

Grant Funds Paid Out by the O'Connor Foundation, Inc.

January 1, 2005 to December 31, 2005

15-Oct-07

Payment Date	Organization	Purpose	Payment Amount	
January 2005				
1/11/2005	American Red Cross in Delaware County So	Annual Grant	\$2,000.00	
1/11/2005	Catskill Forest Association	2005 Programs	\$30,000.00	
1/11/2005	Cornell Cooperative Extension Assoc. of De	Educational Training - Volunteers, Cance	\$5,000.00	
1/11/2005	Delhi Dolphins Swim Team	Swim Team Expenses	\$270.00	
1/11/2005	Deposit Foundation and Rural Housing Ser	New Minivan	\$5,000.00	
1/11/2005	Kirkside of Roxbury, Inc.	2004 Contingency	\$1,500.00	
1/11/2005	South Kortright Central School Dollars for	Dollars for Scholars	\$3,000.00	
1/11/2005	SUNY Research Foundation	Endowment - AmeriCorps - deadline exten	\$2,075.00	
1/11/2005	West Kortright Centre, Inc.	Permanent Endowment	\$3,355.00	
1/18/2005	Catskill Revitalization Corporation	2005 CRC/DURR/CST Operating Budgets	\$62,250.00	
1/18/2005	Catskill Revitalization Corporation	2005 I Love New York	\$40,000.00	
1/18/2005	Catskill Revitalization Corporation	Recondition Rip VanWinkle Flyer Cars	\$200,000.00	
1/18/2005	Catskill Revitalization Corporation	Catskill Scenic Trail 10/05 deadline exten	\$6,800.00	
1/18/2005	Catskill Revitalization Corporation	Hobart Town Brook Bridge - deadline ext	\$17,365.00	
1/18/2005	Delaware-Schoharie Learning Time Day Ca	2004 Licensed Child Care Operation	\$5,000.00	
1/18/2005	Hanford Mills Museum	I Love New York Matching Program	\$40,000.00	
1/18/2005	Hanford Mills Museum	2005 Operating Expenses and 2004/2005	\$17,000.00	
1/21/2005	Delhi Dolphins Swim Team	Swim Team Expenses	\$1,960.00	
1/21/2005	South Kortright Central School	United States Map Classroom Carpet	\$475.00	
1/21/2005	Town of Lexington Historical Society	Light Fixtures, Paddle Fans, Security Ligh	\$1,550.00	
1/21/2005	Town of Roxbury	Winter Festival	\$2,415.00	
1/21/2005	West Kortright Centre, Inc.	Permanent Endowment	\$3,530.00	
1/21/2005	Zadock Pratt Museum, Inc.	Book About Zadock Pratt and Prattsville	\$3,590.00	
January 2005 Total			\$454,135.00	17.37%
February 2005				
2/2/2005	Cornell Cooperative Extension of Greene C	Data on Wild Ginseng in Delaware and Gr	\$1,000.00	
2/2/2005	Delaware County Office of Employment an	Operating Expenses	\$20,000.00	
2/2/2005	Roxbury Central School	Art Therapy Program	\$4,500.00	
2/2/2005	Town of Deposit	Needs Assessment for a Community Cente	\$4,670.00	
2/2/2005	West Kortright Centre, Inc.	Permanent Endowment	\$590.00	
2/10/2005	Andes Society for History & Culture	Endowment 10/05 deadline extended to 10	\$1,695.00	
2/10/2005	Catskill Center for Conservation and Develo	2004 Programs	\$30,000.00	
2/10/2005	Charlotte Valley Central School Dollars for	Dollars for Scholars	\$3,000.00	
2/10/2005	Delaware County Department of Social Serv	Annual Grant	\$3,000.00	
2/10/2005	Kirkside of Roxbury, Inc.	2005 Contingency and Outside Lighting	\$1,500.00	

Payment Date	Organization	Purpose	Payment Amount	
2/10/2005	NYS OCF Services Youth Leadership Acad	Annual Appeal	\$500.00	
2/10/2005	Otschodela Council Boy Scouts Delhi Boy	Trailer for Storing and Transporting Camp	\$1,200.00	
2/10/2005	Stamford Central School Dollars for Scholar	Dollars for Scholars	\$3,000.00	
2/10/2005	Town of Deposit	Needs Assessment for a Community Cente	\$330.00	
2/10/2005	Tri-Town Boys & Girls Club, Inc.	Expand Hours and Programs at the Club	\$5,000.00	
2/10/2005	West Kortright Centre, Inc.	Permanent Endowment	\$250.00	
2/17/2005	Hobart Historical Society	Additional Work at the Hobart Masonic B	\$2,600.00	
<u>February 2005 Total</u>			\$82,835.00	3.17%
<u>March 2005</u>				
3/2/2005	Woodchuck Lodge, Inc.	Repairs at Woodchuck Lodge	\$35,250.00	
3/4/2005	Hancock Community Education Foundation	Continuing After School Program	\$5,000.00	
3/4/2005	Hanford Mills Museum	2005 Operating Expenses and 2004/2005	\$17,000.00	
3/4/2005	Revitalization, Education & Activities Com	2005 Hobart Activity Center Programs	\$4,532.00	
3/4/2005	Roxbury Arts Group, Inc.	Purchasing Ballet Equipment for the studi	\$1,084.00	
3/4/2005	West Kortright Centre, Inc.	Permanent Endowment	\$445.00	
3/10/2005	Delhi Campus Child Care Center, Inc	Infant Outdoor Play Area	\$5,000.00	
3/10/2005	Performance Plus of Stamford, NY, Inc.	Summer Concert Series in 2004, 2005 and	\$1,800.00	
3/10/2005	Performance Plus of Stamford, NY, Inc.	Carriage House Renovations	\$4,850.00	
3/10/2005	Performance Plus of Stamford, NY, Inc.	Summer Youth Workshops	\$1,500.00	
3/10/2005	Performance Plus of Stamford, NY, Inc.	Readings of a Play on the Life of Ned Bun	\$3,250.00	
3/10/2005	Performance Plus of Stamford, NY, Inc.	Coffeehouse Programming	\$1,500.00	
3/10/2005	Performance Plus of Stamford, NY, Inc.	Carriage House Improvements, Snow Blo	\$10,150.00	
3/11/2005	Catskill Forest Association	2005 Programs	\$30,000.00	
3/11/2005	Delaware-Schoharie Learning Time Day Ca	2005 Licensed Child Care Operations	\$8,400.00	
3/11/2005	Hanford Mills Museum	2005 Operating Expenses and 2004/2005	\$17,000.00	
3/11/2005	Kirkside of Roxbury, Inc.	2005 Contingency and Outside Lighting	\$1,500.00	
3/11/2005	West Kortright Centre, Inc.	Permanent Endowment	\$275.00	
3/28/2005	Bloomville United Methodist Church	New Furnace	\$1,580.00	
3/28/2005	Denver/Vega Preservation Committee	2004 Music Festival and Exterior Painting	\$650.00	
3/28/2005	Ensemble Studio Theatre/Lexington Center	Lexington House Restoration	\$5,000.00	
3/28/2005	Girl Scouts - Indian Hills Council	Annual Grant	\$20,000.00	
3/28/2005	Third Sector New England, Inc. Resource G	Creating Change Through Family Philanth	\$5,000.00	
3/28/2005	West Kortright Centre, Inc.	Permanent Endowment	\$100.00	
3/28/2005	Zadock Pratt Museum, Inc.	2004 Salaries	\$10,775.00	
<u>March 2005 Total</u>			\$191,641.00	7.33%
<u>April 2005</u>				
4/1/2005	Roxbury Central School	Roxbury Central School Junior Prom	\$1,297.00	
4/5/2005	Meridale Fire Department	2005 Dairy Fest	\$5,000.00	
4/25/2005	Andes Central School	Secondary Art Program	\$1,714.00	
4/25/2005	Andes Central School	Substance Use/Abuse Programs	\$500.00	

Payment Date	Organization	Purpose	Payment Amount	
4/25/2005	Andes Central School	Distance Learning Program - deadline exte	\$4,778.00	
4/25/2005	Andes Central School	Artist Residency Program	\$830.00	
4/25/2005	Andes Central School	Video - The Writing's on the Wall	\$1,000.00	
4/25/2005	Andes Central School	Materials for the "Centers" Group	\$959.00	
4/25/2005	Andes Central School	Computer for Spanish Classroom	\$1,000.00	
4/25/2005	Bright Hill Press/Word Thursdays	New Computers	\$2,500.00	
4/25/2005	Catskill Mountain Crafts Collective	Purchase & Renovate Old Hobart Town C	\$10,000.00	
4/25/2005	Catskill Revitalization Corporation	2005 CRC/DURR/CST Operating Budgets	\$62,250.00	
4/25/2005	Kirkside of Roxbury, Inc.	2005 Contingency and Outside Lighting	\$1,500.00	
4/25/2005	Little Delaware Youth Ensemble	Little Delaware Youth Ensemble Music W	\$1,000.00	
4/25/2005	Roxbury Central School	Winter Ski Program	\$1,000.00	
4/25/2005	Town of Jefferson	Jefferson Heritage Day	\$1,000.00	
4/25/2005	Town of Roxbury	Winter Festival	\$2,485.00	
4/25/2005	Town of Roxbury	Restoration and Repair of the Vega Hall	\$2,000.00	
4/25/2005	Village of Stamford	Camp HERE	\$3,500.00	
4/25/2005	Village of Stamford	LifePak-12 Monitor	\$5,000.00	
4/25/2005	Village of Stamford	Mt. Utsayantha Park	\$5,000.00	
4/25/2005	West Kortright Centre, Inc.	Permanent Endowment	\$250.00	
<u>April 2005 Total</u>			\$114,563.00	4.38%

May 2005

5/2/2005	Hanford Mills Museum	2005 Operating Expenses and 2004/2005	\$21,000.00	
5/12/2005	Delaware County Historical Assoc.	2005 Operating Support and Environment	\$10,050.00	
5/12/2005	Franklin Central School	"Odyssey of the Mind" Competition	\$3,975.00	
5/12/2005	Hanford Mills Museum	2005 Operating Expenses and 2004/2005	\$24,000.00	
5/12/2005	Hanford Mills Museum	Steam Boiler	\$1,910.00	
5/12/2005	Kids in the Kaatskills	Summer Workshop Series	\$5,000.00	
5/12/2005	Kirkside of Roxbury, Inc.	2005 Contingency and Outside Lighting	\$1,500.00	
5/12/2005	Revitalization, Education & Activities Com	2005 Hobart Activity Center Programs	\$11,453.00	
5/12/2005	United Ministry of Delhi	5 Phase Capital Improvements Project	\$35,074.00	
5/23/2005	Catskill Mountain Crafts Collective	Purchase & Renovate Old Hobart Town C	\$10,000.00	
5/23/2005	Delaware-Schoharie Learning Time Day Ca	2005 Licensed Child Care Operations	\$8,400.00	
5/23/2005	Hancock Community Education Foundation	Scholarships	\$5,000.00	
5/23/2005	Protestant Campus Ministry of Oneonta Koi	Annual Grant	\$3,000.00	
5/23/2005	Town of Tompkins	Driveway Improvement	\$1,850.00	
<u>May 2005 Total</u>			\$142,212.00	5.44%

June 2005

6/6/2005	Trout Creek Fire Department	Thermal Imaging Camera	\$4,909.00	
6/9/2005	Delaware County Office for the Aging	"Visits" Exhibition	\$1,895.00	
6/17/2005	Andes Central School PTSA	Summer Sports Camp, Chess Club, ACT	\$330.00	
6/17/2005	Hanford Mills Museum	2005 Operating Expenses and 2004/2005	\$24,000.00	

Payment Date	Organization	Purpose	Payment Amount	
6/17/2005	Hanford Mills Museum	Steam Boiler	\$1,225.00	
6/17/2005	Kirkside of Roxbury, Inc.	2005 Contingency and Outside Lighting	\$1,500.00	
6/17/2005	South Kortright Central School	Science Curriculum	\$3,500.00	
6/17/2005	South Kortright Central School	Technology Upgrades	\$2,800.00	
6/17/2005	Town of Roxbury	Summer Programs	\$5,000.00	
6/21/2005	Walton Central High School	Dollars for Scholars	\$5,000.00	
6/24/2005	Andes Central School	Virtual Classroom	\$10,000.00	
6/24/2005	Catskill Forest Association	2005 Programs	\$30,000.00	
6/24/2005	Little Victory Players	"Cyrano de Bergerac" Production	\$3,800.00	
6/24/2005	Margaretville Central School Dollars for Sc	Dollars for Scholars	\$5,000.00	
6/24/2005	Roxbury Library Association	New Roof	\$7,000.00	
6/24/2005	Town of Hancock	Vintage Ball Club	\$2,444.00	
6/29/2005	First Presbyterian Church of Stamford	After School Program	\$3,000.00	
6/29/2005	First Presbyterian Church of Stamford	New Furnace and Fuel Tanks	\$3,950.00	
<u>June 2005 Total</u>			\$115,353.00	4.41%
<u>July 2005</u>				
7/8/2005	Catskill Revitalization Corporation	2005 CRC/DURR/CST Operating Budgets	\$62,250.00	
7/8/2005	Foundation for the Open Eye	2005 Summer Theatre Expenses	\$4,000.00	
7/8/2005	O'Connor Division M. I. Bassett Hospital	Facility Upgrade Construction	\$500,000.00	
7/8/2005	Revitalization, Education & Activities Com	2005 Hobart Activity Center Programs	\$3,169.00	
7/8/2005	Roxbury Central School	Roxbury Central School Junior Prom	\$578.00	
7/19/2005	Woodchuck Lodge, Inc.	Woodchuck Lodge Day	\$3,000.00	
7/22/2005	Hanford Mills Museum	2005 Operating Expenses and 2004/2005	\$24,000.00	
7/29/2005	Bright Hill Press/Word Thursdays	Classroom Construction	\$4,750.00	
7/29/2005	Congregation B'nai Israel	Music Performance	\$750.00	
7/29/2005	Delaware County Historical Assoc.	2005 Operating Support and Environment	\$17,956.00	
7/29/2005	Delaware-Schoharie Learning Time Day Ca	2005 Licensed Child Care Operations	\$8,400.00	
7/29/2005	Hanford Mills Museum	Youth Work Crew Projects	\$4,050.00	
7/29/2005	Kirkside of Roxbury, Inc.	2005 Contingency and Outside Lighting	\$1,500.00	
7/29/2005	Margaretville Central School	Family and Consumer Sciences Food Prep	\$5,000.00	
7/29/2005	The Belleayre Conservatory, Inc.	Belleayre Music Festival	\$20,000.00	
7/29/2005	Town of Jefferson	Move One-Room Schoolhouse-	\$2,343.00	
7/29/2005	Unatego Dollars for Scholars	Scholarships	\$1,000.00	
7/29/2005	Walton Historical Society	Handicap-accessible Ramp	\$2,500.00	
<u>July 2005 Total</u>			\$665,246.00	25.44%
<u>August 2005</u>				
8/5/2005	Roxbury Arts Group, Inc.	2005 - 2006 Season Expenses	\$18,000.00	
8/10/2005	Otschodela Council, Inc. Boy Scouts of Am	Annual Grant	\$4,000.00	
8/10/2005	Rehabilitation Support Services, Inc.	Walton Theatre Restoration	\$2,500.00	
8/10/2005	Zadock Pratt Museum, Inc.	2005 Salaries	\$8,164.00	

Payment Date	Organization	Purpose	Payment Amount
8/16/2005	Hanford Mills Museum	2005 Operating Expenses and 2004/2005	\$24,000.00
8/16/2005	Hanford Mills Museum	Steam Boiler	\$2,400.00
8/26/2005	Albany Law School	Scholarships	\$12,500.00
8/26/2005	Bloomville United Methodist Church	Window Replacement	\$4,000.00
8/26/2005	Broome Community College Foundation, I	Scholarships	\$10,000.00
8/26/2005	Catskill Forest Association	General Purposes	\$10,000.00
8/26/2005	Cazenovia College	Scholarships	\$10,000.00
8/26/2005	Cobleskill Ag & Tech College Foundation,	Scholarships	\$12,500.00
8/26/2005	Colgate University	Scholarships	\$10,000.00
8/26/2005	College Foundation at Delhi, Inc.	Scholarships	\$20,000.00
8/26/2005	Cornell Cooperative Extension Assoc. of De	2005 Cancer Conference	\$5,000.00
8/26/2005	Cornell University	Scholarships	\$10,000.00
8/26/2005	Delaware County Sheriff's Office	Bullet Proof Vests	\$3,410.00
8/26/2005	Denver/Vega Preservation Committee	Exterior Painting & Festival Expenses 3/0	\$1,345.00
8/26/2005	Downsville Central School	After School Program in Ceramic Art	\$2,940.00
8/26/2005	Empire State College Foundation	Scholarships	\$10,000.00
8/26/2005	Foundation of the SUNY at Binghamton	Scholarships	\$12,500.00
8/26/2005	Foundation of the SUNY at Binghamton	Scholarships	\$5,000.00
8/26/2005	Hartwick College	Scholarships	\$10,000.00
8/26/2005	Hobart Fire Department	Turnout Protective Clothing	\$5,000.00
8/26/2005	Kirkside of Roxbury, Inc.	2005 Contingency and Outside Lighting	\$1,500.00
8/26/2005	Kirkside of Roxbury, Inc.	2004 Contingency and 2003 Repairs	\$1,250.00
8/26/2005	Margaretville Central School	Science Computer Upgrades	\$5,000.00
8/26/2005	Rensselaer Polytechnic Institute	Scholarships	\$12,500.00
8/26/2005	Rotary Club of Delhi	Summer Scholarship	\$2,050.00
8/26/2005	Rotary Club of Delhi People Who Care	After Prom Party	\$1,667.00
8/26/2005	Sage Colleges	Scholarships	\$12,500.00
8/26/2005	South Kortright Central School	Books	\$750.00
8/26/2005	South Kortright Central School	Library computers	\$2,500.00
8/26/2005	Stamford Christmas Feeling Fund	Annual Grant	\$3,000.00
8/26/2005	State University College at Oneonta Founda	Scholarships	\$5,000.00
8/26/2005	State University College at Oneonta Founda	Scholarships	\$12,500.00
8/26/2005	Syracuse University	Scholarships	\$12,500.00
8/26/2005	Todd Mountain Theater Project, Inc.	Performance Expenses	\$2,500.00
8/26/2005	Tri-Town Boys & Girls Club, Inc.	Summer Camp	\$2,500.00
8/26/2005	United Ministry of Delhi	5 Phase Capital Improvements Project	\$4,926.00

August 2005 Total

\$295,902.00

11.32%

September 2005

9/15/2005	Andes Society for History & Culture	Endowment 10/05 deadline extended to 10	\$1,800.00
9/15/2005	Kirkside of Roxbury, Inc.	2005 Contingency and Outside Lighting	\$1,500.00
9/15/2005	South Kortright Central School	Technology Upgrades	\$2,000.00

Payment Date	Organization	Purpose	Payment Amount	
9/15/2005	Stamford Central School	Dollars for Scholars	\$4,000.00	
9/15/2005	Upper Catskill Community Council of the A	Acting Workshop	\$1,000.00	
9/15/2005	Village of Stamford	Firefighter Gear	\$5,000.00	
9/15/2005	West Kortright Centre, Inc.	2005 Program & Computer Expenses	\$14,278.00	
9/21/2005	Andes Central School	Musical Instruments	\$1,000.00	
9/21/2005	Delaware County Office of Employment an	2005 - 2006 Expenses	\$60,000.00	
9/21/2005	Delaware Opportunities, Inc.	School Supplies	\$900.00	
9/21/2005	Delhi Community Fund, Inc.	American Legion Repairs	\$10,000.00	
9/21/2005	Hanford Mills Museum	2005 Operating Expenses and 2004/2005	\$24,000.00	
9/21/2005	Hanford Mills Museum	Steam Boiler	\$3,535.00	
9/21/2005	Headwaters Soccer Club	2003 and 2004 Transportation	\$1,980.00	
9/21/2005	Headwaters Soccer Club	2005 Headwaters Soccer Camp	\$3,500.00	
9/21/2005	Shinhopple Memorial Center	Building Repairs	\$2,630.00	
9/23/2005	Delaware County Historical Assoc.	I Love New York	\$1,000.00	
9/23/2005	Delaware County Historical Assoc.	Book about Autograph Albums - deadline	\$225.00	
9/23/2005	Delaware County Historical Assoc.	Permanent Endowment - deadline extende	\$2,085.00	
9/23/2005	Delaware County Historical Assoc.	Permanent Endowment - deadline extende	\$1,330.00	
9/23/2005	Delaware-Schoharie Learning Time Day Ca	2005 Licensed Child Care Operations	\$8,400.00	
9/23/2005	Deposit's Closet, Inc.	New Building Down Payment	\$10,000.00	
9/23/2005	Gilboa Historical Society	Roofing Schoolhouse and Outhouse and R	\$4,250.00	
9/23/2005	Revitalization, Education & Activities Com	2005 Hobart Activity Center Programs	\$10,923.00	
9/23/2005	Roxbury Chapter Dollars for Scholars	Dollars for Scholars	\$3,800.00	
9/23/2005	South Kortright Central School	Pilot Academic Enrichment Program	\$4,770.00	
9/23/2005	South Kortright Central School	Arts in Education Program	\$4,500.00	
9/23/2005	South Kortright Central School	Playground Cover and Equipment	\$5,000.00	
9/23/2005	SUNY Research Foundation	O'Connor Center for Community Service -	\$26,914.00	
9/23/2005	Township United Methodist Church	Paint Church Exterior	\$325.00	
<u>September 2005 Total</u>			\$220,645.00	8.44%
<u>October 2005</u>				
10/13/2005	Catskill Forest Association	2005 Programs	\$30,000.00	
10/13/2005	Delaware County Historical Assoc.	Operating Support and Projects 4/06 re-de	\$5,672.00	
10/13/2005	Delaware County Historical Assoc.	Permanent Endowment - deadline extende	\$3,460.00	
10/13/2005	Delhi Campus Ministry	Annual Grant	\$10,000.00	
10/13/2005	Deposit Central School	Theatre Arts Class	\$960.00	
10/13/2005	Franklin Free Library	Summer Arts Program	\$1,000.00	
10/13/2005	South Kortright Central School	Seat Sacks	\$400.00	
10/19/2005	Catskill Revitalization Corporation	2005 CRC/DURR/CST Operating Budgets	\$62,250.00	
10/19/2005	Delaware County Historical Assoc.	2005 Operating Support and Environment	\$6,994.00	
10/19/2005	Hanford Mills Museum	2005 Operating Expenses and 2004/2005	\$24,000.00	
10/19/2005	Hanford Mills Museum	Steam Boiler	\$440.00	
10/19/2005	Kirkside of Roxbury, Inc.	2005 Contingency and Outside Lighting	\$1,500.00	

Payment Date	Organization	Purpose	Payment Amount	
10/19/2005	M-ARK Project, Inc.	Cauliflower Festival	\$2,910.00	
10/19/2005	Roscoe Free Library	New Computers	\$1,906.00	
10/19/2005	Roxbury Arts Group, Inc.	"Nature and Art for Kids" Program	\$870.00	
<u>October 2005 Total</u>			\$152,362.00	5.83%
<u>November 2005</u>				
11/1/2005	Danielle House, Inc.	Family Assistance	\$2,500.00	
11/1/2005	Delaware County Historical Assoc.	Fall 2005 Presentations	\$1,000.00	
11/1/2005	Delhi Dolphins Swim Team	Swim Team Expenses	\$1,031.00	
11/1/2005	Grand Gorge Community Action Group	Halloween Party	\$500.00	
11/1/2005	West Kortright Centre, Inc.	Permanent Endowment	\$1,103.00	
11/4/2005	Haynes Foundation	Soccer Program and Fall Musical	\$5,000.00	
11/4/2005	Hobart Historical Society	Additional Work at the Hobart Masonic B	\$2,400.00	
11/4/2005	M-ARK Project, Inc.	Feasibility Study	\$5,000.00	
11/4/2005	New York State Historical Association	County Appreciation Day	\$1,500.00	
11/21/2005	Hanford Mills Museum	2005 Operating Expenses and 2004/2005	\$17,000.00	
11/28/2005	Delaware County Historical Assoc.	Feasibility of Growing Medicinal Herbs.	\$1,236.00	
11/28/2005	First Presbyterian Church of Delhi	Computer Upgrades and Wireless Sound S	\$1,617.00	
11/28/2005	Kirkside of Roxbury, Inc.	2005 Contingency and Outside Lighting	\$1,500.00	
11/28/2005	M-ARK Project, Inc.	Church Restoration	\$4,980.00	
11/28/2005	New York State Historical Association	Archive Delaware County Newspapers	\$3,120.00	
11/28/2005	Revitalization, Education & Activities Com	Computer Lab 10/05 deadline extended to	\$169.00	
11/28/2005	Roxbury Arts Group, Inc.	Endowment - deadline extended to 10/07	\$394.00	
<u>November 2005 Total</u>			\$50,050.00	1.91%
<u>December 2005</u>				
12/6/2005	Delaware-Schoharie Learning Time Day Ca	2005 Licensed Child Care Operations	\$8,400.00	
12/6/2005	Hanford Mills Museum	Youth Work Crew Projects	\$950.00	
12/6/2005	Hanford Mills Museum	Fund Raising	\$2,500.00	
12/6/2005	Revitalization, Education & Activities Com	2005 Hobart Activity Center Programs	\$7,642.00	
12/13/2005	Andes Central School	Artist Residency Program	\$1,000.00	
12/13/2005	Andes Central School	Musical Instruments	\$150.00	
12/13/2005	Andes Central School PTSA	Summer Sports Camp, Chess Club, ACT	\$213.00	
12/13/2005	Delaware County Historical Assoc.	Operating Support and Projects 4/06 re-de	\$12,422.00	
12/13/2005	Girl Scouts - Indian Hills Council	Environmental Education Program	\$1,000.00	
12/13/2005	M-ARK Project, Inc.	Cauliflower Festival	\$2,090.00	
12/13/2005	National Kidney Foundation of Northeast	Kidney Evaluation Programs	\$5,000.00	
12/13/2005	Town of Jefferson	Move One-Room Schoolhouse-	\$1,200.00	
12/19/2005	Charlotte Valley Central School	Dollars for Scholars	\$3,000.00	
12/19/2005	Denver/Vega Preservation Committee	Exterior Painting & Festival Expenses 3/0	\$1,615.00	
12/19/2005	Hanford Mills Museum	2005 Operating Expenses and 2004/2005	\$17,000.00	
12/19/2005	Kirkside of Roxbury, Inc.	2005 Contingency and Outside Lighting	\$1,500.00	

Payment Date	Organization	Purpose	Payment Amount	
12/19/2005	The Nature Conservancy Eastern New York	Invasive Weed Survey Team	\$5,000.00	
12/21/2005	Habitat for Humanity of Delaware County, I	New House Constr.	\$5,000.00	
12/21/2005	Sidney Dollars for Scholars	Dollars for Scholars	\$3,000.00	
12/28/2005	American Heart Association Mid-State New	Annual Grant	\$5,000.00	
12/28/2005	Delaware County Unit American Cancer So	Annual Grant	\$5,000.00	
12/28/2005	Delaware County Youth Bureau	Annual Grant	\$1,000.00	
12/28/2005	Delhi Community Fund, Inc.	Annual Grant	\$3,000.00	
12/28/2005	Girl Scouts - Indian Hills Council	Annual Grant	\$4,000.00	
12/28/2005	Hobart Fire Department	Annual Grant	\$2,000.00	
12/28/2005	Hobart Presbyterian Church	Annual Grant	\$2,000.00	
12/28/2005	Hobart St. Peter's Protestant Episcopal Chur	Annual Grant	\$2,000.00	
12/28/2005	Hobart United Methodist Church	Annual Grant	\$4,000.00	
12/28/2005	Otschodela Council, Inc. Boy Scouts of Am	Annual Grant	\$10,000.00	
12/28/2005	The Foundation Center	Annual Grant	\$4,000.00	
12/28/2005	The Rensselaerville Institute	Minds On Workshops	\$4,450.00	
12/28/2005	The Salvation Army	Annual Grant	\$1,000.00	
12/28/2005	United Ministry of Delhi	Annual Grant	\$3,000.00	
12/28/2005	West Kortright Centre, Inc.	Permanent Endowment	\$920.00	
<u>December 2005 Total</u>			\$130,052.00	4.97%
Grand Total:			\$2,614,996.00	