

Grant Funds Paid Out by the O'Connor Foundation, Inc.
January 1, 2007 to December 31, 2007

27-Mar-08

Payment Date	Organization	Purpose	Payment Amount	
<u>January 2007</u>				
1/3/2007	Albany Law School	Scholarships	\$12,500.00	
1/3/2007	Broome Community College Foundation, I	Scholarships	\$10,000.00	
1/3/2007	Catskill Forest Association	2007 Operating Expenses	\$40,000.00	
1/3/2007	Cazenovia College	Scholarships	\$10,000.00	
1/3/2007	Cobleskill Ag & Tech College Foundation,	Scholarships	\$12,500.00	
1/3/2007	Colgate University	Scholarships	\$10,000.00	
1/3/2007	College Foundation at Delhi, Inc.	Scholarships	\$20,000.00	
1/3/2007	Cornell University	Scholarships	\$10,000.00	
1/3/2007	Empire State College Foundation	Scholarships	\$10,000.00	
1/3/2007	Foundation of the SUNY at Binghamton	Scholarships	\$12,500.00	
1/3/2007	Hanford Mills Museum	Flood Repairs- 12/06 redesignated as a loa	\$20,000.00	
1/3/2007	Hartwick College	Scholarships	\$10,000.00	
1/3/2007	Hobart United Methodist Church	Annual Grant	\$2,000.00	
1/3/2007	Rensselaer Polytechnic Institute	Scholarships	\$12,500.00	
1/3/2007	Sage Colleges	Scholarships	\$12,500.00	
1/3/2007	State University College at Oneonta Founda	Scholarships	\$5,000.00	
1/3/2007	State University College at Oneonta Founda	Scholarships	\$12,500.00	
1/3/2007	Syracuse University	Scholarships	\$12,500.00	
1/12/2007	Binghamton Boys and Girls Club Foundati	Century Capital Campaign	\$50,000.00	
1/12/2007	Delaware County Historical Assoc.	2006 General Operating Expenses	\$5,487.00	
1/12/2007	Delaware Opportunities, Inc.	Big Buddy Activities	\$1,666.00	
1/12/2007	Girl Scouts - Indian Hills Council	Canoe Equipment & New Troop Support	\$3,113.00	
1/12/2007	Roxbury Central School	Family Therapy	\$1,647.00	
1/12/2007	West Kortright Centre, Inc.	2006 Operating Expenses and Project	\$11,000.00	
1/12/2007	West Kortright Centre, Inc.	Permanent Endowment	\$1,855.00	
1/16/2007	Hobart Historical Society	Annual Grant	\$1,000.00	
1/31/2007	Belleayre Conservatory, Inc.	Cultural Tourism Initiative	\$5,000.00	
1/31/2007	Deposit Free Library	Building Repairs	\$5,000.00	
<u>January 2007 Total</u>			\$320,268.00	11.48%
<u>February 2007</u>				
2/6/2007	Hanford Mills Museum	I Love New York Program	\$50,000.00	
2/6/2007	Hanford Mills Museum	2007 Operating Expenses	\$19,000.00	
2/12/2007	Andes Central School	NYC Day Trip for Grades 9-12 Grant exte	\$1,190.00	
2/12/2007	Andes Central School	Ski Club	\$1,000.00	
2/12/2007	Catskill Revitalization Corporation	2007 Operating Expenses	\$72,500.00	

Payment Date	Organization	Purpose	Payment Amount	
2/12/2007	Catskill Revitalization Corporation	I Love New York	\$50,000.00	
2/12/2007	Catskill Theatre Works, Inc.	Flats for Performance Sets	\$1,250.00	
2/12/2007	Delaware-Schoharie Learning Time Day Ca	Day Care Center	\$8,000.00	
2/12/2007	Hancock Community Education Foundation	K-6 After School Program	\$10,000.00	
2/12/2007	Kirkside of Roxbury, Inc.	Contingency Fund & Upgrades	\$1,500.00	
2/12/2007	Margaretville Central School	Texas Instruments Navigator System	\$3,000.00	
2/12/2007	Revitalization, Education & Activities Com	Operating Expenses	\$3,668.00	
2/12/2007	Sidney Dollars for Scholars	Scholarships	\$3,000.00	
2/12/2007	South Kortright Central School	Digital Camera	\$1,000.00	
2/12/2007	South Kortright Central School	Network Card	\$2,453.00	
2/12/2007	South Kortright Central School	Ecosystem Study	\$996.00	
2/12/2007	South Kortright Central School	Digital Camera& Supplies	\$985.00	
2/12/2007	South Kortright Central School	K-3 Breakfasts	\$700.00	
2/12/2007	South Kortright Central School	Wireless Weather System	\$1,000.00	
2/12/2007	Town of Roxbury	2007 Winter Festival	\$5,000.00	
2/12/2007	West Kortright Centre, Inc.	Permanent Endowment	\$1,800.00	
2/12/2007	West Kortright Centre, Inc.	Permanent Endowment	\$2,175.00	
2/12/2007	Zadock Pratt Museum, Inc.	2006 Salaries	\$4,075.00	
2/13/2007	West Kortright Centre, Inc.	Permanent Endowment	\$925.00	
2/21/2007	Charlotte Valley Central School Dollars for	Scholarships	\$3,000.00	
2/21/2007	Hanford Mills Museum	2007 Operating Expenses	\$19,000.00	
2/23/2007	First Presbyterian Church of Delhi	Computer Upgrades and Wireless Sound S	\$262.00	
2/23/2007	M-ARK Project, Inc.	Fleischmanns Revitalization	\$5,000.00	
2/23/2007	Tri-Town Boys & Girls Club, Inc.	Game Room upgrades	\$1,500.00	
<u>February 2007 Total</u>			\$273,979.00	9.82%
<u>March 2007</u>				
3/6/2007	Catskill Revitalization Corporation	2006 Operating Expenses	\$100,000.00	
3/6/2007	Catskill Revitalization Corporation	Ties	\$68,000.00	
3/6/2007	Hobart St. Peter's Protestant Episcopal Chur	Annual Grant	\$2,000.00	
3/6/2007	Kirkside of Roxbury, Inc.	Contingency Fund & Upgrades	\$940.00	
3/6/2007	Kirkside of Roxbury, Inc.	2007 Maintenance Contingency & Project	\$1,500.00	
3/6/2007	Kirkside of Roxbury, Inc.	2007 Maintenance Contingency & Project	\$500.00	
3/6/2007	Roxbury Arts Group, Inc.	Building Renovations	\$4,900.00	
3/9/2007	Oneonta City School District	German Class Trip - re-sedigned 8/05 to	\$1,732.00	
3/9/2007	Revitalization, Education & Activities Com	Operating Expenses	\$1,842.00	
3/9/2007	SUNY Research Foundation	O'Connor Center for Community Service 2	\$25,000.00	
3/20/2007	Delaware-Schoharie Learning Time Day Ca	2007 Operating Expenses	\$8,400.00	
<u>March 2007 Total</u>			\$214,814.00	7.70%
<u>April 2007</u>				
4/2/2007	Delaware County Historical Assoc.	2007 Operating Expenses	\$14,583.00	

Payment Date	Organization	Purpose	Payment Amount
4/2/2007	Hanford Mills Museum	2007 Operating Expenses	\$19,000.00
4/2/2007	Iroquois Indian Museum	Education Programs	\$5,000.00
4/2/2007	Kirkside of Roxbury, Inc.	2007 Maintenance Contingency & Project	\$1,500.00
4/2/2007	Rotary Club of Delhi People Who Care	After Prom Party	\$1,667.00
4/2/2007	Roxbury Central School	CROP Garden Project	\$5,000.00
4/2/2007	South Kortright Central School	1st grade Supplies	\$350.00
4/2/2007	Woodchuck Lodge, Inc.	Building Renovations	\$13,925.00
4/2/2007	Woodchuck Lodge, Inc.	Building Renovations	(\$990.00)
4/6/2007	American Chestnut Foundation	Acclimation Chambers	\$10,000.00
4/6/2007	Andes Public Library	Weatherization Expenses	\$3,600.00
4/6/2007	Bright Hill Press/Word Thursdays	Building Repairs	\$5,000.00
4/6/2007	Margaretville Memorial Hospital	Waiting Room Renovations	\$5,000.00
4/6/2007	Margaretville Memorial Hospital	Building Renovations	\$5,000.00
4/6/2007	M-ARK Project, Inc.	Pavilion Repairs	\$5,000.00
4/6/2007	Roxbury Arts Group, Inc.	Volunteer Program	\$4,620.00
4/6/2007	Roxbury Arts Group, Inc.	Building Renovations	\$8,900.00
4/6/2007	Town of Roxbury	Preserve America Events	\$2,414.00
4/6/2007	Walton Historical Society	Electronic Supplies	\$976.00
4/13/2007	Andes Dollars for Scholars	Scholarships	\$3,000.00
4/13/2007	Catskill Forest Association	2007 Operating Expenses	\$40,000.00
4/13/2007	Catskill Forest Association	Building Improvements	\$20,000.00
4/13/2007	Hanford Mills Museum	2007 Operating Expenses	\$19,000.00
4/16/2007	Kirkside of Roxbury, Inc.	2007 Maintenance Contingency & Project	\$1,500.00
4/16/2007	Walton Historical Society	T-shirt & Blankets	\$520.00
4/23/2007	Kirkside of Roxbury, Inc.	Contingency Fund & Upgrades	\$695.00
4/23/2007	Roxbury Arts Group, Inc.	Watershed Program	\$975.00
4/23/2007	Walton Dollars for Scholars	Scholarships	\$5,000.00
4/27/2007	Little Delaware Youth Ensemble	Workshops	\$1,000.00
4/27/2007	Roxbury Central School	Technology Videos	\$980.00
4/27/2007	William B. Ogden Free Library	CD Project	\$1,410.00
<u>April 2007 Total</u>			\$204,625.00
			7.33%

May 2007

5/22/2007	Andes Central School PTSA	Ecology Class Equipment	\$1,000.00
5/22/2007	Delaware Academy and Central School	Vending Machine	\$3,730.00
5/22/2007	Delaware Academy and Central School	Breakfast	\$1,000.00
5/22/2007	Delaware Valley Agricultural Society of Wa	Cement Floor	\$10,000.00
5/22/2007	Delaware-Schoharie Learning Time Day Ca	2007 Operating Expenses	\$8,400.00
5/22/2007	Delhi Community Fund, Inc.	Fair on the Square	\$6,000.00
5/22/2007	Denver/Vega Preservation Committee	Painting & Festival Expenses	\$554.00
5/22/2007	Habitat for Humanity of Delaware County, I	Housing Construction Expenses	\$5,000.00
5/22/2007	Hanford Mills Museum	2007 Operating Expenses	\$22,000.00

Payment Date	Organization	Purpose	Payment Amount	
5/22/2007	Kirkside of Roxbury, Inc.	Contingency Fund & Upgrades	\$243.00	
5/22/2007	Kirkside of Roxbury, Inc.	2007 Maintenance Contingency & Project	\$1,500.00	
5/22/2007	M-ARK Project, Inc.	Cemetery Repairs	\$1,095.00	
5/22/2007	Roxbury Central School	After Prom Party	\$1,000.00	
5/22/2007	Sidney Central School Sidney Middle Scho	Arts in Education	\$800.00	
5/22/2007	South Kortright Central School	Portable Scoreboard	\$1,160.00	
5/22/2007	West Kortright Centre, Inc.	Permanent Endowment	\$500.00	
5/22/2007	Zadock Pratt Museum, Inc.	2006 Salaries	\$4,249.00	
5/24/2007	Margaretville Central School	Sound Equipment	\$4,000.00	
5/24/2007	Roxbury Central School	Artist in Residency Program	\$1,000.00	
5/24/2007	Roxbury Central School	Play Expenses	\$400.00	
5/30/2007	Franklin Stock Company at Chapel Hall, Inc	Children's Theater	\$5,000.00	
5/30/2007	Town of Roxbury	Preserve America Events	\$2,586.00	
5/30/2007	Village of Walton	Stage Lighting	\$5,000.00	
<u>May 2007 Total</u>			\$86,217.00	3.09%

June 2007

6/21/2007	Andes Central School	Literacy Program	\$1,000.00
6/21/2007	Delhi Senior Housing Development Fund	Flood Repairs	\$100,000.00
6/21/2007	Family Service Association, Inc.	Emergency Services Program	\$2,862.00
6/21/2007	Revitalization, Education & Activities Com	Operating Expenses	\$6,481.00
6/21/2007	Roxbury Central School	Family Therapy	\$3,353.00
6/21/2007	South Kortright Central School	1st Grade Books	\$3,020.00
6/21/2007	Todd Mountain Theater Project, Inc.	Production Expenses	\$4,000.00
6/21/2007	Town of Roxbury	Historical Markers	\$3,400.00
6/21/2007	Town of Roxbury	Summer Programs	\$3,825.00
6/25/2007	Andes Central School	Field Trips	\$794.00
6/25/2007	Andes Society for History & Culture	New Roof	\$15,000.00
6/25/2007	Catskill Forest Association	2007 Operating Expenses	\$40,000.00
6/25/2007	Delaware Academy and Central School	Play Expenses	\$4,000.00
6/25/2007	Delaware County Historical Assoc.	Barn Repairs	\$5,000.00
6/25/2007	Delhi Campus Ministry	Annual Grant	\$10,000.00
6/25/2007	Hanford Mills Museum	2007 Operating Expenses	\$23,000.00
6/25/2007	Headwaters Soccer Club	Transportation Expenses	\$3,700.00
6/25/2007	Humane Society of Central Delaware Count	Septic System	\$15,000.00
6/25/2007	Otschodela Council, Inc. Boy Scouts of Am	Annual Grant	\$4,000.00
6/25/2007	Stamford Central School	Sports Uniforms	\$1,000.00
6/25/2007	Town of Jefferson	Jefferson Heritage Day Expenses	\$1,000.00
6/25/2007	Woodchuck Lodge, Inc.	2007 John Burroughs Day	\$2,665.00
6/28/2007	Foundation for the Open Eye	2007 - 2008 Season Expenses	\$3,500.00
6/28/2007	Margaretville Central School Dollars for Sc	Scholarships	\$5,000.00
6/28/2007	Woodchuck Lodge, Inc.	Annual Community Day Expenses	\$1,800.00

Payment Date	Organization	Purpose	Payment Amount	
<u>June 2007 Total</u>			\$263,400.00	9.44%
<u>July 2007</u>				
7/3/2007	Delaware Academy and Central School	Aricultural Awareness Program	\$535.00	
7/3/2007	Delaware Academy and Central School	Alternative Classroom	\$15,000.00	
7/3/2007	Gilboa Historical Society	Building Renovations	\$2,442.00	
7/3/2007	M-ARK Project, Inc.	Baseball Team	\$3,292.00	
7/5/2007	Deposit Community Center, Inc.	Daycare Equipment	\$2,080.00	
7/5/2007	Hancock Community Education Foundation	Scholarships	\$8,400.00	
7/5/2007	Kirkside of Roxbury, Inc.	2007 Maintenance Contingency & Project	\$1,500.00	
7/5/2007	Kirkside of Roxbury, Inc.	Contingency Fund & Upgrades	\$1,032.00	
7/5/2007	M-ARK Project, Inc.	Window Replacement	\$5,000.00	
7/5/2007	M-ARK Project, Inc.	Window Replacement	\$5,000.00	
7/5/2007	Roscoe Free Library	New Computers	\$354.00	
7/6/2007	Catskill Revitalization Corporation	2007 Operating Expenses	\$145,000.00	
7/6/2007	William B. Ogden Free Library	Flood Repairs	\$100,000.00	
7/18/2007	Belleayre Conservatory, Inc.	Development Consultancy	\$5,000.00	
7/18/2007	Belleayre Conservatory, Inc.	2007 Jazz Festival	\$20,000.00	
7/18/2007	Kirkside of Roxbury, Inc.	2007 Maintenance Contingency & Project	\$1,500.00	
7/18/2007	Kirkside of Roxbury, Inc.	Projects	\$1,465.00	
7/18/2007	M-ARK Project, Inc.	Movies	\$2,425.00	
7/18/2007	M-ARK Project, Inc.	Cemetery Repairs	\$1,905.00	
7/18/2007	M-ARK Project, Inc.	Artist Cooperative	\$1,000.00	
7/18/2007	M-ARK Project, Inc.	Baseball Team	\$1,413.00	
7/18/2007	Town of Roxbury	Vintage Baseball Tournament	\$4,540.00	
7/18/2007	Walton Historical Society	Porch Repairs	\$1,500.00	
7/19/2007	Performance Plus of Stamford, NY, Inc.	Summer Youth Theatre Program	(\$3,300.00)	
7/19/2007	Performance Plus of Stamford, NY, Inc.	Summer Concert Series in 2004, 2005 and	(\$1,036.00)	
7/23/2007	Hanford Mills Museum	2007 Operating Expenses	\$23,000.00	
7/23/2007	Margaretville Memorial Hospital	Customer Service Training	\$5,000.00	
7/23/2007	Village of Margaretville	Cauliflower Festival	\$5,000.00	
<u>July 2007 Total</u>			\$359,047.00	12.87%
<u>August 2007</u>				
8/3/2007	American Chestnut Foundation	Fencing	\$5,000.00	
8/3/2007	Bloomville United Methodist Church	Church Renovations	\$20,000.00	
8/3/2007	Delaware County Department of Social Serv	Annual Grant	\$3,000.00	
8/3/2007	Delaware County Historical Assoc.	2007 Operating Expenses	\$11,633.00	
8/3/2007	Delaware-Schoharie Learning Time Day Ca	2007 Operating Expenses	\$8,400.00	
8/3/2007	Foundation for the Open Eye	2007 - 2008 Season Expenses	\$4,255.00	
8/3/2007	Meridale Fire Department	Annual Grant	\$5,000.00	
8/3/2007	Roxbury Chapter Dollars for Scholars	Scholarships	\$3,600.00	

Payment Date	Organization	Purpose	Payment Amount
8/3/2007	Unatego Dollars for Scholars	Scholarships	\$1,000.00
8/6/2007	Albany Law School	Scholarships	\$12,500.00
8/6/2007	Broome Community College Foundation, I	Scholarships	\$10,000.00
8/6/2007	Catskill Theatre Works, Inc.	Flats for Performance Sets	\$1,300.00
8/6/2007	Cazenovia College	Scholarships	\$10,000.00
8/6/2007	Cobleskill Ag & Tech College Foundation,	Scholarships	\$12,500.00
8/6/2007	Colgate University	Scholarships	\$10,000.00
8/6/2007	College Foundation at Delhi, Inc.	Scholarships	\$10,000.00
8/6/2007	College Foundation at Delhi, Inc.	Scholarships	\$10,000.00
8/6/2007	Cornell University	Scholarships	\$10,000.00
8/6/2007	Empire State College Foundation	Scholarships	\$10,000.00
8/6/2007	Foundation of the SUNY at Binghamton	Scholarships	\$12,500.00
8/6/2007	Foundation of the SUNY at Binghamton	Scholarships	\$5,000.00
8/6/2007	Hartwick College	Scholarships	\$12,500.00
8/6/2007	M-ARK Project, Inc.	Movies	\$880.00
8/6/2007	Rensselaer Polytechnic Institute	Scholarships	\$12,500.00
8/6/2007	Sage Colleges	Scholarships	\$12,500.00
8/6/2007	State University College at Oneonta Founda	Scholarships	\$5,000.00
8/6/2007	State University College at Oneonta Founda	Scholarships	\$12,500.00
8/6/2007	Syracuse University	Scholarships	\$12,500.00
8/20/2007	Delhi Campus Child Care Center, Inc	Garden Project	\$1,000.00
8/20/2007	Deposit Community Pool Association	Locker Room Supervisors	\$1,500.00
8/20/2007	Franklin Improvement Society	Land Purchase	\$5,000.00
8/20/2007	Hanford Mills Museum	2007 Operating Expenses	\$23,000.00
8/20/2007	Hobart Historical Society	Exterior Painting	\$1,875.00
8/20/2007	M-ARK Project, Inc.	Movies	\$910.00
8/20/2007	South Kortright Central School	South Kortright Central School Dollars for	\$2,735.00
8/20/2007	South Kortright Central School Dollars for	Scholarships	\$3,000.00
8/20/2007	Walton Historical Society	Ceiling & Wiring	\$775.00
<u>August 2007 Total</u>			\$283,863.00
			10.17%

September 2007

9/11/2007	Delaware County Historical Assoc.	Operating Support and Projects 4/06 re-de	\$3,274.00
9/11/2007	Delaware County Historical Assoc.	Roof Repairs	\$3,698.00
9/11/2007	Foundation for the Open Eye	2007 - 2008 Season Expenses	\$2,245.00
9/11/2007	Kirkside of Roxbury, Inc.	2007 Maintenance Contingency & Project	\$1,500.00
9/11/2007	SGC Junior Golf, Inc.	Summer Junior Golf	\$2,425.00
9/11/2007	St. Margaret's Episcopal Church	Building Repairs	\$17,713.00
9/19/2007	Foundation of the NY State Bar Assoc	Advisory Committee	\$10,000.00
9/19/2007	M-ARK Project, Inc.	2007 HOG Arts Festival	\$2,440.00
9/19/2007	Pamplemousse Productions, Inc.	The Kortright Project	\$2,500.00
9/19/2007	Western Catskills Com. Revitalization Coun	Standby Generator Redesignated to Main	\$3,892.00

Payment Date	Organization	Purpose	Payment Amount	
9/24/2007	Andes Society for History & Culture	Tour Books	\$825.00	
9/24/2007	Association of Small Foundations	Fall 2005 Fundraising Campaign	\$500.00	
9/24/2007	Delaware-Schoharie Learning Time Day Ca	2007 Operating Expenses	\$8,400.00	
9/24/2007	Family Service Association, Inc.	Emergency Services Program	\$2,138.00	
9/24/2007	Hanford Mills Museum	Summer Employment	\$6,781.00	
9/24/2007	Hanford Mills Museum	2007 Operating Expenses	\$23,000.00	
9/24/2007	Kirkside of Roxbury, Inc.	2007 Maintenance Contingency & Project	\$1,500.00	
9/24/2007	Margaretville Memorial Hospital	Conference Expenses	\$2,500.00	
9/24/2007	M-ARK Project, Inc.	2007 HOG Arts Festival	\$1,581.00	
9/24/2007	Stamford Central School	Music Program	\$10,000.00	
9/24/2007	Stamford Christmas Feeling Fund	Annual Grant	\$3,000.00	
9/24/2007	Walton Historical Society	Windows	\$1,170.00	
9/28/2007	Grand Gorge United Methodist Church	Building Renovations	\$5,000.00	
9/28/2007	Hanford Mills Museum	Summer Intern	\$2,366.00	
9/28/2007	Project Independence, Inc.	Exercise Equipment	\$750.00	
<u>September 2007 Total</u>			\$119,198.00	4.27%
<u>October 2007</u>				
10/12/2007	Denver/Vega Preservation Committee	2007 Music Festival	\$1,148.00	
10/12/2007	United Ministry of Delhi	Capital Campaign	\$2,500.00	
10/17/2007	Bovina Historical Society	"Catskill Mountain Tales & Tunes" Perfor	\$1,305.00	
10/17/2007	Catskill Forest Association	2007 Operating Expenses	\$40,000.00	
10/17/2007	Delaware County Historical Assoc.	2007 Operating Expenses	\$8,410.00	
10/17/2007	Delaware Opportunities, Inc.	New Vehicle	\$5,000.00	
10/17/2007	Franklin Free Library	Summer Programs	\$1,000.00	
10/17/2007	Hanford Mills Museum	2007 Operating Expenses	\$22,000.00	
10/17/2007	Hanford Mills Museum	Endowment - deadline 10/10	\$1,165.00	
10/17/2007	Hanford Mills Museum	Summer Employment	\$10,194.00	
10/17/2007	Hanford Mills Museum	Summer Intern	\$648.00	
10/17/2007	M-ARK Project, Inc.	Baseball Team	\$295.00	
10/17/2007	Roxbury Arts Group, Inc.	Building Renovations	\$5,790.00	
10/17/2007	Roxbury Arts Group, Inc.	Final Payment Requested	\$1,616.00	
10/17/2007	Roxbury Arts Group, Inc.	CROP Program	\$5,000.00	
10/17/2007	Roxbury Arts Group, Inc.	Building Renovations	\$3,000.00	
10/17/2007	South Kortright Central School	Storage Shed Final Payment Requested	\$245.00	
10/17/2007	South Kortright Central School	Computers	\$1,500.00	
10/17/2007	South Kortright Central School	New Musical Instruments Final Payment F	\$3,000.00	
10/17/2007	Town of Roxbury	Tourism	\$3,600.00	
10/17/2007	Walton Historical Society	CD Rom Project	\$1,410.00	
10/17/2007	West Kortright Centre, Inc.	2007 Operating Expenses & Copier	\$15,025.00	
10/24/2007	Andes Society for History & Culture	Endowment Final Payment Requested	\$5,650.00	
10/24/2007	Catskill Revitalization Corporation	Catskill Scenic Trail Final Payment Reque	\$1,160.00	

Payment Date	Organization	Purpose	Payment Amount	
10/24/2007	Catskill Revitalization Corporation	Legal and Right-of-Way Fund Final Paym	\$1,000.00	
10/24/2007	Catskill Revitalization Corporation	2007 Operating Expenses	\$72,500.00	
10/24/2007	College Foundation at Delhi, Inc.	Olive B. Price Reading Room deadline 10/	\$18,000.00	
10/24/2007	Delaware County Youth Bureau	Adolescent Obesity	\$5,000.00	
10/24/2007	Downsville Central School	Ceramic Tile Mural Project Final Paymen	\$1,000.00	
10/24/2007	M-ARK Project, Inc.	Movies	\$425.00	
10/24/2007	M-ARK Project, Inc.	Gallery Expenses	\$2,100.00	
10/24/2007	Mary Imogene Bassett Hospital Bassett Hea	Partnership for Nursing Opportunities Pro	\$16,272.00	
10/24/2007	South Valley First Christian Church	Roof & Steeple Repairs	\$5,000.00	
10/24/2007	Unatego Central School District	After School Storytelling Program Final P	\$1,325.00	
10/24/2007	Unatego Central School District	After School Story Telling Program	\$2,017.00	
10/24/2007	Village of Franklin	Pool Repairs	\$5,000.00	
10/24/2007	Village of Franklin	Strategic Plan for the Village Final Payme	\$2,000.00	
10/24/2007	Walton Historical Society	Driveway and Parking Lot	\$1,750.00	
10/24/2007	West Kortright Centre, Inc.	Permanent Endowment	\$6,217.00	
10/24/2007	Zadock Pratt Museum, Inc.	Phase 3 Prattsville Commercial Building	\$3,750.00	
10/31/2007	United Ministry of Delhi	Capital Campaign	\$10,000.00	
<u>October 2007 Total</u>			\$294,017.00	10.54%
<u>November 2007</u>				
11/8/2007	Delhi Dolphins Swim Team	Swim Team Expenses	\$1,739.00	
11/8/2007	Roxbury Arts Group, Inc.	2007 - 2008 Performances	\$20,000.00	
11/8/2007	United Ministry of Delhi	Capital Improvement Project	\$13,450.00	
11/16/2007	Delaware County Historical Assoc.	Endowment	\$165,000.00	
11/16/2007	Delaware County Historical Assoc.	2007 Operating Expenses	\$7,059.00	
11/16/2007	South Kortright Central School	KEY Program	\$7,000.00	
11/16/2007	Town of Roxbury	Exhibit Improvements	\$4,650.00	
11/16/2007	Town of Roxbury	Tourism	\$1,400.00	
11/16/2007	Town of Roxbury	Barn Exhibits	\$350.00	
11/16/2007	United Ministry of Delhi	Capital Improvement Project	\$9,800.00	
11/16/2007	Walton Historical Society	Railroad Book	\$552.00	
11/21/2007	United Ministry of Delhi	Capital Improvement Project	\$1,050.00	
11/21/2007	Village of Stamford	Water Meter System	\$5,000.00	
<u>November 2007 Total</u>			\$237,050.00	8.49%
<u>December 2007</u>				
12/7/2007	Catskill Theatre Works, Inc.	Flats for Performance Sets	\$500.00	
12/7/2007	Hanford Mills Museum	2007 Operating Expenses	\$38,000.00	
12/7/2007	Kirkside of Roxbury, Inc.	2007 Maintenance Contingency & Project	\$1,500.00	
12/7/2007	M-ARK Project, Inc.	Shop Local Campaign	\$4,000.00	
12/12/2007	Delaware-Schoharie Learning Time Day Ca	2007 Operating Expenses	\$8,400.00	
12/12/2007	Hancock Community Education Foundation	Youth Programs	\$990.00	

Payment Date	Organization	Purpose	Payment Amount	
12/12/2007	Kirkside of Roxbury, Inc.	2007 Maintenance Contingency & Project	\$1,500.00	
12/12/2007	M-ARK Project, Inc.	Gallery Expenses	\$1,000.00	
12/12/2007	Plattekill Mountain Ski Patrol	Equipment	\$2,465.00	
12/12/2007	Zadock Pratt Museum, Inc.	2007 Salaries	\$1,950.00	
12/20/2007	American Heart Association Mid-State New	Annual Support	\$5,000.00	
12/20/2007	American Red Cross in Delaware County Sc	Annual Grant	\$5,000.00	
12/20/2007	Bovina Public Library	Workstations	\$2,230.00	
12/20/2007	Delaware County Unit American Cancer So	Annual Grant	\$5,000.00	
12/20/2007	Delaware County Youth Bureau	Annual Grant	\$1,000.00	
12/20/2007	Delhi Community Fund, Inc.	Annual Grant	\$3,000.00	
12/20/2007	Girl Scouts - Indian Hills Council	Annual Grant	\$4,000.00	
12/20/2007	Girl Scouts - Indian Hills Council	Annual Grant	\$20,000.00	
12/20/2007	Hobart Fire Department	New Equipmnet	(\$2,000.00)	
12/20/2007	Hobart Fire Department	New Equipmnet	\$2,000.00	
12/20/2007	Hobart Fire Department	Annual Grant	\$2,000.00	
12/20/2007	Hobart Historical Society	Annual Grant	\$1,000.00	
12/20/2007	Hobart Presbyterian Church	Annual Grant	\$2,000.00	
12/20/2007	Hobart United Methodist Church	Annual Grant	\$4,000.00	
12/20/2007	Kirkside of Roxbury, Inc.	2007 Maintenance Contingency & Project	\$1,500.00	
12/20/2007	Otschodela Council, Inc. Boy Scouts of Am	Annual Grant	\$10,000.00	
12/20/2007	The Foundation Center	Annual Grant	\$4,000.00	
12/20/2007	The Salvation Army	Annual Grant	\$1,000.00	
12/20/2007	United Ministry of Delhi	Annual Grant	\$3,000.00	
<u>December 2007 Total</u>			\$134,035.00	4.80%
Grand Total:			\$2,790,513.00	