

**Grant Funds Paid Out by the O'Connor Foundation, Inc.  
January 1, 2010 to December 31, 2010**

09-Mar-11

<b>Payment Date</b>	<b>Organization</b>	<b>Location</b>	<b>Purpose</b>	<b>Status</b>	<b>Payment Amount</b>
<b>January 2010</b>					
1/11/2010	Walton Citizen's Task Force	Walton	Soccer Trip	501(C)(3) Not fo	\$3,982.00
1/12/2010	Albany Law School	Albany	Scholarships	School	\$12,500.00
1/12/2010	Andes Public Library	Andes	Storytelling Troupe	Municipality	\$473.00
1/12/2010	Binghamton Boys and Girls Club Foundation	Binghamton	Century Capital Campaign	501(C)(3) Not fo	\$50,000.00
1/12/2010	Broome Community College Foundation, Inc.	Binghamton	Scholarships	School	\$10,000.00
1/12/2010	Catskill Ag Inc.	Delhi	Speaker Fees	501(C)(3) Not fo	\$2,925.00
1/12/2010	Catskill Development Foundation, Inc.	Delhi	Website	501(C)(3) Not fo	\$750.00
1/12/2010	Catskill Forest Association	Arkville	2010 Operating Expenses	501(C)(3) Not fo	\$50,000.00
1/12/2010	Cazenovia College	Cazenovia	Scholarships	School	\$10,000.00
1/12/2010	Cobleskill Ag & Tech College Foundation, Inc.	Cobleskill	Scholarships	School	\$16,000.00
1/12/2010	College Foundation at Delhi, Inc.	Delhi	Scholarships	501(C)(3) Not fo	\$10,000.00
1/12/2010	College Foundation at Delhi, Inc.	Delhi	Scholarships	501(C)(3) Not fo	\$10,000.00
1/12/2010	Cornell University	Ithaca	Scholarships	School	\$13,500.00
1/12/2010	Delaware County Historical Assoc.	Delhi	Barn Repairs	501(C)(3) Not fo	\$2,250.00
1/12/2010	Delaware Opportunities, Inc.	Hamden	Big Buddy Program	Municipality	\$1,667.00
1/12/2010	Downsville Central School	Downsville	Read Across America	School	\$1,000.00
1/12/2010	Empire State College Foundation	Saratoga Springs	Scholarships	School	\$14,500.00
1/12/2010	Foundation of the SUNY at Binghamton	Binghamton	Scholarships	School	\$12,500.00
1/12/2010	Hartwick College	Oneonta	Scholarships	School	\$12,500.00
1/12/2010	Kirkside of Roxbury, Inc.	Roxbury	2010 Maintenance Contingency	501(C)(3) Not fo	\$1,500.00
1/12/2010	M-ARK Project, Inc.	Arkville	2009 Holiday Event	501(C)(3) Not fo	\$1,027.00

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1/12/2010	Rensselaer Polytechnic Institute	Troy	Scholarships	School	\$12,500.00	
1/12/2010	Sage Colleges	Troy	Scholarships	School	\$12,500.00	
1/12/2010	State University College at Oneonta Foundation	Oneonta	Scholarships	501(C)(3) Not fo	\$5,000.00	
1/12/2010	State University College at Oneonta Foundation	Oneonta	Scholarshhips	501(C)(3) Not fo	\$16,000.00	
1/12/2010	Syracuse University	Syracuse	Scholarships	School	\$12,500.00	
1/12/2010	West Kortright Centre, Inc.	East Meredith	Endowment	501(C)(3) Not fo	\$870.00	
1/12/2010	West Kortright Centre, Inc.	East Meredith	Endowment	501(C)(3) Not fo	\$880.00	
1/14/2010	Colgate University	Hamilton	Scholarships	School	\$10,000.00	
1/15/2010	Walton Citizen's Task Force	Walton	Soccer Trip	501(C)(3) Not fo	\$1,018.00	
1/20/2010	Hanford Mills Museum	East Meredith	2009 Operating Expenses	501(C)(3) Not fo	\$17,000.00	
1/20/2010	National Kidney Foundation of Northeast	East Greenbush	KEEP Program	501(C)(3) Not fo	\$5,000.00	
1/20/2010	Stamford Central School Dollars for Scholars	Stamford	Scholarships	501(C)(3) Not fo	\$4,000.00	
1/20/2010	West Kortright Centre, Inc.	East Meredith	Endowment	501(C)(3) Not fo	\$3,635.00	
1/26/2010	Oneonta Dollars for Scholars	Oneonta	Scholarships	501(C)(3) Not fo	\$500.00	
1/26/2010	The Ensemble Studio Theatre	New York	Lexington House Repairs	501(C)(3) Not fo	\$5,000.00	
<b><u>January 2010 Total</u></b>					<b>\$343,477.00</b>	<b>12.55%</b>
<b><u>February 2010</u></b>						
2/11/2010	Catskill Mountain Foundation	Hunter	Quilting Exhibit	501(C)(3) Not fo	\$2,500.00	
2/11/2010	Catskill Revitalization Corporation	Stamford	I Love New York	501(C)(3) Not fo	\$50,000.00	
2/11/2010	Catskill Revitalization Corporation	Stamford	2010 Operating Expenses	501(C)(3) Not fo	\$75,000.00	
2/11/2010	Cornell Cooperative Extension Assoc. of Delaw	Hamden	Dog Agility Program	501(C)(3) Not fo	\$1,270.00	
2/11/2010	Delaware-Schoharie Learning Time Day Care C	Hobart	2009 Operating Expenses	501(C)(3) Not fo	\$5,000.00	
2/11/2010	Delhi Art Group, Inc.	Delhi	Workshop Salaries	501(C)(3) Not fo	\$992.00	
2/11/2010	Fokine Ballet Company	Oneonta	Nutcracker Expenses	501(C)(3) Not fo	\$5,000.00	
2/11/2010	Kirkside of Roxbury, Inc.	Roxbury	2010 Maintenance Contingency	501(C)(3) Not fo	\$1,500.00	
2/11/2010	Margaretville Health Foundation	Margaretville	Ambulance	501(C)(3) Not fo	\$5,000.00	

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2/11/2010	M-ARK Project, Inc.	Arkville	Weatherization	501(C)(3) Not fo	\$5,000.00	
2/19/2010	Hudson River Maritime Museum	Kingston	Audio-Visual Equipment dedes toward co	501(C)(3) Not fo	\$908.00	
2/19/2010	Hudson River Maritime Museum	Kingston	Projector Redes toward computer, exhibit	501(C)(3) Not fo	\$1,100.00	
2/19/2010	M-ARK Project, Inc.	Arkville	2009 Winter Events	501(C)(3) Not fo	\$1,000.00	
2/19/2010	Roxbury Arts Group, Inc.	Roxbury	Resource Development	501(C)(3) Not fo	\$7,500.00	
2/19/2010	Roxbury Arts Group, Inc.	Roxbury	Roof	501(C)(3) Not fo	\$10,500.00	
2/23/2010	Andes Society for History & Culture	Andes	Endowment Deadline 12/11	501(C)(3) Not fo	\$1,519.00	
<b><u>February 2010 Total</u></b>					<b>\$173,789.00</b>	<b>6.35%</b>
<b><u>March 2010</u></b>						
3/15/2010	Andes Central School	Andes	Artist Residency Program	School	\$1,000.00	
3/15/2010	College Foundation at Delhi, Inc.	Delhi	Software System for Accounting and Fund-	501(C)(3) Not fo	\$14,011.00	
3/15/2010	Delaware Opportunities, Inc.	Hamden	School Supplies	Municipality	\$1,000.00	
3/15/2010	Foothills Performing Arts Center, Inc.	Oneonta	Luster Kings Performance	501(C)(3) Not fo	\$5,000.00	
3/15/2010	Foothills Performing Arts Center, Inc.	Oneonta	New York City Trip	501(C)(3) Not fo	\$2,280.00	
3/15/2010	Foundation for the Open Eye	Margaretville	School Programming	501(C)(3) Not fo	\$900.00	
3/15/2010	Franklin Improvement Society	Franklin	Park Development Deadline 12/11	501(C)(3) Not fo	\$1,700.00	
3/15/2010	Hanford Mills Museum	East Meredith	2010 Operating Expenses	501(C)(3) Not fo	\$15,000.00	
3/15/2010	Hanford Mills Museum	East Meredith	2010 I Love New York	501(C)(3) Not fo	\$50,000.00	
3/15/2010	Hanford Mills Museum	East Meredith	2009 Operating Expenses	501(C)(3) Not fo	\$3,000.00	
3/15/2010	Hanford Mills Museum	East Meredith	Endowment - deadline 12/11	501(C)(3) Not fo	\$1,471.00	
3/15/2010	Kirkside of Roxbury, Inc.	Roxbury	2010 Maintenance Contingency	501(C)(3) Not fo	\$1,500.00	
3/15/2010	South Kortright Central School	South Kortright	Renovations	School	\$10,500.00	
3/15/2010	West Kortright Centre, Inc.	East Meredith	Endowment	501(C)(3) Not fo	\$700.00	
3/17/2010	Delaware Academy and Central School	Delhi	Spanish Club Trip	School	\$2,480.00	
3/17/2010	Greater Delhi Area Foundation	Delhi	Endowment deadline 12/11	Pending	\$3,450.00	
3/17/2010	Margaretville Health Foundation	Margaretville	Wellness Programs	501(C)(3) Not fo	\$1,667.00	

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3/18/2010	Cornell Cooperative Extension Assoc. of Delaw	Hamden	Shooting Club Equipment	501(C)(3) Not fo	\$1,625.00	
3/18/2010	M-ARK Project, Inc.	Arkville	Re-Store Program	501(C)(3) Not fo	\$5,000.00	
3/18/2010	Mayor's Alliance for NY City's Animals	New York	Program Expenses	501(C)(3) Not fo	\$1,275.00	
3/18/2010	Zadock Pratt Museum, Inc.	Prattsville	2009 Operating Expenses	501(C)(3) Not fo	\$5,900.00	
3/23/2010	Roxbury Arts Group, Inc.	Roxbury	Radio Station	501(C)(3) Not fo	\$4,000.00	
3/30/2010	Andes Central School	Andes	Field Trip	School	\$5,000.00	
3/30/2010	Catskill Forest Association	Arkville	2010 Operating Expenses	501(C)(3) Not fo	\$50,000.00	
3/30/2010	Headwaters Soccer Club	North Blenheim	Transportation	501(C)(3) Not fo	\$8,000.00	
<b><u>March 2010 Total</u></b>					<b>\$196,459.00</b>	<b>7.18%</b>
<b><u>April 2010</u></b>						
4/6/2010	Margaretville Central School	Margaretville	Books Program	School	\$4,000.00	
4/12/2010	Andes Central School	Andes	Math Class Calculators	School	\$900.00	
4/12/2010	Friends of Bassett	Delhi	Radiology Upgrades	501(C)(3) Not fo	\$214,500.00	
4/12/2010	Kirkside of Roxbury, Inc.	Roxbury	2010 Maintenance Contingency	501(C)(3) Not fo	\$1,500.00	
4/12/2010	M-ARK Project, Inc.	Arkville	Documentary	501(C)(3) Not fo	\$1,000.00	
4/12/2010	M-ARK Project, Inc.	Arkville	2009 Winter Events	501(C)(3) Not fo	\$700.00	
4/12/2010	The Foundation Center	New York	General Support	501(C)(3) Not fo	\$1,000.00	
4/12/2010	Village of Franklin	Franklin	Monument	Municipality	\$3,000.00	
4/22/2010	Hanford Mills Museum	East Meredith	2002 Operating Expenses, Capital & Speci	501(C)(3) Not fo	\$3,150.00	
4/22/2010	Hanford Mills Museum	East Meredith	2010 Operating Expenses	501(C)(3) Not fo	\$18,000.00	
4/22/2010	M-ARK Project, Inc.	Arkville	Signs	501(C)(3) Not fo	\$1,438.00	
4/22/2010	Mayor's Alliance for NY City's Animals	New York	Program Expenses	501(C)(3) Not fo	\$1,225.00	
4/22/2010	Roxbury Arts Group, Inc.	Roxbury	76 Main! Expenses	501(C)(3) Not fo	\$9,736.00	
4/22/2010	Roxbury Arts Group, Inc.	Roxbury	Gutters	501(C)(3) Not fo	\$3,150.00	
4/22/2010	SUNY Research Foundation	Delhi	O'Connor Center Operating Expenses	School	\$26,120.00	
4/23/2010	Andes Central School	Andes	Ski Club	School	\$1,000.00	

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4/23/2010	Hanford Mills Museum	East Meredith	2009 Projects	501(C)(3) Not fo	\$1,850.00
4/23/2010	Hanford Mills Museum	East Meredith	2010 Operating Expenses	501(C)(3) Not fo	\$18,000.00
4/23/2010	Little Victory Players	East Branch	"Rules" Play	501(C)(3) Not fo	\$4,650.00
<b><u>April 2010 Total</u></b>					<b>\$314,919.00</b>
					<b>11.50%</b>
<b><u>May 2010</u></b>					
5/7/2010	Roxbury Central School	Roxbury	Piano	School	\$1,285.00
5/13/2010	Delaware-Schoharie Learning Time Day Care C	Hobart	2010 Operating Expenses	501(C)(3) Not fo	\$15,000.00
5/13/2010	First Presbyterian Church of Delhi	Delhi	Mission Trip	Religious	\$3,480.00
5/13/2010	Foothills Performing Arts Center, Inc.	Oneonta	Holiday Program	501(C)(3) Not fo	\$5,000.00
5/13/2010	Foothills Performing Arts Center, Inc.	Oneonta	8 Chairs	501(C)(3) Not fo	\$4,000.00
5/13/2010	Hanford Mills Museum	East Meredith	2009 Projects	501(C)(3) Not fo	\$760.00
5/13/2010	Kirkside of Roxbury, Inc.	Roxbury	2010 Maintenance Contingency	501(C)(3) Not fo	\$1,500.00
5/13/2010	Roxbury Arts Group, Inc.	Roxbury	Camp Expenses	501(C)(3) Not fo	\$1,000.00
5/13/2010	Tri-Town Boys & Girls Club, Inc.	Sidney	Snacks	501(C)(3) Not fo	\$900.00
5/13/2010	Village of Hobart	Hobart	Little League Fencing	Municipality	\$900.00
5/13/2010	Walton Dollars for Scholars	Walton	Scholarships	501(C)(3) Not fo	\$5,000.00
5/13/2010	Walton Dollars for Scholars	Walton	Scholarships	501(C)(3) Not fo	\$5,000.00
5/19/2010	Andes Society for History & Culture	Andes	Workshop	501(C)(3) Not fo	\$1,000.00
5/19/2010	Catskill Development Foundation, Inc.	Delhi	2010 Business Expo	501(C)(3) Not fo	\$5,000.00
5/19/2010	Catskill Mountain Christian Center	Margaretville	Conference	501(C)(3) Not fo	\$1,575.00
5/19/2010	Foundation for the Open Eye	Margaretville	Two Plays	501(C)(3) Not fo	\$1,000.00
5/19/2010	Little Delaware Youth Ensemble	Oneonta	Annual String Workshop	501(C)(3) Not fo	\$1,000.00
5/19/2010	Schoharie County Historical Society Old Stone	Schoharie	Presentations	501(C)(3) Not fo	\$940.00
5/25/2010	Andes Central School	Andes	Ski Club	School	\$1,700.00
5/25/2010	Catskill Revitalization Corporation	Stamford	Ties	501(C)(3) Not fo	\$25,000.00
5/25/2010	Catskill Revitalization Corporation	Stamford	2010 Operating Expenses	501(C)(3) Not fo	\$75,000.00

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5/25/2010	Downsville Central School	Downsville	After Prom Party	School	\$1,000.00	
5/25/2010	New York Women in Film & Television	New York	Margaretville Film	501(C)(3) Not fo	\$5,000.00	
5/28/2010	Delaware County Historical Assoc.	Delhi	2010 Operating Expenses	501(C)(3) Not fo	\$16,570.00	
5/28/2010	Kirkside of Roxbury, Inc.	Roxbury	2010 Maintenance Contingency	501(C)(3) Not fo	\$1,500.00	
5/28/2010	M-ARK Project, Inc.	Arkville	Documentary	501(C)(3) Not fo	\$500.00	
<b><u>May 2010 Total</u></b>					<b>\$180,610.00</b>	<b>6.60%</b>
<b><u>June 2010</u></b>						
6/4/2010	Delaware County Office of Employment and Tr	Delhi	2010 Summer Work Program	Municipality	\$40,000.00	
6/4/2010	Huguenot Historical Society New Paltz	New Paltz	Renovations	501(C)(3) Not fo	\$5,000.00	
6/4/2010	Zadock Pratt Museum, Inc.	Prattsville	2009 Operating Expenses	501(C)(3) Not fo	\$4,519.00	
6/9/2010	Franklin Free Library	Franklin	Summer Programming Redes to add fees	501(C)(3) Not fo	\$500.00	
6/9/2010	Franklin Stock Company at Chapel Hall, Inc.	Franklin	Building Renovations 10/08 deadline ext to	501(C)(3) Not fo	\$21,000.00	
6/9/2010	Hanford Mills Museum	East Meredith	2010 Operating Expenses	501(C)(3) Not fo	\$20,000.00	
6/9/2010	Woodchuck Lodge, Inc.	Roxbury	Inventory	501(C)(3) Not fo	\$3,000.00	
6/15/2010	Delaware-Chenango-Madison-Otsego BOCES	Norwich	Programs	School	\$500.00	
6/15/2010	Hanford Mills Museum	East Meredith	2010 Operating Expenses	501(C)(3) Not fo	\$11,000.00	
6/15/2010	Manhattan Country School Farm	Roxbury	Catskill Folk Connection	501(C)(3) Not fo	\$5,000.00	
6/16/2010	Delaware-Schoharie Learning Time Day Care C	Hobart	2010 Operating Expenses	501(C)(3) Not fo	\$17,500.00	
6/16/2010	Denniston Hill Corporation	Glen Wild	Workshops	501(C)(3) Not fo	\$2,500.00	
6/16/2010	Deposit Community Center, Inc.	Deposit	Door Replacement	501(C)(3) Not fo	\$3,450.00	
6/16/2010	Deposit Community Pool Association	Deposit	Pool	501(C)(3) Not fo	\$5,000.00	
6/16/2010	Margaretville Central School Dollars for Schola	Margaretville	Scholarships	501(C)(3) Not fo	\$5,000.00	
6/16/2010	South Kortright Central School	South Kortright	Dance Team Trip	School	\$2,600.00	
6/16/2010	Stamford Central School	Stamford	Counseling	School	\$5,000.00	
6/16/2010	Todd Mountain Theater Project, Inc.	Arkville	Presentation Expenses	501(C)(3) Not fo	\$5,000.00	
6/18/2010	Kirkside of Roxbury, Inc.	Roxbury	2010 Maintenance Contingency	501(C)(3) Not fo	\$1,500.00	

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6/18/2010	M-ARK Project, Inc.	Arkville	Baseball	501(C)(3) Not fo	\$1,085.00	
6/18/2010	M-ARK Project, Inc.	Arkville	Signs	501(C)(3) Not fo	\$3,492.00	
6/24/2010	Bright Hill Press/Word Thursdays	Treadwell	Copier	501(C)(3) Not fo	\$3,380.00	
6/24/2010	Catskill Forest Association	Arkville	2010 Operating Expenses	501(C)(3) Not fo	\$50,000.00	
6/24/2010	Foothills Performing Arts Center, Inc.	Oneonta	2010 Big Read	501(C)(3) Not fo	\$5,000.00	
<b><u>June 2010 Total</u></b>					<b>\$221,026.00</b>	<b>8.07%</b>
<b><u>July 2010</u></b>						
7/8/2010	Belleayre Conservatory, Inc.	Highmount	Interns	501(C)(3) Not fo	\$5,000.00	
7/8/2010	Belleayre Conservatory, Inc.	Highmount	Website	501(C)(3) Not fo	\$3,000.00	
7/8/2010	Belleayre Conservatory, Inc.	Highmount	Tent Repairs	501(C)(3) Not fo	\$5,000.00	
7/8/2010	Catskill Development Foundation, Inc.	Delhi	Art and Soul of the Catskills	501(C)(3) Not fo	\$5,000.00	
7/8/2010	First Presbyterian Church of Delhi	Delhi	Youth Conference	Religious	\$2,500.00	
7/8/2010	First Presbyterian Church of Delhi	Delhi	Mission Trip	Religious	\$1,520.00	
7/8/2010	Foundation for the Open Eye	Margaretville	Free Saturday Sampler & Workshop Deadl	501(C)(3) Not fo	\$1,000.00	
7/8/2010	Sidney Dollars for Scholars	Sidney	Scholarships	501(C)(3) Not fo	\$5,000.00	
7/8/2010	Walton Historical Society	Walton	Drapes	501(C)(3) Not fo	\$1,643.00	
7/13/2010	Catskill Revitalization Corporation	Stamford	2010 Operating Expenses	501(C)(3) Not fo	\$75,000.00	
7/13/2010	Christ Church	Walton	Parish Hall Repairs	Religious	\$3,900.00	
7/13/2010	Delaware Highlands Conservatory	Hawley	Workshop	501(C)(3) Not fo	\$5,000.00	
7/13/2010	Foothills Performing Arts Center, Inc.	Oneonta	Operating Expenses	501(C)(3) Not fo	\$5,000.00	
7/13/2010	Franklin Stock Company at Chapel Hall, Inc.	Franklin	2010 Summer Presentations	501(C)(3) Not fo	\$5,000.00	
7/13/2010	Little Delaware Youth Ensemble	Oneonta	Web Design	501(C)(3) Not fo	\$1,000.00	
7/13/2010	Roxbury Arts Group, Inc.	Roxbury	Programming Expenses	501(C)(3) Not fo	\$8,500.00	
7/13/2010	Roxbury Chapter Dollars for Scholars	Denver	Scholarships	501(C)(3) Not fo	\$3,700.00	
7/16/2010	Charlotte Valley Presbyterian Church	Davenport	Building Repairs Deadline 12/11	Religious	\$7,500.00	
7/16/2010	Delaware Academy and Central School	Delhi	Aricultural Awareness Program Deadline 1School		\$45.00	

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7/16/2010	Hanford Mills Museum	East Meredith	2010 Operating Expenses	501(C)(3) Not fo	\$21,000.00	
7/16/2010	Kirkside of Roxbury, Inc.	Roxbury	2010 Maintenance Contingency	501(C)(3) Not fo	\$1,500.00	
7/16/2010	M-ARK Project, Inc.	Arkville	Documentary	501(C)(3) Not fo	\$3,500.00	
7/16/2010	Mt Utsayantha Regional Art League	Stamford	Office Equipment	501(C)(3) Not fo	\$4,205.00	
7/23/2010	Hancock Community Education Foundation	Hancock	Scholarships	501(C)(3) Not fo	\$10,000.00	
7/23/2010	M-ARK Project, Inc.	Arkville	Pakataken Farmers Market	501(C)(3) Not fo	\$2,687.00	
7/23/2010	M-ARK Project, Inc.	Arkville	Competition Expenses	501(C)(3) Not fo	\$5,000.00	
7/23/2010	Oak Hill Preservation Association	Oak Hill	Painting	501(C)(3) Not fo	\$4,790.00	
7/23/2010	Roxbury Arts Group, Inc.	Roxbury	76 Main! Expenses	501(C)(3) Not fo	\$10,000.00	
7/23/2010	Walton Historical Society	Walton	Memorial Day Events	501(C)(3) Not fo	\$1,352.00	
<b><u>July 2010 Total</u></b>					<b>\$208,342.00</b>	<b>7.61%</b>
<b><u>August 2010</u></b>						
8/4/2010	Belleayre Conservatory, Inc.	Highmount	2010 Jazz Festival	501(C)(3) Not fo	\$20,000.00	
8/4/2010	First Presbyterian Church of Stamford	Stamford	Repairs	Religious	\$5,000.00	
8/4/2010	Hancock Community Education Foundation	Hancock	Summer Programs	501(C)(3) Not fo	\$5,000.00	
8/4/2010	Rotary Club of Delhi People Who Care	Delhi	After Prom Parties	501(C)(3) Not fo	\$1,666.00	
8/4/2010	South Kortright Central School	South Kortright	Calculators	School	\$900.00	
8/12/2010	Andes Public Library	Andes	Library Renovations & Expansion Deadlin	Municipality	\$8,316.00	
8/12/2010	Delhi Campus Ministry	Delhi	Annual Grant	Religious	\$10,000.00	
8/12/2010	First United Methodist Church of Walton	Walton	Stained Glass Windows	Religious	\$3,300.00	
8/12/2010	Friends of Bassett	Delhi	Radiology Upgrades	501(C)(3) Not fo	\$20,958.00	
8/12/2010	Kirkside of Roxbury, Inc.	Roxbury	2010 Maintenance Contingency	501(C)(3) Not fo	\$1,500.00	
8/12/2010	Sidney Memorial Public Library	Sidney	Traveling Exhibit	501(C)(3) Not fo	\$2,500.00	
8/12/2010	Stamford Christmas Feeling Fund	Stamford	Annual Grant	501(C)(3) Not fo	\$3,000.00	
8/12/2010	Stamford Village Library	Stamford	Shelves & Seating	501(C)(3) Not fo	\$1,500.00	
8/12/2010	William B. Ogden Free Library	Walton	Reading Group	501(C)(3) Not fo	\$500.00	

<b>Payment Date</b>	<b>Organization</b>	<b>Location</b>	<b>Purpose</b>	<b>Status</b>	<b>Payment Amount</b>	
8/27/2010	Delaware-Otsego Audubon Society	Oneonta	Equipment	501(C)(3) Not fo	\$520.00	
8/27/2010	First Presbyterian Church of Delhi	Delhi	Copier	Religious	\$3,421.00	
8/27/2010	Grand Gorge Community Action Group	Grand Gorge	Little League	501(C)(3) Not fo	\$920.00	
8/27/2010	Hanford Mills Museum	East Meredith	2010 Operating Expenses	501(C)(3) Not fo	\$21,000.00	
8/27/2010	M-ARK Project, Inc.	Arkville	Renovations	501(C)(3) Not fo	\$5,000.00	
8/27/2010	M-ARK Project, Inc.	Arkville	Moving Expenses	501(C)(3) Not fo	\$4,500.00	
8/27/2010	Zadock Pratt Museum, Inc.	Prattsville	2010 Salaries	501(C)(3) Not fo	\$2,826.00	
8/27/2010	Zadock Pratt Museum, Inc.	Prattsville	2010 Salaries	501(C)(3) Not fo	(\$2,628.00)	
8/27/2010	Zadock Pratt Museum, Inc.	Prattsville	2010 Salaries	501(C)(3) Not fo	\$2,628.00	
8/27/2010	Zadock Pratt Museum, Inc.	Prattsville	2009 Operating Expenses	501(C)(3) Not fo	\$2,530.00	
<b><u>August 2010 Total</u></b>					<b>\$124,857.00</b>	<b>4.56%</b>
<b><u>September 2010</u></b>						
9/1/2010	Foothills Performing Arts Center, Inc.	Oneonta	September 11 Event	501(C)(3) Not fo	\$2,500.00	
9/9/2010	Otschodela Council, Inc. Boy Scouts of Americ	Oneonta	Annual Grant	501(C)(3) Not fo	\$4,000.00	
9/9/2010	Stamford Central School Dollars for Scholars	Stamford	Scholarships	501(C)(3) Not fo	\$4,000.00	
9/10/2010	Catskill Center for Conservation and Developm	Arkville	2008 Projects 10/08 redes toward Erpf Hou	501(C)(3) Not fo	\$1,635.00	
9/10/2010	Delaware County Department of Social Service	Delhi	Annual Grant	Municipality	\$3,000.00	
9/10/2010	Oneonta Dollars for Scholars	Oneonta	Scholarships	501(C)(3) Not fo	\$500.00	
9/10/2010	Oneonta Dollars for Scholars	Oneonta	Scholarships	501(C)(3) Not fo	\$500.00	
9/16/2010	Catskill Revitalization Corporation	Stamford	Light Surfacing	501(C)(3) Not fo	\$40,000.00	
9/16/2010	Catskill Revitalization Corporation	Stamford	2010 Operating Expenses	501(C)(3) Not fo	\$75,000.00	
9/16/2010	Delaware-Schoharie Learning Time Day Care C	Hobart	2010 Operating Expenses	501(C)(3) Not fo	\$17,500.00	
9/16/2010	Hanford Mills Museum	East Meredith	2010 Operating Expenses	501(C)(3) Not fo	\$21,000.00	
9/22/2010	Catskill Forest Association	Arkville	2010 Operating Expenses	501(C)(3) Not fo	\$50,000.00	
9/22/2010	Denver/Vega Preservation Committee	Denver	2007 Music Festival deadline 12/11	501(C)(3) Not fo	\$1,152.00	
9/22/2010	Denver/Vega Preservation Committee	Denver	Painting & Festival Expenses deadline 12/15	501(C)(3) Not fo	\$296.00	

<b>Payment Date</b>	<b>Organization</b>	<b>Location</b>	<b>Purpose</b>	<b>Status</b>	<b>Payment Amount</b>
9/22/2010	Denver/Vega Preservation Committee	Denver	Exterior Painting & Festival Expenses 3/06501(C)(3) Not fo		\$2,404.00
9/22/2010	Denver/Vega Preservation Committee	Denver	2008 Music Festival	501(C)(3) Not fo	\$172.00
9/22/2010	New York Foundation for the Arts	Brooklyn	SUNY Oneonta Performance	501(C)(3) Not fo	\$5,000.00
9/22/2010	Roxbury Arts Group, Inc.	Roxbury	Programming Expenses	501(C)(3) Not fo	\$8,500.00
9/22/2010	South Kortright Central School	South Kortright	Garden	School	\$2,500.00
9/22/2010	Woodchuck Lodge, Inc.	Roxbury	Renovations	501(C)(3) Not fo	\$4,000.00
9/23/2010	Kirkside of Roxbury, Inc.	Roxbury	2010 Maintenance Contingency	501(C)(3) Not fo	\$1,500.00
9/27/2010	Hampstead Stage Company	Center Barnstead	School Plays	501(C)(3) Not fo	\$2,166.00
9/30/2010	Albany Law School	Albany	Scholarships	School	\$12,500.00
9/30/2010	Broome Community College Foundation, Inc.	Binghamton	Scholarships	School	\$12,500.00
9/30/2010	Catskill Development Foundation, Inc.	Delhi	Website	501(C)(3) Not fo	\$750.00
9/30/2010	Catskill Revitalization Corporation	Stamford	Trail Maintenance Deadline 12/11	501(C)(3) Not fo	\$10,000.00
9/30/2010	Cazenovia College	Cazenovia	Scholarships	School	\$10,000.00
9/30/2010	Cobleskill Ag & Tech College Foundation, Inc.	Cobleskill	Scholarships	School	\$18,500.00
9/30/2010	Colgate University	Hamilton	Scholarships	School	\$10,000.00
9/30/2010	College Foundation at Delhi, Inc.	Delhi	Nursing Scholarships	501(C)(3) Not fo	\$10,000.00
9/30/2010	College Foundation at Delhi, Inc.	Delhi	Vo/Ed Scholarships	501(C)(3) Not fo	\$10,000.00
9/30/2010	Cornell University	Ithaca	Scholarships	School	\$13,500.00
9/30/2010	Empire State College Foundation	Saratoga Springs	Scholarships	School	\$14,500.00
9/30/2010	Foundation of the SUNY at Binghamton	Binghamton	Scholarships	School	\$12,500.00
9/30/2010	Foundation of the SUNY at Binghamton	Binghamton	Nursing Scholarships	School	\$5,000.00
9/30/2010	Franklin Stock Company at Chapel Hall, Inc.	Franklin	Building Renovations 10/08 deadline ext to 501(C)(3) Not fo		\$4,000.00
9/30/2010	Hartwick College	Oneonta	Nursing Scholarships	School	\$12,500.00
9/30/2010	Rensselaer Polytechnic Institute	Troy	Scholarships	School	\$12,500.00
9/30/2010	Sage Colleges	Troy	Scholarships	School	\$12,500.00
9/30/2010	State University College at Oneonta Foundation	Oneonta	Masters in Education Scholarship	501(C)(3) Not fo	\$7,500.00

<b>Payment Date</b>	<b>Organization</b>	<b>Location</b>	<b>Purpose</b>	<b>Status</b>	<b>Payment Amount</b>	
9/30/2010	State University College at Oneonta Foundation	Oneonta	Scholarships	501(C)(3) Not fo	\$18,500.00	
9/30/2010	Syracuse University	Syracuse	Scholarships	School	\$12,500.00	
<b><u>September 2010 Total</u></b>					<b>\$467,075.00</b>	<b>17.06%</b>
<b><u>October 2010</u></b>						
10/4/2010	East Meredith Fire Department	East Meredith	Gear	Municipality	\$5,000.00	
10/4/2010	West Kortright Centre, Inc.	East Meredith	Endowment	501(C)(3) Not fo	\$1,550.00	
10/13/2010	Hanford Mills Museum	East Meredith	2010 Operating Expenses	501(C)(3) Not fo	\$20,000.00	
10/13/2010	Little Delaware Youth Ensemble	Oneonta	Rent	501(C)(3) Not fo	\$1,667.00	
10/13/2010	West Kortright Centre, Inc.	East Meredith	2010 Programming	501(C)(3) Not fo	\$20,000.00	
10/13/2010	William B. Ogden Free Library	Walton	Summer Program Expenses	501(C)(3) Not fo	\$1,000.00	
10/18/2010	Margaretville Methodist Church	Margaretville	Repairs	Religious	\$1,835.00	
10/18/2010	Roxbury Arts Group, Inc.	Roxbury	Piano Lessons	501(C)(3) Not fo	\$3,500.00	
10/22/2010	Bovina Public Library	Bovina Center	Step Repairs	501(C)(3) Not fo	\$2,750.00	
10/22/2010	Foothills Performing Arts Center, Inc.	Oneonta	Presentation	501(C)(3) Not fo	\$5,000.00	
10/22/2010	Stamford Village Library	Stamford	Shelves & Seating	501(C)(3) Not fo	\$1,100.00	
<b><u>October 2010 Total</u></b>					<b>\$63,402.00</b>	<b>2.32%</b>
<b><u>November 2010</u></b>						
11/1/2010	American Red Cross in Delaware County South	Endicott	Annual Grant	501(C)(3) Not fo	\$5,000.00	
11/1/2010	Binghamton Philharmonic Inc.	Binghamton	SUNY Delhi Performance	501(C)(3) Not fo	\$5,000.00	
11/1/2010	Conservation Alliance of New York	Oneonta	Annual Grant	501(C)(3) Not fo	\$5,000.00	
11/1/2010	Delaware Opportunities, Inc.	Hamden	School Supplies	Municipality	\$1,000.00	
11/1/2010	Kirkside of Roxbury, Inc.	Roxbury	2010 Maintenance Contingency	501(C)(3) Not fo	\$1,500.00	
11/1/2010	Project Independence, Inc.	Hobart	Exercise Equipment Deadline 12/11	501(C)(3) Not fo	\$221.00	
11/1/2010	Town of Andes	Andes	Summer Concerts	Municipality	\$750.00	
11/4/2010	Little Delaware Youth Ensemble	Oneonta	Programming	501(C)(3) Not fo	\$2,750.00	

<b>Payment Date</b>	<b>Organization</b>	<b>Location</b>	<b>Purpose</b>	<b>Status</b>	<b>Payment Amount</b>	
11/4/2010	Margaretville Methodist Church	Margaretville	Repairs	Religious	\$3,005.00	
11/16/2010	Charlotte Valley Central School Dollars for Sch	East Meredith	Scholarships	501(C)(3) Not fo	\$4,000.00	
11/16/2010	Delaware County Historical Assoc.	Delhi	2010 Operating Expenses	501(C)(3) Not fo	\$8,100.00	
11/16/2010	Delaware-Chenango-Madison-Otsego BOCES	Norwich	Programs	School	\$175.00	
11/16/2010	Hanford Mills Museum	East Meredith	2002 Operating Expenses, Capital & Speci	501(C)(3) Not fo	\$14,815.00	
11/16/2010	M-ARK Project, Inc.	Arkville	Tourism Events	501(C)(3) Not fo	\$5,000.00	
11/16/2010	Roxbury Arts Group, Inc.	Roxbury	76 Main! Expenses	501(C)(3) Not fo	\$15,000.00	
11/16/2010	Roxbury Arts Group, Inc.	Roxbury	2011 Operating Expenses	501(C)(3) Not fo	\$6,000.00	
11/16/2010	Stamford Central School	Stamford	Art Display	School	\$300.00	
11/16/2010	Town of Andes	Andes	Ballentine Park Events	Municipality	\$500.00	
11/16/2010	Zadock Pratt Museum, Inc.	Prattsville	2010 Salaries	501(C)(3) Not fo	\$2,885.00	
11/17/2010	M-ARK Project, Inc.	Arkville	Baseball	501(C)(3) Not fo	\$1,160.00	
11/24/2010	South Kortright Central School	South Kortright	Equipment	School	\$954.00	
11/24/2010	South Kortright Central School	South Kortright	Sanders	School	\$1,000.00	
<b><u>November 2010 Total</u></b>					<b>\$84,115.00</b>	<b>3.07%</b>
<b><u>December 2010</u></b>						
12/1/2010	Catskill Mountain Christian Center	Margaretville	Youth Conference	501(C)(3) Not fo	\$1,950.00	
12/1/2010	Franklin Improvement Society	Franklin	Park Development Deadline 12/11	501(C)(3) Not fo	\$1,442.00	
12/1/2010	M-ARK Project, Inc.	Arkville	Artisan Guild	501(C)(3) Not fo	\$2,500.00	
12/1/2010	M-ARK Project, Inc.	Arkville	Training Expenses	501(C)(3) Not fo	\$5,000.00	
12/3/2010	Roxbury Arts Group, Inc.	Roxbury	Furnace	501(C)(3) Not fo	\$675.00	
12/17/2010	Catskill Center for Conservation and Developm	Arkville	Energy Conservation Project Erpf House	501(C)(3) Not fo	\$6,694.00	
12/17/2010	Hamden Presbyterian Church	Hamden	Handicap Accessibility	Religious	\$5,000.00	
12/17/2010	Revitalization, Education & Activities Committ	Hobart	Books	501(C)(3) Not fo	\$1,000.00	
12/17/2010	Roxbury Arts Group, Inc.	Roxbury	Documentary	501(C)(3) Not fo	\$1,000.00	
12/17/2010	United Ministry of Delhi	Delhi	Office Equipment, Music	Religious	\$1,000.00	

Payment Date	Organization	Location	Purpose	Status	Payment Amount
12/20/2010	American Cancer Society Delaware County Uni	Johnson City	Annual Grant	501(C)(3) Not fo	\$5,000.00
12/20/2010	American Heart Association Mid-State New Yo	Binghamton	Annual Grant	501(C)(3) Not fo	\$5,000.00
12/20/2010	American Red Cross in Delaware County South	Endicott	Annual Grant	501(C)(3) Not fo	\$5,000.00
12/20/2010	Delaware County Youth Bureau	Delhi	Annual Grant	Municipality	\$1,000.00
12/20/2010	Delhi Community Fund, Inc.	Delhi	Annual Grant	501(C)(3) Not fo	\$3,000.00
12/20/2010	Girl Scouts - Indian Hills Council	Johnson City	Annual Grant	501(C)(3) Not fo	\$20,000.00
12/20/2010	Girl Scouts - Indian Hills Council	Johnson City	Annual Grant	501(C)(3) Not fo	\$4,000.00
12/20/2010	Hobart Fire Department	Hobart	Annual Grant	Municipality	\$2,000.00
12/20/2010	Hobart Historical Society	Hobart	Annual Grant	501(C)(3) Not fo	\$1,000.00
12/20/2010	Hobart Presbyterian Church	Hobart	Annual Grant	Religious	\$2,000.00
12/20/2010	Hobart St. Peter's Protestant Episcopal Church	Hobart	Annual Grant	Religious	\$2,000.00
12/20/2010	Hobart United Methodist Church	Hobart	Annual Grant	Religious	\$4,000.00
12/20/2010	Otschodela Council, Inc. Boy Scouts of Americ	Oneonta	Annual Grant	501(C)(3) Not fo	\$10,000.00
12/20/2010	The Foundation Center	New York	Annual Grant	501(C)(3) Not fo	\$4,000.00
12/20/2010	The Salvation Army	Syracuse	Annual Grant	501(C)(3) Not fo	\$1,000.00
12/20/2010	United Ministry of Delhi	Delhi	Annual Grant	Religious	\$3,000.00
12/29/2010	Andes Central School	Andes	European Soccer Trip	School	\$3,200.00
12/29/2010	Catskill Ag Inc.	Delhi	Dairy Market	501(C)(3) Not fo	\$2,700.00
12/29/2010	Catskill Ag Inc.	Delhi	Website	501(C)(3) Not fo	\$3,000.00
12/29/2010	Catskill Forest Association	Arkville	2011 Operating Expenses	501(C)(3) Not fo	\$50,000.00
12/29/2010	Catskill Revitalization Corporation	Stamford	2011 Operating Expenses	501(C)(3) Not fo	\$75,000.00
12/29/2010	Catskill Revitalization Corporation	Stamford	I Love New York	501(C)(3) Not fo	\$50,000.00
12/29/2010	Delaware Opportunities, Inc.	Hamden	Big Buddy Program	Municipality	\$1,666.00
12/29/2010	Delaware-Schoharie Learning Time Day Care C	Hobart	2010 Operating Expenses	501(C)(3) Not fo	\$15,000.00
12/29/2010	Greater Delhi Area Foundation	Delhi	Endowment deadline 12/11	Pending	\$1,485.00
12/29/2010	Hanford Mills Museum	East Meredith	I Love New York	501(C)(3) Not fo	\$50,000.00

<b>Payment Date</b>	<b>Organization</b>	<b>Location</b>	<b>Purpose</b>	<b>Status</b>	<b>Payment Amount</b>	
12/29/2010	Hartwick College	Oneonta	Construction	School	\$5,000.00	
12/29/2010	M-ARK Project, Inc.	Arkville	2009 Holiday Event	501(C)(3) Not fo	\$1,150.00	
12/29/2010	Roxbury Arts Group, Inc.	Roxbury	Piano Lessons	501(C)(3) Not fo	\$1,500.00	
12/29/2010	Stamford Central School	Stamford	Field Trip	School	\$750.00	
12/29/2010	Walton Central School Townsend Elementary Sc	Walton	Snowshoes	School	\$1,000.00	
<b><u>December 2010 Total</u></b>					<b>\$359,712.00</b>	<b>13.14%</b>
<b>Grand Total:</b>					<b>\$2,737,783.00</b>	