD SCHOOL							
285 PAWLING AVENUE							
TROY, NY 12180	14-1338390	501(C)(3)	4,500.	0.			FOR UNRESTRICTED USE
EMMA WILLARD SCHOOL 285 PAWLING AVENUE							FOR THE WELLNESS CENTER FROM DENISE AND STEVE
TROY, NY 12180	14-1338390	501(C)(3)	15,000.	0.			GONICK
EMPIRE STATE COLLEGE FOUNDATION 28 UNION AVENUE SARATOGA SPRINGS, NY 12866	51-0193595	501 (C) (3)	20,000.	0.			FOR SCHOLARSHIP SUPPORT
DARATOGA BIRTINGS, NI 12000	31 0133333	301(0)(3)	20,000.	0.			FOR BEHOLIARBITT BUFFORT
EMPIRE STATE COLLEGE FOUNDATION 28 UNION AVENUE SARATOGA SPRINGS, NY 12866	51-0193595	501(C)(3)	10,000.	0.			FOR SUPPORT OF THE ANNUAL FUND
EMPIRE STATE COLLEGE FOUNDATION 28 UNION AVENUE							FOR GENERAL YEAR-END
SARATOGA SPRINGS, NY 12866	51-0193595	501(C)(3)	500.	0.			SUPPORT
EMPIRE STATE YOUTH ORCHESTRAS 432 STATE STREET SCHENECTADY, NY 12305	22-2317557	501(c)(3)	400.	0.			FOR UNRESTRICTED USE
EMPIRE STATE YOUTH ORCHESTRAS 432 STATE STREET SCHENECTADY, NY 12305	22-2317557	501(C)(3)	2,500.	0.			FOR CAPACITY BUILDING INITIATIVES
EMPIRE STATE YOUTH ORCHESTRAS 432 STATE STREET							
SCHENECTADY, NY 12305	22-2317557	501(C)(3)	75,000.	0.			FOR THE AMPT CAMPAIGN
EQUINOX, INC. 500 CENTRAL AVENUE ALBANY, NY 12206	14-1437421	501(C)(3)	500.	0.			FOR THE DOMESTIC VIOLENCE SHELTER
ALDAN1, NI 12200	14-143/421	OOT(C)(3)	1 500.	<u> </u>			SHELTER CON

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EQUINOX, INC.							
500 CENTRAL AVENUE							FOR DOMESTIC VIOLENCE
ALBANY, NY 12206	14-1437421	501(C)(3)	5,000.	0.			OUTREACH
EQUINOX, INC.							
500 CENTRAL AVENUE							FOR TELEPRACTICE
ALBANY, NY 12206	14-1437421	501(C)(3)	15,000.	0.			TECHNOLOGY
EQUINOX, INC.							
500 CENTRAL AVENUE							
ALBANY, NY 12206	14-1437421	501(C)(3)	1,328.	0.			FOR UNRESTRICTED USE
EQUINOX, INC.							
500 CENTRAL AVENUE							COVID-19 RESPONSE
ALBANY, NY 12206	14-1437421	501(C)(3)	30,000.	0.			SERVICES
EQUINOX, INC.							
500 CENTRAL AVENUE							
ALBANY, NY 12206	14-1437421	501(C)(3)	3,000.	0.			FOR COVID-19 RELIEF
ERIE CANALWAY HERITAGE FUND, INC.							
1 DELAWARE AVENUE							
COHOES, NY 12047	26-0372982	501(C)(3)	4,500.	0.			THE CANALWAY CHALLENGE
ERIE CANALWAY HERITAGE FUND, INC.							
1 DELAWARE AVENUE							FOR THE MATTON SHIPYARD
COHOES, NY 12047	26-0372982	501(C)(3)	2,500.	0.			PROJECT
FAMILIES IN NEED OF ASSISTANCE							
69 BROOKLINE AVE							
ALBANY, NY 12203	14-1755079	501(C)(3)	15,000.	0.			FOR UNRESTRICTED USE
FAMILY YMCA OF THE GLENS FALLS							
AREA - 600 GLEN STREET - GLENS							
FALLS, NY 12801	14-1340008	501(C)(3)	25,000.	0.			FOR THE PURCHASE OF LAN

CAPITAL REGION, INC.

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
DAMILY YMGA OF MUR GLENG BALLS									
FAMILY YMCA OF THE GLENS FALLS AREA - 600 GLEN STREET - GLENS									
FALLS, NY 12801	14-1340008	501(C)(3)	500.	0.			FOR UNRESTRICTED USE		
11111111111111111111111111111111111111	11 131000	301(0)(3)	300.				FOR THE MATCHING GIFT		
FARM SANCTUARY							OPPORTUNITY FOR THE		
PO BOX 150							EMERGENCY ANIMAL RESCUE		
WATKINS GLEN, NY 14891	51-0292919	501(C)(3)	2,000.	0.			FUND		
·							TO STOP THE HORRIFIC		
FARM SANCTUARY							CRUELTY AND VIOLENCE		
PO BOX 150							BIRDS AND OTHER ANIMALS		
WATKINS GLEN, NY 14891	51-0292919	501(C)(3)	2,000.	0.			ENDURE IN SLAUGHTERHOUSES		
FARM SANCTUARY PO BOX 150									
WATKINS GLEN, NY 14891	51-0292919	501(C)(3)	6,000.	0.			FOR UNRESTRICTED USE		
FIRST UNITARIAN UNIVERSALIST SOCIETY OF ALBANY - 405 WASHINGTON AVE ALBANY, NY 12206	14-1509821	501(c)(3)	26,000.	0.			FOR THE 2019-2020 OPERATING BUDGET		
FOOD PANTRIES FOR THE CAPITAL DISTRICT - 32 ESSEX STREET - ALBANY, NY 12206	14-1752164	501(C)(3)	10,000.	0.			FOR FOOD EXPRESS		
FOOD PANTRIES FOR THE CAPITAL DISTRICT - 32 ESSEX STREET - ALBANY, NY 12206	14-1752164	501(C)(3)	50,000.	0.			FOOD IS MEDICINE		
FOOD PANTRIES FOR THE CAPITAL DISTRICT - 32 ESSEX STREET - ALBANY, NY 12206	14-1752164	501(C)(3)	3,000.	0.			FOR COVID-19 RELIEF		
FOOD PANTRIES FOR THE CAPITAL DISTRICT - 32 ESSEX STREET - ALBANY, NY 12206	14-1752164	501(C)(3)	2,000.	0.			FOR GENERAL SUPPORT OF OPERATIONS		

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant or assistance organization or government if applicable cash grant non-cash valuation non-cash assistance (book, FMV, assistance appraisal, other) FOOD PANTRIES FOR THE CAPITAL DISTRICT - 32 ESSEX STREET -FOR COVID RESPONSE 14-1752164 501(C)(3) 0 SERVICES ALBANY, NY 12206 50,000 FOOD PANTRIES FOR THE CAPITAL DISTRICT - 32 ESSEX STREET -ALBANY, NY 12206 14-1752164 501(C)(3) 0. FOR UNRESTRICTED USE 8,200 FOUNDATION OF FULTON-MONTGOMERY COMMUNITY COLLEGE - 2805 STATE FOR STUDENT ASSISTANCE HIGHWAY 67 - JOHNSTOWN, NY 12095 14-1584150 501(C)(3) 5,000 0 RELATED TO COVID19 FOY FOUNDATION ADVISED FUND 192 HOLMES DALE 14-1505623 501(C)(3) 0 FOY - ADME - COMM ALBANY, NY 12208 10,000 FRANKLIN COMMUNITY CENTER 10 FRANKLIN STREET FOR COVID RESPONSE 14-1667397 501(C)(3) SERVICES SARATOGA SPRINGS, NY 12866 5,500. 0. FRANKLIN COMMUNITY CENTER TO MODIFY THE RECEPTION 10 FRANKLIN STREET AREA TO ACCOMMODATE COVID 14-1667397 501(C)(3) 19 PROTOCOL SARATOGA SPRINGS, NY 12866 6,000 0. FRANKLIN COMMUNITY CENTER 10 FRANKLIN STREET SARATOGA SPRINGS, NY 12866 14-1667397 501(C)(3) 100. 0. FOR PROJECT LIFT FRANKLIN COMMUNITY CENTER 10 FRANKLIN STREET FOR FOOD FOR SARATOGA SARATOGA SPRINGS, NY 12866 14-1667397 501(C)(3) 5,000. 0. COUNTY FAMILIES IN NEED FRANKLIN COMMUNITY CENTER 10 FRANKLIN STREET SARATOGA SPRINGS, NY 12866 14-1667397 501(C)(3) 0. 2 500 FOR UNRESTRICTED USE

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant non-cash valuation non-cash assistance or assistance (book, FMV, assistance appraisal, other) FOR CHIPS QUINN SCHOLARS FREEDOM FORUM INSTITUTE PROGRAM (\$1,000) AND FRIENDS OF THE FIRST 2300 WILSON BOULEVARD SUITE 100 20-0617900 501(C)(3) 5,000 0 AMENDMENT SOCIETY ARLINGTON, VA 22201 FREEDOM FORUM INSTITUTE 2300 WILSON BOULEVARD SUITE 100 FOR THE MATCHING GIFT ARLINGTON, VA 22201 20-0617900 501(C)(3) 0 OPPORTUNTTY 1,000 FRIENDS OF BASSETT, INC. ONE ATWELL ROAD FOR SUPPORT OF THE COOPERSTOWN, NY 13326 23-7041610 501(C)(3) 5,000 0 COVID19 RESPONSE FRIENDS OF CAMP LITTLE NOTCH, INC. 110 SPRING STREET TO BE USED IN SUPPORT OF SARATOGA SPRINGS, NY 12866 27-0210079 501(C)(3) 0 NEEDY CAMPERS 10,000 GATEWAY HOUSE OF PEACE INC 479 ROWLAND STREET 20-5115518 501(C)(3) BALLSTON SPA, NY 12020 5,000 0. FOR GENERAL OPERATING GIRLS INCORPORATED OF THE GREATER CAPITAL REGION - 962 ALBANY STREET 14-1434157 501(C)(3) - SCHENECTADY, NY 12307 5,000 0. FOR COVID19 RELATED NEEDS GIRLS INCORPORATED OF THE GREATER CAPITAL REGION - 962 ALBANY STREET - SCHENECTADY NY 12307 14-1434157 501(C)(3) 1 500 0. FOR UNRESTRICTED USE TO HELP ENSURE ACCESS TO GRASSROOT GIVERS, INC. BOOKS WHICH ARE 522 WASHINGTON AVENUE ESPECIALLY NEEDED DUE TO ALBANY, NY 12203 80-0267317 501(C)(3) 5,000. 0. COVID GRATEFUL VILLAGES, INC. 465 CENTRAL AVENUE FOR COVID-19 RESPONSE SERVICES ALBANY, NY 12206 81-5420946 501(C)(3) 0. 5 000.

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

	EGION, IN	C.	THE GREATE	arc .		1	.4-1505623 Page 1
Part II Continuation of Grants and Other	•		and Domestic Go	vernments (Sch	edule I (Form 990), Pa		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREENE COUNTY COUNCIL ON THE ARTS PO BOX 463 CATSKILL, NY 12414	22-2142380	501(C)(3)	5,000.	0.			FOR THE EMERGENCY ARTIST FUND DUE TO COVID19
HABITAT FOR HUMANITY CAPITAL DISTRICT, INC 207 SHERIDAN AVENUE - ALBANY, NY 12210	14-1708404	501(C)(3)	5,964.	0.			UNRESTRICTED USE
HART CLUETT MUSEUM OPERATED BY HISTORIC RENSSELAER COUNTY - 57 SECOND STREET - TROY, NY 12180	14-1403569	501(C)(3)	25,000.	0.			IN MEMORY OF ALANE HOHENBERG
HART CLUETT MUSEUM OPERATED BY HISTORIC RENSSELAER COUNTY - 57 SECOND STREET - TROY, NY 12180	14-1403569	501(C)(3)	5,000.	0.			FOR CONTINUED SUPPORT OF THE CURATORIAL ASSISTANT POSITION
HART CLUETT MUSEUM OPERATED BY HISTORIC RENSSELAER COUNTY - 57 SECOND STREET - TROY, NY 12180	14-1403569	501(C)(3)	1,000.	0.			FOR TECHNOLOGY UPGRADES
HART CLUETT MUSEUM OPERATED BY HISTORIC RENSSELAER COUNTY - 57 SECOND STREET - TROY, NY 12180	14-1403569	501(C)(3)	2,000.	0.			FOR THE SMIKTHSONIAN COLLABORATION
HART CLUETT MUSEUM OPERATED BY HISTORIC RENSSELAER COUNTY - 57 SECOND STREET - TROY, NY 12180	14-1403569	501(C)(3)	2,500.	0.			IN RECOGNITION OF THE EXCEPTIONAL WORK DONE BY KARIN KRASEVAC-LENZ AS THE MUSEUM'S EXECUTIVE
HART CLUETT MUSEUM OPERATED BY HISTORIC RENSSELAER COUNTY - 57 SECOND STREET - TROY, NY 12180	14-1403569	501(C)(3)	2,500.	0.			FOR CAPACITY BUILDING INITIATIVES
HART CLUETT MUSEUM OPERATED BY HISTORIC RENSSELAER COUNTY - 57 SECOND STREET - TROY, NY 12180	14-1403569	501(C)(3)	2,000.	0.			FOR GENERAL SUPPORT OF OPERATIONS

Page 1 Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) HART CLUETT MUSEUM OPERATED BY FOR YEAR END (\$1,000) AND HISTORIC RENSSELAER COUNTY - 57 FOR TECHNOLOGY UPGRADES SECOND STREET - TROY, NY 12180 14-1403569 501(C)(3) 2,000 0 (\$1,000) HART CLUETT MUSEUM OPERATED BY HISTORIC RENSSELAER COUNTY - 57 SECOND STREET - TROY, NY 12180 14-1403569 501(C)(3) 2,985 0 FOR UNRESTRICTED USE HISTORIC ALBANY FOUNDATION 89 LEXINGTON AVENUE VAN OSTRANDE-RADLIFF ALBANY, NY 12206 23-7380514 501(C)(3) 5,000 0 HOUSE STABILIZATION HISTORIC ALBANY FOUNDATION 89 LEXINGTON AVENUE 23-7380514 501(C)(3) 0 FOR UNRESTRICTED USE ALBANY, NY 12206 500 HISTORIC CHERRY HILL 523 1/2 SOUTH PEARL STREET REBUILDING HISTORIC 14-1482741 501(C)(3) CHERRY HILL'S PORCH ALBANY, NY 12202 5,000 0. HISTORIC CHERRY HILL 523 1/2 SOUTH PEARL STREET 14-1482741 501(C)(3) ALBANY NY 12202 550 0. FOR UNRESTRICTED USE HISTORIC SALEM COURTHOUSE PRESERVATION ASSOCIATION, INC. -58 EAST BROADWAY PO BOX 140 -TO HELP WITH RECOVERY 02-0558625 501(C)(3) SALEM NY 12865 5 000 0. FROM COVID19 FOR SUPPORT OF YOUR VIRTUAL PERFORMANCES HOME MADE THEATER REQUIRED BY THE COVID19 PO BOX 1182 SARATOGA SPRINGS, NY 12866 22-2603255 501(C)(3) 5,000. 0. PANDEMIC HOMELESS AND TRAVELERS AID SOCIETY 138 CENTRAL AVENUE ALBANY, NY 12206 14-1482188 501(C)(3) 0. FOR COVID-19 RELIEF 3 000

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Schedule I (Form 990)

Page 1 Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant non-cash valuation non-cash assistance or assistance (book, FMV, assistance appraisal, other) HOMELESS AND TRAVELERS AID SOCIETY FOR UNRESTRICTED USE AT 138 CENTRAL AVENUE THE RECOMMENDATION OF 14-1482188 501(C)(3) 500 0 JANET SIDFORD ALBANY, NY 12206 HOMELESS AND TRAVELERS AID SOCIETY 138 CENTRAL AVENUE FOR COVID RESPONSE ALBANY, NY 12206 14-1482188 501(C)(3) 0 SERVICES 7,500 HOMELESS AND TRAVELERS AID SOCIETY 138 CENTRAL AVENUE ALBANY, NY 12206 14-1482188 501(C)(3) 30,000 0 FEED AND READ PROGRAM HOMELESS AND TRAVELERS AID SOCIETY 138 CENTRAL AVENUE TO MEET EXTRAORDINARY 14-1482188 501(C)(3) 0 NEEDS CREATED BY COVID19 ALBANY, NY 12206 5,000 HUDSON OPERA HOUSE FOR HUDSON HALL FOR 327 WARREN STREET SUPPORT OF THE OUTREACH HUDSON, NY 12534 14-1752524 501(C)(3) NECESSITATED BY COVID19 5,000 0. HUDSON VALLEY COMMUNITY COLLEGE PORTABLE LEARNING DEVICES FOUNDATION - 80 VANDENBURGH AVENUE FOR INDIVIDUALS WITH 22-2427015 501(C)(3) DISABILITIES - TROY, NY 12180 7,963. 0. HUDSON VALLEY COMMUNITY COLLEGE FOUNDATION - 80 VANDENBURGH AVENUE FOR COVID-19 RESPONSE - TROY NY 12180 22-2427015 501(C)(3) 5 000 0. SERVICES HUGUENOT HISTORICAL SOCIETY FOR THE NEW DIGITAL 88 HUGUENOT STREET PROGRAMS NECESSITATED BY COVID19 NEW PALTZ, NY 12561 14-6030196 501(C)(3) 5,000. 0. HYDE COLLECTION, THE FOR SUPPORT OF 161 WARREN STREET SUSTAINABLE PROGRAMING GLENS FALLS, NY 12801 14-1401101 501(C)(3) 0. DURING THE COVID CRISIS 10 000

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HYDE COLLECTION, THE							
161 WARREN STREET							
GLENS FALLS, NY 12801	14-1401101	501(C)(3)	250.	0.			FOR UNRESTRICTED USE
IN OUR OWN VOICES, INC.							
245 LARK STREET							FOR COVID 19 RESPONSE
ALBANY, NY 12210	14-1804364	501(C)(3)	10,000.	0.			SERVICES
INDEPENDENT LIVING CENTER OF HUDSON VALLEY, INC 15-17 THIRD							
STREET - TROY, NY 12180	22-2875911	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
INDIAN LAKE THEATER, INC. 13 WEST MAIN STREET PO BOX 517 INDIAN LAKE, NY 12842	26-1917553	501(C)(3)	5,000.	0.			FOR RENOVATIONS NECESSITATED BY COVID19
INNOVATIVE CHARITABLE INITIATIVES, INC 272 BROADWAY - ALBANY, NY 12204	14-1813190	501(C)(3)	74,000.	0.			FOR IMMIGRANT ARC
INTERFAITH ALLIANCE OF UPSTATE NEW YORK - PO BOX 38301 - ALBANY, NY 12203	84-3969241	501(C)(3)	5,000.	0.			LUNCH BUNCH KIDS AND GRANDS
INTERFAITH PARTNERSHIP FOR THE HOMELESS - 176 SHERIDAN AVENUE - ALBANY, NY 12210	14-1666321	501(C)(3)	250.	0.			FOR ATOA GIFT! (WE <3
INTERFAITH PARTNERSHIP FOR THE HOMELESS - 176 SHERIDAN AVENUE - ALBANY, NY 12210	14-1666321	501(C)(3)	8,000.	0.			FOR COVID-19 RELIEF
INTERFAITH PARTNERSHIP FOR THE HOMELESS - 176 SHERIDAN AVENUE - ALBANY, NY 12210	14-1666321	501(C)(3)	10,500.	0.			FOR COVID-19 RESPONSE SERVICES

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERFAITH PARTNERSHIP FOR THE							
HOMELESS - 176 SHERIDAN AVENUE -							
ALBANY, NY 12210	14-1666321	501(C)(3)	10,800.	0.			FOR UNRESTRICTED USE
	11 1000321	301(0)(3)	10,000.	•			IN MEMORY OF CAEDEN FROST
JAKE'S HELP FROM HEAVEN							FROM THE ADVISORY BOARD
171 CIRCULAR STREET							OF YOUTH 2 YOUTH HELPING
SARATOGA SPRINGS, NY 12866	45-0974507	501(C)(3)	100.	0.			YOUTH
SAKATOGA STRINGS, NT 12000	45 05/450/	301(0)(3)	100.	0.			100111
JAKE'S HELP FROM HEAVEN							
171 CIRCULAR STREET							FOR SUPPORT OF THE NEEDS
SARATOGA SPRINGS, NY 12866	45-0974507	501 (C) (3)	5,000.	0.			CREATED BY COVID 19
SARATOGA SPRINGS, NI 12000	43-03/4307	301(C)(3)	3,000.	0.			CREATED BY COVID 19
JERUSALEM REFORMED CHURCH							
PO BOX 70							
	22-2515091	E01/a)/3)	7 550	0.			UNRESTRICTED USE
FEURA BUSH, NY 12067	22-2515091	501(C)(3)	7,559.	0.			UNRESTRICTED USE
TENTON BANTLY GERVICES OF							
JEWISH FAMILY SERVICES OF							TOD GOVED 10 DEGDONGE
NORTHEASTERN NEW YORK - 877	14 1220200	F01/G)/2)	20.000				FOR COVID-19 RESPONSE
MADISON AVENUE - ALBANY, NY 12208	14-1338308	501(C)(3)	20,000.	0.			SERVICES
JEWISH NATIONAL FUND-KEREN							
KAYEMETH LEISRAEL, INC 78							
RANDALL AVENUE - ROCKVILLE CENTER,							L
NY 11570	13-1659627	501(C)(3)	10,000.	0.			FOR UNRESTRICTED USE
JOHN'S ISLAND FOUNDATION							
6001 HIGHWAY A1A PMB#8323							
INDIAN RIVER SHORES, FL 32963	65-0916419	501(C)(3)	5,000.	0.			FOR ANNUAL SUPPORT
JOSEPH'S HOUSE & SHELTER INC.							
74 FERRY STREET							
TROY, NY 12180	14-1636163	501(C)(3)	1,355.	0.			FOR UNRESTRICTED USE
JOSEPH'S HOUSE & SHELTER INC.							
74 FERRY STREET							FOR COVID STAFF AND
TROY, NY 12180	14-1636163	501(C)(3)	25,000.	0.			SUPPLY RESPONSE

CAPITAL REGION, INC. 14-1505623

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOSEPH'S HOUSE & SHELTER INC.							
74 FERRY STREET							FOR EMERGENCY SHELTER
TROY, NY 12180	14-1636163	501(C)(3)	5,500.	0.			MATTRESSES
			,,,,,,,				
JOSHUA PROJECT							
PO BOX 413							FOR COVID RESPONSE
MIDDLEBURGH, NY 12122	22-3072537	501(C)(3)	10,000.	0.			SERVICES
KIPP TECH VALLEY CHARTER SCHOOL							OUTFITTING 4TH GRADE
321 NORTHERN BOULEVARD							CLASSROOMS WITH SCIENCE
ALBANY, NY 12203	20-1347748	501(C)(3)	11,224.	0.			SUPPLIES
							TO BE SHARED EQUALLY
KUPONA FOUNDATION							BETWEEN CCBRT AND THE
4801 QUEENS CHAPEL TERRACE NE							MABINTI CENTER IN
WASHINGTON, DC 20017	26-4371825	501(C)(3)	6,000.	0.			TANZANIA
							DIAPERS AND WIPES FOR THE
LADIES OF CHARITY							DIAPER BANK PROJECT
239 GOLF COURSE ROAD							(\$2,500) AND TO HELP
AMSTERDAM, NY 12010	36-4665690	501(C)(3)	5,000.	0.			FAMILIES IN NEED IN
LEGAL AID SOCIETY OF NORTHEASTERN							
NEW YORK, INC 95 CENTRAL AVENUE							
- ALBANY, NY 12206	14-1338448	501(C)(3)	16,650.	0.			FOR UNRESTRICTED USE
MDMI, NI 12200	14 1330440	301(0)(3)	10,030.	· ·			TON CHARBINICIES COL
LEGAL AID SOCIETY OF NORTHEASTERN							
NEW YORK, INC 95 CENTRAL AVENUE							
- ALBANY, NY 12206	14-1338448	501(C)(3)	70,000.	0.			MEDICAL LEGAL PARTNERSHIP
			, -	-			
LEGAL AID SOCIETY OF NORTHEASTERN							FOR LILLIAN MOY'S
NEW YORK, INC 95 CENTRAL AVENUE							PARTICIPATION ON OUR
- ALBANY, NY 12206	14-1338448	501(C)(3)	250.	0.			PANEL
LEGAL AID SOCIETY OF NORTHEASTERN							FOR THE JUSTICE FOR ALL
NEW YORK, INC 95 CENTRAL AVENUE							ANNUAL CAMPAIGN IN HONOR
- ALBANY, NY 12206	14-1338448	501(C)(3)	11,500.	0.			OF PATRICIA RODRIGUEZ

CAPITAL REGION, INC. Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK, INC. - 95 CENTRAL AVENUE FOR THE COVID-19 LEGAL - ALBANY, NY 12206 14-1338448 501(C)(3) 20,000 0 HOTLINE FOR THE PAUL NIGRA CENTER FOR CREATIVE ARTS FOR LEXINGTON FOUNDATION, INC. 465 N. PERRY STREET SUPPORT OF THE VIRTUAL JOHNSTOWN, NY 12095 14-1689110 501(C)(3) 5,000 0 PROGRAMS NECESSITATED BY LIFEPATH 28 COLVIN AVE, SUITE 2 FOR COVID 19 RESPONSE ALBANY, NY 12206 14-1392442 501(C)(3) 10,000 0. SERVICES LIFEPATH 28 COLVIN AVE, SUITE 2 ALBANY, NY 12206 14-1392442 501(C)(3) 3,000 0 FOR COVID-19 RELIEF LIFEPATH 28 COLVIN AVE, SUITE 2 FOR A 2020 GIFT FOR MEALS 14-1392442 501(C)(3) 0. ON WHEELS ALBANY, NY 12206 100. LIFEPATH 28 COLVIN AVE, SUITE 2 ALBANY, NY 12206 14-1392442 501(C)(3) 0. FOR PASST PROGRAM 7,000 LIFEPATH 28 COLVIN AVE, SUITE 2 14-1392442 501(C)(3) ALBANY, NY 12206 200 0. FOR UNRESTRICTED USE LIFEWORKS COMMUNITY ACTION 40 BATH STREET PO BOX 169 FOR COVID RESPONSE BALLSTON SPA, NY 12020 23-7438457 501(C)(3) 20,000. 0. SERVICES LITERACY NEW YORK GREATER CAPITAL REGION, INC. - 99 CLINTON STREET, 2ND FLOOR - SCHENECTADY, NY 12305 23-7409758 501(C)(3) 151,122. 0. FOR UNRESTRICTED USE

14-1505623

CAPITAL REGION, INC.

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITERACY VOLUNTEERS OF CLINTON COUNTY - 101 BROAD STREET - PLATTSBURGH, NY 12901	23-7330109	501(C)(3)	5,000.	0.			CHROMEBOOKS FOR STAFF AND LEARNERS TO ENSURE VIRTUAL CONNECTIONS DURING THE COVID19
LITERACY VOLUNTEERS OF RENSSELAER COUNTY - 65 FIRST STREET - TROY, NY 12180	23-7330119	501(C)(3)	500.	0.			FOR UNRESTRICTED USE
LITERACY VOLUNTEERS OF RENSSELAER COUNTY - 65 FIRST STREET - TROY, NY 12180	23-7330119	501(c)(3)	5,000.	0.			FOR COVID RESPONSE SERVICES
LUZERNE MUSIC CENTER, INC. 203 LAKE TOUR ROAD PO BOX 39 LAKE LUZERNE, NY 12846	22-2765869	501(C)(3)	25,000.	0.			FOR ANNUAL SUPPORT
MAIMONIDES HEBREW DAY SCHOOL 404 PARTRIDGE STREET ALBANY, NY 12208	22-2318286	501(C)(3)	12,500.	0.			CHROMEBOOKS FOR HYBRID STEM CLASSES AND LABS
MAKE-A-WISH FOUNDATION OF NORTHEAST NEW YORK - 3 WASHINGTON SQUARE - ALBANY, NY 12205	14-1703503	501(C)(3)	2,500.	0.			FROM MIKE AND ALICIA
MAKE-A-WISH FOUNDATION OF NORTHEAST NEW YORK - 3 WASHINGTON SQUARE - ALBANY, NY 12205	14-1703503	501(C)(3)	5,000.	0.			FOR SUPPORT OF NEEDS CREATED BY COVID19
MAKE-A-WISH FOUNDATION OF NORTHEAST NEW YORK - 3 WASHINGTON SQUARE - ALBANY, NY 12205	14-1703503	501(C)(3)	200.	0.			FOR UNRESTRICTED USE
MARIA COLLEGE 700 NEW SCOTLAND AVENUE ALBANY, NY 12208	14-1463151	501(C)(3)	1,500.	0.			FOR UNRESTRICTED USE

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARIA COLLEGE							
700 NEW SCOTLAND AVENUE							THE SPRING RENAISSANCE
ALBANY, NY 12208	14-1463151	501(C)(3)	1,323.	0.			SCHOLAR TUITION
MDMI, NI 12200	14 1403131	501(0)(3)	1,323.	<u> </u>			Scholin Tollion
MARIA COLLEGE							
700 NEW SCOTLAND AVENUE							
ALBANY, NY 12208	14-1463151	501(C)(3)	1,000.	0.			FOR THE ANNUAL FUND
MARIA COLLEGE							
700 NEW SCOTLAND AVENUE							VISIBLE BODY ANATOMY
ALBANY, NY 12208	14-1463151	501(C)(3)	6,000.	0.			SOFTWARE
MECHANICVILLE AREA COMMUNITY			,				
SERVICE CENTER INC 9 SOUTH MAIN							
STREET PO BOX 30 - MECHANICVILLE,							FOR SUPPLIES TO MEET THE
NY 12118	14-1536118	501(C)(3)	10,000.	0.			CHALLENGES OF COVID 19
MECHANICVILLE AREA COMMUNITY			,				
SERVICE CENTER INC 10 SOUTH							
MAIN STREET PO BOX 30 -							FOR COVID RESPONSE
MECHANICVILLE, NY 12118	14-1536118	501(C)(3)	7,741.	0.			SERVICES
MECHANICVILLE AREA COMMUNITY			,				
SERVICE CENTER INC 7 SOUTH MAIN							FOR MATCHING FUNDS FOR
STREET PO BOX 30 - MECHANICVILLE,							THE GIVING TUESDAY
NY 12118	14-1536118	501(C)(3)	5,000.	0.			CAMPAIGN
MECHANICVILLE AREA COMMUNITY							
SERVICE CENTER INC 8 SOUTH MAIN							
STREET PO BOX 30 - MECHANICVILLE,							
NY 12118	14-1536118	501(C)(3)	1,566.	0.			UNRESTRICTED USE
MECHANICVILLE AREA COMMUNITY							
SERVICE CENTER INC 6 SOUTH MAIN							
STREET PO BOX 30 - MECHANICVILLE,							FOR AFTER-SCHOOL
NY 12118	14-1536118	501(C)(3)	5,000.	0.			PROGRAMMING
MEDIA ALLIANCE							
PO BOX 35							FOR GENERAL SUPPORT OF
TROY, NY 12181	11-2538804	501(C)(3)	2,000.	0.			OPERATIONS

Schedule I (Form 990) CAPITAL R				(Cab	adula I (Farres 000) Da		4-1505623 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEDIA ALLIANCE PO BOX 35 TROY, NY 12181	11-2538804	501(C)(3)	1,000.	0.			TO SUPPORT THE SANCTUARY
MEDIA ALLIANCE PO BOX 35 TROY, NY 12181	11-2538804	501(C)(3)	1,000.	0.			IN MEMORY OF ALANE HOHENBERG
MEDIA ALLIANCE PO BOX 35 TROY, NY 12181	11-2538804	501(C)(3)	3,500.	0.			FOR SUPPORT OF THE PROJECT TO REPAIR THE FAILING WINDOWS
MEDIA ALLIANCE PO BOX 35 TROY, NY 12181	11-2538804	501(C)(3)	500.	0.			FOR UNRESTRICTED USE
MEDIA ALLIANCE PO BOX 35 TROY, NY 12181	11-2538804	501(C)(3)	500.	0.			FOR WINDOW RESTORATION
MENTAL HEALTH ASSOCIATION OF COLUMBIA AND GREEN COUNTIES, INC. - 713 UNION STREET - HUDSON, NY 12534	14-6030796	501(C)(3)	5,000.	0.			FOR YOUTH CLUBHOUSE
MID-HUDSON CHILDREN'S MUSEUM 75 NORTH WATER STREET POUGHKEEPSIE, NY 12601	22-3021355	501(C)(3)	5,000.	0.			TO EXPAND THE FARMERS' MARKET TO MEET THE NEEDS CREATED BY COVID19
MISSION ACCOMPLISHED TRANSITION SERVICES - 433 STATE STREET 4TH FLOOR - SCHENECTADY, NY 12305	46-0861110	501(C)(3)	7,500.	0.			FOR COVID 19 RESPONSE SERVICES
MISSION ACCOMPLISHED TRANSITION SERVICES - 433 STATE STREET 4TH FLOOR - SCHENECTADY, NY 12305	46-0861110	501(C)(3)	1,100.	0.			FOR CAPACITY BUILDING INITIATIVES

Schedule I (Form 990) CAPITAL R		C.	IIIE GREATE	111		1	.4-1505623 Page 1
Part II Continuation of Grants and Other			and Domestic Go	vernments (Sche	edule I (Form 990), Pa		<u> </u>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSION ACCOMPLISHED TRANSITION SERVICES - 433 STATE STREET 4TH FLOOR - SCHENECTADY, NY 12305	46-0861110	501(C)(3)	1,000.	0.			FOR UNRESTRICTED USE
MOHAWK HUDSON LAND CONSERVANCY 425 KENWOOD AVE DELMAR, NY 12054	14-1754157	501(C)(3)	500.	0.			IN MEMORY OF MATTHEW BENDER IV
MOHAWK HUDSON LAND CONSERVANCY 425 KENWOOD AVE DELMAR, NY 12054	14-1754157	501(C)(3)	5,000.	0.			IN MEMORY OF MATT BENDER
MOHAWK HUDSON LAND CONSERVANCY 425 KENWOOD AVE DELMAR, NY 12054	14-1754157	501(C)(3)	1,900.	0.			FOR UNRESTRICTED USE
MONTGOMERY COUNTY OFFICE FOR THE AGING - 135 GUY PARK AVENUE - AMSTERDAM, NY 12010	14-1792216	501(C)(3)	5,000.	0.			FOR THE BACKPACK PROGRAM IN THE FIVE DISTRICTS IN MONTGOMERY COUNTY
MORGAN STATE UNIVERSITY FOUNDATION, INC 1700 E. COLD SPRING LANE - BALTIMORE, MD 21251	23-7089143	501(C)(3)	10,000.	0.			FOR THE MSU SCHOOL OF GLOBAL JOURNALISM & COMMUNICATIONS
MOUNT SAINT MARY COLLEGE 330 POWELL AVE. NEWBURGH, NY 12550	14-1468399	501(C)(3)	5,000.	0.			FOR SUPPORT OF THE STUDENT EMERGENCY FUND DUE TO COVID 19
MUSEUM OF INNOVATION AND SCIENCE (MISCI) - 15 NOTT TERRACE HEIGHTS - SCHENECTADY, NY 12308	14-1275432	501(C)(3)	540,000.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF INNOVATION AND SCIENCE (MISCI) - 15 NOTT TERRACE HEIGHTS - SCHENECTADY, NY 12308	14-1275432	501(C)(3)	277.	0.			UNRESTRICTED USE

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	- 1303023
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSEUM OF INNOVATION AND SCIENCE							
(MISCI) - 15 NOTT TERRACE HEIGHTS							PROVIDING HONORARIA FOR
- SCHENECTADY, NY 12308	14-1275432	501(C)(3)	1,394.	0.			EDUCATIONAL SPEAKERS
MUSICIANS OF MA'ALWYCK, INC.							FOR SUPPORT OF THE
511 MOHAWK AVENUE							VIRTUAL CONCERTS
SCOTIA, NY 12302	05-0532851	501(C)(3)	5,000.	0.			NECESSITATED BY COVID19
MUSICIANS OF MA'ALWYCK, INC. 511 MOHAWK AVENUE							
SCOTIA, NY 12302	05-0532851	501(C)(3)	1,000.	0.			CONCERT LIVESTREAMING
NATIONAL WOMEN'S HISTORY MUSEUM PO BOX 759216 BALTIMORE, MD 21275	54-1801426	501(C)(3)	5,000.	0.			FOR UNRESTRICTED USE
,			·				
NEW YORK STATE NETWORK FOR YOUTH							THE CAPITAL REGION
SUCCESS, INC 415 RIVER STREET -							SCHOOL-AGE CARE QUALITY
TROY, NY 12180	13-3841114	501(C)(3)	7,550.	0.			IMPACT PROGRAM
NISKAYUNA CENTRAL SCHOOL DISTRICT							FOR THE COMMUNITY AND WORKS SKILLS PROGRAM FOR
1239 VAN ANTWERP ROAD							STUDENTS WITH
NISKAYUNA, NY 12309	14-6009381	501(C)(3)	1,000.	0.			DISABILITIES
11221110111, 112 22009			2,000.	•			
NISKAYUNA CENTRAL SCHOOL DISTRICT							
1239 VAN ANTWERP ROAD							
NISKAYUNA, NY 12309	14-6009381	501(C)(3)	5,000.	0.			FOR THE 2020 MURRAY AWARD
NISKAYUNA CENTRAL SCHOOL DISTRICT							
1239 VAN ANTWERP ROAD							
NISKAYUNA, NY 12309	14-6009381	501(C)(3)	17,192.	0.			FOR UNRESTRICTED USE
,			,,				
NISKAYUNA CENTRAL SCHOOL DISTRICT							
1239 VAN ANTWERP ROAD							FOR SUPPLIES TO PROMOTE
NISKAYUNA, NY 12309	14-6009381	501(C)(3)	400.	0.			"ATTIC"

Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) NORTH COUNTRY ASSOCIATION FOR THE VISUALLY IMPAIRED - 22 US OVAL FOR SPECIAL EQUIPMENT NECESSITATED BY COVID19 SUITE B-15 - PLATTSBURGH, NY 12903 14-1713999 501(C)(3) 5,000 0 NORTH HOUSE FOLK SCHOOL FOR RESILIENCY STRATEGIES 500 WEST HIGHWAY 61 PO BOX 759 TO SURVIVE THE EPIDEMIC GRAND MARAIS, MN 55604 41-1878887 501(C)(3) 0 ТМРАСТ 15,000 NORTHEAST HEALTH FOUNDATION 310 SOUTH MANNING BOULEVARD ALBANY, NY 12208 22-2743478 501(C)(3) 1,355 0 FOR UNRESTRICTED USE NORTHEAST HEALTH FOUNDATION 310 SOUTH MANNING BOULEVARD FOR THE NORTHEAST HEALTH 22-2743478 501(C)(3) 5,000 0 CAMPAIGN ALBANY, NY 12208 NORTHEAST KIDNEY FOUNDATION 22 COLVIN AVENUE 14-1559082 501(C)(3) 0. ALBANY, NY 12206 10,000 PATIENT EMERGENCY FUNDS FOR THE CATWALK FOR NORTHEAST KIDNEY FOUNDATION KIDNEYS SUPPORT JACKY 22 COLVIN AVENUE VIMISLIK IN HONOR OF 14-1559082 501(C)(3) JONATHAN KIRK ALBANY NY 12206 100 0. NORTHEASTERN ASSOCIATION OF THE FOR THE KIDSIGHT PROGRAM BLIND AT ALBANY, INC. - 301 FOR PRE-SCHOOL CHILDREN WASHINGTON AVENUE - ALBANY, NY LIVING IN THE TOWN OF 12206 NISKAYUNA 14-1338302 501(C)(3) 675. 0. NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY, INC. - 301 WASHINGTON AVENUE - ALBANY, NY 12206 14-1338302 501(C)(3) 13,787. 0. UNRESTRICTED USE NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY, INC. - 301 WASHINGTON AVENUE - ALBANY, NY 12206 14-1338302 501(C)(3) 0. FROM THE LASCH FAMILY 1 000

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) NORTHEASTERN ASSOCIATION OF THE TO PURCHASE EQUIPMENT BLIND AT ALBANY, INC. - 301 THAT CAN BE USED FROM A WASHINGTON AVENUE - ALBANY, NY SAFER DISTANCE WHICH IS 12206 14-1338302 501(C)(3) 5,000 0 NECESSARY DUE TO COVID19 NORTHERN ILLINOIS FOOD BANK 440 KELLER DRIVE PARK CITY, IL 60085 36-3203648 501(C)(3) 8,000 0 FOR UNRESTRICTED USE NORTHERN RIVERS FAMILY SERVICES FOR THE HOLIDAY HEROES 60 ACADEMY ROAD MENTAL HEALTH RECOVERY ALBANY, NY 12208 14-1347440 501(C)(3) 500 0 PROGRAM NORTHERN RIVERS FAMILY SERVICES 60 ACADEMY ROAD FOR COVID RESPONSE 14-1347440 501(C)(3) 0 SERVICES ALBANY, NY 12208 20,000 PARSONS TO HELP SINGLE MOTHERS WHO ARE DEALING NORTHERN RIVERS FAMILY SERVICES 60 ACADEMY ROAD WITH SERIOUS ILLNESSES. 14-1347440 501(C)(3) 0. IF NO ONE MEETS THAT ALBANY, NY 12208 617. NORTHSIDE DEVELOPMENT CORPORATION 698 HOWARD STREET SPARTANSBURG, SC 29303 30-0698663 501(C)(3) FOR UNRESTRICTED USE 109,347. 0. OAKWOOD CEMETERY 50 101ST STREET TROY, NY 12180 14-1127074 501(C)(3) 100 0. FOR UNRESTRICTED USE OAKWOOD CEMETERY 50 101ST STREET IN MEMORY OF ALANE TROY, NY 12180 14-1127074 501(C)(3) 10,000. 0. HOHENBERG OAKWOOD COMMUNITY CENTER, INC. 313 10TH STREET FOR COVID-19 RESPONSE SERVICES TROY, NY 12180 45-3980699 501(C)(3) 7 000 0.

CAPITAL REGION, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant non-cash assistance or assistance organization or government if applicable cash grant non-cash valuation (book, FMV, assistance appraisal, other) O'CONNOR, TERENCE & AMY (PLEDGE) 53 WESTERN DELMAR, NY 12054 14-1505623 501(C)(3) 5,000 0 O'CONOR - ADME - COMM OLD SONGS, INC. 37 S MAIN STREET PO BOX 466 VOORHEESVILLE, NY 12186 22-2173973 501(C)(3) 5,000 0 IN HONOR OF YOUR 40 YEARS OLD SONGS, INC. 37 S MAIN STREET PO BOX 466 VOORHEESVILLE, NY 12186 22-2173973 501(C)(3) 2,000 0 OLDSONGS FOLK FESTIVAL OPEN SPACE INSTITUTE LAND TRUST. INC. - 291 HUSDON AVENUE - ALBANY FPR PLANNING FOR NY 12210 13-3028060 501(C)(3) 0 PALMERTOWN RIDGE TRAIL 10,000 PITNEY MEADOWS COMMUNITY FARM 112 SPRING STREET SUITE 206 SARATOGA SPRINGS, NY 12866 81-2724904 501(C)(3) 10,000 0. FOR INTERN/ STAFFING PITNEY MEADOWS COMMUNITY FARM AS A CONTRIBUTION TOWARD 112 SPRING STREET SUITE 206 A POLE BARN FOR EQUIPMENT SARATOGA SPRINGS, NY 12866 81-2724904 501(C)(3) 10,000 0. STORAGE PITNEY MEADOWS COMMUNITY FARM 112 SPRING STREET SUITE 206 FOR FRESH PRODUCE 81-2724904 501(C)(3) SARATOGA SPRINGS NY 12866 10,000 0. DONATION EXPANSION PITNEY MEADOWS COMMUNITY FARM 112 SPRING STREET SUITE 206 FOR THE 2021OPERATING SARATOGA SPRINGS, NY 12866 81-2724904 501(C)(3) 50,000. 0. BUDGET PITNEY MEADOWS COMMUNITY FARM 112 SPRING STREET SUITE 206 SARATOGA SPRINGS, NY 12866 81-2724904 501(C)(3) 0. OPERATING SUPPORT 50 000

CAPITAL REGION, INC. 14-1505623

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	urt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PITNEY MEADOWS COMMUNITY FARM							
112 SPRING STREET SUITE 206							FOR SUPPORT OF NEEDS
SARATOGA SPRINGS, NY 12866	81-2724904	501(C)(3)	5,000.	0.			CREATED BY COVID19
PROCTORS, ARTS CENTER & THEATRE OF SCHENECTADY, INC 432 STATE STREET - SCHENECTADY, NY 12305	14-1602083	501(C)(3)	5,000.	0.			FOR UNRESTRICTED USE
SIRBEI SCHENECIADI, NI 12303	14 1002005	301(0)(3)	3,000.	· ·			FOR UNKESTRICIED USE
PROCTORS, ARTS CENTER & THEATRE OF SCHENECTADY, INC 432 STATE STREET - SCHENECTADY, NY 12305	14-1602083	501(C)(3)	5,000.	0.			FOR TICKETME
PROCTORS, ARTS CENTER & THEATRE OF							FOR THE PURCHASE OF
SCHENECTADY, INC 432 STATE							FUNDRAISING EQUIPMENT DUE
STREET - SCHENECTADY, NY 12305	14-1602083	501(C)(3)	5,000.	0.			TO COVID19
PROCTORS, ARTS CENTER & THEATRE OF SCHENECTADY, INC 432 STATE							FOR THE SEATING CAMPAIGN
STREET - SCHENECTADY, NY 12305	14-1602083	501(C)(3)	30,000.	0.			FROM NEIL AND JANE GOLUB
PROCTORS, ARTS CENTER & THEATRE OF SCHENECTADY, INC 432 STATE STREET - SCHENECTADY, NY 12305	14-1602083		500.	0.			FOR THE HONORARY
PROCTORS, ARTS CENTER & THEATRE OF SCHENECTADY, INC 432 STATE							FOR THE 2020 MEMBERSHIP CAMPAIGN FROM STEVE AND
STREET - SCHENECTADY, NY 12305	14-1602083	501(C)(3)	2,500.	0.			DENISE GONICK
PS21, INC. 2980 ROUTE 66 PO BOX 321 CHATHAM, NY 12037	14-1818409	501(C)(3)	36,000.	0.			FOR GENERAL OPERATING EXPENSES IN MEMORY OF PAUL AND JUDITH GRUNBERG
RAVENA-COEYMANS-SELKIRK CENTRAL SCHOOL DISTRICT - 15 MOUNTAIN ROAD			·				FOR KAITLYN COLLINS TO PURCHASE GRAPHING CALCULATORS FOR USE IN
PO BOX 100 - RAVENA, NY 12143	14-6011275	501(C)(3)	7,500.	0.			THE ALGREBRA CLASSES
	1 11 00112/3		1 ,,500.		l		T IIIOIIIDIII CIMBBIB

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAVENA-COEYMANS-SELKIRK CENTRAL							
SCHOOL DISTRICT - 15 MOUNTAIN ROAD							FOR THE BFF-RCS COLLEGE
PO BOX 100 - RAVENA, NY 12143	14-6011275	501(C)(3)	5,000.	0.			SCHOLARSHIP
REBUILDING TOGETHER SARATOGA							
COUNTY, INC 132 MILTON AVENUE -							FOR COVID-19 RESPONSE
BALLSTON SPA, NY 12020	20-0530683	501(C)(3)	10,000.	0.			SERVICES
RED HOOK COMMUNITY CENTER							
59 FISK STREET							FOR SUPPORT OF NEIGHBORS
RED HOOK, NY 12571	47-2883913	501(C)(3)	5,000.	0.			IN NEED DUE TO COVID19
DEDUNDATION GUYDAN OF GUDTAM							
REDEMPTION CHURCH OF CHRIST 192 9TH STREET							FOR COVID RESPONSE
TROY, NY 12180	14-1601939	501 (C) (3)	5,000.	0.			SERVICES
IKO1, N1 12100	14 1001555	301(0)(3)	3,000.	0.			DERVICED
REFUGEE AND IMMIGRANT SUPPORT							
SERVICES OF EMMAUS, INC 715							FOR COVID-19 RESPONSE
MORRIS STREET - ALBANY, NY 12208	27-4809744	501(C)(3)	5,000.	0.			SERVICES
REFUGEE AND IMMIGRANT SUPPORT							
SERVICES OF EMMAUS, INC 715							
MORRIS STREET - ALBANY, NY 12208	27-4809744	501(C)(3)	3,000.	0.			FOR COVID-19 RELIEF
REFUGEE AND IMMIGRANT SUPPORT							
SERVICES OF EMMAUS, INC 715							
MORRIS STREET - ALBANY, NY 12208	27-4809744	501(C)(3)	5,000.	0.			FOR STRONG TOGETHER
REFUGEE AND IMMIGRANT SUPPORT							FOR UNRESTRICTED USE AT
SERVICES OF EMMAUS, INC 715							THE RECOMMENDATION OF
MORRIS STREET - ALBANY, NY 12208	27-4809744	501(C)(3)	4,500.	0.			GRACE SIDFORD
REFUGEE AND IMMIGRANT SUPPORT							
SERVICES OF EMMAUS, INC 715							
MORRIS STREET - ALBANY, NY 12208	27-4809744	501(C)(3)	2,500.	0.			FOR RISSE TRANSPORTATION

Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant non-cash valuation non-cash assistance or assistance assistance (book, FMV, appraisal, other) REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD 22-2470885 501(C)(3) 0 - LATHAM, NY 12110 10,000 FOR FOOD ACCESS REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD 22-2470885 501(C)(3) 0 - LATHAM, NY 12110 23,719 UNRESTRICTED USE TO AUGMENT THE AMOUNT OF REGIONAL FOOD BANK OF NORTHEASTERN FAMILIES SERVED BY THE NEW YORK - 965 ALBANY-SHAKER ROAD REGIONAL FOOD BANK OF 22-2470885 501(C)(3) 3,000 0 NORTHEASTERN NEW YORK - LATHAM, NY 12110 REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD IN MEMORY OF ALANE 22-2470885 501(C)(3) HOHENBERG - LATHAM, NY 12110 1,000 0 REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD 22-2470885 501(C)(3) - LATHAM, NY 12110 8,000 0. FOR COVID-19 RELIEF REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK - 965 ALBANY-SHAKER ROAD FOR COVID RESPONSE 22-2470885 501(C)(3) - LATHAM, NY 12110 50,000 0. SERVICES RENSSELAER COUNTY DEPARTMENT OF HEALTH - 1600 SEVENTH AVENUE -FOR THE RENSSELAER COUNTY TROY NY 12180 14-6002569 501(C)(3) 10 000 0. HEROIN COALITION RONALD MCDONALD HOUSE CHARITIES OF THE CAPITAL REGION, INC. - 139 SOUTH LAKE AVENUE - ALBANY, NY 12208 22-2356004 501(C)(3) 200 0. FOR UNRESTRICTED USE RONALD MCDONALD HOUSE CHARITIES OF FOR PROGRAMS SERVING NICU THE CAPITAL REGION, INC. - 139 INFANTS & FAMILIES AT SOUTH LAKE AVENUE - ALBANY, NY 22-2356004 501(C)(3) ALBANY MED 12208 15 000 0.

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY - SARATOGA							
27 WOODLAWN AVENUE							FOR COVID RESPONSE
SARATOGA SPRINGS, NY 12866	13-5562351	501(C)(3)	8,000.	0.			SERVICES
SALVATION ARMY ALBANY CORPS							
20 SOUTH FERRY STREET							FOR COVID RESPONSE
ALBANY, NY 12202	13-5562351	501(C)(3)	5,120.	0.			SERVICES
SALVATION ARMY ALBANY CORPS 20 SOUTH FERRY STREET							
ALBANY, NY 12202	13-5562351	501(C)(3)	500.	0.			FOR UNRESTRICTED USE
SALVATION ARMY EMPIRE STATE DIVISION - 200 TWIN OAKS DRIVE - SYRACUSE, NY 13206	13-3485289	501/C)/3)	60,000.	0.			TO SUPPORT 15 SITES IN THE NORTH COUNTRY WHO ARE MEETING NEEDS CREATED BY COVID19
BIMEOSE, NI 13200	13 3403203	301(0)(3)	00,000.	0.			COVIDIO
SALVATION ARMY GLENS FALLS CORPS 37 BROAD STREET							FOR COVID RESPONSE
GLENS FALLS, NY 12801	13-5562351	501(C)(3)	10,000.	0.			SERVICES
SALVATION ARMY HUDSON OUTPOST 40 SOUTH 3RD STREET HUDSON, NY 12534	13-5562351	501(C)(3)	5,376.	0.			FOR COVID RESPONSE SERVICES
SALVATION ARMY SCHENECTADY 222 LAFAYETTE STREET							
SCHENECTADY, NY 12301	13-5562351	501(C)(3)	750.	0.			FOR UNRESTRICTED USE
SALVATION ARMY SCHENECTADY							
222 LAFAYETTE STREET SCHENECTADY, NY 12301	13-5562351	501(C)(3)	5,000.	0.			FOR COVID RESPONSE SERVICES
	13 3302331	501(5)(5)	3,000.	0.			DI.(1010
SALVATION ARMY TROY CORPS 410 RIVER STREET							FOR COVID RESPONSE
TROY, NY 12180	13-5562351	501(C)(3)	10,000.	0.			SERVICES

Part II Continuation of Grants and Othe	Assistance to Doi	liestic Organizations	and Domestic Go	veriments (Och			I
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARATOGA CENTER FOR THE FAMILY							
359 BALLSTON AVENUE							FOR COVID RESPONSE
SARATOGA SPRINGS, NY 12866	14-1604339	501(C)(3)	10,000.	0.			SERVICES
SARATOGA CENTER FOR THE FAMILY							
359 BALLSTON AVENUE							
SARATOGA SPRINGS, NY 12866	14-1604339	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING
SARATOGA CENTER FOR THE FAMILY							
359 BALLSTON AVENUE							FOR SUPPORT OF NEEDS
SARATOGA SPRINGS, NY 12866	14-1604339	501(C)(3)	5,000.	0.			CREATED BY COVID19
SARATOGA CENTER FOR THE FAMILY							
359 BALLSTON AVENUE				_			
SARATOGA SPRINGS, NY 12866	14-1604339	501(C)(3)	1,500.	0.			CHILD SAFETY MATTERS
albimodi gornymy labiany mybly							FOR THE SARATOGA COUNTY
SARATOGA COUNTY AGRICULTURAL							FAIR FOR SUPPORT OF THE
SOCIETY - 162 PROSPECT STREET - BALLSTON SPA, NY 12020	14-1352467	501/C\/3\	5,000.	0.			VIRTUAL FAIR NECESSITATE BY COVID19
BALLSTON SFA, NI 12020	14-1332407	501(0)(3)	3,000.	0.			IN MEMORY OF SYLVIA
SARATOGA HOSPITAL FOUNDATION							HEINER BY CINDY AND DUAN
211 CHURCH STREET							BALL, 10 COVINGTON COURT
SARATOGA SPRINGS, NY 12866	14-1775218	501(C)(3)	100.	0.			NISKAYUNA, NY 12309
SARATOGA HOSPITAL FOUNDATION							
211 CHURCH STREET							TO MATCH THE MOSER GRANT
SARATOGA SPRINGS, NY 12866	14-1775218	501(C)(3)	10,000.	0.			FOR COVID19 SECURITY
GIPITOGI P. I. I. V.							ATURN DU ATURN 1112
SARATOGA P.L.A.N. 112 SPRING STREET							GIVEN BY CINDY AND DUANE BALL IN HONOR OF JAY
SARATOGA SPRINGS, NY 12866	14-1706013	501(C)(3)	1,000.	0.			ARNOLD'S BIRTHDAY
THE SOLD STATES, NI 12000	11 1700013		1,000.	0.			
SARATOGA P.L.A.N.							
112 SPRING STREET	14.4506313	504 (5) (0)		_			FOR INTERN STIPENDS AND
SARATOGA SPRINGS, NY 12866	14-1706013	bnr(c)(3)	8,000.	0.			SATFF/VOLUNTEER TRAINING

(a) Name and address of	(b) EIN (c) IRC section	(4) Amazinat of	(a) Amazumt af	(f) Mathada a	(a) Description of	(In) Diving a set of sweet	
(a) Name and address of organization or government	(b) EIN	if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARATOGA P.L.A.N.							
112 SPRING STREET							
SARATOGA SPRINGS, NY 12866	14-1706013	501(C)(3)	25,000.	0.			FOR OPERATING SUPPORT
	1 27 27 3 3 3 3		20,000.				
SARATOGA P.L.A.N.							
112 SPRING STREET							
SARATOGA SPRINGS, NY 12866	14-1706013	501(C)(3)	15,000.	0.			FOR RENT ASSISTANCE
,			,				
SARATOGA P.L.A.N.							
112 SPRING STREET							FOR THE SARAH B. FOULKE
SARATOGA SPRINGS, NY 12866	14-1706013	501(C)(3)	500,000.	0.			FRIENDSIP TRAILS SYSTEM
SARATOGA PERFORMING ARTS CENTER,							
INC 108 AVENUE OF THE PINES -							
SARATOGA SPRINGS, NY 12866	14-1466353	501(C)(3)	7,750.	0.			FOR UNRESTRICTED USE
SARATOGA PERFORMING ARTS CENTER,							
INC 108 AVENUE OF THE PINES -							FOR THE CLASSICAL KIDS
SARATOGA SPRINGS, NY 12866	14-1466353	501(C)(3)	2,000.	0.			PROGRAM
CARAMOGA REREORNING ARMS GENMER							
SARATOGA PERFORMING ARTS CENTER, INC 108 AVENUE OF THE PINES -							
	14-1466353	E01/G\/3\	750.	0.			FOR A 2020-21 GIFT
SARATOGA SPRINGS, NY 12866	14-1400353	501(C)(3)	750.	0.			FOR A 2020-21 GIFT
SARATOGA REGIONAL YMCA							
290 WEST AVENUE							FOR SUPPORT OF SUMMER
SARATOGA SPRINGS, NY 12866	14-1427442	501(C)(3)	10,000.	0.			CHILDCARE POST COVID19
		(-,(-,					
SARATOGA REGIONAL YMCA							
290 WEST AVENUE							FOR COVID RESPONSE
SARATOGA SPRINGS, NY 12866	14-1427442	501(C)(3)	5,000.	0.			SERVICES
SARATOGA SENIOR CENTER							
5 WILLIAMS STREET							FOR CAPACITY BUILDING
SARATOGA SPRINGS, NY 12866	14-1458762	501(C)(3)	2,500.	0.			INITIATIVES

14-1505623

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARATOGA SENIOR CENTER							
5 WILLIAMS STREET							COVID-19 RESPONSE
SARATOGA SPRINGS, NY 12866	14-1458762	501(C)(3)	7,500.	0.			SERVICES
SARATOGA SENIOR CENTER							
5 WILLIAMS STREET							FOR SUPPORT TO MEET THE
SARATOGA SPRINGS, NY 12866	14-1458762	501(C)(3)	10,000.	0.			COVID 19 CHALLENGES
SARATOGA SENIOR CENTER							
5 WILLIAMS STREET							FOR SENIOR SUPPORT
SARATOGA SPRINGS, NY 12866	14-1458762	501(C)(3)	5,000.	0.			SERVICES
Emailed Braines, NI 1200	11 1130,02	301(0)(3)	3,000.	•			DIKVICID
SARATOGA SHAKESPEARE COMPANY							
PO BOX 5059							FOR SUPPORT OF THE 20TH
SARATOGA SPRINGS, NY 12866	14-1820889	501(C)(3)	10,000.	0.			SEASON
·			,				FOR THE ANNUAL PULVER
SARATOGA SPRINGS HIGH SCHOOL							SCHOLARSHIP AWARD (\$5,000
1 BLUE STREAK BLVD.							EACH FOR THE FEMALE AND
SARATOGA SPRINGS, NY 12866	14-6004187	501(C)(3)	10,000.	0.			MALE WINER OF THE GEORGE
SCHENECTADY CIVIC PLAYERS							
12 SOUTH CHURCH STREET	14 1256002	F01/a)/2)					FOR SUPPORT NECESSITATED
SCHENECTADY, NY 12305	14-1376003	501(C)(3)	5,000.	0.			BY COVID19
SCHENECTADY CIVIC PLAYERS							
12 SOUTH CHURCH STREET							
SCHENECTADY, NY 12305	14-1376003	501(C)(3)	100.	0.			FOR UNRESTRICTED USE
SCHENECTADY COMMUNITY ACTION							
PROGRAM, INC 913 ALBANY STREET							FOR COVID-19 RESPONSE
- SCHENECTADY, NY 12302	14-6034637	501(C)(3)	10,000.	0.			SERVICES
SCHENECTADY COMMUNITY MINISTRIES							
PO BOX 1049							
SCHENECTADY, NY 12301	14-1548263	501(C)(3)	3,000.	0.			FOR COVID-19 RELIEF

Page 1 Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) SCHENECTADY COMMUNITY MINISTRIES FOR SCHENECTADY URBAN FARMS FOR COVID RESPONSE PO BOX 1049 SCHENECTADY, NY 12301 14-1548263 501(C)(3) 2,500 0 SERVICES SCHENECTADY COMMUNITY MINISTRIES PO BOX 1049 FOR COVID RESPONSE SCHENECTADY, NY 12301 14-1548263 501(C)(3) 0 SERVICES 10,000 SCHENECTADY COUNTY COMMUNITY COLLEGE FOUNDATI - 78 WASHINGTON FOR THE STUDENT EMERGENCY AVENUE - SCHENECTADY, NY 12305 23-7194187 501(C)(3) 5,000 0 FUND DUE TO COVID19 SCHENECTADY COUNTY COMMUNITY COLLEGE FOUNDATI - 78 WASHINGTON FOR COVID RESPONSE AVENUE - SCHENECTADY, NY 12305 23-7194187 501(C)(3) 5,000 0 SERVICES SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM, INC. - 795 EAST MAIN STREET SUITE 5 - COBLESKILL, NY FOR COVID RESPONSE 14-1490674 501(C)(3) SERVICES 12043 5,000 0. SCHOHARIE RIVER CENTER, INC. 2025 BURTONSVILLE ROAD THE AMSTERDAM ESPERANCE, NY 12066 14-1818532 501(C)(3) ENVIRONMENTAL STUDY TEAM 7,500 0. SENIOR HOPE COUNSELING, INC. 650 WARREN STREET FOR CAPACITY BUILDING ALBANY, NY 12208 02-0570419 501(C)(3) 2 500 0. INITIATIVES SENIOR HOPE COUNSELING, INC. 650 WARREN STREET ALBANY, NY 12208 02-0570419 501(C)(3) 500. 0. FOR UNRESTRICTED USE SENIOR HOPE COUNSELING, INC. 650 WARREN STREET FOR COVID-19 RESPONSE SERVICES ALBANY, NY 12208 02-0570419 501(C)(3) 0. 10 000

14-1505623

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SHAKER HERITAGE SOCIETY 25 MEETING HOUSE ROAD									
ALBANY, NY 12211	22-2186087	501(C)(3)	10,692.	0.			UNRESTRICTED USE		
SHAKER MUSEUM MOUNT LEBANON PO BOX 630							TO CREATE AN ONLINE FUNDRAISER AND A POP UP EXHIBITION ALL		
NEW LEBANON, NY 12125	14-1364601	501(C)(3)	5,000.	0.			NECESSITATED BY COVID19		
SHALOM FOOD PANTRY 393 DELAWARE AVENUE DELMAR, NY 12054	82-1306418	501(C)(3)	15,000.	0.			FOR THE CARGO VAN		
SHALOM FOOD PANTRY 393 DELAWARE AVENUE DELMAR, NY 12054	82-1306418	501(C)(3)	3,500.	0.			FOR COVID-19 RESPONSE SERVICES		
SHALOM FOOD PANTRY 393 DELAWARE AVENUE	02 1206410	501 (g) (2)	500				FOR UNRESTRICTED USE AT		
DELMAR, NY 12054	82-1306418	501(C)(3)	500.	0.			SIDFORD		
SHELTERS OF SARATOGA 14 WALWORTH STREET SARATOGA SPRINGS, NY 12866	14-1758441	501(C)(3)	5,000.	0.			FOR COVID-19 RESPONSE SERVICES		
SHELTERS OF SARATOGA 14 WALWORTH STREET SARATOGA SPRINGS, NY 12866	14-1758441	501(c)(3)	20,000.	0.			FOR HOUSING OF THE HOMELESS DURING THE COVID 19 CRISIS		
SHE'S A BOSS 78 ASPEN CIRCLE	47 2055090	E01(a)/2)	5 200	0			FOR GENERAL OEPRATING		
ALBANY, NY 12208	47-2055088	DOT(G)(3)	5,200.	0.			SUPPORT		
SIENA COLLEGE 515 LOUDON ROAD	14-1338498	E01/GV/3V	1 500	0.			FOR UNRESTRICTED USE		
LOUDONVILLE, NY 12211	14-1330490	DOT (C) (3)	1,500.	U .			Schodule I (Form 900)		

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CAPITAL REGION, INC.

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SIENA COLLEGE							FOR THE PURCHASE OF		
515 LOUDON ROAD							COVID19 PROTECTIVE		
LOUDONVILLE, NY 12211	14-1338498	501(C)(3)	20,000.	0.			EQUIPMENT		
CIENA COLLECE									
SIENA COLLEGE 515 LOUDON ROAD							MICHAEL JARCHO'S CHRONIC		
	14-1338498	501/C\/3\	12 489	0.			STRESS PROJECT		
LOUDONVILLE, NY 12211	14-1336496	501(C)(3)	12,489.	0.			STRESS PROJECT		
SIENA COLLEGE									
515 LOUDON ROAD							FOR THE ANNUAL FUND FROM		
LOUDONVILLE, NY 12211	14-1338498	501(C)(3)	3,500.	0.			MARK & LORI LASCH		
							FOR OPPORTUNITIES		
SOCIAL AND ENVIRONMENTAL							EXCHANGE COVID RECOVERY		
ENTREPENEURS - 23532 CALABASAS							SUPPORT NATIONAL SHARED		
ROAD SUITE A - CALABASAS, CA 91302	95-4116679	501(C)(3)	15,000.	0.			SERVICES CONFERENCE		
GOGTAL ENMEDDED GE AND MDAINING									
SOCIAL ENTERPRISE AND TRAINING							TOD GOVED 10 DEGROVED		
CENTER - 131 STATE STREET -	47-3946521	E01/a)/3)	7 500	0.			FOR COVID 19 RESPONSE SERVICES		
SCHENECTADY, NY 12305	47-3946521	501(C)(3)	7,500.	0.			SERVICES		
SOCIAL ENTERPRISE AND TRAINING									
CENTER - 131 STATE STREET -									
SCHENECTADY, NY 12305	47-3946521	501(C)(3)	1,000.	0.			FROM THE LASCH FAMILY		
SOCIAL ENTERPRISE AND TRAINING									
CENTER - 131 STATE STREET -				_					
SCHENECTADY, NY 12305	47-3946521	501(C)(3)	3,000.	0.			FOR COVID-19 RELIEF		
SOCIAL ENTERPRISE AND TRAINING									
CENTER - 131 STATE STREET -							FOR HOME FURNISHINGS TO		
SCHENECTADY, NY 12305	47-3946521	501 (C) (3)	5,000.	0.			PURCHASE BEDS		
SCHEMECIADI, NI 12303	47-3340321	301(C)(3)	3,000.	0.			LOUCHUSE DEDS		
ST. ANDREWS CHARITABLE FOUNDATION									
1001 CRAIG ROAD SUITE 200							FOR BROOKING PARK IN		
ST. LOUIS, MO 63146	26-0568165	501(C)(3)	8,000.	0.			MEMORY OF MARIE SHORE		

CAPITAL REGION, INC.

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. ANNE INSTITUTE FOUNDATION 160 NORTH MAIN AVENUE ALBANY, NY 12206	14-1340098	501(c)(3)	10,000.	0.			FOR COVID RESPONSE SERVICES
ST. ANNE INSTITUTE FOUNDATION 160 NORTH MAIN AVENUE ALBANY, NY 12206	14-1340098	501(C)(3)	1,000.	0.			FOR THE ANNUAL FUND
ST. CATHERINE'S CENTER FOR CHILDREN - 40 NORTH MAIN AVENUE - ALBANY, NY 12203	14-1338455	501(C)(3)	20,000.	0.			FOR SUPPORT TO MEET THE CHALLENGES OF COVID 19
ST. CATHERINE'S CENTER FOR CHILDREN - 40 NORTH MAIN AVENUE - ALBANY, NY 12203	14-1338455	501(C)(3)	10,000.	0.			FOR COVID-19 RESPONSE SERVICES
ST. CATHERINE'S CENTER FOR CHILDREN - 40 NORTH MAIN AVENUE - ALBANY, NY 12203	14-1338455	501(C)(3)	100.	0.			FOR UNRESTRICTED USE
ST. CATHERINE'S CENTER FOR CHILDREN - 40 NORTH MAIN AVENUE - ALBANY, NY 12203	14-1338455	501(C)(3)	500.	0.			FOR PROJECT LIFT
ST. JOHN'S UNIVERSITY SCHOOL OF LAW - 8000 UTOPIA PARKWAY - QUEENS, NY 11439	11-1630830	501(c)(3)	5,000.	0.			THE HUGH CAREY DISPUTE MEDIATION PROGRAM
ST. LAWRENCE UNIVERSITY 23 ROMODA DRIVE CANTON, NY 13617	15-0532239	501(c)(3)	50,000.	0.			FOR SUPPORT OF THE STEWART'S SHOPS AND DAKE FAMILY FELLOWSHIP FUND
ST. LAWRENCE UNIVERSITY 23 ROMODA DRIVE CANTON, NY 13617	15-0532239	501(C)(3)	5,000.	0.			FOR UNRESTRICTED USE

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Part II Continuation of Grants and Other	Assistance to Doi		and Domestic Go	verninents (Och			I
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. PAUL'S CENTER, INC.							
PO BOX 589							FOR COVID RESPONSE
RENSSELAER, NY 12144	56-2499960	501(C)(3)	7,080.	0.			SERVICES
ST. PAUL'S CENTER, INC.							FOR FURNISHINGS FOR THE
PO BOX 589							LEE DYER FAMILY
RENSSELAER, NY 12144	56-2499960	501(C)(3)	10,000.	0.			APARTMENTS
ST. PETER'S HOSPITAL FOUNDATION, INC 310 S. MANNING BOULEVARD -							FOR REACH OUT AND READ AT
ALBANY, NY 12208	22-2262982	501(C)(3)	2,500.	0.			MADISON AVENUE CLINIC
ST. PETER'S HOSPITAL FOUNDATION, INC 310 S. MANNING BOULEVARD -							FOR SUPPORT FOR ALS
ALBANY, NY 12208	22-2262982	501(C)(3)	20,000.	0.			PATIENTS
ST. PETER'S HOSPITAL FOUNDATION, INC 310 S. MANNING BOULEVARD -							FOR SUPPORT OF THE HERO'S
ALBANY, NY 12208	22-2262982	501(C)(3)	10,000.	0.			LANDING COVID PROGRAM
ST. PETER'S HOSPITAL FOUNDATION, INC 310 S. MANNING BOULEVARD - ALBANY, NY 12208	22-2262982	501(C)(3)	1,000.	0.			FOR THE ANNUAL FUND
ST. PETER'S HOSPITAL FOUNDATION, INC 310 S. MANNING BOULEVARD -							
ALBANY, NY 12208	22-2262982	501(C)(3)	1,000.	0.			FROM THE LASCH FAMILY
ST. PIUS X CHURCH 23 CRUMITIE ROAD							
LOUDONVILLE, NY 12211	14-1387288	501(C)(3)	5,000.	0.			FOR UNRESTRICTED USE
			<u> </u>				FOR SUPPORT OF AN EIGHT
STARLING PRODUCTIONS							WEEK ONLINE STORY TELLING
65 ST. JAMES STREET 5B							PROGRAM NECESSARY DUE TO
KINGSTON, NY 12401	37-1646881	501(C)(3)	5,000.	0.			COVID19

Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant non-cash assistance or assistance organization or government if applicable cash grant non-cash valuation (book, FMV, assistance appraisal, other) STISSING CENTER PO BOX 1024 FOR SOUND AND LIGHTING 47-3035907 501(C)(3) 10,000 0 EOUIPMENT PINE PLAINS, NY 12567 STREAMS OF DREAMS, INC. FOR THE SOUTH END 6457 CHURCH STREET CHILDREN'S CAFE IN DOUGLASVILLE, GA 30134 30-0704003 501(C)(3) 0 12,000 ALBANY, NY STREAMS OF DREAMS, INC. FOR TRACIE KILLAR AT THE SOUTH END CHILDREN'S CAFE 6457 CHURCH STREET DOUGLASVILLE, GA 30134 30-0704003 501(C)(3) 2,300 0 IN ALBANY, NY STRIDE ADAPTIVE SPORTS 4482 NY HIGHWAY 150 WEST SAND LAKE, NY 12196 14-1732830 501(C)(3) 0 20,000 FOR THE PURCHASE OF A VAN SUNNYVIEW REHABILITATION HOSPITAL FOUNDATION - 1270 BELMONT AVENUE FOR COVID-19 RESPONSE 22-2505127 501(C)(3) EFFORTS SCHENECTADY, NY 12308 5,000 0. SUNNYVIEW REHABILITATION HOSPITAL POST-STROKE FOUNDATION - 1270 BELMONT AVENUE -SOCIAL/RECREATION SUPPORT SCHENECTADY, NY 12308 22-2505127 501(C)(3) GROUP SCHOLARSHIPS 7,500 0. SUNNYVIEW REHABILITATION HOSPITAL FOUNDATION - 1270 BELMONT AVENUE -FOR THE COVID-19 SCHENECTADY, NY 12308 22-2505127 501(C)(3) 400 0. EMERGENCY FUND SUNNYVIEW REHABILITATION HOSPITAL FOUNDATION - 1270 BELMONT AVENUE -SCHENECTADY, NY 12308 22-2505127 501(C)(3) 1,100. 0. FOR UNRESTRICTED USE SUNY ADIRONDACK FOR SUPPORT OF NEEDS 640 BAY ROAD QUEENSBURY, NY 12804 22-2486001 501(C)(3) 0. CREATED BY COVID19 5 000.

Part II Continuation of Grants and Other	r Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNY COBLESKILL FOUNDATION 106 SUFFOLK CIRCLE COBLESKILL, NY 12043	23-7106325	501(C)(3)	10,490.	0.			"ENGAGING STUDENTS IN BIOTECHNOLOGY AND AQUACULTURE THROUGH MOLECULAR DETERMINATION
SUNY NEW PALTZ FOUNDATION 1 HAWK DRIVE NEW PALTZ, NY 12561	22-2141645	501(C)(3)	5,000.	0.			FOR THE STUDENT CRISIS
SUSAN & WILLIAM PICOTTE FUND (PLEDGE) - 2 NORWOOD DRIVE - ALBANY, NY 12204	14-1505623	501(C)(3)	7,500.	0.			FOR 2020 PLEDGE - FINAL PAYMENT ADME
SUSTAINABLE SARATOGA P.O BOX 454 SARATOGA SPRINGS, NY 12866	27-4191724	501(C)(3)	10,000.	0.			FOR OPERATING SUPPORT
TEAM H.E.R.O PO BOX 1411 TROY, NY 12180	81-2875000	501(C)(3)	5,000.	0.			FOR COVID RESPONSE SERVICES
TEXAS WOMEN'S UNIVERSITY PO BOX 425618 DENTON, TX 76204	75-1292762	501(C)(3)	5,000.	0.			FOR THE CHANCELLOR'S CIRCLE (\$2,500) AND THE LEADERSHIP INSTITUTE (\$2,500)
THE ALBANY ACADEMIES 135 ACADEMY ROAD ALBANY, NY 12208	14-1338579	501(C)(3)	348.	0.			FOR THE GIRLS ACADEMY
THE ALBANY ACADEMIES 135 ACADEMY ROAD ALBANY, NY 12208	14-1338579	501(C)(3)	1,000.	0.			FOR THE ANNUAL FUND
THE ALBANY ACADEMIES 135 ACADEMY ROAD ALBANY, NY 12208	14-1338579	501(C)(3)	928.	0.			FOR THE BOYS ACADEMY

Schedule I (Form 990) CAPITAL REGION, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) THE ALBANY ACADEMIES 135 ACADEMY ROAD ALBANY, NY 12208 14-1338579 501(C)(3) 4,500 0. UNRESTRICTED USE THE ARC NEW YORK 29 BRITISH AMERICAN BOULEVARD - 2ND FOR COVID-19 RESPONSE LATHAM, NY 12110 13-5678837 501(C)(3) 0. SERVICES 25,000 THE ARK, INC. 415 RIVER STREET 3RD FLOOR FOR COVID RESPONSE TROY, NY 12180 14-1650993 501(C)(3) 5,000 0. SERVICES THE ARK, INC. 415 RIVER STREET 3RD FLOOR FOR THE SUMMER ENRICHMENT TROY, NY 12180 14-1650993 501(C)(3) 5,000. 0 PROGRAM THE ARK, INC. 415 RIVER STREET 3RD FLOOR 14-1650993 501(C)(3) 0. TROY, NY 12180 10,000 FOR SUMMER PROGRAMMING THE CENTER FOR DISABILITY SERVICES, INC. - 314 SOUTH MANNING BLVD. - ALBANY, NY 12208 14-1425851 501(C)(3) UNRESTRICTED USE 1,000 0. THE CENTER FOR DISABILITY SERVICES, INC. - 314 SOUTH MANNING FOR COVID RESPONSE BLVD. - ALBANY, NY 12208 14-1425851 501(C)(3) 25 000 0. SERVICES THE CENTER FOR DISABILITY SERVICES, INC. - 314 SOUTH MANNING FACE SHIELD PRODUCTION BLVD. - ALBANY, NY 12208 14-1425851 501(C)(3) 10,700. 0. FOR COVID NEEDS THE CHARLTON SCHOOL FOR THE RENOVATION OF THE PO BOX 47 BURNT HILLS, NY 12027 14-1416732 501(C)(3) 0. CHAPEL BUILDING 200,000.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) THE CHILDREN'S MUSEUM AT SARATOGA 69 CAROLINE STREET THE NATURE EXPLORER SARATOGA SPRINGS, NY 12866 14-1739210 501(C)(3) 4,000 0 BACKPACK PROGRAM THE CHILDREN'S MUSEUM AT SARATOGA 69 CAROLINE STREET FOR CAPACITY BUILDING SARATOGA SPRINGS, NY 12866 14-1739210 501(C)(3) 0 TNTTTATTVES 2,480 THE CHILDREN'S MUSEUM AT SARATOGA 69 CAROLINE STREET SARATOGA SPRINGS, NY 12866 14-1739210 501(C)(3) 4,000 0 HANDICAP DOORS FOR THE RENOVATIONS OF THE COLLEGE OF SAINT ROSE JACK'S PLACE IN THE 432 WESTERN AVENUE WILLIAM RANDOLPH HEARST 14-1338371 501(C)(3) 0 CENTER FOR COMMUNICATIONS ALBANY, NY 12203 50,000 FOR A SPONSOR-A-SCHOLAR PAYMENT FOR ARIANA THE COLLEGE OF SAINT ROSE 432 WESTERN AVENUE VANPATTEN FOR THE SPRING 14-1338371 501(C)(3) 2021 SEMESTER ALBANY, NY 12203 900. 0. THE COLLEGE OF SAINT ROSE 432 WESTERN AVENUE 14-1338371 501(C)(3) ALBANY, NY 12203 1,000 0. FOR UNRESTRICTED USE THE COMMUNITY HOSPICE FOUNDATION 310 S. MANNING BLVD. 22-2692940 501(C)(3) ALBANY, NY 12208 3 000 0. FOR CAMP ERIN THE COMMUNITY HOSPICE FOUNDATION 310 S. MANNING BLVD. FOR KJ JENKINS. ALBANY, NY 12208 22-2692940 501(C)(3) 1,000. 0. LIGHT-A-LIFE THE COMMUNITY HOSPICE FOUNDATION 310 S. MANNING BLVD. FOR THE AFRICA HOSPICE INITIATIVE ALBANY, NY 12208 22-2692940 501(C)(3) 0. 760.

Schedule I (Form 990) CAPITAL R	EGION, IN	C.				1	.4-1505623 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMMUNITY HOSPICE FOUNDATION 310 S. MANNING BLVD. ALBANY, NY 12208	22-2692940	501(C)(3)	5,200.	0.			FOR UNRESTRICTED USE
THE COMMUNITY HOSPICE FOUNDATION 310 S. MANNING BLVD. ALBANY, NY 12208	22-2692940	501(C)(3)	200.	0.			FOR A 2020 GIFT
THE CORPORATION OF YADDO 312 UNION AVENUE SARATOGA SPRINGS, NY 12866	14-1343055	501(C)(3)	1,000.	0.			FOR THE ANNUAL YADDO MEDAL FUND EFFORT
THE CORPORATION OF YADDO 312 UNION AVENUE SARATOGA SPRINGS, NY 12866	14-1343055	501(C)(3)	22,737.	0.			UNRESTRICTED USE
THE FIRST REFORMED CHURCH OF SCHENECTADY - 8 NORTH CHURCH STREET - SCHENECTADY, NY 12305	14-1364528	501(C)(3)	12,000.	0.			FOR UNRESTRICTED USE
THE FIRST REFORMED CHURCH OF SCHENECTADY - 8 NORTH CHURCH STREET - SCHENECTADY, NY 12305	14-1364528	501(C)(3)	1,000.	0.			TO AUGMENT 1ST REFORMED FINANCES DURING THE COVID-19 CRISIS
THE SAGE COLLEGES 65 1ST STREET TROY, NY 12180	14-1338488	501(C)(3)	2,000.	0.			2020 PROGRAMMING AND ACTIVITIES
THE SAGE COLLEGES 65 1ST STREET TROY, NY 12180	14-1338488	501(C)(3)	22,500.	0.			FOR THE OPALKA FAMILY SCHOLARSHIP FOR THE 2020-2021 ACADEMIC YEAR
THE SAGE COLLEGES 65 1ST STREET TROY, NY 12180	14-1338488	501(C)(3)	10,000.	0.			FOR PORTABLE VIRTUAL SIMULATION TRAINORS

Schedule I (Form 990) CAPITAL R				. (0.1	(5		4-1505623 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations 	and Domestic Go	vernments (Sch	edule I (Form 990), Pa I	rt II.) T	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SAGE COLLEGES 65 1ST STREET TROY, NY 12180	14-1338488	501(C)(3)	250.	0.			FOR THE CAMPUS CENTER ENDOWMENT FUND IN MEMORY OF WILLIAM KAHL
THE SAGE COLLEGES 65 1ST STREET TROY, NY 12180	14-1338488	501(C)(3)	1,000.	0.			FOR THE HELEN UPTON CENTER FOR WOMEN'S STUDIES
THE SAGE COLLEGES 65 1ST STREET TROY, NY 12180	14-1338488	501(C)(3)	1,000.	0.			FOR UNRESTRICTED USE
THE SCHENECTADY FOUNDATION 376 BROADWAY, 2ND FLOOR SCHENECTADY, NY 12305	14-6019650		250.	0.			IM MEM. MALCOLM & VIRGINIA BARD FROM CINDY & DUANE BALL"
THE SCHENECTADY FOUNDATION 376 BROADWAY, 2ND FLOOR SCHENECTADY, NY 12305	14-6019650	501(C)(3)	500.	0.			FOR UNRESTRICTED USE
THE SCHENECTADY FOUNDATION 376 BROADWAY, 2ND FLOOR SCHENECTADY, NY 12305	14-6019650	501(C)(3)	15,000.	0.			FOR SCHENECTADY REBUILDING FAMILIES FUND COVID-19 RESPONSE
THE SOCIETY OF THE SISTERS OF ST. JOSEPH - 385 WATERVLIET SHAKER ROAD - LATHAM, NY 12110	14-1340108	501(C)(3)	5,000.	0.			FOR UNRESTRICTED USE
THE UNIVERSITY AT ALBANY FOUNDATION - 1402 WASHINGTON AVENUE UNH 305 - ALBANY, NY 12222	14-1503972	501(C)(3)	1,000.	0.			FOR THE DIVERSITY CONFERENCE
THE UNIVERSITY AT ALBANY FOUNDATION - 1403 WASHINGTON AVENUE UNH 305 - ALBANY, NY 12222	14-1503972	501(C)(3)	5,000.	0.			ALBANY FILM FESTIVAL

CAPITAL REGION, INC. 14-1505623

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Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	s and Domestic Go	vernments (Sche	edule I (Form 990), Pa I	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE INTERPOLEY AT ALPHA							TOD MUT ADM MUGDIN TH
THE UNIVERSITY AT ALBANY FOUNDATION - 1405 WASHINGTON							FOR THE ART MUSEUM IN
	14-1503972	501/C\/3\	2 500	0.			MEMORY OF NANCY HYATT LIDDLE
AVENUE UNH 305 - ALBANY, NY 12222	14-1303972	501(0)(3)	2,500.	0.			LIDDEE
THE UNIVERSITY AT ALBANY							
FOUNDATION - 1401 WASHINGTON							
AVENUE UNH 305 - ALBANY, NY 12222	14-1503972	501(C)(3)	1,000.	0.			FOR UNRESTRICTED USE
THE UNIVERSITY AT ALBANY							
FOUNDATION - 1404 WASHINGTON							FOR THE ANN MATARASO ART
AVENUE UNH 305 - ALBANY, NY 12222	14-1503972	501(C)(3)	500.	0.			MUSEUM ENDOWMENT FUND
MID INTEGRAL AND ALDANY							FOR SUPPORT OF THE
THE UNIVERSITY AT ALBANY FOUNDATION - 1400 WASHINGTON							UNIVERSITY ART MUSEUM IN HONOR OF MICHAEL BOOTS'
AVENUE UNH 305 - ALBANY, NY 12222	14-1503972	501(C)(3)	100.	0.			50TH BIRTHDAY.
AVENUE UNII 303 ALIBANI, NI 12222	14 1303372	501(0/(3/	100.	· ·			SVIII BIKINDAI.
THINGS OF MY VERY OWN, INC.							
243-249 GREEN STREET							FOR SUPPORT OF THE NEEDS
SCHENECTADY, NY 12305	90-0370316	501(C)(3)	5,000.	0.			CREATED BY COVID 19
THINGS OF MY VERY OWN, INC.							
243-249 GREEN STREET							FOR NISKAYUNA FAMILIES
SCHENECTADY, NY 12305	90-0370316	501(C)(3)	2,000.	0.			DURING THE COVID CRISIS
THINGS OF MY VERY OWN, INC.							FOR THE FAMILY CRISIS
243-249 GREEN STREET							INITIATIVE FOR NISKAYUNA
SCHENECTADY, NY 12305	90-0370316	501(C)(3)	2,300.	0.			CHILDREN
Deministry, NI 12000	30 0370320	301(0)(3)	2,300.	•			
THINGS OF MY VERY OWN, INC.							
243-249 GREEN STREET							
SCHENECTADY, NY 12305	90-0370316	501(C)(3)	1,000.	0.			FOR UNRESTRICTED USE
TO LIFE! INC.							
410 KENWOOD AVENUE				_			FOR THE WESTERN REGION
DELMAR, NY 12054	14-1808431	pu1(C)(3)	5,000.	0.			OUTREACH PROGRAM

Schedule I (Form 990) CAPITAL I	REGION, IN	C.				1	.4-1505623 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TO LIFE! INC.							
410 KENWOOD AVENUE							FOR EXTRA SUPPORT DURING
DELMAR, NY 12054	14-1808431	501(C)(3)	2,000.	0.			THE PANDEMIC PERIOD
TO LIFE! INC.							
410 KENWOOD AVENUE							
DELMAR, NY 12054	14-1808431	501(C)(3)	1,500.	0.			FOR UNRESTRICTED USE
TRINITY ALLIANCE OF THE CAPITAL							
REGION - 15 TRINITY PLACE -							
ALBANY, NY 12202	14-1340122	501(C)(3)	8,000.	0.			FOR RACE TO 10,000
	11 1010111	552(5)(5)	,,,,,,,				10.1.1.02 10.10,000
TRINITY ALLIANCE OF THE CAPITAL							
REGION - 15 TRINITY PLACE -							WELLNESS ADVOCATES
ALBANY, NY 12202	14-1340122	501(C)(3)	10,000.	0.			LINKING COMMUNITIES
TRINITY ALLIANCE OF THE CAPITAL							
REGION - 15 TRINITY PLACE -	14_1340122	501/C)/3)	75,000.	0.			MULTI-LAYERED HEALTH AND WELLNESS ACCESS
ALBANY, NY 12202	14-1340122	501(C)(3)	75,000.	0.			WELLINESS ACCESS
TRINITY ALLIANCE OF THE CAPITAL							
REGION - 15 TRINITY PLACE -							
ALBANY, NY 12202	14-1340122	501(C)(3)	12,042.	0.			FOR URBAN GRIEF
TRINITY ALLIANCE OF THE CAPITAL							FOR THE FAMILY &
REGION - 15 TRINITY PLACE -	14 1240122	E01/Q\/2\	10.000	_			NEIGHBORHOOD RESOURCE
ALBANY, NY 12202	14-1340122	501(0)(3)	10,000.	0.			CENTER
TRINITY ALLIANCE OF THE CAPITAL							THE SATISFACTION OF THE
REGION - 15 TRINITY PLACE -							AGENCY'S DEFINED BENEFIT
ALBANY, NY 12202	14-1340122	501(C)(3)	83,372.	0.			PLAN FUNDING REQUIREMENT
TRINITY ALLIANCE OF THE CAPITAL							
REGION - 15 TRINITY PLACE -							
ALBANY, NY 12202	14-1340122	501(C)(3)	5,000.	0.			FOR UNRESTRICTED USE

CAPITAL REGION, INC. 14-1505623

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
TRINITY ALLIANCE OF THE CAPITAL REGION - 15 TRINITY PLACE - ALBANY, NY 12202	14-1340122	501(C)(3)	1,500.	0.			FOR HOLIDAY HELP			
TRINITY ALLIANCE OF THE CAPITAL REGION - 15 TRINITY PLACE - ALBANY, NY 12202	14-1340122	501(C)(3)	3,000.	0.			FOR COVID-19 RELIEF			
TRINITY ALLIANCE OF THE CAPITAL REGION - 15 TRINITY PLACE - ALBANY, NY 12202	14-1340122	501(C)(3)	250.	0.			FOR HARRIS OBERLANDER'S PARTICIPATION ON OUR PANEL			
TRINITY ALLIANCE OF THE CAPITAL REGION - 15 TRINITY PLACE - ALBANY, NY 12202	14-1340122	501(C)(3)	10,000.	0.			FOR COVID RESPONSE SERVICES			
TROY AREA UNITED MINISTRIES 392 SECOND STREET TROY, NY 12180	14-1685408	501(C)(3)	5,000.	0.			FOR COVID RESPONSE SERVICES			
TROY AREA UNITED MINISTRIES 392 SECOND STREET TROY, NY 12180	14-1685408	501(C)(3)	1,010.	0.			FOR UNRESTRICTED USE			
TROY PUBLIC LIBRARY 100 SECOND STREET TROY, NY 12180	14-1338576	501(C)(3)	250.	0.			FOR GENERAL/ANNUAL SUPPORT			
TROY PUBLIC LIBRARY 100 SECOND STREET TROY, NY 12180	14-1338576	501(C)(3)	1,000.	0.			IN MEMORY OF ALANE HOHENBERG			
TROY PUBLIC LIBRARY 100 SECOND STREET TROY, NY 12180	14-1338576	501(C)(3)	25,000.	0.			A MATCHING GRANT FOR A HISTORIC BUILDING REPORT			

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) TROY PUBLIC LIBRARY 100 SECOND STREET TROY, NY 12180 14-1338576 501(C)(3) 1,855 0 FOR UNRESTRICTED USE TROY PUBLIC LIBRARY FOUNDATION 258 HOOSICK ST., SUITE 201 IN MEMORY OF ALANE TROY, NY 12180 22-3118742 501(C)(3) 0 HOHENBERG 1,000 TROY PUBLIC LIBRARY FOUNDATION 258 HOOSICK ST., SUITE 201 TROY, NY 12180 22-3118742 501(C)(3) 7,000 0. FOR OPERATING EXPENSES TROY REHABILITATION & IMPROVEMENT PROGRAM, INC. - 415 RIVER STREET -14-1503655 501(C)(3) 0 FOR RENTAL ASSISTANCE TROY, NY 12180 1,000 TROY REHABILITATION & IMPROVEMENT PROGRAM, INC. - 415 RIVER STREET FOR COVID RESPONSE 14-1503655 501(C)(3) 0. SERVICES TROY, NY 12180 10,000 TROY REHABILITATION & IMPROVEMENT PROGRAM, INC. - 415 RIVER STREET -FOR GENERAL/ANNUAL 14-1503655 501(C)(3) SUPPORT TROY, NY 12180 250 0. TROY SAVINGS BANK MUSIC HALL CORP. TO MEET FINANCIAL AND 30 SECOND STREET MISSION CHALLENGES DUE TO 22-2270512 501(C)(3) TROY, NY 12180 5 000 0. COVID 19 TROY SAVINGS BANK MUSIC HALL CORP. 30 SECOND STREET IN MEMORY OF ALANE TROY, NY 12180 22-2270512 501(C)(3) 25,000. 0. HOHENBERG TROY SAVINGS BANK MUSIC HALL CORP. 30 SECOND STREET FOR GENERAL YEAR-END 22-2270512 501(C)(3) TROY, NY 12180 0. SUPPORT12122020 1 000

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Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TROY SAVINGS BANK MUSIC HALL CORP. 30 SECOND STREET							
TROY, NY 12180	22-2270512	501(C)(3)	5,000.	0.			FOR THE CAPITAL CAMPAIGN
TURKISH CULTURAL CENTER ALBANY 291 BROADWAY							FOR SUPPORT OF MEETING THE NEEDS CREATED BY
MENANDS, NY 12204	27-0168606	501(C)(3)	5,000.	0.			COVID19
UNDERGROUND RAILROAD HISTORY PROJECT OF THE CAPITAL REGION - 194 LIVINGSTON AVENUE - ALBANY, NY 12210	56-2389806	501(C)(3)	5,000.	0.			FOR THE ABOLITIONIST TEEN SCHOLARS INSTITUTE
UNDERGROUND RAILROAD HISTORY PROJECT OF THE CAPITAL REGION - 194 LIVINGSTON AVENUE - ALBANY, NY			,,,,,,,,,				FOR THE YOUNG ABOLITIONIST LEADERSHIP
12210	56-2389806	501(C)(3)	5,000.	0.			INSTITUTE
UNION COLLEGE 807 UNION STREET SCHENECTADY, NY 12308	14-1338580	501(C)(3)	10,000.	0.			FOR THE ROY M. HERSHEY '68 ENDOWED LEGACY SCHOLARSHIP
UNION COLLEGE 807 UNION STREET SCHENECTADY, NY 12308	14-1338580	501(C)(3)	2,161.	0.			THE UNION COLLEGE ABBOTT S. WEINSTEIN '46 SCHOLARSHIP FUND
UNION COLLEGE 807 UNION STREET SCHENECTADY, NY 12308	14-1338580	501(C)(3)	11,216.	0.			A FLUORESENCE-BASED APPROACH TO INVESTIGATE STRUCTURALLY DYNAMIC PRECURSOR MICRORNAS
UNITED TENANTS OF ALBANY 255 ORANGE STREET SUITE 104 ALBANY, NY 12210	14-1340033	501(C)(3)	3,000.	0.			FOR COVID-19 RELIEF
UNITED TENANTS OF ALBANY 255 ORANGE STREET SUITE 104 ALBANY, NY 12210	14-1340033		25,000.	0.			FOR THE HOMELESS PREVENTION PROGRAM: EMERGENCY RENTAL ASSISTANCE SERVICE

Schedule I (Form 990) CAPITAL R	EGION, IN	C.				1	.4-1505623 Page 1
Part II Continuation of Grants and Other	Assistance to Do	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED TENANTS OF ALBANY 255 ORANGE STREET SUITE 104 ALBANY, NY 12210	14-1340033	501(C)(3)	10,000.	0.			FOR COVID RESPONSE SERVICES
UNITED WAY OF MONTGOMERY COUNTY 1166 RIVERFRONT CENTER AMSTERDAM, NY 12010	14-1364468	501(C)(3)	2,500.	0.			MVP CHALLENGE GRANT AMEN SOUP KITCHEN
UNITED WAY OF MONTGOMERY COUNTY 1166 RIVERFRONT CENTER AMSTERDAM, NY 12010	14-1364468	501(C)(3)	3,000.	0.			FOR THE PURCHASE OF THERMOMETERS
UNITED WAY OF THE GREATER CAPITAL REGION, INC ONE UNITED WAY - ALBANY, NY 12205	14-1364505	501(C)(3)	2,000.	0.			TO DEAL WITH HUNGER AND FOOD ISSUES
UNITED WAY OF THE GREATER CAPITAL REGION, INC ONE UNITED WAY - ALBANY, NY 12205	14-1364505	501(C)(3)	13,000.	0.			FOR REGIONAL FOOD BANK\$1,000; CAPITAL ROOTS\$3,000;
UNITED WAY OF THE GREATER CAPITAL REGION, INC ONE UNITED WAY - ALBANY, NY 12205	14-1364505	501(C)(3)	15,000.	0.			FOR UNRESTRICTED USE
UNITED WAY OF THE GREATER CAPITAL REGION, INC ONE UNITED WAY - ALBANY, NY 12205	14-1364505	501(C)(3)	48,693.	0.			TO PROVIDE GRANTS TO HELP NONPROFIT ORGANIZATIONS BETTER SERVE THE PEOPLE OF ALBANY
UNITY HOUSE OF TROY, INC. 2431 6TH AVENUE TROY, NY 12180	23-2378930	501(C)(3)	500.	0.			FOR THE HUNGER APPEAL
UNITY HOUSE OF TROY, INC. 2431 6TH AVENUE TROY, NY 12180	23-2378930	501(C)(3)	20,000.	0.			FOR COVID RESPONSE SERVICES

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
UNITY HOUSE OF TROY, INC.									
2431 6TH AVENUE									
TROY, NY 12180	23-2378930	501(C)(3)	1,500.	0.			FOR HOLIDAY HELP		
			,						
UNITY HOUSE OF TROY, INC.									
2431 6TH AVENUE									
TROY, NY 12180	23-2378930	501(C)(3)	4,855.	0.			FOR UNRESTRICTED USE		
UNITY HOUSE OF TROY, INC.							L		
2431 6TH AVENUE							FOR GENERAL SUPPORT OF		
TROY, NY 12180	23-2378930	501(C)(3)	2,000.	0.			OPERATIONS		
INTER HOUSE OF TROV INC									
UNITY HOUSE OF TROY, INC. 2431 6TH AVENUE							FOR THE CAMPAIGN FOR THE		
TROY, NY 12180	23-2378930	501(C)(3)	25,000.	0.			WORKING POOR		
IRO1, N1 12100	23-2370930	301(0/(3/	23,000.	0.			WORKING FOOK		
UNIVERSAL PRESERVATION HALL							FOR THE RESTORATION OF		
3 FRANKLIN SQUARE SUITE 2							UNIVERSAL PRESERVATION		
SARATOGA SPRINGS, NY 12866	32-0033321	501(C)(3)	500,000.	0.			HALL		
	1 02 0000022			-					
UNIVERSAL PRESERVATION HALL									
3 FRANKLIN SQUARE SUITE 2							FOR THE DIRECTORS		
SARATOGA SPRINGS, NY 12866	32-0033321	501(C)(3)	10,000.	0.			DISCRETIONARY FUND		
UNIVERSITY OF VERMONT AND STATE							FOR IDENTIFYING FACTORS		
AGRICULTURAL COLLEGE - 217							THAT MEDIATE SENSITIVITY		
WATERMAN BUILDING, 85 SOUTH							TO NEW MESOTHELIOMA		
PROSPECT STREET - BURLINGTON, VT	03-0179440	501(C)(3)	15,000.	0.			THERAPIES		
UPPER HUDSON PLANNED PARENTHOOD									
855 CENTRAL AVENUE FLOOR 3							WELLNESS COUNSELING IN		
ALBANY, NY 12206	14-6000805	501(C)(3)	10,000.	0.			ALBANY, HUDSON AND TROY		
UPPER HUDSON PLANNED PARENTHOOD									
855 CENTRAL AVENUE FLOOR 3	14 600005	F01 (a) (3)		_			FOR THE TROY HEALTH		
ALBANY, NY 12206	14-6000805	501(C)(3)	500.	0.			CENTER		

Schedule I (Form 990)

(a) Name and address of	(6) EIN	(a) IDO anation	(4) Amazumt af	(-) ((5) NA - the - st - 5	(a) Description of	(In) Design and of support
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UPPER HUDSON PLANNED PARENTHOOD							
855 CENTRAL AVENUE FLOOR 3							FOR ANNUALS FOR STEVE AN
ALBANY, NY 12206	14-6000805	501(C)(3)	1,500.	0.			DENISE
UPPER HUDSON PLANNED PARENTHOOD							
855 CENTRAL AVENUE FLOOR 3							
ALBANY, NY 12206	14-6000805	501(C)(3)	1,000.	0.			FOR THE LEADERSHIP CIRCL
UPPER HUDSON PLANNED PARENTHOOD							
855 CENTRAL AVENUE FLOOR 3							FOR THE CAPITAL CAMPAIGN
ALBANY, NY 12206	14-6000805	501(C)(3)	5,000.	0.			(2020) 2 OF 5
HIDDED HIDGON DI ANNED DADENMHOOD							
UPPER HUDSON PLANNED PARENTHOOD							TN MEMORY OF ALANE
855 CENTRAL AVENUE FLOOR 3	14 (00000	E01 (G) (2)	25.000				IN MEMORY OF ALANE
ALBANY, NY 12206	14-6000805	501(C)(3)	25,000.	0.			HOHENBERG
UPPER HUDSON PLANNED PARENTHOOD							FOR SUPPORT OF THE
855 CENTRAL AVENUE FLOOR 3							EMERGENCY CONTRACEPTION
ALBANY, NY 12206	14-6000805	501(C)(3)	30,000.	0.			PROGRAM
Indiana, in 12200	11 000000	301(0)(3)	30,000.	•			I ROOMII
UPPER HUDSON PLANNED PARENTHOOD							
855 CENTRAL AVENUE FLOOR 3							
ALBANY, NY 12206	14-6000805	501(C)(3)	12,166.	0.			FOR UNRESTRICTED USE
UPPER HUDSON PLANNED PARENTHOOD							
855 CENTRAL AVENUE FLOOR 3							
ALBANY, NY 12206	14-6000805	501(C)(3)	3,000.	0.			FOR COVID-19 RELIEF
							FOR ONE SCHOLARSHIP FOR
URBAN LEAGUE OF SPRINGFIELD, INC.							BOY AND ONE SCHOLARSHIP
1 FEDERAL STREET BUILDING 111-3							FOR A GIRL FOR CAMP
SPRINGFIELD, MA 01105	04-2133248	501(C)(3)	6,400.	0.			ATWATER
URJ CAMP HARLAM							
302 CITY AVENUE SUITE 110		504 (5) (2)		_			AS A "HUSTLE FOR HARLAM
BALA CYNWYD, PA 19004	13-1663143	501(C)(3)	1,800.	0.			DONATION"

14-1505623

Part II Continuation of Grants and Other A	Assistance to Doi	nestic Organizations		verninents (SCIR	eddie i (Foith 990), Fa		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URJ CAMP HARLAM							
301 CITY AVENUE SUITE 110							
BALA CYNWYD, PA 19004	13-1663143	501(C)(3)	10,000.	0.			FOR UNRESTRICTED USE
US COMMITTEE FOR REFUGEES AND							
IMMIGRANTS, ALBANY FIELD OFFICE -							
99 PINE STREET SUITE 101 - ALBANY,							FOR COVID RESPONSE
NY 12207	13-1878704	501(C)(3)	10,000.	0.			SERVICES
VANDERHEYDEN HALL, INC.							
614 COOPER HILL ROAD RTE. 355 PO							FOR COVID RESPONSE
WYNANTSKILL, NY 12198	14-1338575	501(C)(3)	10,000.	0.			SERVICES
THE C HOODIGE OF MILE COMMUNICATION							
VNA & HOSPICE OF THE SOUTHWEST							HOD GUDDODE OF MUE MEEDS
REGION - 7 ALBERT CREE DRIVE - RUTLAND, VT 05701	03-0185024	E01/G\/2\	5,000.	0.			FOR SUPPORT OF THE NEEDS CREATED BY COVID 19
ROTLAND, VI 05/01	03-0183024	501(C)(3)	3,000.	0.			CREATED BY COVID 19
WALKWAY OVER THE HUDSON							TO PURCHASE EQUIPMENT TO
80 WASHINGTON STREET							MOVE LECTURES ON LINE DUE
POUGHKEEPSIE, NY 12601	14-1753502	501(C)(3)	5,000.	0.			TO COVID19
			7,222				
WARRIORS ON WHEELS							
32 MARWOOD STREET							
ALBANY, NY 12209	14-1759164	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
WATERVLIET CIVIC CHEST, INC.							
14TH STREET & 1ST. AVENUE POST							
OFFICE BOX 164 - WATERVLIET, NY							FOR THE BEFORE AND AFTER
12189	14-1387856	501(C)(3)	2,500.	0.			SCHOOL PROGRAM
WATERVLIET CIVIC CHEST, INC.							
14TH STREET & 1ST. AVENUE POST							
OFFICE BOX 164 - WATERVLIET, NY							FOR AFTER-SCHOOL
12189	14-1387856	501(C)(3)	5,000.	0.			PROGRAMMING
WATERVLIET CIVIC CHEST, INC.							
14TH STREET & 1ST. AVENUE POST							
OFFICE BOX 164 - WATERVLIET, NY							FOOD ACCESS AND COVID-19
12189	14-1387856	501(C)(3)	30,000.	0.			RESPONSE SERVICES

Schedule I (Form 990)

(a) Name and address of	(In) FINI	(a) IDO anation	(4) Amazumt af	(a) Amazinat af	(#) Mathada a	(a) Description of	(b) Diving a set award
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WELLSPRING							
480 BROADWAY, LL20							FOR CAPACITY BUILDING
SARATOGA SPRINGS, NY 12866	14-1644567	501(C)(3)	2,500.	0.			INITIATIVES
WELLSPRING							
480 BROADWAY, LL20							GIVEN IN HONOR OF ERICA
SARATOGA SPRINGS, NY 12866	14-1644567	501(C)(3)	2,000.	0.			BALL FULLER'S BIRTHDAY
			, ,				
WELLSPRING							
480 BROADWAY, LL20							FOR THE SARAH B. FOULKE
SARATOGA SPRINGS, NY 12866	14-1644567	501(C)(3)	100,000.	0.			CLIENT SERVICES WING
WELLSPRING							
480 BROADWAY, LL20							FOR "BACK TO SCHOOL WITH
SARATOGA SPRINGS, NY 12866	14-1644567	501(C)(3)	500.	0.			WELLSPRING"
				3.			
WELLSPRING							
480 BROADWAY, LL20							
SARATOGA SPRINGS, NY 12866	14-1644567	501(C)(3)	1,500.	0.			FOR HOLIDAY HELP
WELLSPRING							
							FOR COVID RESPONSE
480 BROADWAY, LL20 SARATOGA SPRINGS, NY 12866	14-1644567	501 (C) (3)	13,000.	0.			SERVICES
SARATOGA STRINGS, NI 12000	14 1044307	301(0)(3)	15,000.	0.			DERVICES
WESLEY HEALTH CARE CENTER, INC.							
131 LAWRENCE STREET							FOR SUPPORT FOR THE
SARATOGA SPRINGS, NY 12866	22-2467092	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
WHITNEY M. YOUNG, JR. HEALTH							
CENTER, INC 920 LARK DRIVE -							
ALBANY, NY 12207	13-2922147	501(C)(3)	3,000.	0.			FOR COVID-19 RELIEF
WHITNEY M. YOUNG, JR. HEALTH							
CENTER, INC 920 LARK DRIVE -							FOR DENTAL PROGRAMS FOR
ALBANY, NY 12207	13-2922147	501(C)(3)	10,000.	0.			CHILDREN

14-1505623

CAPITAL REGION, INC.

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITNEY M. YOUNG, JR. HEALTH CENTER, INC 920 LARK DRIVE - ALBANY, NY 12207	13-2922147	501(C)(3)	50,000.	0.			FOR COVID RESPONSE SERVICES
WILD ANIMAL SANCTUARY 1946 COUNTY ROAD 53 KEENESBURG, CO 80643	84-1351483	501(C)(3)	5,000.	0.			FOR UNRESTRICTED USE
WILDWOOD FOUNDATION 1190 TROY SCHENECTADY ROAD LATHAM, NY 12110	22-2132752	501(C)(3)	1,000.	0.			FOR THE ANNUAL FUND
WILDWOOD FOUNDATION 1190 TROY SCHENECTADY ROAD LATHAM, NY 12110	22-2132752	501(C)(3)	10,000.	0.			FOR TELEHEALTH SERVICES
WILLIAMSTOWN THEATRE FESTIVAL PO BOX 517 WILLIAMSTOWN, MA 01267	04-2237311	501(C)(3)	5,000.	0.			IN SUPPORT OF THE WILLIAMSTOWN THEATRE FESTIVAL
WILLIAMSTOWN THEATRE FESTIVAL PO BOX 517 WILLIAMSTOWN, MA 01267	04-2237311	501(C)(3)	5,000.	0.			FOR UNRESTRICTED USE
WMHT EDUCATIONAL TELECOMMUNICATIONS - 4 GLOBAL VIEW - TROY, NY 12180	14-1400177	501(C)(3)	1,500.	0.		1	FOR "THE TIME FOR RECKONING"
WMHT EDUCATIONAL TELECOMMUNICATIONS - 4 GLOBAL VIEW - TROY, NY 12180	14-1400177	501(C)(3)	150.	0.			FOR A 2020 GIFT
WMHT EDUCATIONAL TELECOMMUNICATIONS - 4 GLOBAL VIEW - TROY, NY 12180	14-1400177	501(C)(3)	1,000.	0.			FROM THE LASCH FAMILY

Schedule I (Form 990) CAPITAL RI							4-1505623 Page
Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa I	rt II.) T	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WMHT EDUCATIONAL TELECOMMUNICATIONS - 4 GLOBAL VIEW - TROY, NY 12180	14-1400177	501(C)(3)	250.	0.			IN MEMORY OF ALANE
WMHT EDUCATIONAL TELECOMMUNICATIONS - 4 GLOBAL VIEW - TROY, NY 12180	14-1400177	501(C)(3)	500.	0.			FOR GENERAL, YEAR-END SUPPORT
WMHT EDUCATIONAL TELECOMMUNICATIONS - 4 GLOBAL VIEW - TROY, NY 12180	14-1400177	501(C)(3)	14,450.	0.			FOR UNRESTRICTED USE
WOMEN'S CENTER 133 PARK STREET, N.E. VIENNA, VA 22180	23-7423496	501(C)(3)	5,000.	0.			FOR UNRESTRICTED USE
WOMEN'S EMPLOYMENT & RESOURCE CENTER - 175 CENTRAL AVENUE 3RD FLOOR - ALBANY, NY 12206	14-1818967	501(C)(3)	250.	0.			FOR THE WOMEN'S FUND
WOMEN'S EMPLOYMENT & RESOURCE CENTER - 175 CENTRAL AVENUE 3RD FLOOR - ALBANY, NY 12206	14-1818967	501(C)(3)	102,062.	0.			TO BE USED SOLELY FOR THE CONTINUED ADMNISTRATION OF SCHOLARSHIPS AND PROGRAMMING FOR THE
WOODLAND HILLS MONTESSORI SCHOOL 100 MONTESSORI PLACE RENSSELAER, NY 12144	14-1495852	501(C)(3)	7,500.	0.			FOR UNRESTRICTED USE
WRAPAROUND SERVICES OF THE HUDSON VALLEY - 250 TUYTENBRIDGE ROAD - LAKE KATRINE, NY 12449	14-1377518		5,000.	0.			FOR PPE EQUIPMENT SO THEY CAN SERVE THEIR CLIENTS DURING THE COVID19 PANDEMIC
X-QUEST, INC 826 STATE STREET SCHENECTADY, NY 12307	13-3862213	501(C)(3)	5,000.	0.			FOR SUMMER PROGRAMMING

Page 1

(990) CAPITAL REGION, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) YMCA OF KINGSTON AND ULSTER COUNTY FOR EXTRA COST OF 507 BROADWAY CAMPERSHIPS NECESSITATED 14-1338342 501(C)(3) 5,000 0. BY COVID19 KINGSTON, NY 12401 YOUNG PARENTS UNITED, INC. 34 JAY STREET SUITE 1A SCHENECTADY, NY 12305 47-1215294 501(C)(3) 18,000 0. FOR UNRESTRICTED USE YWCA NORTHEASTERN NY 44 WASHINGTON AVE. SCHENECTADY, NY 12305 14-1340139 501(C)(3) 500 0. FOR UNRESTRICTED USE YWCA OF THE GREATER CAPITAL REGION 21 FIRST STREET IN MEMORY OF ALANE TROY, NY 12180 14-1505623 501(C)(3) 10,000. 0. HOHENBERG YWCA OF THE GREATER CAPITAL REGION 21 FIRST STREET FOR COVID RESPONSE 14-1505623 501(C)(3) SERVICES 0. TROY, NY 12180 35,000.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Page 2

Part III can be duplicated if additional space is needed.					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
COLLEGE SCHOLARSHIPS	196	580,285.	0.	APPLIED TUITION	
Part IV Supplemental Information. Provide the information rec	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
THE COMMUNITY FOUNDATION FOR THE G	REATER CA	PITAL REGI	ON (CFGCR)	AWARDS	
GRANTS FROM ITS DISCRETIONARY COMM	UNITY IMP	ACT FUNDS	BASED ON L	OCALLY	
IDENTIFIED NEEDS AND A COMPETITIVE	REVIEW P	ROCESS. G	RANTS FROM	ADVISED AND	
DESIGNATED FUNDS ARE RECOMMENDED B	Y FUND AD	VISORS OR	THROUGH GI	FT	
INSTRUMENTS, AND THEN ARE APPROVED	BY THE C	FGCR BOARD	OF DIRECT	ORS. SUCH	
RECOMMENDATIONS MAY BE ACCEPTED OR	REJECTED	, IN WHOLE	OR IN PAR	T, BY THE	
FOUNDATION'S BOARD OF DIRECTORS IN	ITS SOLE	AND ABSOL	UTE DISCRE	TION.	

Part IV | Supplemental Information

ALL GRANT RECIPIENTS MUST QUALIFY UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AS A NON-PROFIT ORGANIZATION OR OPERATE UNDER THE FISCAL SPONSORSHIP OF AN ORGANIZATION THAT DOES.

ALL GRANT FUNDS MUST BE USED FOR CHARITABLE, EDUCATIONAL, SCIENTIFIC,

LITERARY, CULTURAL, OR OTHER PURPOSES PERMITTED OF A PUBLIC CHARITY

(INCLUDING ANY COMBINATION OF SUCH PURPOSES AND ADMINISTRATIVE SUPPORT).

CFGCR REQUIRES ALL GRANT RECIPIENTS TO SIGN AND RETURN A GRANT AGREEMENT,
GRANT PROVISIONS AND A CHECK ACKNOWLEDGEMENT FORM.

FOR GRANTS MADE FROM CFGCR'S COMMUNITY IMPACT FUNDS, ALL GRANT RECIPIENTS

MUST SERVE RESIDENTS OF AND BE LOCATED WITHIN THE 10 COUNTY CAPITAL REGION

OF NEW YORK STATE. FOR THESE GRANTS, CFGCR REQUESTS A FINAL REPORT FROM

EACH GRANT RECIPIENT. THIS REPORT INCLUDES A COMPLETE FINANCIAL STATEMENT

SHOWING ALL FUNDS RECEIVED AND EXPENDED FOR THE PROGRAMS COVERED BY THE

GRANT, AND A NARRATIVE REPORT ON THE PROJECT AND ITS SIGNIFICANCE AND

SUCCESS. THE FINANCIAL AND NARRATIVE REPORTS COMPARE ACTUAL EXPENDITURES

AND ACCOMPLISHMENTS WITH THE BUDGET AND OBJECTIVES CITED IN THE ORIGINAL

PROPOSAL. IN ADDITION, A SITE VISIT MAY BE REQUESTED BY CFGCR DURING THE

GRANT PERIOD. THE GRANTEES ARE GIVEN ADVANCE NOTICE OF SUCH A REQUEST.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: ALBANY MEDICAL CENTER FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: THE JOHN H. CARTER MD SCHOLARSHIP

FUND EXCLUSIVELY DESIGNATED FOR SCHOLARSHIP FOR THE STUDENTS OF ALBANY

MEDICAL COLLEGE

14-1505623 Page 2 CAPITAL REGION, INC. Schedule I (Form 990) Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: AVILLAGE..., INC. (H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE RECRUITMENT OF MORE BLOCK AMBASSADORS TO DEVELOP NEIGHBORHOOD SUPPORT SYSTEMS FOR THE CURRENT CORONA VIRUS CRISIS NAME OF ORGANIZATION OR GOVERNMENT: BOYS & GIRLS CLUB OF SCHENECTADY (H) PURPOSE OF GRANT OR ASSISTANCE: FOR A SCHOLARSHIP FOR A CHILD (OR CHILDREN) WHOSE FAMILY (FAMILIES) WOULD NOT OTHERWISE BE ABLE TO AFFORD TO SEND THE CHILD TO THE CLUB NAME OF ORGANIZATION OR GOVERNMENT: CAPITAL DISTRICT YMCA (H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF THE "BETTER TOGETHER FUND" PER JOHN LEFTNER, DISTRICT EXECUTIVE DIRECTOR AT CAPITAL DISTRICT YMCA IN SARATOGA, NY NAME OF ORGANIZATION OR GOVERNMENT: FARM SANCTUARY (H) PURPOSE OF GRANT OR ASSISTANCE: TO STOP THE HORRIFIC CRUELTY AND VIOLENCE BIRDS AND OTHER ANIMALS ENDURE IN SLAUGHTERHOUSES EVERY DAY ACROSS AMERICA NAME OF ORGANIZATION OR GOVERNMENT: FREEDOM FORUM INSTITUTE (H) PURPOSE OF GRANT OR ASSISTANCE: FOR CHIPS QUINN SCHOLARS PROGRAM (\$1,000) AND FRIENDS OF THE FIRST AMENDMENT SOCIETY (\$4,000) NAME OF ORGANIZATION OR GOVERNMENT: HART CLUETT MUSEUM OPERATED BY HISTORIC RENSSELAER COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: IN RECOGNITION OF THE EXCEPTIONAL

WORK DONE BY KARIN KRASEVAC-LENZ AS THE MUSEUM'S EXECUTIVE DIRECTOR

Part IV | Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: LADIES OF CHARITY

(H) PURPOSE OF GRANT OR ASSISTANCE: DIAPERS AND WIPES FOR THE DIAPER

BANK PROJECT (\$2,500) AND TO HELP FAMILIES IN NEED IN AMSTERDAM (\$2,500)

NAME OF ORGANIZATION OR GOVERNMENT: LEXINGTON FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PAUL NIGRA CENTER FOR

CREATIVE ARTS FOR SUPPORT OF THE VIRTUAL PROGRAMS NECESSITATED BY COVID19

NAME OF ORGANIZATION OR GOVERNMENT: LITERACY VOLUNTEERS OF CLINTON COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: CHROMEBOOKS FOR STAFF AND LEARNERS

TO ENSURE VIRTUAL CONNECTIONS DURING THE COVID19 PANDEMIC

NAME OF ORGANIZATION OR GOVERNMENT: NORTHERN RIVERS FAMILY SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: PARSONS TO HELP SINGLE MOTHERS WHO

ARE DEALING WITH SERIOUS ILLNESSES. IF NO ONE MEETS THAT CRITERION AT

PARSONS, PLEASE FEEL FREE TO USE THE FUNDS IN YOUR OWN JUDGEMENT

NAME OF ORGANIZATION OR GOVERNMENT: SARATOGA SPRINGS HIGH SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE ANNUAL PULVER SCHOLARSHIP

AWARD (\$5,000 EACH FOR THE FEMALE AND MALE WINER OF THE GEORGE J. PULVER

SCHOLAR/ATHLETE AWARD

NAME OF ORGANIZATION OR GOVERNMENT: SUNY COBLESKILL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: "ENGAGING STUDENTS IN BIOTECHNOLOGY

AND AQUACULTURE THROUGH MOLECULAR DETERMINATION OF TRIPLOIDY IN FISH"

NAME OF ORGANIZATION OR GOVERNMENT: THE COLLEGE OF SAINT ROSE

Part IV Supplemental Information
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE RENOVATIONS OF JACK'S PLACE
IN THE WILLIAM RANDOLPH HEARST CENTER FOR COMMUNICATIONS & INTERACTIVE
MEDIA CENTER LOCATED AT THE COLLEGE OF SAINT ROSE LOCATED AT 966 MADISON
AVENUE, ALBANY, NY 12203
NAME OF ORGANIZATION OR GOVERNMENT: WOMEN'S EMPLOYMENT & RESOURCE CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO BE USED SOLELY FOR THE CONTINUED
ADMNISTRATION OF SCHOLARSHIPS AND PROGRAMMING FOR THE WOMEN'S FUND OF THE
CAPITAL REGION
SCHEDULE I, PART III:
SCHOLARSHIP PAYMENTS ARE MADE DIRECTLY TO THE SCHOOL AND REQUIRE DUAL
ENDORSEMENT BY THE SCHOOL AND THE ENROLLED STUDENT.

SCHEDULE J (Form 990)

Compensation Information

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

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

Open to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Questions Regarding Compensation

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information. THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Employer identification number 14-1505623

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			₹.
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а		5a		х
	Any related organization?	5b		Х
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2020

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) JOHN G. EBERLE	(i)	175,816.	0.	0.	9,094.	11,922.	196,832.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.		0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							<u> </u>

THE COMMUNITY FOUNDATION FOR THE GREATER

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Employer identification number 14-1505623

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE COMMUNITY FOUNDATION'S MISSION IS TO STRENGTHEN THE COMMUNITY THROUGH PHILANTHROPY. THE FOUNDATION DOES THIS IN COLLABORATION WITH DONORS AND COMMUNITY PARTNERS WHO SHARE ITS VISION FOR COMMUNITY TRANSFORMATION THROUGH STEWARDSHIP OF CHARITABLE ENDOWMENTS, SUPERIOR DONOR SERVICES, EFFECTIVE GRANT MAKING, AND LEADERSHIP TO ADDRESS COMMUNITY NEEDS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: THE FOUNDATION ADMINISTERS MORE THAN 450 CHARITABLE FUNDS, AND IN PARTNERSHIP WITH OUR DONORS, PROVIDES LEADERSHIP AND SUPPORT FOR SOME OF THE CAPITAL REGION'S MOST IMPORTANT HUMAN SERVICE, EDUCATION, ARTS/CULTURE, COMMUNITY IMPROVEMENT AND HOUSING/SHELTER INITIATIVES.

SINCE OUR FOUNDING IN 1968, THE FOUNDATION HAS AWARDED MORE THAN \$102.0 MILLION TO SUPPORT THE CAPITAL REGION AND BEYOND. IN 2020, THE FOUNDATION GRANTED AND FACILITATED NEARLY \$10.7 MILLION IN 1,659 GRANTS, OF THESE GRANTS, 285 NONPROFIT PROGRAMS RECEIVED OVER \$5,000 EACH. THE TOP FOCUS AREAS TO WHICH GRANTS WERE AWARDED IN 2020 WERE HUMAN SERVICES, EDUCATION, ARTS/CULTURE/HUMANITIES, HOUSING AND SHELTER, AND COMMUNITY IMPROVEMENT/CAPACITY BUILDING.

THE FOUNDATION MAINTAINS A FOCUS ON INVESTING IN THE CAPACITY OF LOCAL NONPROFITS, IN ORDER TO HELP THEM OPERATE AND SERVE THEIR POPULATIONS MORE EFFECTIVELY. WE ACCOMPLISH THIS THROUGH MODEST GRANT AWARDS TO SUPPORT INFRASTRUCTURE, HUMAN RESOURCES, AND MANAGEMENT/BOARD TRAINING Name of the organization THE COMMUNITY FOUNDATION FOR THE GREATER

CAPITAL REGION, INC.

UPGRADES, AS WELL AS OUR SUPPORT FOR, AND COORDINATION OF, THE CAPACITY

BUILDING MINI-GRANT PROGRAM. THIS PROGRAM, OFFERED FREE EACH YEAR,

CONSISTS OF A SERIES OF HALF-DAY WORKSHOPS FOR NONPROFIT LEADERS AND

THEIR BOARD MEMBERS ON A WIDE RANGE OF TOPICS, SUCH AS PERSONNEL RISK

MANAGEMENT, REGULATORY CHANGES AFFECTING THE NONPROFIT FIELD,

DEVELOPMENT AND COMMUNICATIONS, AND TECHNOLOGY SOLUTIONS.

THE FOUNDATION AWARDS GRADE SCHOOL, COLLEGE, AND CONTINUING EDUCATION

SCHOLARSHIPS TO HUNDREDS OF LOCAL SCHOLARS EACH YEAR. THE FOUNDATION'S

LARGEST SCHOLARSHIP FUND IS THE PHYLLIS E. DAKE "MAKE YOUR OWN"

SCHOLARSHIP FUND (PED), WHICH PROVIDES COLLEGE FUNDING FOR CHILDREN OF

STEWART'S SHOPS EMPLOYEES. IN 2020, THE PED SCHOLARSHIP GRANTED MORE

THAN \$394,000, COMBINED WITH THE FOUNDATION'S OTHER SCHOLARSHIP FUNDS,

RESULTED IN DISTRIBUTING MORE THAN \$580,000 GRANTED THROUGH 196

SCHOLARSHIPS.

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

THE AUDIT COMMITTEE REVIEWED THE DRAFT FORM 990 AND SUGGESTED CHANGES WERE

MADE. THE FORM 990 WAS PRESENTED TO ALL BOARD MEMBERS ELECTRONICALLY BEFORE

FILING. THE IRS FORM 990 IS PREPARED BY CFGCR'S AUDITING FIRM.

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

ALL BOARD, COMMITTEE VOLUNTEERS AND STAFF ARE REQUIRED TO COMPLETE THE CODE

OF ETHICAL CONDUCT & ANNUAL POTENTIAL CONFLICTS DISCLOSURE STATEMENT

ANNUALLY. THE DOCUMENTS ARE DISTRIBUTED PRIOR TO THE FIRST MEETING OF THE

BOARD TERM AND ARE KEPT ON FILE AT THE CFGCR OFFICES. CFGCR STAFF MONITOR

COMPLIANCE WITH THIS REQUIREMENT.

Name of the organization THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.	Employer identification number 14-1505623
FORM 990, PART VI, SECTION B, LINE 15A:	
THE ORGANIZATION'S CEO IS EVALUATED ANNUALLY BY THE CFGCR	EXECUTIVE
COMMITTEE. THE CEO COMPLETES A SELF-EVALUATION AND PROVIDE	ES THE COMMITTEE
WITH THE CEO JOB DESCRIPTION AND A CHART OF PROGRESS ON ST	TATED GOALS. THE
COMMITTEE ALSO RECEIVES COMPARATIVE INFORMATION ON SALARIE	ES OF COMMUNITY
FOUNDATION CEOS FROM THE COUNCIL ON FOUNDATION'S COMPENSAT	TION SUMMARY. THE
COMMITTEE REVIEWS THE INFORMATION PROVIDED AND COMPLETES A	A REVIEW OF THE
CEO, INCLUDING ANY CHANGES TO SALARY AND BENEFITS BASED OF	N THE EVALUATION
AND BUDGET CONSIDERATIONS. THE EVALUATION IS SHARED WITH	THE CEO.
FORM 990, PART VI, SECTION C, LINE 19:	
CFGCR MAKES ITS AUDITED FINANCIAL STATEMENTS AVAILABLE TO	THE PUBLIC ON ITS
WEBSITE AND UPON REQUEST. OTHER GOVERNING DOCUMENTS ARE AV	AILABLE UPON
REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
BARNET FOUNDATION NET ASSETS RECONCILING ITEM	219,021.
FORM 990, PART XII, LINE 2C:	
THE OVERSIGHT AND SELECTION PROCESS HAS NOT CHANGED FROM	THE PRIOR
YEAR.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

THE COMMUNITY FOUNDATION FOR THE GREATER

Employer identification number 14-1505623

OMB No. 1545-0047

Open to Public

Inspection

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

CAPITAL REGION, INC.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
CFCR REAL PROPERTY TRANSACTIONS, LLC -	TO MANAGE REAL PROPERTY				COMMUNITY FOUNDATION
14-1505623, 2 TOWER PLACE/EXECUTIVE PARK	INTENDED TO BE DONATED TO				FOR THE GREATER CAPITAL
DRIVE, ALBANY, NY 12203	COMMUNITY FOUNDATION.	NEW YORK			REGION, INC.

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr ent	rolled
				501(c)(3))		Yes	No
THE WILLIAM AND MARY BARNET FOUNDATION -					THE COMMUNITY		
14-1835725, 2 TOWER PLACE/EXECUTIVE PARK				LINE 12D,	FOUNDATION FOR		
DRIVE, ALBANY, NY 12203	CHARITABLE GIVING	NEW YORK	501(C)(3)	III-O	THE GREATER	Х	

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

Schedule R (Form 990) 2020 CAPITAL REGION, INC.

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

organization troutes as a particle rip and tack year.												
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate itions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	eral or aging ner?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
	•			•					•	•		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

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

1a

X

Yes No

CAPITAL REGION, INC. Schedule R (Form 990) 2020

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

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

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

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)				1b		X
				l .	X	
d Loans or loan guarantees to or for related organization(s)				. 1d		X
e Loans or loan guarantees by related organization(s)						X
f Dividends from related organization(s)				. 1f		X
						X
h Purchase of assets from related organization(s)				1h		X
i Exchange of assets with related organization(s)				1i		X
j Lease of facilities, equipment, or other assets to related organization(s)				<u>1j</u>		X
k Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
I Performance of services or membership or fundraising solicitations for related orga						X
m Performance of services or membership or fundraising solicitations by related orga	nization(s)			1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organizati						X
						X
p Reimbursement paid to related organization(s) for expenses				1p		X
q Reimbursement paid by related organization(s) for expenses				1q	X	
r Other transfer of cash or property to related organization(s)				1r		_X_
s Other transfer of cash or property from related organization(s)				1s		X
2 If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered i	relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount	involved		
(1) THE WILLIAM AND MARY BARNET FOUNDATION	С	318,695.	CASH RECEIPT			
(2)						
(3)						
(4)						
(4)						
(E)						
(5)						
(6)						
032163 10-28-20			Sched	ule R (For	m 990)	2020

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Al or Percentage ging ownership
									000) 0000

THE COMMUNITY FOUNDATION FOR THE GREATER

14-1505623 Page 5 Schedule R (Form 990) 2020 CAPITAL REGION, INC. Part VII | Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions. PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS: NAME OF RELATED ORGANIZATION: THE WILLIAM AND MARY BARNET FOUNDATION DIRECT CONTROLLING ENTITY: THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Schedule R (Form 990) 2020

UNRELATED BUSINESS INCOME

CARRYOVER DATA TO 2021

Name THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.	Employer Identification Number 14-1505623
Based on the information provided with this return, the following are possible carryover amounts to next year.	
FEDERAL POST-2017 NET OPERATING LOSS - FLOW THROUGH I	NVESTME 7,208.
FEDERAL CONTRIBUTION - 50% CASH	81.
CA NET OPERATING LOSS	1,590.
NY NET OPERATING LOSS	7,956.

Form 990-T		Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	F	OMB No. 1545-0047
	For			2020
Department of the Trea Internal Revenue Servi	asury	calendar year 2020 or other tax year beginning, and ending Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	- · C	Open to Public Inspection for 01(c)(3) Organizations Only
Check box address ch	hanged.	THE COMMUNITY FOUNDATION FOR THE GREATER		yer identification number
B Exempt under s	I	·		1-1505623
X 501(c)(3)]220(e) Typ	'' I NUMBEL SHEEL AND TOOM OF SUILE NO. IF A P.O. DOX. SEE INSTRUCTIONS.		exemption number structions)
]530(a)]529S	City or town, state or province, country, and ZIP or foreign postal code ALBANY, NY 12203	:	Check box if
	С	Book value of all assets at end of year > 95,693,381.		an amended return.
G Check organ	nization type	▶ X 501(c) corporation 501(c) trust 401(a) trust Other trust App	olicabl	le reinsurance entity
H Check if filing	g only to 🕨	Claim credit from Form 8941 Claim a refund shown on Form 2439		
Check if a 50	01(c)(3) orga	nization filing a consolidated return with a 501(c)(2) titleholding corporation	<u></u>	>
J Enter the nur	mber of atta	ched Schedules A (Form 990-T)	1	<u> </u>
K During the ta	ax year, was	the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes X No
		and identifying number of the parent corporation.		
		► TERRY D. MARIANO, CFO Telephone number ► 51	<u>. 8 – 4</u>	146-9638
		ted Business Taxable Income		
		ness taxable income computed from all unrelated trades or businesses (see		0
instruction	ıs)		1	0.
2 Reserved			2	
3 Add lines 1			3	
		s (see instructions for limitation rules)	4	0.
		ss taxable income before net operating losses. Subtract line 4 from line 3	5	
	•	ating loss. See instructions	6	
		ness taxable income before specific deduction and section 199A deduction.	_	
	ne 6 from lin		7	1,000.
		nerally \$1,000, but see instructions for exceptions)	9	1,000.
		11. 0. 10.	10	1,000.
		a lines 8 and 9	10	1,000.
enter zero	Dusiness to	Addie moonie. Subtract line 10 nom line 7. It line 10 is greater than line 7,	11	0.
	Comput	ation		
1 Organizati	ions taxable	e as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
		t rates. See instructions for tax computation. Income tax on the amount on		
Part I, line		Tax rate schedule or Schedule D (Form 1041)	2	
3 Proxy tax.	. See instruc	tions	3	
4 Other tax a	amounts. Se	e instructions	4	
5 Alternative	minimum ta	ıx (trusts only)	5	
6 Tax on no	ncompliant	facility income. See instructions	6	
7 Total Add	llines 3 thro	ugh 6 to line 1 or 2, whichever applies	7	0.

Form **990-T** (2020)

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2020) Page 2 **Tax and Payments** Part III Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a Other credits (see instructions) 1b b General business credit. Attach Form 3800 (see instructions) 1c Credit for prior year minimum tax (attach Form 8801 or 8827) 1d d Total credits. Add lines 1a through 1d Subtract line 1e from Part II, line 7 0. 2 2 Other taxes. Check if from: Form 4255 | Form 8611 | Form 8697 3 Other (attach statement) 3 Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here 4 0. 5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 5 Payments: A 2019 overpayment credited to 2020 6a 2020 estimated tax payments. Check if section 643(g) election applies _____ ▶ _ b 6b Tax deposited with Form 8868 6c Foreign organizations: Tax paid or withheld at source (see instructions) 6d Backup withholding (see instructions) 6e Credit for small employer health insurance premiums (attach Form 8941) 6f Other credits, adjustments, and payments: Form 2439 Form 4136 ___ Other Total ▶ Total payments. Add lines 6a through 6g 7 7 Estimated tax penalty (see instructions). Check if Form 2220 is attached 8 8 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed 9 9 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid 10 10 Enter the amount of line 10 you want: Credited to 2021 estimated tax 11 Part IV | Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country Х During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a Х If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year _____ > \$ 3 Х Did the organization change its method of accounting? (see instructions) If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V Part V Supplemental Information Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return with Here PRESIDENT & CEO the preparer shown below (see Signature of officer Date instructions)? X Yes Print/Type preparer's name Preparer's signature if PTIN Date Check self- employed Paid JUDY A. CAHEE JUDY A. CAHEE 09/29/21 P00281935 **Preparer** Firm's name ▶ BST & CO. CPAS, LLP Firm's EIN ▶ 14-1442607

26 COMPUTER DRIVE WEST

ALBANY, NY 12205

Form 990-T (2020)

Phone no. (518)459-6700

Use Only

Firm's address

1

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2020

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name of the organization THE COMMUNITY FOUNDATION FOR THE GREATE B Employer identification number CAPITAL REGION, INC.

B Employer identification number 14-1505623

<u>C</u> Unrelated business activity code (see instructions) ► 525990 D Sequence: <u>E</u> Describe the unrelated trade or business ▶FLOW THROUGH INVESTMENT Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales **b** Less returns and allowances Cost of goods sold (Part III, line 8) 2 2 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Sch D (Form 1041 or Form 16,396. 16,396. 1120)) (see instructions) 4a Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 1 -13,892. -13,892. 5 Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 13 2,504. **Total.** Combine lines 3 through 12

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)		1	
2	Salaries and wages		2	
3	Repairs and maintenance		3	
4	Bad debts	4		
5	Interest (attach statement) (see instructions)	5		
6	Taxes and licenses		6	514.
7	Depreciation (attach Form 4562) (see instructions)	7		
8	Less depreciation claimed in Part III and elsewhere on return	8a	8b	
9	Depletion		9	
10	Contributions to deferred compensation plans		10	
11	Employee benefit programs		11	
12	Excess exempt expenses (Part VIII)		12	
13	Excess readership costs (Part IX)		13	
14	Other deductions (attach statement)		14	
15	Total deductions. Add lines 1 through 14		15	514.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	n Part I, line 13,		
	column (C)		16	1,990.
17	Deduction for net operating loss (see instructions)	STATEMENT 2	17	1,990.
18	Unrelated business taxable income. Subtract line 17 from line 16		18	

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

Part	III Cost of Goods Sold Fnter met	nod of inventory valua	tion		Page Z
1	Inventory at beginning of year	-		1	
2	Purchases				
3	Cost of labor				_
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter I			_	
9	Do the rules of section 263A (with respect to property	produced or acquired	for resale) apply to the	e organization?	Yes No
Part	IV Rent Income (From Real Property and	Personal Prope	rty Leased with F	Real Property)	
1	Description of property (property street address, city, s	tate, ZIP code). Checl	t if a dual-use (see inst	ructions)	
	A				
	В				
	c				
	D		1		
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
4 5	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er	iter here and on Part I	line 6, column (B)	 	0.
Part		ee instructions)			
1	Description of debt-financed property (street address, of	city, state, ZIP code).	Check if a dual-use (se	e instructions)	
	A				
	В 🔲				
	c 🗌				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	9	6 %	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6			1	
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	art I, line 7, column (A)	>	0.
_		Γ	I	 	
9	Allocable deductions. Multiply line 3c by line 6		des Berries E	(D)	
10 11	Total allocable deductions. Add line 9, columns A thr Total dividends-received deductions included in line		a on Paπ I, line /, coli	muu (R) 🟲	0.
	uvuenus receiveu veurchons mandel mille	137			\ / A

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	s (see ins	structio	ons)	Page 3
		-					Exempt Contro				
	Name of controlle organization	d	2. Employer identification number	3. Net unrelated income (loss) (see instructions)		4. Tota	4. Total of specified payments made		colum uded ir g organ ss inco	n 4 6 n the niza-	Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
			No	nexempt C	Controlled O	rganizati	ions				
7	'. Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specit yments mad		10. Part of column 9 that is included in the controlling organization's gross income		e	С	Deductions directly onnected with one in column 10
(1)											
(2)											
(3)											
(4)											
							Enter here	nns 5 and 10 and on Part column (A)	t I,	Enter	columns 6 and 11. here and on Part I, le 8, column (B)
Totals Part	VII Investment	Income	of a Section 50	1(0)(7) ((a) or (17)	▶	nization (-		0.		0.
- uit		cription of		1(0)(1), (2. Amou		3. Deduction	ee instruction	sns) • Set-a	oidoo	5. Total deductions
	200	onpuon or			incor		directly conne (attach state	ected (atta		itement)	1
(1)											
(2)											
(3)											
(4)											
Totals				•	Add amor column 2 here and o line 9, colu	. Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Part		xempt A	Activity Income,	Other 1	han Adve		g Income	see instruct	tions)		
1	Description of exploite			•							
2	Gross unrelated busin	•		ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con						•	. ,	···· [
	line 10, column (B)		•					•		3	
4	Net income (loss) from								Γ		
	lines 5 through 7								L	4	
5	Gross income from ac									5	
6	Expenses attributable	to income	entered on line 5						L	6	_
7	Excess exempt expen										
	4 Enter here and on E	Oort II lino	10						1	7	

Schedule A (Form 990-T) 2020

Schedule A (Form 990-T) 2020

Page 4

Part	IX Adverti	sing Income					
1	Name(s) of perio	odical(s). Check box if reportin	ng two or	more periodicals on	a consolidated basi	is.	
	Α 🗌						
	в 🗆						
	c 🗆						
	D -						
Enter :		periodical listed above in the	COTTESTO	ndina column			
LIILOI	amounts for cacin	periodical listed above in the t	correspon	A	В	С	D
2	Gross advertisir	ng incomo		^	+		
2		through D. Enter here and on		. 11 . column (A)	_ l		0.
_	Add Coldillis A	through D. Enter here and on	ranti, iiii	e i i, coluiiii (A)			
a	Discot advantiais						
3		ng costs by periodical		. 11 l (D)			0.
а	Add columns A	through D. Enter here and on	Part I, IIn	e 11, column (B)			
	A dissertiate as as as	(lane) Outstand Page Officer Page					
4		(loss). Subtract line 3 from lin	ne				
		nn in line 4 showing a gain,					
		through 8. For any column in					
		loss or zero, do not complete					
_		7, and enter zero on line 8					
5		ts					
6		me					
7		nip costs. If line 6 is less than					
		line 6 from line 5. If line 5 is les					
		r zero					
8	Excess readersh	nip costs allowed as a					
		each column showing a gain o					
		lesser of line 4 or line 7					
а		mns A through D. Enter the gr			otal or zero here ar	nd on	_
	Part II, line 13		<u></u>			_	0.
Part	X Compe	nsation of Officers, Dir	rectors,	and Trustees	(see instructions)		
						3. Percentage	4. Compensation
	1.	Name		2. Title		of time devoted	attributable to
						to business	unrelated business
<u>(1)</u>						%	
(2)						%	
(3)						%	
(4)						%	
							_
	Enter here and o	on Part II, line 1)	0.
Part	XI Supplei	mental Information (se	e instruct	ions)			

FORM 990-T (A)	INCOME (LOSS) FROM PARTNE	RSHIPS STATEMENT 1
DESCRIPTION		NET INCOME OR (LOSS)
PERENNIAL REAL ESTATE	FUND II, LP - ORDINARY BUSI	NESS
INCOME (LOSS)	,	-8,257.
PERENNIAL REAL ESTATE	FUND II, LP - NET RENTAL RE	AL ESTATE
INCOME		-2,220.
PERENNIAL REAL ESTATE	FUND II, LP - INTEREST INCO	ME 647.
	FUND II, LP - DIVIDEND INCO	
	FUND II, LP - OTHER PORTFOL	
(LOSS)		-48.
	FUND II, LP - OTHER INCOME	
	L PARTNERS SCS - INTEREST I	
	L PARTNERS SCS - OTHER INCO	
	P ORDINARY BUSINESS INCO	
	P NET RENTAL REAL ESTATE	
	LLEL FUND LP - ORDINARY BUS	
INCOME (LOSS)		-5 .
	TUTIONAL PARTNERS LP - ORDI	
BUSINESS INCOME (LOSS)	S V L.P - ORDINARY BUSINESS	-121.
NEWBORI EQUITI PARTNER (LOSS)	S V L.P - ORDINARY BUSINESS	-33.
-	S V L.P - INTEREST INCOME	44.
* -	S V L.P - DIVIDEND INCOME	2.
	S V L.P - OTHER PORTFOLIO II	
(LOSS)		41.
	S V L.P - OTHER INCOME (LOS	
TOTAL INCLUDED ON SCHE	DULE A, PART I, LINE 5	-13,892.
FORM 990-T (A)	POST 2017 NOL SCHEDUL	е статемент 2
	POST 2017 NOL SCHEDUL:	
PRIOR YEAR POST 2017 NOL	NOL DEDUCTION	CARRYFORWARD OF POST 2017 NOL
9,198.	1,990.	7,208.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

OMB No. 1545-0123

Yes X No

Name

Employer identification number

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

14-1505623

	oration dispose of any investmer	\ / I II	, ,			Yes X No
	sch Form 8949 and see its instruction Short-Term Capital Gai					
Part I	ons for how to figure the amounts	ns and Losses - <i>I</i>	Assets Heid One Year	or Less		(b) Only on (b) and
to enter on th	e lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to ga or loss from Form(s) 89	949,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the
	y be easier to complete if you s to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column	(g)	result with column (g)
reported was repo have no a However, transactio	all short-term transactions on Form 1099-B for which basis rted to the IRS and for which you djustments (see instructions). if you choose to report all these ons on Form 8949, leave this line I go to line 1b					
1b Totals for	all transactions reported on					
Form(s) 8	3949 with Box A checked					
2 Totals for	all transactions reported on					
Form(s) 8	3949 with Box B checked					
3 Totals for	all transactions reported on					
Form(s) 8	3949 with Box C checked					2,105.
4 Short-ter	m capital gain from installment sales	from Form 6252, line 26 $$	or 37		4	
5 Short-ter	m capital gain or (loss) from like-kind	d exchanges from Form 8	324		5	
	apital loss carryover (attach computa	,			6	(
7 Net short	term capital gain or (loss). Combine Long-Term Capital Gain	e lines 1a through 6 in col	umn h		7	2,105.
		ns and Losses - A	ssets Held More Tha	n One Year		
to enter on the	ons for how to figure the amounts e lines below. y be easier to complete if you as to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to ga or loss from Form(s) 89 Part II, line 2, column	949,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
on Form reported no adjust if you cho on Form	all long-term transactions reported 1099-B for which basis was to the IRS and for which you have ments (see instructions). However, oose to report all these transactions 8949, leave this line blank and go to					
8b Totals for	all transactions reported on					
Form(s) 8	3949 with Box D checked					
9 Totals for	all transactions reported on					
Form(s) 8	3949 with Box E checked					
10 Totals for	all transactions reported on					
	3949 with Box F checked					2,185.
_					11	12,106.
12 Long-ter	m capital gain from installment sales	from Form 6252, line 26	or 37		12	
13 Long-ter	m capital gain or (loss) from like-kind	d exchanges from Form 8	324		13	
					14	
	term capital gain or (loss). Combine		lumn h		15	14,291.
Part III	-					
	ess of net short-term capital gain (lir				16	2,105.
	al gain. Enter excess of net long-term				17	14,291.
	s 16 and 17. Enter here and on Form		e applicable line on other return	S	18	16,396.
Note: If I	osses exceed gains, see Capital Los	ses in the instructions.				

LHA

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Social security number or taxpayer identification no.

14-1505623

Before you check Box A, B, or C bell statement will have the same informations broker and may even tell you which I	ow, see whether ation as Form 109 box to check.	you received any 99-B. Either will s	/ Form(s) 1099-B o show whether you	or substitute staten r basis (usually you	nent(s) fron r cost) was	n your broker. A su s reported to the IF	bstitute RS by your
Part I Short-Term. Transact	ions involving capit	al assets you held	1 year or less are ge	nerally short-term (see	e instruction	s). For long-term	
transactions, see page 2. Note: You may aggregate al codes are required. Enter the							
You must check Box A, B, or C below. If you have more short-term transactions than will							each applicable box.
(A) Short-term transactions rep					-		
(B) Short-term transactions re		-	-	·		,	
X (C) Short-term transactions no							
1 (a)	(b)	(c)	(d)	(e)		nt, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other		ou enter an amount (g), enter a code in	Gain or (loss).
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the). See instructions.	Subtract column (e)
		(Mo., day, yr.)		Note below and see Column (e) in	(f)	(g) Amount of	from column (d) & combine the result
				the instructions	Code(s)	Amount of adjustment	with column (g)
PERENNIAL REAL						adjustment	127
ESTATE FUND II, LP							134.
WEATHERGAGE							
VENTURE CAPITAL IV							
LP							1,971.
<u> </u>							1,571.
	-						
2 Totals. Add the amounts in colur	mns (d), (e), (g), a	nd (h) (subtract					
negative amounts). Enter each to							
Schedule D, line 1b (if Box A abo	ove is checked),	line 2 (if Box B					
above is checked), or line 3 (if B							2,105.

Attachment Sequence No. 12A

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Social security number or taxpayer identification no.

14-1505623

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

Part II Long-Term. Transaction	ons involving capita	al assets you held n	nore than 1 year are	e generally long-term (s	ee instruction	ons). For short-term t	ransactions,
see page 1. Note: You may aggregate all							
codes are required. Enter the ou must check Box D, E, or F below. O							
you have more long-term transactions than will	· -		· ·		-		
(D) Long-term transactions rep	•	·		•	Note abo	ove)	
(E) Long-term transactions rep				eported to the IRS			
(F) Long-term transactions not				1 ,	Adjustman	nt if any to gain or	
(a) Description of property	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis. See the	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in		(h) Gain or (loss).
(Example: 100 sh. XYZ Co.)					column (f	(g), enter a code in). See instructions.	Subtract column (e)
		(Mo., day, yr.)		Note below and see Column (e) in	(f)	(g)	from column (d) & combine the result
				the instructions	Code(s)	Amount of adjustment	with column (g)
PERENNIAL REAL						adjustinistic	
ESTATE FUND II, LP							<796.
NEWBURY EQUITY							
PARTNERS V L.P							2,981.
2 Totals. Add the amounts in colur	nns (d), (e), (g), a	nd (h) (subtract					
negative amounts). Enter each to	tal here and inclu	ıde on your					
Schedule D, line 8b (if Box D abo	• •	,					
above is absolved) or line 10 (if E)	l l		1		I) 2 1 2 5

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

Form 8949 (2020)

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

OMB No. 1545-0123

Yes X No

Name

Employer identification number

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

14-1505623

	oration dispose of any investmer	\ / I II	, ,			Yes X No	
	sch Form 8949 and see its instruction Short-Term Capital Gai						
Part I	<u>-</u>	ns and Losses - <i>I</i>	Assets Heid One Year	r or Less		(h) Gain or (loss)	
to enter on th	ons for how to figure the amounts e lines below.	(d) Proceeds	(e) Cost	or loss from Form(s) 89	(g) Adjustments to gain or loss from Form(s) 8949,		
	y be easier to complete if you s to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column	(g)	column (d) and combine the result with column (g)	
reported was repo have no a However, transactio	all short-term transactions on Form 1099-B for which basis rted to the IRS and for which you djustments (see instructions). if you choose to report all these ons on Form 8949, leave this line I go to line 1b						
1b Totals for	all transactions reported on						
Form(s) 8	3949 with Box A checked						
2 Totals for	all transactions reported on						
Form(s) 8	3949 with Box B checked						
3 Totals for	all transactions reported on						
Form(s) 8	3949 with Box C checked					2,105.	
4 Short-ter	m capital gain from installment sales	from Form 6252, line 26 $$	or 37		4		
5 Short-ter	m capital gain or (loss) from like-kind	d exchanges from Form 8	824		5		
	apital loss carryover (attach computa	,			6	(
7 Net short	term capital gain or (loss). Combine Long-Term Capital Gain	e lines 1a through 6 in col	umn h		7	2,105.	
		ns and Losses - A	Assets Held More Tha	n One Year			
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. (d) Proceeds Cost (sales price) (or other basis) (g) Adjustments to gai or loss from Form(s) 894 (or other basis) Part II, line 2, column (s					949,), Subtract column (e) from	
on Form reported no adjust if you cho on Form	all long-term transactions reported 1099-B for which basis was to the IRS and for which you have ments (see instructions). However, oose to report all these transactions 8949, leave this line blank and go to						
8b Totals for	all transactions reported on						
Form(s) 8	3949 with Box D checked						
9 Totals for	all transactions reported on						
Form(s) 8	3949 with Box E checked						
10 Totals for	all transactions reported on						
	3949 with Box F checked					2,185.	
_					11	12,106.	
12 Long-ter	m capital gain from installment sales	from Form 6252, line 26	or 37		12		
13 Long-ter	m capital gain or (loss) from like-kind	d exchanges from Form 8	824		13		
14 Capital g	14						
15 Net long	15	14,291.					
Part III	-						
16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)						2,105.	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)						14,291.	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns						16,396.	
Note: If I	osses exceed gains, see Capital Los	ses in the instructions.					

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Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Social security number or taxpayer identification no.

14-1505623

Before you check Box A, B, or C bell statement will have the same informations broker and may even tell you which I	ow, see whether ation as Form 109 box to check.	you received any 99-B. Either will s	/ Form(s) 1099-B o show whether you	or substitute staten r basis (usually you	nent(s) fron r cost) was	n your broker. A su s reported to the IF	bstitute RS by your
Part I Short-Term. Transact	ions involving capit	al assets you held	1 year or less are ge	nerally short-term (see	e instruction	s). For long-term	
transactions, see page 2. Note: You may aggregate al codes are required. Enter the							
You must check Box A, B, or C below. If you have more short-term transactions than will							each applicable box.
(A) Short-term transactions rep					-		
(B) Short-term transactions re		-	-	·		,	
X (C) Short-term transactions no							
1 (a)	(b)	(c)	(d)	(e)		nt, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other		ou enter an amount (g), enter a code in	Gain or (loss).
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the). See instructions.	Subtract column (e)
		(Mo., day, yr.)		Note below and see Column (e) in	(f)	(g) Amount of	from column (d) & combine the result
				the instructions	Code(s)	Amount of adjustment	with column (g)
PERENNIAL REAL						adjustment	127
ESTATE FUND II, LP							134.
WEATHERGAGE							
VENTURE CAPITAL IV							
LP							1,971.
<u> </u>							1,571.
	-						
2 Totals. Add the amounts in colur	mns (d), (e), (g), a	nd (h) (subtract					
negative amounts). Enter each to							
Schedule D, line 1b (if Box A abo	ove is checked),	line 2 (if Box B					
above is checked), or line 3 (if B							2,105.

Attachment Sequence No. 12A

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

Social security number or taxpayer identification no.

14-1505623

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

Part II Long-Term. Transaction	ons involving capita	al assets you held n	nore than 1 year are	e generally long-term (s	ee instruction	ons). For short-term t	ransactions,
see page 1. Note: You may aggregate all							
codes are required. Enter the ou must check Box D, E, or F below. O							
you have more long-term transactions than will	· -		· ·		-		
(D) Long-term transactions rep	•	·		•	Note abo	ove)	
(E) Long-term transactions rep				eported to the IRS			
(F) Long-term transactions not				1 ,	Adjustman	nt if any to gain or	
(a) Description of property	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis. See the	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in		(h) Gain or (loss).
(Example: 100 sh. XYZ Co.)					column (f	(g), enter a code in). See instructions.	Subtract column (e)
		(Mo., day, yr.)		Note below and see Column (e) in	(f)	(g)	from column (d) & combine the result
				the instructions	Code(s)	Amount of adjustment	with column (g)
PERENNIAL REAL						adjustinistic	
ESTATE FUND II, LP							<796.
NEWBURY EQUITY							
PARTNERS V L.P							2,981.
2 Totals. Add the amounts in colur	nns (d), (e), (g), a	nd (h) (subtract					
negative amounts). Enter each to	tal here and inclu	ıde on your					
Schedule D, line 8b (if Box D abo	• •	,					
above is absolved) or line 10 (if E)	l l		1		I) 2 1 2 5

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

Form 8949 (2020)

Form **4797**

Department of the Treasury Internal Revenue Service

Sales of Business Property

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

► Attach to your tax return.

2020

Attachment Sequence No. 27

OMB No. 1545-0184

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

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

1 Enter the gross proceeds from sales or exchanges reported to you for 2020 on Form(s) 1099-B or 1099-S

14-1505623

(or substitute statement) that you are including on line 2, 10, or 20 Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (g) Gain or (loss) (d) Gross sales (a) Description (b) Date acquired (c) Date sold 2 allowed or basis, plus Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) allowable since improvements and sum of (d) and (e) acquisition expense of sale SEE STATEMENT 3 12,106. Gain, if any, from Form 4684, line 39 3 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 6 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows 7 12,106. 7 Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions 8 8 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term 12,106. capital gain on the Schedule D filed with your return. See instructions Ordinary Gains and Losses (see instructions) Part II Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 13 Gain, if any, from line 31 13 Net gain or (loss) from Form 4684, lines 31 and 38a 14 14 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 Combine lines 10 through 16 17 17 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines 18 a and b below. For individual returns, complete lines a and b below. a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the

LHA For Paperwork Reduction Act Notice, see separate instructions.

loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1

Form 4797 (2020)

18a

18b

(Form 1040), Part I, line 4

THE COMMUNITY FOUNDATION FOR THE GREATER Form 4797 (2020) CAPITAL REGION, INC. 14-1505623 Page 2 Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions) (b) Date acquired (c) Date sold 19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property: (mo., day, yr.) (mo., day, yr.) Δ В С D These columns relate to the properties on lines 19A through 19D. Property A Property B **Property C** Property D 20 20 Gross sales price (Note: See line 1 before completing.) 21 Cost or other basis plus expense of sale 21 22 Depreciation (or depletion) allowed or allowable 22 Adjusted basis. Subtract line 22 from line 21 23 23 Total gain. Subtract line 23 from line 20 24 If section 1245 property: a Depreciation allowed or allowable from line 22 25a 25b **b** Enter the **smaller** of line 24 or 25a If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. a Additional depreciation after 1975. See instructions 26a **b** Applicable percentage multiplied by the **smaller** of line 24 or line 26a. See instructions 26b c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip 260 lines 26d and 26e d Additional depreciation after 1969 and before 1976 26d e Enter the smaller of line 26c or 26d 26e f Section 291 amount (corporations only) 26f 26g g Add lines 26b, 26e, and 26f If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. a Soil, water, and land clearing expenses 27a **b** Line 27a multiplied by applicable percentage 27b c Enter the smaller of line 24 or 27b 27c If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, 28a mining exploration costs, and depletion. See instructions 28b **b** Enter the **smaller** of line 24 or 28a If section 1255 property: a Applicable percentage of payments excluded 29a from income under section 126. See instructions **b** Enter the **smaller** of line 24 or 29a. See instructions 29b Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30. Total gains for all properties. Add property columns A through D, line 24 30 30 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 31 32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion

<u>Irom other than casualty of their on Form 4797, line 6</u>		•
Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Busines	ss Use Drops to 50	% or Less
(see instructions)		
	(a) Section	(b) Sec

			(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33		
34	Recomputed depreciation. See instructions	34		
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35		

FORM 4797	PRO	PERTY HELD	MORE THAN	ONE YEAR	STA	ATEMENT 3
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
PERENNIAL REAL ESTATE FUND II, LP DAVIDSON KEMPNER						12,097.
INSTITUTIONAL PARTNERS						9.
TOTAL TO 4797, PA	RT I, LINE	2				12,106.

Form **4797**

Department of the Treasury Internal Revenue Service

Sales of Business Property

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

► Attach to your tax return.

OMB No. 1545-0184

Attachment 27

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

THE COMMUNITY FOUNDATION FOR THE GREATER CAPITAL REGION, INC.

14-1505623

1 Enter the gross proceeds from sales or exchanges reported to you for 2020 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (g) Gain or (loss) (d) Gross sales (a) Description (b) Date acquired (c) Date sold 2 allowed or basis, plus Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) allowable since improvements and sum of (d) and (e) acquisition expense of sale Gain, if any, from Form 4684, line 39 3 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 5 Gain, if any, from line 32, from other than casualty or theft 6 6 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows 7 12,106. 7 Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions 8 8 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term 12,106. capital gain on the Schedule D filed with your return. See instructions Ordinary Gains and Losses (see instructions) Part II Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 13 Gain, if any, from line 31 13 Net gain or (loss) from Form 4684, lines 31 and 38a 14 14 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 Combine lines 10 through 16 17 17 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines 18 a and b below. For individual returns, complete lines a and b below. a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a

LHA For Paperwork Reduction Act Notice, see separate instructions.

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1

Form **4797** (2020)

18b

(Form 1040), Part I, line 4

THE COMMUNITY FOUNDATION FOR THE GREATER Form 4797 (2020) CAPITAL REGION, INC. 14-1505623 Page 2 Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions) (b) Date acquired (c) Date sold 19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property: (mo., day, yr.) (mo., day, yr.) Δ В С D These columns relate to the properties on lines 19A through 19D. Property A Property B **Property C** Property D 20 20 Gross sales price (Note: See line 1 before completing.) 21 Cost or other basis plus expense of sale 21 22 Depreciation (or depletion) allowed or allowable 22 Adjusted basis. Subtract line 22 from line 21 23 23 Total gain. Subtract line 23 from line 20 24 If section 1245 property: a Depreciation allowed or allowable from line 22 25a 25b **b** Enter the **smaller** of line 24 or 25a If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. a Additional depreciation after 1975. See instructions 26a **b** Applicable percentage multiplied by the **smaller** of line 24 or line 26a. See instructions 26b c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip 260 lines 26d and 26e d Additional depreciation after 1969 and before 1976 26d e Enter the smaller of line 26c or 26d 26e f Section 291 amount (corporations only) 26f 26g g Add lines 26b, 26e, and 26f If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. a Soil, water, and land clearing expenses 27a **b** Line 27a multiplied by applicable percentage 27b c Enter the smaller of line 24 or 27b 27c If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, 28a mining exploration costs, and depletion. See instructions 28b **b** Enter the **smaller** of line 24 or 28a If section 1255 property: a Applicable percentage of payments excluded 29a from income under section 126. See instructions **b** Enter the **smaller** of line 24 or 29a. See instructions 29b Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30. Total gains for all properties. Add property columns A through D, line 24 30 30 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 31 32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion

<u>Irom other than casualty of their on Form 4797, line 6</u>		•
Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Busines	ss Use Drops to 50	% or Less
(see instructions)		
	(a) Section	(b) Sec

			(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33		
34	Recomputed depreciation. See instructions	34		
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35		

Return of U.S. Persons With Respect to Certain Foreign Partnerships

Attach to your tax return.

, 2020, and ending DEC

Go to www.irs.gov/Form8865 for instructions and the latest information.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year JAN 1

beainnina

, 2020

Name of person filing this return Filer's identification number THE COMMUNITY FOUNDATION FOR THE GREATER 14-1505623 CAPITAL REGION, INC. Filer's address (if you aren't filing this form with your tax return) Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 3 X 2 Filer's tax vea В 1 2020 , and ending \overline{DEC} 31 JAN beginning Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$ D If filer is a member of a consolidated group but not the parent, enter the following information about the parent; EIN Address Check if any excepted specified foreign financial assets are reported on this form. See instructions Information about certain other partners (see instructions) (4) Check applicable box(es) (1) Name (2) Address (3) Identification number Category 1 Category 2 Constructive owner 2(a) EIN (if any) **G1** Name and address of foreign partnership ROCKET INTERNET CAPITAL PARTNERS SCS 98-1268470 2(b) Reference ID number 8, RUE LOU HEMMER FINDEL, LUXEMBOURG L-1748 3 Country under whose laws organized LUXEMBOURG 4 Date of organization 5 Principal place of business 6 Principal business activity code number Principal business activity 8a Functional currency 8b Exchange rate (see instructions) 01/06/2015 LUXEMBOURG 523900 INVESTMENTS USD H Provide the following information for the foreign partnership's tax year: 1 Name, address, and identification number of agent (if any) in the United States 2 Check if the foreign partnership must file: Form 1042 Form 8804 X Form 1065 Service Center where Form 1065 is filed: E-FILE Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different 3 Name and address of foreign partnership's agent in country of organization, if any AZTEC FINANCIAL SERVICES (LUXEMBOURG) 8, RUE LOU HEMMER FINDEL, LUXEMBOURG L-1748 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners X No aren't allowed a deduction under section 267A? See instructions Yes If "Yes," enter the total amount of the disallowed deductions Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes X No X No Were any special allocations made by the foreign partnership? Yes Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions 9 How is this partnership classified under the law of the country in which it's organized? 10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," X No skip question 10b Yes **b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)? No Does this partnership meet both of the following requirements? 1. The partnership's total receipts for the tax year were less than \$250,000. 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million. Yes No If "Yes," don't complete Schedules L, M-1, and M-2.

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

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership (Under Section 6038B)

(Rev. December 2018)

Department of the Treasury
Internal Revenue Service

➤ Attach to Form 8865. See the Instructions for Form 8865.

➤ Go to www.irs.gov/Form8865 for instructions and the latest information.

OMB No. 1545-1668

Name of transfero	THE CO	MMUNI	ry Fo	UNDATIO	ON F	OR THE G	REATE	ΞR	Filer's identi			
	CAPITA							T	14-1	50562		
Name of foreign pa	artnership RO	CKET	INTER	NET CAI	PITA	AL PARTNE		EIN (if any) 98-126	8470	Reference ID number (see instr)		
b If "Yes," was2 Was any inttime therea	s the gain deferral angible property t fter, a platform con	method app ransferred c ntribution as	lied to avoi onsidered o defined in	d the recogniti or anticipated t Regulations so	on of g o be, a	Regulations section lain upon the control the time of the trans 1.482-7(c)(1)?	1.721(c)- ibution of p ansfer or at	1T(b)(14))? Se property?	ee instructions		Yes Yes	No No No
Part I Tr	ansfers Reportabl	e Under Se	ction 6038E	3				T		1		
Type of property	(a) Date of transfer	(b) Description of property	Fair ma	(c) arket value of transfer	•	(d) Cost or other basis		(e) ry period	(f) Section 704 allocation met		Gain red	g) cognized ansfer
Cash	05/04/21		128	,854.								
Stock, notes receivable and payable, and other securities												
Tangible property used in trade or business												
Intangible property described in section 197(f)(9) Intangible property, other than intangible property described in section 197(f)(9)												
Other property												
Totals			12	8,854.								
	ansferor's percenta ormation Required		in the partn	nership: (a) Bet	fore the	e transfer 15.	7400	%	(b) After	the transfe	r 14. (0200 %
Part II Di	spositions Report	able linder	Section 60	38B								
(a) Type of property	(b) Date of original transfer		(c) Pate of position	(d) Manner of disposition		(e) Gain recognized by partnership	re	(f) preciation ecapture cognized partnership	(g) Gain alloca to partne		Depre recapture	h) ciation allocated artner
Part III le	any transfer repor	tad on this o	ohodulo cu	higgs to gain r	noognit	ion under section (004(f)(2) o	r caction 004/	f)(5)(E)2		Von	X No

Return of U.S. Persons With Respect to Certain Foreign Partnerships

Attach to your tax return.

Go to www.irs.gov/Form8865 for instructions and the latest information.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year JAN 1

beainnina

, 2020 , 2020, and ending DEC

Filer's identification number Name of person filing this return THE COMMUNITY FOUNDATION FOR THE GREATER 14-1505623 CAPITAL REGION, INC. Filer's address (if you aren't filing this form with your tax return) Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 3 X 2 Filer's tax vea В 1 2020 , and ending \overline{DEC} 31 JAN beginning Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$ D If filer is a member of a consolidated group but not the parent, enter the following information about the parent; EIN Address Check if any excepted specified foreign financial assets are reported on this form. See instructions Information about certain other partners (see instructions) (4) Check applicable box(es) (1) Name (2) Address (3) Identification number Category 1 Category 2 Constructive owner 2(a) EIN (if any) **G1** Name and address of foreign partnership DIGITAL ALPHA FUND, LP 98-1350296 2(b) Reference ID number 3535 EXECUTIVE TERMINAL DR, STE 110 HENDERSON, NV 89052 3 Country under whose laws organized CAYMAN ISLANDS 4 Date of organization 5 Principal place of business 6 Principal business activity code number Principal business activity 8a Functional currency 8b Exchange rate (see instructions) 06/05/2017 CAYMAN ISLANDS 523900 INVESTING USD H Provide the following information for the foreign partnership's tax year: 1 Name, address, and identification number of agent (if any) in the United States 2 Check if the foreign partnership must file: Form 1042 Form 8804 X Form 1065 Service Center where Form 1065 is filed: Name and address of person(s) with custody of the books and records of the foreign Name and address of person(s) with custody of the books and records, if different partnership, and the location of such books and records, if different partnership. 3 Name and address of foreign partnership's agent in country of organization, if any MAPLES CORPORATE SERVICES LIMITED PO BOX 309, UGLAND HOUSE GRAND CAYMAN, CAYMAN ISLANDS KY1-110 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners X No aren't allowed a deduction under section 267A? See instructions Yes If "Yes," enter the total amount of the disallowed deductions Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes X No X No Were any special allocations made by the foreign partnership? Yes Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions 9 How is this partnership classified under the law of the country in which it's organized? 10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," X No skip question 10b Yes **b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)? No 11 Does this partnership meet both of the following requirements? 1. The partnership's total receipts for the tax year were less than \$250,000. 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million. Yes No If "Yes," don't complete Schedules L, M-1, and M-2.

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

SCHEDULE O (Form 8865)

Transfer of Property to a Foreign Partnership (Under Section 6038B)

(Rev. December 2018)

Department of the Treasury

Attach to Form 8865. See the Instructions for Form 8865.

OMB No. 1545-1668

► Go to www.irs.gov/Form8865 for instructions and the latest information. Internal Revenue Service Name of transferor THE Filer's identifying number COMMUNITY FOUNDATION FOR THE GREATER 14-1505623 CAPITAL REGION, INC. Reference ID number (see instr) Name of foreign partnership DIGITAL ALPHA FUND, EIN (if any) 98-1350296 1a Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14))? See instructions No b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? No Yes Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes Nο Transfers Reportable Under Section 6038B Part I (b) (d) (e) (f) (g) Date of Description Fair market value Cost or other Recovery period Section 704(c) Gain recognized Type of property transfer of property on date of transfer basis allocation method on transfer 12/28/20 301,227 Cash Stock, notes receivable and payable, and other securities Inventory Tangible property used in trade or business Intangible property described in section 197(f)(9) Intangible property, other than intangible property described in section 197(f)(9) Other property Totals 301,227. Enter the transferor's percentage interest in the partnership; (a) Before the transfer .9671 % (b) After the transfer .8583 % Supplemental Information Required To Be Reported (see instructions): Dispositions Reportable Under Section 6038B Part II (f) Depreciation (b) (d) (g) Type of Date of Date of Manner of Gain Gain allocated Depreciation recapture recognized by partnership recognized by partnership property original disposition disposition to partner recapture allocated transfer to partner

Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?

FORM 8865	AFFILIATION SCHEDULE	STATEMENT 4		
NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
DA CLOUD HOLDINGS	3535 EXECUTIVE TERMINAL DR HENERSON, NV 89052	98-1414746		X
CITIES DIGITAL INFRASTRUCT	3535 EXECUTIVE TERMINAL DR	84-3722404		
CONNECTED FUTURE	HENERSON, NV 89052 3535 EXECUTIVE TERMINAL DR HENERSON, NV 89052	84-1789181		

(Rev. November 2018) Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation ▶ Go to www.irs.gov/Form926 for instructions and the latest information.

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Pa	rt I U.S. Transferor Information (see instructions)			
Nam	ne of transferor	Identifying number (see instructions)		
TI	HE COMMUNITY FOUNDATION FOR THE GREATER			
CZ	APITAL REGION, INC.	14-1505623		
1	Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation?	Yes X No		
2	If the transferor was a corporation, complete questions 2a through 2d.			
а				
_	five or fewer domestic corporations?	Yes X No		
b				
	If not, list the controlling shareholder(s) and their identifying number(s).			
	Controlling shareholder	Identifying number		
	If the throughout was a second or of an efficiency of the second literature was it the second consequence of	Ves Ne		
С	If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation?	Yes No		
	If not, list the name and employer identification number (EIN) of the parent corporation.			
	Name of parent corporation EIN	l of parent corporation		
	Library having a disastranged and a section 2027(a)(A) have greated	Yes X No		
d	Have basis adjustments under section 367(a)(4) been made?	Yes X No		
•				
3	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under se	ection 367),		
	complete questions 3a through 3d.			
а	List the name and EIN of the transferor's partnership.			
	Name of partnership	EIN of partnership		
b	Did the partner pick up its pro rata share of gain on the transfer of partnership assets?			
С	1 1 1	Yes No		
d	Is the partner disposing of an interest in a limited partnership that is regularly traded on an established			
D-	securities market?	Yes No		
Pa	rt II Transferee Foreign Corporation Information (see instructions)			
4	Name of transferee (foreign corporation)	identifying number, if any		
_N	ITORUM OFFSHORE FUND, LTD			
6		Reference ID number		
	O PARK AVENUE			
NEV	W YORK, NY 10022	A00003		
7	Country code of country of incorporation or organization			
_Ci	J			
8	Foreign law characterization (see instructions)			
	ORPORATION			
9	Is the transferee foreign corporation a controlled foreign corporation?	Yes X No		

Totals

Form	926 (Rev. 11-2018) THE COMMUNITY FOUNDATION FOR THE GREATER CAPI	14-1505623	Page 3
b c	Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?	Yes Yes	No No No
<u> </u>	plemental Part III Information Required To Be Reported (see instructions)		
Sup	pienientai rait iii iniornation nequireu 10 de Reporteu (see instructions)		
Pai	rt IV Additional Information Regarding Transfer of Property (see instructions)		
16	Enter the transferor's interest in the transferee foreign corporation before and after the transfer.		
	(a) Before % (b) After %		
17	Type of nonrecognition transaction (see instructions) ▶ 351		
18	Indicate whether any transfer reported in Part III is subject to any of the following.		TT.
а	Gain recognition under section 904(f)(3)		X No
b	Gain recognition under section 904(f)(5)(F)		X No
С	Recapture under section 1503(d)		X No
	Exchange gain under section 987		X No
19	Did this transfer result from a change in entity classification?		X No
20 a		Yes	X No
	If "Yes," complete lines 20b and 20c.		
	Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b)	> \$	
С	Did the domestic corporation not recognize gain or loss on the distribution of property because the		
	property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)?	····· Yes	No
21	Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation		
	covered by section 367(e)(1)? See instructions	Yes	X No

(Rev. November 2018) Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation ▶ Go to www.irs.gov/Form926 for instructions and the latest information.

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Par	t I U.S. Transferor Information (see instructions)		•			
Name	e of transferor	Ider	ntifying numbe	r (see instructions)		
TH	E COMMUNITY FOUNDATION FOR THE GREATER					
_CA	PITAL REGION, INC.	1	<u>4-15056</u>			
1	Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation?		Yes	X No		
2	If the transferor was a corporation, complete questions 2a through 2d.					
а	If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by					
	five or fewer domestic corporations?		Yes	X No		
b	Did the transferor remain in existence after the transfer?		X Yes	No		
	If not, list the controlling shareholder(s) and their identifying number(s).					
	Controlling shareholder	Identifyi	ng number			
С	If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation?		Yes	No		
	If not, list the name and employer identification number (EIN) of the parent corporation.					
	Name of parent corporation EII	N of pare	nt corporation	on		
	·	•	•			
	Have basis adjustments under section 367(a)(4) been made?		Yes	X No		
u	Trave basis adjustments under section our (a)(4) been made:		103	110		
3	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under so	ection 36	7).			
	complete questions 3a through 3d.		,,			
а	List the name and EIN of the transferor's partnership.					
	Mouse of weathwarehin	CIN of m				
	Name of partnership	EIN OF P	artnership			
	Did the partner pick up its pro rata share of gain on the transfer of partnership assets?		Yes	∐ No		
	Is the partner disposing of its entire interest in the partnership?		Yes	└── No		
d	Is the partner disposing of an interest in a limited partnership that is regularly traded on an established			□ Na		
Par	securities market? t II Transferee Foreign Corporation Information (see instructions)		Yes	No		
4		5a Ident	ifying numbe	r if any		
7	Traine of transferee (foreign corporation)	oa ideiit	nying nambe	i, ii airy		
DK	IP (CAYMAN) II L.P.					
6						
190 ELGIN AVENUE						
		A000	04			
7	Country code of country of incorporation or organization					
_CJ	· · · · · · · · · · · · · · · · · · ·					
8	Foreign law characterization (see instructions)					
_CC	RPORATION					
9	Is the transferee foreign corporation a controlled foreign corporation?		Yes	X No		

Totals

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b c	Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?	Yes	No No No
<u> </u>	plemental Part III Information Required To Be Reported (see instructions)		
Sup	piemental Part III IIIIOTHIation nequired 10 be Reported (see Instructions)		
Pai	rt IV Additional Information Regarding Transfer of Property (see instructions)		
16	Enter the transferor's interest in the transferee foreign corporation before and after the transfer.		
	(a) Before % (b) After % 251		
17	Type of nonrecognition transaction (see instructions) ▶ 351		
18	Indicate whether any transfer reported in Part III is subject to any of the following.		77
а	Gain recognition under section 904(f)(3)		X No
b	Gain recognition under section 904(f)(5)(F)		X No
С	Recapture under section 1503(d)		X No
	Exchange gain under section 987		X No
19	Did this transfer result from a change in entity classification?		X No
20 a		Yes	X No
	If "Yes," complete lines 20b and 20c.		
	Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b)	> \$	
С	Did the domestic corporation not recognize gain or loss on the distribution of property because the		
	property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)?	Yes	No
21	Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation		
	covered by section 367(e)(1)? See instructions	Yes	X No

(Rev. November 2018) Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation ▶ Go to www.irs.gov/Form926 for instructions and the latest information.

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Pai	rt I U.S. Transferor Information (see instructions)							
Nam	e of transferor	Identifying number (see instructions)						
TH	HE COMMUNITY FOUNDATION FOR THE GREATER							
CZ	APITAL REGION, INC.	14-1505623						
1	Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation?	Yes X No						
2								
а								
	five or fewer domestic corporations?	Yes X No						
b		···· = =						
_	If not, list the controlling shareholder(s) and their identifying number(s).							
	, , , , , , , , , , , , , , , , , , , ,							
	Controlling shareholder Id	entifying number						
	If the transferor was a member of an affiliated group filing a concellidated value, was it the parent corneration?	Yes No						
C	If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation?	Tes INO						
	If not, list the name and employer identification number (EIN) of the parent corporation.							
	Name of parent corporation EIN o	f parent corporation						
	Live had a distant and a solice 207/J/M had so a dis	Yes X No						
d	Have basis adjustments under section 367(a)(4) been made?	Yes X No						
•		· 007\						
3	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under sect	ion 367),						
	complete questions 3a through 3d.							
а	List the name and EIN of the transferor's partnership.							
	Name of partnership E	IN of partnership						
	Did the partner pick up its pro rata share of gain on the transfer of partnership assets?							
C		Yes No						
d	Is the partner disposing of an interest in a limited partnership that is regularly traded on an established							
Da	securities market? rt II Transferee Foreign Corporation Information (see instructions)	Yes No						
4	Name of transferee (foreign corporation) 5a	Identifying number, if any						
		6 4046100						
E.		6-4846127						
6		Reference ID number						
	ICKET SQUARE, HUTCHINS DRIVE, P.O. BOX 2681							
<u>GR</u> Z	AND CAYMAN, GRAND CAYMAN CAYMAN ISLANDS							
7	Country code of country of incorporation or organization							
_C:	J							
8	Foreign law characterization (see instructions)							
	ORPORATION							
9	Is the transferee foreign corporation a controlled foreign corporation?	X Yes No						

Totals

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b c	Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?	Yes	No No No
<u> </u>	plemental Part III Information Required To Be Reported (see instructions)		
Sup	plemental Part in information Required to be Reported (see instructions)		
Pai	rt IV Additional Information Regarding Transfer of Property (see instructions)		
16	Enter the transferor's interest in the transferee foreign corporation before and after the transfer.		
	(a) Before151 % (b) After151 %		
17	Type of nonrecognition transaction (see instructions) ▶ 351		
18	Indicate whether any transfer reported in Part III is subject to any of the following.		
а	Gain recognition under section 904(f)(3)	Yes	X No
b	Gain recognition under section 904(f)(5)(F)	Yes	X No
С	Recapture under section 1503(d)	Yes	X No
d	Exchange gain under section 987		X No
19	Did this transfer result from a change in entity classification?	Yes	X No
20 a	Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions)	Yes	X No
	If "Yes," complete lines 20b and 20c.		
b	Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b)	> \$	
	Did the domestic corporation not recognize gain or loss on the distribution of property because the		
	property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)?	Yes	☐ No
21	Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation		
	covered by section 367(e)(1)? See instructions	Yes	X No