

**Grant Funds Paid Out by the O'Connor Foundation, Inc.
January 1, 2008 to December 31, 2008**

21-Jan-09

Payment Date	Organization	Location	Purpose	Status	Payment Amount
January 2008					
1/9/2008	Albany Law School	Albany	Scholarships	School	\$12,500.00
1/9/2008	Broome Community College Foundation, Inc.	Binghamton	Scholarships	School	\$10,000.00
1/9/2008	Cazenovia College	Cazenovia	Scholarships	School	\$10,000.00
1/9/2008	Cobleskill Ag & Tech College Foundation, Inc.	Cobleskill	Scholarships	School	\$12,500.00
1/9/2008	Colgate University	Hamilton	Scholarships	School	\$10,000.00
1/9/2008	College Foundation at Delhi, Inc.	Delhi	Scholarships	501(C)(3) Not fo	\$10,000.00
1/9/2008	College Foundation at Delhi, Inc.	Delhi	Scholarships	501(C)(3) Not fo	\$10,000.00
1/9/2008	Cornell University	Ithaca	Scholarships	School	\$10,000.00
1/9/2008	Empire State College Foundation	Saratoga Springs	Scholarships	School	\$10,000.00
1/9/2008	Foundation of the SUNY at Binghamton	Binghamton	Scholarships	School	\$12,500.00
1/9/2008	Hartwick College	Oneonta	Scholarships	School	\$12,500.00
1/9/2008	Rensselaer Polytechnic Institute	Troy	Scholarships	School	\$12,500.00
1/9/2008	Sage Colleges	Troy	Scholarships	School	\$12,500.00
1/9/2008	State University College at Oneonta Foundation	Oneonta	Scholarships	501(C)(3) Not fo	\$12,500.00
1/9/2008	State University College at Oneonta Foundation	Oneonta	Scholarships	501(C)(3) Not fo	\$5,000.00
1/9/2008	Syracuse University	Syracuse	Scholarships	School	\$12,500.00
1/10/2008	College Foundation at Delhi, Inc.	Delhi	Software System for Accounting and Fund-	501(C)(3) Not fo	\$8,722.00
1/10/2008	Hanford Mills Museum	East Meredith	Summer Intern	501(C)(3) Not fo	\$1,986.00
1/10/2008	Hanford Mills Museum	East Meredith	Summer Employment	501(C)(3) Not fo	\$1,925.00
1/10/2008	Hanford Mills Museum	East Meredith	I Love New York Program	501(C)(3) Not fo	\$50,000.00
1/10/2008	Hanford Mills Museum	East Meredith	2008 Operating Expenses & Projects	501(C)(3) Not fo	\$22,000.00

Payment Date	Organization	Location	Purpose	Status	Payment Amount
1/10/2008	South Kortright Central School	South Kortright	Farmer for a Day	School	\$2,050.00
1/10/2008	SUNY Delhi College of Technology	Delhi	10/07 Blackbaud Software for 100th Anniv School		\$5,000.00
1/10/2008	SUNY Research Foundation	Delhi	10/07 Blackbaud Software for 100th Anniv School		\$4,900.00
1/10/2008	SUNY Research Foundation	Delhi	10/07 Blackbaud Software for 100th Anniv School		\$5,000.00
1/10/2008	SUNY Research Foundation	Delhi	10/07 Blackbaud Software for 100th Anniv School		\$4,550.00
1/14/2008	Andes Dollars for Scholars	Andes	Scholarships	501(C)(3) Not fo	\$3,000.00
1/14/2008	Bright Hill Press/Word Thursdays	Treadwell	Equipment	501(C)(3) Not fo	\$1,308.00
1/14/2008	Catskill Forest Association	Arkville	2008 Operating Expenses	501(C)(3) Not fo	\$35,000.00
1/14/2008	Conservation Alliance of New York	Oneonta	Venison Program	501(C)(3) Not fo	\$5,000.00
1/14/2008	Delaware Academy and Central School	Delhi	CPR Training	School	\$1,000.00
1/14/2008	Delaware County Historical Assoc.	Delhi	2007 Operating Expenses	501(C)(3) Not fo	\$8,315.00
1/14/2008	Delaware Opportunities, Inc.	Hamden	Big Buddy Activities	Municipality	\$1,667.00
1/14/2008	Girl Scouts - Indian Hills Council	Binghamton	Canoe Equipment & New Troop Support	501(C)(3) Not fo	\$1,136.00
1/14/2008	Girl Scouts - Indian Hills Council	Binghamton	Training Program	501(C)(3) Not fo	\$975.00
1/14/2008	M-ARK Project, Inc.	Margaretville	Winter Festival Expenses	501(C)(3) Not fo	\$2,500.00
1/14/2008	M-ARK Project, Inc.	Margaretville	Gallery Expenses	501(C)(3) Not fo	\$1,150.00
1/14/2008	Revitalization, Education & Activities Committ	Hobart	2007 Operating Expenses	501(C)(3) Not fo	\$17,794.00
1/14/2008	Revitalization, Education & Activities Committ	Hobart	Operating Expenses	501(C)(3) Not fo	\$8,009.00
1/14/2008	Sidney Dollars for Scholars	Sidney	Scholarships	501(C)(3) Not fo	\$4,000.00
1/23/2008	Andes Public Library	Andes	Weatherization Expenses	Municipality	\$400.00
1/23/2008	Catholic Charities of Delaware & Otsego	Oneonta	Weatherization Expenses	501(C)(3) Not fo	\$3,000.00
1/23/2008	Catskill Forest Association	Arkville	2008 Operating Expenses	501(C)(3) Not fo	\$2,500.00
1/23/2008	Colgate University	Hamilton	Scholarships	School	\$200,000.00
1/23/2008	First Presbyterian Church of Delhi	Delhi	Insulation	Religious	\$11,625.00
1/23/2008	Greater Delhi Area Foundation	Delhi	Endowment deadline 10/10	Pending	\$3,000.00
1/23/2008	Hobart St. Peter's Protestant Episcopal Church	Hobart	Annual Grant	Religious	\$2,000.00

Payment Date	Organization	Location	Purpose	Status	Payment Amount	
1/23/2008	Kirkside of Roxbury, Inc.	Roxbury	2007 Maintenance Contingency & Projects	501(C)(3) Not fo	\$1,500.00	
1/23/2008	Planned Parenthood Association of Delaware	Oneonta	Operating Expenses	501(C)(3) Not fo	\$5,000.00	
1/23/2008	Roxbury Arts Group, Inc.	Roxbury	Building Renovations	501(C)(3) Not fo	\$17,000.00	
1/23/2008	Roxbury Arts Group, Inc.	Roxbury	Brochures & Cards	501(C)(3) Not fo	\$5,000.00	
1/23/2008	Stamford Central School	Stamford	Wellness Equipment	School	\$900.00	
1/23/2008	West Kortright Centre, Inc.	East Meredith	Endowment	501(C)(3) Not fo	\$4,060.00	
<u>January 2008 Total</u>					\$627,972.00	19.60%
<u>February 2008</u>						
2/25/2008	Catskill Revitalization Corporation	Stamford	I Love New York Program	501(C)(3) Not fo	\$50,000.00	
2/25/2008	Catskill Revitalization Corporation	Stamford	2008 Operating Expenses	501(C)(3) Not fo	\$75,000.00	
2/25/2008	Catskill Revitalization Corporation	Stamford	Engine House	501(C)(3) Not fo	\$20,000.00	
2/25/2008	Catskill Symphony Orchestra, Inc.	Oneonta	2007 Holiday Concert	501(C)(3) Not fo	\$4,950.00	
2/25/2008	Charlotte Valley Central School Dollars for Sch	Davenport	Scholarships	501(C)(3) Not fo	\$3,000.00	
2/25/2008	Delaware Academy and Central School	Delhi	Spanish Club Trip	School	\$2,520.00	
2/25/2008	Delaware-Schoharie Learning Time Day Care C	Hobart	2007 Operating Expenses	501(C)(3) Not fo	\$8,000.00	
2/25/2008	Delhi Art Group, Inc.	Delhi	Workshop Salaries	501(C)(3) Not fo	\$908.00	
2/25/2008	Hanford Mills Museum	East Meredith	2008 Operating Expenses & Projects	501(C)(3) Not fo	\$23,000.00	
2/25/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Maintenance Contingency & Projects	501(C)(3) Not fo	\$1,500.00	
2/25/2008	Rotary Club of Delhi People Who Care	Delhi	After Prom Party	501(C)(3) Not fo	\$1,666.00	
2/25/2008	Roxbury Central School	Roxbury	Software	School	\$900.00	
2/25/2008	St. Margaret's Episcopal Church	Margaretville	Building Repairs	Religious	\$2,287.00	
2/25/2008	Town of Roxbury	Roxbury	Roxbury Nine Expenses	Municipality	\$1,400.00	
2/25/2008	Treadwell United Methodist Church	Treadwell	Roof	Religious	\$10,000.00	
2/25/2008	West Kortright Centre, Inc.	East Meredith	Endowment	501(C)(3) Not fo	\$1,400.00	
2/25/2008	West Kortright Centre, Inc.	East Meredith	Endowment	501(C)(3) Not fo	\$1,720.00	

Payment Date	Organization	Location	Purpose	Status	Payment Amount	
<u>February 2008 Total</u>					\$208,251.00	6.50%
<u>March 2008</u>						
3/7/2008	Margaretville United Methodist Church	Margaretville	Building Repairs	Religious	\$4,825.00	
3/18/2008	Delaware County Historical Assoc.	Delhi	Endowment	501(C)(3) Not fo	\$6,000.00	
3/18/2008	Franklin Improvement Society	Franklin	Park Development	501(C)(3) Not fo	\$4,022.00	
3/18/2008	Gilboa Historical Society	Gilboa	Building Renovations	501(C)(3) Not fo	\$2,387.00	
3/18/2008	Gilboa Historical Society	Gilboa	Historical Newsletter	501(C)(3) Not fo	\$3,755.00	
3/18/2008	Gilboa Historical Society	Gilboa	Building Renovations	501(C)(3) Not fo	(\$9.00)	
3/18/2008	Town of Roxbury	Roxbury	Radio Station	Municipality	\$5,000.00	
3/18/2008	Village of Stamford	Stamford	New Truck	Municipality	\$5,000.00	
3/19/2008	Delaware County Department of Social Service	Delhi	Annual Grant	Municipality	\$3,000.00	
3/19/2008	Hanford Mills Museum	East Meredith	2008 Operating Expenses & Projects	501(C)(3) Not fo	\$23,000.00	
3/19/2008	Little Victory Players	East Branch	Play Expenses	501(C)(3) Not fo	\$3,490.00	
3/19/2008	Little Victory Players	East Branch	Play Expenses	501(C)(3) Not fo	\$450.00	
3/19/2008	Town of Roxbury	Roxbury	Roxbury Nine Expenses	Municipality	\$750.00	
3/19/2008	Walton Historical Society	Walton	Books		\$748.00	
3/24/2008	Catskill Forest Association	Arkville	2008 Operating Expenses	501(C)(3) Not fo	\$37,500.00	
3/24/2008	Delaware-Schoharie Learning Time Day Care C	Hobart	2008 Operating Expenses	501(C)(3) Not fo	\$8,400.00	
3/24/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Maintenance Contingency & Projects	501(C)(3) Not fo	\$1,500.00	
3/24/2008	SUNY Research Foundation	Delhi	O'Connor Center for Community Service 2,School		\$25,000.00	
<u>March 2008 Total</u>					\$134,818.00	4.21%
<u>April 2008</u>						
4/17/2008	Andes Public Library	Andes	Storytelling Troupe	Municipality	\$2,400.00	
4/17/2008	Book Trust	Fort Collins	Books	501(C)(3) Not fo	\$2,500.00	
4/17/2008	Catskill Center for Conservation and Developm	Arkville	Delaware County Barns	501(C)(3) Not fo	\$4,750.00	

Payment Date	Organization	Location	Purpose	Status	Payment Amount	
4/17/2008	Catskill Revitalization Corporation	Stamford	Arkville Project	501(C)(3) Not fo	\$20,000.00	
4/17/2008	Catskill Revitalization Corporation	Stamford	2008 Operating Expenses	501(C)(3) Not fo	\$75,000.00	
4/17/2008	Deposit Community Theatre and Performing Ar	Deposit	Flood Repairs	501(C)(3) Not fo	\$2,690.00	
4/21/2008	Hanford Mills Museum	East Meredith	2008 Operating Expenses & Projects	501(C)(3) Not fo	\$23,000.00	
4/21/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Maintenance Contingency & Projects	501(C)(3) Not fo	\$1,500.00	
4/21/2008	M-ARK Project, Inc.	Margaretville	Fleischmanns Events	501(C)(3) Not fo	\$4,500.00	
4/21/2008	Town of Roxbury	Roxbury	Roxbury Nine Expenses	Municipality	\$1,000.00	
4/30/2008	Delaware County Historical Assoc.	Delhi	Feasibility of Growing Medicinal Herbs.	R501(C)(3) Not fo	\$1,314.00	
4/30/2008	Delaware County Historical Assoc.	Delhi	2008 Operating Expenses	501(C)(3) Not fo	\$10,750.00	
4/30/2008	Delaware County Sheriff's Office	Delhi	Explorers Conference	Municipality	\$2,315.00	
4/30/2008	Greater Delhi Area Foundation	Delhi	Christmas Decorations	Pending	\$5,000.00	
4/30/2008	Historical Society of Middletown	Margaretville	Documentary Project	501(C)(3) Not fo	\$2,025.00	
4/30/2008	O'Connor Hospital	Delhi	Capital Campaign	501(C)(3) Not fo	\$5,000.00	
4/30/2008	Olive Free Library	West Shokan	Shades	501(C)(3) Not fo	\$6,782.00	
4/30/2008	Town of Meredith	East Meredith	Website	Municipality	\$500.00	
4/30/2008	Village of Hobart	Hobart	Groundcover for New Playground	Municipality	\$1,140.00	
4/30/2008	Walton Historical Society	Walton	Book Expenses		\$1,552.00	
4/30/2008	West Kortright Centre, Inc.	East Meredith	Endowment	501(C)(3) Not fo	\$1,422.00	
4/30/2008	Zadock Pratt Museum, Inc.	Prattsville	2007 Salaries	501(C)(3) Not fo	\$9,125.00	
<u>April 2008 Total</u>					\$184,265.00	5.75%
<u>May 2008</u>						
5/16/2008	Andes Public Library	Andes	Library Renovations & Expansion	Municipality	\$55,500.00	
5/16/2008	Charlotte Valley Presbyterian Church	Davenport	Building Repairs	Religious	\$17,500.00	
5/16/2008	Fairview Public Library	Margaretville	Building Repairs	501(C)(3) Not fo	\$5,000.00	
5/16/2008	Headwaters Soccer Club	North Blenheim	Transportation Expenses	501(C)(3) Not fo	\$8,000.00	
5/16/2008	Town of Roxbury	Roxbury	Roxbury Nine Expenses	Municipality	\$1,252.00	

Payment Date	Organization	Location	Purpose	Status	Payment Amount	
5/16/2008	Writers In the Mountains	Roxbury	Workshops	501(C)(3) Not fo	\$2,040.00	
5/21/2008	Foundation for the Open Eye	Margaretville	Youth Workshops	501(C)(3) Not fo	\$1,000.00	
5/21/2008	Franklin Improvement Society	Franklin	Park Development	501(C)(3) Not fo	\$3,106.00	
5/21/2008	M-ARK Project, Inc.	Margaretville	Artist Cooperative	501(C)(3) Not fo	\$1,500.00	
5/21/2008	Meridale Fire Department	Meridale	Annual Grant	Municipality	\$5,000.00	
5/21/2008	Roxbury Central School	Roxbury	Play Expenses	School	\$630.00	
5/21/2008	Roxbury Central School	Roxbury	Running Club	School	\$1,000.00	
5/21/2008	South Kortright Central School	South Kortright	WISE Program	School	\$1,318.00	
5/22/2008	Delaware County Sheriff's Office	Delhi	Explorers Conference	Municipality	\$185.00	
5/22/2008	Hanford Mills Museum	East Meredith	2008 Operating Expenses & Projects	501(C)(3) Not fo	\$23,000.00	
5/22/2008	Walton Historical Society	Walton	Book Expenses		\$348.00	
<u>May 2008 Total</u>					\$126,379.00	3.94%
<u>June 2008</u>						
6/4/2008	Delaware-Schoharie Learning Time Day Care C	Hobart	2008 Operating Expenses	501(C)(3) Not fo	\$8,400.00	
6/4/2008	Downsville Central School	Downsville	After Prom Party	School	\$1,000.00	
6/4/2008	Lutheran Church of the Atonement	Oneonta	Roof	Religious	\$5,000.00	
6/4/2008	Rotary Club Sidney Community Foundation	Sidney	House Demolition	501(C)(3) Not fo	\$5,000.00	
6/4/2008	Town of Roxbury	Roxbury	Heritage Days	Municipality	\$5,000.00	
6/4/2008	Town of Roxbury	Roxbury	Walking Tours Assistance	Municipality	\$5,000.00	
6/4/2008	Town of Roxbury	Roxbury	Costumes	Municipality	\$5,000.00	
6/12/2008	Tri-Town Boys & Girls Club, Inc.	Sidney	Games	501(C)(3) Not fo	\$5,000.00	
6/12/2008	West Delhi United Presbyterian Church	Delhi	Driveway	Religious	\$5,000.00	
6/16/2008	Catskill Revitalization Corporation	Stamford	2008 Operating Expenses	501(C)(3) Not fo	\$75,000.00	
6/16/2008	Delaware County Historical Assoc.	Delhi	2008 Operating Expenses	501(C)(3) Not fo	\$10,950.00	
6/16/2008	M-ARK Project, Inc.	Margaretville	Craft Guild	501(C)(3) Not fo	\$3,870.00	
6/16/2008	Unatego Dollars for Scholars	Unadilla	Scholarships	501(C)(3) Not fo	\$1,000.00	

Payment Date	Organization	Location	Purpose	Status	Payment Amount	
6/16/2008	Woodchuck Lodge, Inc.	Roxbury	Building Renovations	501(C)(3) Not fo	\$7,065.00	
6/16/2008	Zadock Pratt Museum, Inc.	Prattsville	Endowment - 10/07 remove matching	501(C)(3) Not fo	\$25,000.00	
6/20/2008	Catskill Forest Association	Arkville	2008 Operating Expenses	501(C)(3) Not fo	\$37,500.00	
6/20/2008	Hanford Mills Museum	East Meredith	2008 Operating Expenses & Projects	501(C)(3) Not fo	\$31,000.00	
6/20/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Maintenance Contingency & Projects	501(C)(3) Not fo	\$3,000.00	
6/20/2008	Stamford Christmas Feeling Fund	Stamford	Annual Grant	501(C)(3) Not fo	\$3,000.00	
6/20/2008	Todd Mountain Theater Project, Inc.	Arkville	Play Expenses	501(C)(3) Not fo	\$5,000.00	
<u>June 2008 Total</u>					\$246,785.00	7.70%
<u>July 2008</u>						
7/8/2008	Bright Hill Press/Word Thursdays	Treadwell	Bathroom Renovations	501(C)(3) Not fo	\$5,000.00	
7/8/2008	Delaware County Office of Employment and Tr	Delhi	2008 Summer Employment	Municipality	\$35,000.00	
7/8/2008	Foundation for the Open Eye	Margaretville	Chairs	501(C)(3) Not fo	\$5,000.00	
7/8/2008	Harpersfield Historical Society	Harpersfield	Cemetery Repairs	501(C)(3) Not fo	\$1,600.00	
7/8/2008	Hobart Historical Society	Hobart	Building Repairs	501(C)(3) Not fo	\$3,050.00	
7/8/2008	Little Delaware Youth Ensemble	Oneonta	Workshops	501(C)(3) Not fo	\$1,000.00	
7/8/2008	Margaretville Central School Dollars for Schola	Margaretville	Scholarships	501(C)(3) Not fo	\$5,000.00	
7/8/2008	Treadwell Community Improvement Club	Treadwell	Historic Marker	501(C)(3) Not fo	\$1,000.00	
7/8/2008	Walton Historical Society	Walton	Book		\$550.00	
7/8/2008	West Kortright Centre, Inc.	East Meredith	2006 Operating Expenses and Project	501(C)(3) Not fo	\$1,175.00	
7/8/2008	Zadock Pratt Museum, Inc.	Prattsville	2007 Salaries	501(C)(3) Not fo	\$5,432.00	
7/11/2008	Harpersfield Historical Society	Harpersfield	Cemetery Repairs	501(C)(3) Not fo	\$675.00	
7/11/2008	South Kortright Central School	South Kortright	2nd Grade Materials	School	\$1,000.00	
7/11/2008	South Kortright Central School	South Kortright	Books & Supplies - Kindergarten	School	\$1,500.00	
7/24/2008	Hanford Mills Museum	East Meredith	2006 Operating Expenses & projects- wate	501(C)(3) Not fo	\$5,000.00	
7/24/2008	Hanford Mills Museum	East Meredith	2008 Operating Expenses & Projects	501(C)(3) Not fo	\$27,000.00	
7/24/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Maintenance Contingency & Projects	501(C)(3) Not fo	\$1,500.00	

Payment Date	Organization	Location	Purpose	Status	Payment Amount	
7/24/2008	Roxbury Arts Group, Inc.	Roxbury	Catskill Artists	501(C)(3) Not fo	\$3,270.00	
7/24/2008	Roxbury Arts Group, Inc.	Roxbury	Programming Expenses	501(C)(3) Not fo	\$22,500.00	
7/24/2008	Roxbury Chapter Dollars for Scholars	Denver	Scholarships	501(C)(3) Not fo	\$3,600.00	
7/24/2008	St. John's Episcopal Church	Delhi	Construction Documents	Religious	\$5,000.00	
7/24/2008	Stamford Central School Dollars for Scholars	Stamford	Scholarships	501(C)(3) Not fo	\$4,000.00	
7/24/2008	William B. Ogden Free Library	Walton	Microfilm	501(C)(3) Not fo	\$600.00	
7/28/2008	Catskill Development Foundation, Inc.	Delhi	Art & Soul of the Catskills	501(C)(3) Not fo	\$6,500.00	
7/28/2008	Sidney Dollars for Scholars	Sidney	Scholarships	501(C)(3) Not fo	\$6,000.00	
<u>July 2008 Total</u>					\$151,952.00	4.74%
<u>August 2008</u>						
8/8/2008	Albany Law School	Albany	Scholarships	School	\$12,500.00	
8/8/2008	Broome Community College Foundation, Inc.	Binghamton	Scholarships	School	\$10,000.00	
8/8/2008	Cazenovia College	Cazenovia	Scholarships	School	\$10,000.00	
8/8/2008	Colgate University	Hamilton	Scholarships	School	\$10,000.00	
8/8/2008	College Foundation at Delhi, Inc.	Delhi	Scholarships	501(C)(3) Not fo	\$10,000.00	
8/8/2008	College Foundation at Delhi, Inc.	Delhi	Scholarships	501(C)(3) Not fo	\$10,000.00	
8/8/2008	Cornell University	Ithaca	Scholarships	School	\$13,500.00	
8/13/2008	Cobleskill Ag & Tech College Foundation, Inc.	Cobleskill	Scholarships	School	\$16,000.00	
8/13/2008	Empire State College Foundation	Saratoga Springs	Scholarships	School	\$14,500.00	
8/13/2008	Foundation for the Open Eye	Margaretville	2008-2009 Programming	501(C)(3) Not fo	\$9,294.00	
8/13/2008	Foundation of the SUNY at Binghamton	Binghamton	Scholarships	School	\$12,500.00	
8/13/2008	Foundation of the SUNY at Binghamton	Binghamton	Scholarships	School	\$5,000.00	
8/13/2008	Hartwick College	Oneonta	Scholarships	School	\$12,500.00	
8/13/2008	Rensselaer Polytechnic Institute	Troy	Scholarships	School	\$12,500.00	
8/13/2008	Sage Colleges	Troy	Scholarships	School	\$12,500.00	
8/13/2008	State University College at Oneonta Foundation	Oneonta	Scholarships	501(C)(3) Not fo	\$5,000.00	

Payment Date	Organization	Location	Purpose	Status	Payment Amount
8/13/2008	SUNY - Oneonta Foundation	Oneonta	Scholarships	School	\$16,000.00
8/13/2008	Syracuse University	Syracuse	Scholarships	School	\$12,500.00
8/15/2008	Belleayre Conservatory, Inc.	Highmount	2008 Jazz Festival	501(C)(3) Not fo	\$20,000.00
8/15/2008	Delaware County Historical Assoc.	Delhi	2008 Operating Expenses	501(C)(3) Not fo	\$8,260.00
8/15/2008	Delaware-Schoharie Learning Time Day Care C	Hobart	2008 Operating Expenses	501(C)(3) Not fo	\$8,400.00
8/15/2008	Grand Gorge Community Action Group	Grand Gorge	Little League Expenses	501(C)(3) Not fo	\$924.00
8/15/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Maintenance Contingency & Projects	501(C)(3) Not fo	\$1,500.00
8/15/2008	M-ARK Project, Inc.	Margaretville	Holiday Parade	501(C)(3) Not fo	\$2,400.00
8/15/2008	Project Independence, Inc.	Hobart	Computers		\$2,240.00
8/15/2008	Roxbury Central School	Roxbury	Field Day	School	\$1,000.00
8/15/2008	Town of Roxbury	Roxbury	Vega Hall Repairs	Municipality	\$5,000.00
8/15/2008	Town of Roxbury	Roxbury	Radio Station	Municipality	\$5,000.00
8/15/2008	Town of Roxbury	Roxbury	Bridge Restoration	Municipality	\$5,000.00
8/15/2008	Town of Roxbury	Roxbury	Roxbury Nine	Municipality	\$4,940.00
8/15/2008	Town of Roxbury	Roxbury	Roxbury Nine Expenses	Municipality	\$598.00
8/28/2008	Bright Hill Press/Word Thursdays	Treadwell	Summer Programs	501(C)(3) Not fo	\$2,250.00
8/28/2008	Deposit Community Center, Inc.	Deposit	Renovations	501(C)(3) Not fo	\$1,780.00
8/28/2008	M-ARK Project, Inc.	Margaretville	Cemetery Repairs	501(C)(3) Not fo	\$575.00
8/28/2008	Roxbury Arts Group, Inc.	Roxbury	Floors	501(C)(3) Not fo	\$5,000.00
8/28/2008	Village of Delhi	Delhi	Delhi Fire Hall Generators	Municipality	\$5,000.00
8/29/2008	Alzheimer's Association Northeastern New Yor	Albany	Lifesaver Program	501(C)(3) Not fo	\$5,000.00
8/29/2008	Hancock Community Education Foundation	Hancock	Scholarships	501(C)(3) Not fo	\$6,400.00
8/29/2008	Hanford Mills Museum	East Meredith	2008 Operating Expenses & Projects	501(C)(3) Not fo	\$27,000.00
8/29/2008	M-ARK Project, Inc.	Margaretville	Holiday Parade	501(C)(3) Not fo	\$1,750.00
8/29/2008	National Soccer Hall of Fame	Oneonta	Youth Workshop	501(C)(3) Not fo	\$5,000.00
8/29/2008	Sacred Heart Church	Stamford	Building Repairs	Religious	\$4,116.00

Payment Date	Organization	Location	Purpose	Status	Payment Amount	
<u>August 2008 Total</u>					\$333,427.00	10.41%
<u>September 2008</u>						
9/4/2008	Belleayre Conservatory, Inc.	Highmount	Software	501(C)(3) Not fo	\$5,000.00	
9/4/2008	Delaware County Historical Assoc.	Delhi	Shed Roof Repairs9/07 redes toward capita	501(C)(3) Not fo	\$1,302.00	
9/4/2008	M-ARK Project, Inc.	Margaretville	Holiday Parade	501(C)(3) Not fo	\$850.00	
9/4/2008	Shinhopple Memorial Center	Downsville	Building Renovations	501(C)(3) Not fo	\$560.00	
9/4/2008	Village of Delhi	Delhi	Architectual Fees	Municipality	\$2,500.00	
9/4/2008	West Kortright Centre, Inc.	East Meredith	Endowment	501(C)(3) Not fo	\$1,135.00	
9/5/2008	Woodchuck Lodge, Inc.	Roxbury	Tree Removal	501(C)(3) Not fo	\$1,617.00	
9/19/2008	Delaware County Department of Planning and	Delhi	TPAS Program - 2001 Grant extended to 1	Municipality	\$27,750.00	
9/19/2008	Delaware County Planning Board	Delhi	Town Planning Advisory Service (TPAS) 2	Municipality	\$32,000.00	
9/19/2008	Delaware County Planning Board	Delhi	2004 TPAS 9/08 redes toward Historic Rai	Municipality	\$51,000.00	
9/19/2008	Delaware County Planning Board	Delhi	Town Planning Advisory Service deadline	Municipality	\$28,000.00	
9/19/2008	Delaware County Planning Board	Delhi	TPAS Program deadline 10/10 9/08 redes	Municipality	\$27,250.00	
9/19/2008	Delaware County Planning Board	Delhi	Data conversion upgrades deadline 10/10 9	Municipality	\$42,250.00	
9/19/2008	Delaware County Planning Board	Delhi	TPAS Program 10/05 deadline extended to	Municipality	\$50,000.00	
9/19/2008	Delaware County Planning Board	Delhi	2003 Town Planning Advisory Service dea	Municipality	\$28,500.00	
9/19/2008	Delaware County Planning Board	Delhi	10/07 Re-designate toward Historic Touris	Municipality	\$23,100.00	
9/22/2008	Andes Central School	Andes	Equipment	School	\$794.00	
9/22/2008	Andes Central School	Andes	Field Trips	School	\$3,316.00	
9/22/2008	Andes Public Library	Andes	Library Renovations & Expansion	Municipality	\$9,400.00	
9/22/2008	Catskill Forest Association	Arkville	2008 Operating Expenses	501(C)(3) Not fo	\$37,500.00	
9/22/2008	Delaware-Schoharie Learning Time Day Care C	Hobart	2008 Operating Expenses	501(C)(3) Not fo	\$8,400.00	
9/22/2008	Delhi Campus Ministry	Delhi	Annual Grant	Religious	\$10,000.00	
9/22/2008	Foundation for the Open Eye	Margaretville	2008-2009 Programming	501(C)(3) Not fo	\$2,322.00	
9/22/2008	Franklin Central School	Franklin	Playground Repairs/Fence	School	\$4,500.00	

Payment Date	Organization	Location	Purpose	Status	Payment Amount	
9/22/2008	Franklin Free Library	Franklin	Summer Programs	501(C)(3) Not fo	\$1,000.00	
9/22/2008	Hanford Mills Museum	East Meredith	Operating Expenses & Capital & Special P	501(C)(3) Not fo	\$750.00	
9/22/2008	Hanford Mills Museum	East Meredith	2002 Operating Expenses, Capital & Speci	501(C)(3) Not fo	\$3,250.00	
9/22/2008	Kids in the Kaatskills	Fleischmanns	Cauliflower Festival	501(C)(3) Not fo	\$5,000.00	
9/22/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Maintenance Contingency & Projects	501(C)(3) Not fo	\$1,500.00	
9/22/2008	M-ARK Project, Inc.	Margaretville	Tourism	501(C)(3) Not fo	\$2,600.00	
9/22/2008	M-ARK Project, Inc.	Margaretville	Development Project	501(C)(3) Not fo	\$4,975.00	
9/22/2008	Otschodela Council, Inc. Boy Scouts of Americ	Oneonta	Annual Grant	501(C)(3) Not fo	\$4,000.00	
9/22/2008	Rotary Club of Delhi People Who Care	Delhi	After Prom Parties	501(C)(3) Not fo	\$1,667.00	
9/22/2008	Roxbury Arts Group, Inc.	Roxbury	Performance Plus	501(C)(3) Not fo	\$30,000.00	
9/22/2008	Stamford Central School Dollars for Scholars	Stamford	Scholarships	501(C)(3) Not fo	\$4,000.00	
9/22/2008	Upper Catskill Community Council of the Arts,	Oneonta	Workshops	501(C)(3) Not fo	\$1,000.00	
9/22/2008	Zadock Pratt Museum, Inc.	Prattsville	2007 Salaries	501(C)(3) Not fo	\$1,493.00	
9/22/2008	Zadock Pratt Museum, Inc.	Prattsville	Salaries	501(C)(3) Not fo	\$1,018.00	
9/26/2008	Carlisle Presbyterian Church	Carlisle	Foundation Repairs	Religious	\$5,000.00	
9/26/2008	Charlotte Valley Central School Dollars for Sch	Davenport	Scholarships	501(C)(3) Not fo	\$3,000.00	
9/26/2008	Harpersfield Historical Society	Harpersfield	Cemetery Repairs	501(C)(3) Not fo	\$925.00	
9/30/2008	Grand Gorge Fire District - Rescue Squad	Grand Gorge	Equipment	Municipality	\$8,500.00	
9/30/2008	Hanford Mills Museum	East Meredith	2008 Operating Expenses & Projects	501(C)(3) Not fo	\$27,000.00	
9/30/2008	Humane Society of Central Delaware County	Delhi	Roof	501(C)(3) Not fo	\$21,250.00	
9/30/2008	Shinhopple Memorial Center	Downsville	Roof Repairs	501(C)(3) Not fo	\$3,500.00	
9/30/2008	Town of Stamford	Hobart	Cemetery Database	Municipality	\$2,500.00	
9/30/2008	Western Catskills Community Revitalization Cc	Stamford	Grand Gorge Revitalization	501(C)(3) Not fo	\$5,000.00	
<u>September 2008 Total</u>					\$537,974.00	16.79%
<u>October 2008</u>						
10/22/2008	Andes Central School	Andes	Tennis Court Resurfacing Grant extended tSchool		\$5,000.00	

Payment Date	Organization	Location	Purpose	Status	Payment Amount	
10/22/2008	Andes Public Library	Andes	Library Renovations & Expansion	Municipality	\$4,650.00	
10/22/2008	Catskill Development Foundation, Inc.	Delhi	Technical Training	501(C)(3) Not fo	\$1,000.00	
10/22/2008	Catskill Revitalization Corporation	Stamford	2008 Operating Expenses	501(C)(3) Not fo	\$75,000.00	
10/22/2008	Delhi Community Fund, Inc.	Delhi	Roof	501(C)(3) Not fo	\$21,000.00	
10/22/2008	Delhi Community Fund, Inc.	Delhi	Fair on the Square	501(C)(3) Not fo	\$3,000.00	
10/22/2008	First Presbyterian Church of Delhi	Delhi	Insulation	Religious	\$500.00	
10/22/2008	Franklin Stock Company at Chapel Hall, Inc.	Franklin	Opera Expenses	501(C)(3) Not fo	\$5,000.00	
10/22/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Maintenance Contingency & Projects	501(C)(3) Not fo	\$1,500.00	
10/22/2008	Margaretville Memorial Hospital	Margaretville	Equipment	501(C)(3) Not fo	\$5,000.00	
10/22/2008	M-ARK Project, Inc.	Margaretville	Cemetery Repairs	501(C)(3) Not fo	\$820.00	
10/22/2008	M-ARK Project, Inc.	Margaretville	Golden Seal Building	501(C)(3) Not fo	\$15,912.00	
10/22/2008	Otschodela Council, Inc. Boy Scouts of Americ	Oneonta	Trialer	501(C)(3) Not fo	\$5,000.00	
10/22/2008	Otsego-Northern Catskill BOCES	Stamford	New Science Room deadline 10/09 Dell Co	Religious	\$35,415.00	
10/22/2008	Town of Roxbury	Roxbury	Grand Gorge Streetscape	Municipality	\$3,850.00	
10/22/2008	Town of Stamford	Hobart	Cemetery Database	Municipality	\$2,450.00	
10/22/2008	Village of Stamford	Stamford	Culvert Replacement	Municipality	\$5,000.00	
10/22/2008	Village of Stamford	Stamford	Sidewalks	Municipality	\$5,000.00	
10/22/2008	Walton Historical Society	Walton	Roof		\$4,365.00	
10/27/2008	Delaware County Historical Assoc.	Delhi	2008 Operating Expenses	501(C)(3) Not fo	\$10,610.00	
10/27/2008	M-ARK Project, Inc.	Margaretville	2007 HOG Arts Festival	501(C)(3) Not fo	\$550.00	
<u>October 2008 Total</u>					\$210,622.00	6.57%

November 2008

11/7/2008	Delaware County Historical Assoc.	Delhi	Mini-Scottish Festival	501(C)(3) Not fo	\$1,300.00
11/7/2008	Delaware County Historical Assoc.	Delhi	Endowment	501(C)(3) Not fo	\$10,000.00
11/7/2008	Delaware County Historical Assoc.	Delhi	On-Site Signage, Exterior Lighting, Memb	501(C)(3) Not fo	\$745.00
11/7/2008	Hanford Mills Museum	East Meredith	2008 Operating Expenses & Projects	501(C)(3) Not fo	\$26,000.00

Payment Date	Organization	Location	Purpose	Status	Payment Amount
11/7/2008	Huguenot Historical Society New Paltz	New Paltz	Roof	501(C)(3) Not fo	\$5,000.00
11/7/2008	Little Delaware Youth Ensemble	Oneonta	Business Manager	501(C)(3) Not fo	\$5,000.00
11/7/2008	M-ARK Project, Inc.	Margaretville	Playground 8/08 re-designated toward the c	501(C)(3) Not fo	\$5,000.00
11/7/2008	Town of Middlefield Historical Assoc.	Cooperstown	Fiddler Workshops		\$932.00
11/14/2008	Catskill Revitalization Corporation	Stamford	Fall Festival	501(C)(3) Not fo	\$5,000.00
11/14/2008	Cornell Cooperative Extension Assoc. of Delaw	Hamden	4-H Program	501(C)(3) Not fo	\$4,000.00
11/14/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Maintenance Contingency & Projects	501(C)(3) Not fo	\$1,500.00
11/14/2008	M-ARK Project, Inc.	Margaretville	Golden Seal Building	501(C)(3) Not fo	\$3,563.00
11/25/2008	West Kortright Centre, Inc.	East Meredith	2006 Operating Expenses and Project	501(C)(3) Not fo	\$325.00
11/25/2008	West Kortright Centre, Inc.	East Meredith	2008 Programming & Projects	501(C)(3) Not fo	\$29,200.00
<u>November 2008 Total</u>					\$97,565.00
					3.04%
<u>December 2008</u>					
12/3/2008	Catskill Revitalization Corporation	Stamford	Culvert	501(C)(3) Not fo	\$20,000.00
12/3/2008	Conservation Alliance of New York	Oneonta	Annual Grant	501(C)(3) Not fo	\$5,000.00
12/3/2008	Cornell Cooperative Extension Assoc. of Delaw	Hamden	Membership Materials	501(C)(3) Not fo	\$2,250.00
12/3/2008	Delaware-Schoharie Learning Time Day Care C	Hobart	2008 Operating Expenses	501(C)(3) Not fo	\$8,400.00
12/3/2008	Hanford Mills Museum	East Meredith	2008 Intern	501(C)(3) Not fo	\$4,000.00
12/3/2008	Hanford Mills Museum	East Meredith	2008 Operating Expenses & Projects	501(C)(3) Not fo	\$24,000.00
12/3/2008	Humane Society of Central Delaware County	Delhi	Roof	501(C)(3) Not fo	\$4,200.00
12/3/2008	M-ARK Project, Inc.	Margaretville	Craft Guild	501(C)(3) Not fo	\$1,130.00
12/3/2008	South Kortright Central School	South Kortright	South Kortright Central School Dollars for School		\$265.00
12/3/2008	South Kortright Central School Dollars for Sch	Hobart	Scholarships		\$3,000.00
12/3/2008	Town of Hamden	Hamden	Doors	Municipality	\$5,000.00
12/3/2008	Woodchuck Lodge, Inc.	Roxbury	Tree Removal	501(C)(3) Not fo	\$383.00
12/8/2008	Binghamton Boys and Girls Club Foundation	Binghamton	Century Capital Campaign	501(C)(3) Not fo	\$50,000.00
12/8/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Projects	501(C)(3) Not fo	\$5,000.00

Payment Date	Organization	Location	Purpose	Status	Payment Amount
12/9/2008	Delaware County Youth Bureau	Delhi	Annual Grant	Municipality	\$1,000.00
12/9/2008	Franklin Improvement Society	Franklin	Park Development	501(C)(3) Not fo	\$2,240.00
12/9/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Projects	501(C)(3) Not fo	\$648.00
12/9/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Maintenance Contingency & Projects	501(C)(3) Not fo	\$1,500.00
12/9/2008	Roxbury Arts Group, Inc.	Roxbury	Programing Expenses	501(C)(3) Not fo	\$10,500.00
12/9/2008	Roxbury Central School	Roxbury	Sculpture Garden	School	\$500.00
12/9/2008	Town of Roxbury	Roxbury	Holiday Programs	Municipality	\$4,000.00
12/9/2008	Town of Roxbury	Roxbury	Building and Bridge Repairs	Municipality	\$4,625.00
12/10/2008	American Heart Association Mid-State New Yo	Binghamton	Annual Grant	501(C)(3) Not fo	\$5,000.00
12/10/2008	Delaware County Unit American Cancer Societ	Sidney	Annual Grant	501(C)(3) Not fo	\$5,000.00
12/10/2008	Delhi Community Fund, Inc.	Delhi	Annual Grant	501(C)(3) Not fo	\$3,000.00
12/10/2008	Girl Scouts - Indian Hills Council	Binghamton	Annual Grant	501(C)(3) Not fo	\$4,000.00
12/10/2008	Girl Scouts - Indian Hills Council	Binghamton	Annual Grant	501(C)(3) Not fo	\$20,000.00
12/10/2008	The Salvation Army	Syracuse	Annual Grant	501(C)(3) Not fo	\$1,000.00
12/10/2008	United Ministry of Delhi	Delhi	Annual Grant	Religious	\$3,000.00
12/11/2008	Roxbury Fire Department	Roxbury	Rescue Vehicles	Municipality	\$5,000.00
12/22/2008	Kirkside of Roxbury, Inc.	Roxbury	On-Site Musical & Theatrical Performance	501(C)(3) Not fo	\$220.00
12/22/2008	South Kortright Central School	South Kortright	Agricultural Club	School	\$3,700.00
12/22/2008	South Kortright Central School	South Kortright	2nd Grade Materials	School	\$272.00
12/22/2008	South Kortright Central School	South Kortright	Youth Activities	School	\$500.00
12/22/2008	South Kortright Central School	South Kortright	Books - Third Grade	School	\$2,250.00
12/23/2008	American Red Cross in Delaware County South	Endicott	Annual Grant	501(C)(3) Not fo	\$5,000.00
12/23/2008	Hobart Fire Department	Hobart	Annual Grant	Municipality	\$2,000.00
12/23/2008	Hobart Historical Society	Hobart	Annual Grant	501(C)(3) Not fo	\$1,000.00
12/23/2008	Hobart Presbyterian Church	Hobart	Annual Grant	Religious	\$2,000.00
12/23/2008	Hobart St. Peter's Protestant Episcopal Church	Hobart	Annual Grant	Religious	\$2,000.00

Payment Date	Organization	Location	Purpose	Status	Payment Amount	
12/23/2008	Hobart United Methodist Church	Hobart	Annual Grant	Religious	\$4,000.00	
12/23/2008	Otschodela Council, Inc. Boy Scouts of Americ	Oneonta	Annual Grant	501(C)(3) Not fo	\$10,000.00	
12/23/2008	The Foundation Center	New York	Annual Grant	501(C)(3) Not fo	\$4,000.00	
12/31/2008	American Red Cross in Delaware County South	Endicott	Annual Grant	501(C)(3) Not fo	\$5,000.00	
12/31/2008	American Red Cross in Delaware County South	Endicott	Annual Grant	501(C)(3) Not fo	\$5,000.00	
12/31/2008	Catskill Forest Association	Arkville	2009 Operating Expenses	501(C)(3) Not fo	\$50,000.00	
12/31/2008	Delaware County Historical Assoc.	Delhi	2008 Operating Expenses	501(C)(3) Not fo	\$9,430.00	
12/31/2008	Hanford Mills Museum	East Meredith	2008 Operating Expenses & Projects	501(C)(3) Not fo	\$24,000.00	
12/31/2008	Kirkside of Roxbury, Inc.	Roxbury	2008 Maintenance Contingency & Projects	501(C)(3) Not fo	\$1,500.00	
12/31/2008	New York State Historical Association	Cooperstown	Transportation Expenses - Delaware Count	501(C)(3) Not fo	\$4,836.00	
12/31/2008	Oneonta City School District	Oneonta	German Class Trip - re-sedignated 8/05 to School		\$2,875.00	
12/31/2008	South Kortright Central School	South Kortright	Kindergarten Reading Materials	School	\$1,000.00	
<u>December 2008 Total</u>					\$344,224.00	10.74%
Grand Total:					\$3,204,234.00	