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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491121003020

OMB No 1545-0052

2019

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

		ndar year 2019, or tax year	beginning 01-01-20)19 , a	nd ending 12-31			
TH	IE ILSAE	indation BABY FOUNDATION FORD DAKE			45-4633586	entification numbe	er	
		street (or P O box number if mail is no TIGREW STREET	, i	B Telephone number (see instructions) (518) 835-9731				
		, state or province, country, and ZIP or ISLAND, SC 29482	foreign postal code	1	C If exemption	application is pendin	ng, check here	
l Cl	neck ty Section ir mark year (f	I that apply Initial return Final return Address changing Final return Address changing Final return Final	$501(c)(3)$ exempt private trust \Box Other taxable	foundation e private foundation Cash	2 Foreign o test, chec E If private fo under section F If the found	ganizations, check hirganizations meeting k here and attach coundation status was in 507(b)(1)(A), checation is in a 60-mont in 507(b)(1)(B), checation is in a 60-mont in a 60-mont in 507(b)(1)(B), checation is in a 60-mont i	the 85% Imputation Imp	
Pa	rt I	Analysis of Revenue and of amounts in columns (b), (c), and (equal the amounts in column (a) (see	d) may not necessarily	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Operating and Administrative Expenses Reversite	1 2 3 4 5a b 6a b 7 8 9 10a b c 11 12 13 14 15 16a b c 17 18 19 20 21 22	Contributions, gifts, grants, etc , schedule) Check ▶ ☐ if the foundation is r	received (attach not required to attach ry cash investments rities sets not on line 10 n line 6a rt IV, line 2) vances edule) rs, trustees, etc les chedule) chedule) cructions) nd depletion in interes in the set of th	1,850,000 1,850,000 1,850,000	0		(cash basis only)	
Operating	23 24 25 26	Other expenses (attach schedule Total operating and administr Add lines 13 through 23 Contributions, gifts, grants paid Total expenses and disbursen	rative expenses.	2,638 1,973,558	0		1,973,558	
	27 a b	Subtract line 26 from line 12 Excess of revenue over expendisbursements Net investment income (if neg	ses and ative, enter -0-)	1,976,196 -126,196			1,973,558	
or	C	Adjusted net income (if negative work Reduction Act Notice, see	•		Cat. No. 11389	<u> </u>	rm 990-PF (2019)	

	5
	6
	7
2	8
Assets	9
As	10a

Liabilities

Net Assets or Fund Balances

Pa

2 3

4	rieuges receivable -			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a				
E	`			
[
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis			
**	Less accumulated depreciation (attach schedule)			
15	Other assets (describe)			
	Total assets (to be completed by all filers—see the			
16	·	137,785	11,589	0
	instructions Also, see page 1, item I)	137,765	11,365	,
17	Accounts payable and accrued expenses			_
18	Grants payable			_
19	Deferred revenue			_
20	Loans from officers, directors, trustees, and other disqualified persons			_
21	Mortgages and other notes payable (attach schedule)			_
22	Other liabilities (describe)			_
23	Total liabilities(add lines 17 through 22)			
	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29 and 30.			
24	Net assets without donor restrictions	137,785		
25	Net assets with donor restrictions			1
	Foundations that do not follow FASB ASC 958, check here			1
	and complete lines 26 through 30.			
26	Capital stock, trust principal, or current funds			4
27	Paid-in or capital surplus, or land, bldg , and equipment fund			4
28	Retained earnings, accumulated income, endowment, or other funds			
29	Total net assets or fund balances (see instructions)	137,785	11,589	4
30	Total liabilities and net assets/fund balances (see instructions) .	137,785	11,589	3
art I			г	
of	otal net assets or fund balances at beginning of year—Part II, column (a), line -year figure reported on prior year's return)	29 (must agree with end	1	137,785
	nter amount from Part I, line 27a		2	-126,196
	ther increases not included in line 2 (itemize)		3	11.500
	dd lines 1, 2, and 3		5	11,589
	otal net assets or fund balances at end of year (line 4 minus line 5)—Part II, c	olumn (b), line 29	6	11,589
- '	Tale 17, C			Form 990-PF (2019)
				(2015)

Page **3**

	e the kınd(s) of property sold (e g , arehouse, or common stock, 200 sh		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a					
(e)	(f)	((g)	(h)
Gross sales price	Depreciation allowed		other basis		r (loss)
·	(or allowable)	pius expe	ense of sale	(e) plus (r) minus (g)
a					
<u>b</u>					
d					
e					
Complete only for assets	s showing gain in column (h) and ov	<u> </u>			l) h) gain minus
(i)	(j) Adjusted basis		(k) of col (i)		less than -0-) or
F M V as of 12/31/69	as of 12/31/69		(j), if any		om col (h))
a					
b					
С					
d					
e					
•	gain or (loss) as defined in sections int I, line 8, column (c) (see instruct	ions) If (loss), enter -0	Part I, line 7	2	
_	Under Section 4940(e) for R				
For optional use by domestic p	private foundations subject to the se	ction 4940(a) tax on ne	et investment incon	ne)	
f section 4940(d)(2) applies, le	eave this part blank				
	ne section 4942 tax on the distributa ot qualify under section 4940(e) Do		ın the base period	7 \ \ \ \ \ \ \ \	es 🗌 No
1 Enter the appropriate an	nount in each column for each year,	see instructions before	making any entrie	S	
(a) Base period years Calendar year (or tax year beginning in) 2018	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rati (col (b) divided by c	
2017					
2016					
2015					
2013					
2 Total of line 1, column (d)		2		
3 Average distribution ration number of years the four4 Enter the net value of no5 Multiply line 4 by line 3	o for the 5-year base period—divide ndation has been in existence if less incharitable-use assets for 2019 from	the total on line 2 by 5 than 5 years n Part X, line 5	0, or by the 3 4 5 5 6		
			7		
	ions from Part XII, line 4 ,				
	eater than line 7, check the box in P				
				Fo	orm 990-PF (2019)

Form 990-PF (2019)		Page 7
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, ente	r "NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele organizations and other beneficiaries served, conferences convened, research papers produ		er of Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see	instructions)	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		F 000 PF (2010)
		Form 990-PF (2019)

Form	990-PF (2019)		Page 8
Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundation	ns, see	instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	<u> </u>	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Pai	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations	and cer	taın foreign
	organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2019 from Part VI, line 5 2a		
Ь	Income tax for 2019 (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	0
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,973,558
ь	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
ь	Cash distribution test (attach the required schedule)	3b	

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

4

5

1,973,558

1,973,558

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Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

income Enter 1% of Part I, line 27b See instructions. .

Adjusted qualifying distributions. Subtract line 5 from line 4.

the section 4940(e) reduction of tax in those years

4

5

Form **990-PF** (2019)

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(-	•	
XIII	Undistributed	Ine

f Total of lines 3a through e. 4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 1,973,558 a Applied to 2018, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). **d** Applied to 2019 distributable amount. e Remaining amount distributed out of corpus

5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .

6 Enter the net total of each column as

9 Excess distributions carryover to 2020.

10 Analysis of line 9

a Excess from 2015. . . **b** Excess from 2016. . c Excess from 2017. . . . d Excess from 2018. . . e Excess from 2019. . .

Subtract lines 7 and 8 from line 6a

indicated below:

same amount must be shown in column (a))

a From 2014. **b** From 2015. . . . c From 2016. . . . d From 2017. e From 2018.

-orr	n 990-PF (20)19)	
Part XIII Undistributed Income (see instruct		uctions)	
			(a) Corpus
1	Distributabl	e amount for 2019 from Part XI, line 7	
2	Undistribute	ed income, if any, as of the end of 2019	

1	Distributable amount for 2019 from Part XI, line 7						
2	Undistributed income, if any, as of the end of 2019						
а	Enter amount for 2018 only						
b	Total for prior years 20						
3	Excess distributions carryover, if any, to 2019						

1,973,558

1,973,558

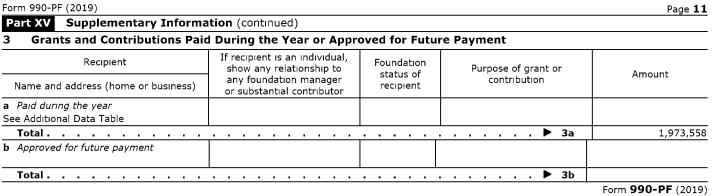
1,973,558

1.973.558

(b)

Years prior to 2018

(c)



Part XVI-A Analysis of Income-Producing	Activities				
Enter gross amounts unless otherwise indicated	Unrelated b	ousiness income	· ·	n 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a					
b					
c d					
e					+
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property 7 Other investment income					_
8 Gain or (loss) from sales of assets other than					
inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d e					+
12 Subtotal Add columns (b), (d), and (e).					
13 Total. Add line 12, columns (b), (d), and (e)			1	13	
(See worksheet in line 13 instructions to verify calcu					
Part XVI-B Relationship of Activities to the					
Line No. Explain below how each activity for which the accomplishment of the foundation's expression instructions.)
,					
				Fo	orm 990-PF (2019)

Part XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharitabl Exempt Organizations	e	
Did the organ	pization directly or indirectly engage in any of the following with any other organization described in section 501		

Part	XVII	Information Re Exempt Organi		ransfer	s To a	and Transact	tior	ns and Relatio	nships With No	oncharita	ble		
		ganization directly or in than section 501(c)(3)	directly enga							tion 501		Yes	No
a Trar	Isfers f	rom the reporting foun	dation to a r	ioncharita	able exe	empt organizati	ion d	of					
										. 1	la(1)		No
		assets									La(2)		No
		sactions					•			' ' F			-110
		of assets to a nonchar	itahle evemn	t organiz:	ation					,	lb(1)		No
		ases of assets from a r	•	_							lb(2)		No
		of facilities, equipmen									lb(3)		No
		oursement arrangemen	·							_	lb(4)		No
		or loan guarantees.									lb(5)		No
		mance of services or m									lb(6)		No
			•		_						1c		No
	-	facilities, equipment, n								_			NO
		ver to any of the above ds, other assets, or ser											
		saction or sharing arra											
			l				1		_				
(a) Line	No	(b) Amount involved	(c) Name of	noncharita	able exer	mpt organization	-	(d) Description of	transfers, transaction	is, and sharir	ng arrai	ngemen	ts
							+						
-							+						
							+						
	_						+						
							+						
-													
2a Is th	ne foun	idation directly or indire	ectly affiliate	d with, or	r relate	d to, one or mo	re t	ax-exempt organ	ızatıons				
desc	ribed i	n section 501(c) (othei	than section	n 501(c)(3)) or ı	n section 527?			_□ ,	Yes 🔽	No		
b If "Y	es," co	emplete the following s	chedule										
		(a) Name of organization	n		(E) Type of organiz	ation	n	(c) Description	on of relation	ship		
	of m	er penalties of perjury, y knowledge and belief h preparer has any kno	, it is true, c										
Sign Here	×	*****	,	2020-04-30			***** Na				scuss th		
11010	 	Signature of officer or t	rustee		 Date			Title		with the below	·	er show Yes	
		Print/Type preparer's	name	Prepare	r's Siar	nature		Date		PTIN	ci) <u>L.</u>	1163	110
		,, . , po propurer 3			9			Date	Check if self-		01224	000	
		MARY D FARR							employed 🕨 🗹		01221	.990	
Paid		MARY D FARR											
Prep	arer	Firm's name ► Mary	, D Ears Assa	unting II				<u> </u>					
Use (Initial Straine ► Mary	P Fait ACCO	unung LL						Firm's EIN	N ► 14-	-18367	'05
	1	Firm's address ▶ 49	2 Gansevoor	t Road									
		_	pp = Cala N	V 12020						Phone no	(518	792-9	9170
			rt Edward, N	1 12828	•						- '		

Recipient Purpose of grant or If recipient is an individual, Foundation Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

QUEENSBURY CSD429 AVIATION ROAD QUEENSBURY, NY 12804	NONE	PC	EDUCATION/ARTS	17,806
SCHROON LAKE CSD1125 US RT 9	NONE	PC	EDUCATION/ARTS	3,667

SCHROON LAKE CSD1125 US RT 9 SCHROON LAKE, NY 12870	NONE	PC	EDUCATION/ARTS	3,66
HUDSON FALLS CSDBURGOYNE AVE	NONE	PC	EDUCATION/ARTS	11 27

SCHROON LAKE, NT 12870				
HUDSON FALLS CSDBURGOYNE AVE	NONE	PC	EDUCATION/ARTS	11,276
HUDSON FALLS, NY 12839				

1,973,558

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
PERU CSD17 SCHOOL ST PERU, NY 12972	NONE	PC	EDUCATION/ARTS	9,652

PERU, NY 12972				I
WILLING HELPERS HOME FOR WOMEN 226 W MADISON AVE	NONE	PC	NURSING CARE	20,00
220 W MADISON AVE				1

WILLING HELPERS HOME FOR WOMEN	NONE	PC	NURSING CARE	20,000
226 W MADISON AVE				
JOHNSTOWN, NY 12095				

JOHNSTOWN, NY 12095				
CLIFTON-FINE CSD11 HALL AVE	NONE	PC	EDUCATION/ARTS	3,709

JOHNSTOWN, NT 12033				
CLIFTON-FINE CSD11 HALL AVE STAR LAKE, NY 13690	NONE	PC	EDUCATION/ARTS	3,709

1,973,558

CLIFTON-FINE CSD11 HALL AVE	NONE	PC	EDUCATION/ARTS	3,7
STAR LAKE, NY 13690				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

TUPPER LAKE CSD294 HOSLEY AVE TUPPER LAKE, NY 12986	NONE	PC	EDUCATION/ARTS	9,065
DOLGEVILLE CSD38 SLAWSON STREET	NONE	PC	EDUCATION/ARTS	16,575

1,973,558

Total .

DOLGEVILLE, NY 13329				20,0.0
FORT ANN CSD1 CATHERINE ST	NONE	PC	EDUCATION/ARTS	6,214

FORT ANN CSD1 CATHERINE ST FORT ANN, NY 12827	NONE	PC	EDUCATION/ARTS	6,214

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

TOWN OF WEBB UNION FREE	NONE	PC	EDUCATION/ARTS	8,073
3002 MAIN STREET OLD FORGE, NY 13420			·	

POLAND CENTRAL74 COLD BROOK ST POLAND, NY 13431	NONE	PC	EDUCATION/ARTS	6,812
ELIZABETHTOWN-LEWIS CSD	NONE	PC	EDUCATION/ARTS	3,385

ELIZABETHTOWN-LEWIS CSD	NONE	PC	EDUCATION/ARTS	3,385
7530 COURT STREET				·
ELIZABETHTOWN, NY 12932				

Total . .

1,973,558

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

_ :				
WELLS CSDPO BOX 300 1571 RTE 30 WELLS, NY 12190	NONE	PC	EDUCATION/ARTS	8,073
WESTPORT CSD25 SISCO STREET	NONE	PC	EDUCATION/ARTS	3.258

WESTPORT CSD25 SISCO STREET WESTPORT, NY 12993	NONE	PC	EDUCATION/ARTS	3,258
DEMCEN CCD0722 MAIN CTDEET	NONE	DC.	EDUCATION/ARTS	E 172

WESTPORT, NY 12993				
REMSEN CSD9733 MAIN STREET	NONE	PC	EDUCATION/ARTS	5,173

1,973,558

REMSEN CSD9733 MAIN STREET	NONE	PC	EDUCATION/ARTS	5,17
REMSEN, NY 13438				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JOHNSTOWN CSD1 SIR BILLS CIRCLE NONE PC EDUCATION/ARTS 15.654 JOHNSTOWN, NY 12095

BROADALBIN PERTH20 PINE STREET BROADALBIN, NY 12025	NONE	PC	EDUCATION/ARTS	9,526
MORTHVILLE CONTHIRD OF DO BOY 608	NONE	ם ר	EDUCATION/ARTS	7 400

BROADALBIN, NY 12025				
NORTHVILLE CSDTHIRD ST PO BOX 608	NONE	PC	EDUCATION/ARTS	7,400

NORTHVILLE CSDTHIRD ST PO BOX 608	NONE	PC	EDUCATION/ARTS	7,40
NORTHVILLE, NY 12134				

1,973,558

Total . .

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NO ADIRONDACKPO BOX 164 NONE PC 5.862 EDUCATION/ARTS

ELLENBURG DEPOT, NY 12935				
HADLEY-LUZERNE CSD 8 BEN ROSA PARK HADLEY, NY 12846	NONE	PC	EDUCATION/ARTS	10,311
BRUSHTON-MORIAH CSD	NONE	PC	EDUCATION/ARTS	4,249

1,973,558

▶ 3a

758 COUNTY RTE 7 BRUSTON, NY 12916

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
GLENS FALLS SD15 QUADE ST GLENS FALLS, NY 12801	NONE	PC	EDUCATION/ARTS	18,818

GLENS FALLS, NT 12001				
SHARON SPRINGS CSD 514 STATE HIGHWAY 20	NONE	PC	EDUCATION/ARTS	1,
514 STATE RIGHWAT 20				I

SHARON SPRINGS CSD	NONE	PC	EDUCATION/ARTS	1,909
514 STATE HIGHWAY 20				,
SHARON SPRINGS, NY 13459				

SHARON SPRINGS, NY 13459				
GLOVERSVILLE SD234 LINCOLN ST	NONE	PC	EDUCATION/ARTS	5,226

GLOVERSVILLE SD234 LINCOLN ST GLOVERSVILLE, NY 12078	NONE	PC	EDUCATION/ARTS	5,22
,				i

1,973,558

GLOVERSVILLE SD234 LINCOLN ST	NONE	PC	EDUCATION/ARTS	5,
GLOVERSVILLE, NY 12078				

Recipient If recipient is an individual. Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
AUSABLE VALLEY CSD1273 RTE 9N CLINTONVILLE, NY 12924	NONE	PC	EDUCATION/ARTS	11,699

OESJ CSD6486 STATE HIGHWAY 29 ST JOHNSVILLE, NY 13452	NONE	PC	EDUCATION/ARTS	4,719
CROWN POINT CS2758 MAIN ST	NONE	PC	EDUCATION/ARTS	5,455

1,973,558

ST JOHNSVILLE, NY 13452				
CROWN POINT CS2758 MAIN ST	NONE	PC	EDUCATION/ARTS	5,45
CROWN POINT, NY 12928				

Recipient Foundation If recipient is an individual, Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

3 /				
BRIDGE ARTS ENSEMBLEPO BOX 494 JOHNSTOWN, NY 12095	NONE	PF	EDUCATION/ARTS	75,000

ENTRAL VALLEY111 FREERICK ST LION, NY 13357	NONE	PC	EDUCATION/ARTS	

Total .

NORTH WARREN CSD6110 STATE RTE 8	NONE	DC	EDUCATION/ARTS	7 974
CENTRAL VALLEY111 FREERICK ST ILION, NY 13357	NONE	PC	EDUCATION/ARTS	5,113

ILION, NY 15557				
NORTH WARREN CSD6110 STATE RTE 8	NONE	PC	EDUCATION/ARTS	7,974
CHESTERTOWN, NY 12817				

ORTH WARREN CSD6110 STATE RTE 8	NONE	PC	EDUCATION/ARTS	7,97
HESTERTOWN, NY 12817				

Recipient Foundation Purpose of grant or If recipient is an individual, Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CHATEAUGAY CENTRALPO BOX 904 CHATEAUGAY, NY 12920	NONE	PC	EDUCATION/ARTS	3,277
HOLLAND PATENT9601 MAIN ST	NONE	PC	EDUCATION/ARTS	8,615

OLLAND PATENT, NY 13354	10112	-	LDGC/(110H)//HCTG
HITEHALL CSD87 BUCKLEY ROAD	NONE	PC	EDUCATION/ARTS

Total .

HOLLAND PATENT, NY 13354				
WHITEHALL CSD87 BUCKLEY ROAD	NONE	PC	EDUCATION/ARTS	8,25

NONE	PC	EDUCATION/ARTS	8,25
	NONE	NONE PC	NONE PC EDUCATION/ARTS

WHITEHALL CSD87 BUCKLEY ROAD	NONE	PC	EDUCATION/ARTS	8,25
WHITEHALL, NY 12887				

HITEHALL CSD87 BUCKLEY ROAD	NONE	PC	EDUCATION/ARTS	8,.
/HITEHALL, NY 12887				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

a Paid during the year			
Name and address (home or business)	or substantial contributor	racipiente	

WEST CANADA VALELY CSD 5447 STATE ROUTE 28 NEWPORT, NY 13416	NONE	PC	EDUCATION/ARTS	4,699
CLASSROOM CENTRAL	NONE	PC	EDUCATION/ARTS	100,000

2116 WILKINGON BLVD

Total .

NONE	PC	EDUCATION/ARTS

CHARLOTTE, NC 28208				
JOURNEY HOME 255 MAIN ST 2ND FLOOR HARTFORD, CT 06106	NONE	PC	INDIGENT ASSISTANCE	80,000

CHARLOTTE, NC 28208				
JOURNEY HOME 255 MAIN ST 2ND FLOOR HARTFORD, CT 06106	NONE	PC	INDIGENT ASSISTANCE	80,000

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

	or substantial contributor			
a Paid during the year				
TICONDEROGA5 CALKINS PLACE TICONDEROGA, NY 12883	NONE	PC	EDUCATION/ARTS	13,430

TICONDEROGA, NT 12005				
PARISHVILLE HOPKINTON 12 COUNTY RTE 47	NONE	PC	EDUCATION/ARTS	
DADICUM/THE NV 12672				

12 COUNTY RTE 47	NONE	PC	EDUCATION/ARTS	4,69
PARISHVILLE, NY 13672				

PARISHVILLE, NY 13672				
LOWVILLE76668 NORTH STATE ST	NONE	PC	EDUCATION/ARTS	5,072

.,				
LOWVILLE76668 NORTH STATE ST	NONE	PC	EDUCATION/ARTS	5,072
LOWVILLE, NY 13367				

LOWVILLE76668 NORTH STATE ST	NONE	PC	EDUCATION/ARTS	5,07
LOWVILLE, NY 13367			·	

LOWVILLE, NY 13367			_,
Total	 	▶ 3a	1,973,558

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

P-TECH305 JANSEN AVE JOHNSTOWN, NY 12095	NONE	PC	EDUCATION/ARTS	5,642
MALONE CSD42 HUSKIE LANE	NONE	PC	EDUCATION/ARTS	7,278

1ALONE CSD42 HUSKIE LANE 1ALONE, NY 12953	NONE	PC	EDUCATION/ARTS
MSTERDAM SD140 SARATOGA AVE	NONE	PC	FDUCATION/ARTS

Total .

MALONE, NY 12953	HONE	-		,
AMSTERDAM SD140 SARATOGA AVE	NONE	PC	EDUCATION/ARTS	9

MALONE, NY 12953				
AMSTERDAM SD140 SARATOGA AVE	NONE	PC	EDUCATION/ARTS	9,15
AMCTEDDAM NV 43040				

AMSTERDAM SD140 SARATOGA AVE	NONE	PC	EDUCATION/ARTS	9,15
AMSTERDAM, NY 12010				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NISKAYUNA1239 VAN ANTWERP ROAD NONE PC. EDUCATION/ARTS 5,236

PC

EDUCATION/ARTS

EDUCATION/ARTS

9,585

3.656

1,973,558

NISKYUNA. NY 12309

GREENWICH, NY 12834

FORT EDWARD, NY 12828

Total . .

GREENWICH CSD10 GRAY AVE

FORT FDWARD UESD220 BROADWAY

NONE

NONE

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Foundation status of recipient

recipient

Purpose of grant or contribution

contribution

a Paid during the year

a Tala during the year				
HARTFORD CSD4704 STATE ROUTE 149 HARTFORD, NY 12838	NONE	PC	EDUCATION/ARTS	3,760
LITTLE FALLS CSD15 PETRIE STREET	NONE	PC	EDUCATION/ARTS	5,408

LITTLE FALLS CSD15 PETRIE STREET	NONE	PC	EDUCATION/ARTS	5,408
SOUTH GLENS FALLS CSD 6 BLUEBIRD ROAD SOUTH GLENS FALLS, NY 12803	NONE	PC	EDUCATION/ARTS	10,851

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
UGLY DUCKLING PRESSE	NONE	PC	EDUCATION/ARTS	15,000

232 THIRD STREET E-303 BROOKLYN, NY 11215				
INTERNATONAL ASSOC FOR BEAR	NONE	PC	BUILD HOMES FOR SEVERELY	10

INTERNATONAL ASSOC FOR BEAR	NONE	PC	BUILD HOMES FOR SEVERELY	100,000
RESEARC			INJURED VETERANS	
UNIVERSITY HALL ROOM 309				
MISSOULA.MT 59812				

1				
	RESEARC UNIVERSITY HALL ROOM 309 MISSOULA, MT 59812		INJURED VETERANS	

MISSOULA, MT 59812				
HERKIMER CSD801 W GERMAN ST	NONE	PC	EDUCATION/ARTS	3,996

1,973,558

				1
HERKIMER CSD801 W GERMAN ST HERKIMER, NY 13350	NONE	PC	EDUCATION/ARTS	3,99

HERKIMER CSD801 W GERMAN ST HERKIMER,NY 13350	NONE	PC	EDUCATION/ARTS	3,9
· · · · · · · · · · · · · · · · · · ·				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

CANAJOHARIE CSD	NONE	PC	EDUCATION/ARTS	6.684
SCHUYLERVILLE CSD14 SPRING STREET SCHUYLERVILLE, NY 12871	NONE	PC	EDUCATION/ARTS	5,202
a Paid during the year				

CANAJOHARIE, NY 13317				
136 SCHOLASTIC WAY			·	ĺ
CANAJOHARIE CSD	NONE	PC	EDUCATION/ARTS	6,68

CANAJOHARIE, NY 13317				
MINERVA CSD1466 CO ROAD 29	NONE	PC	EDUCATION/ARTS	3,900

MINERVA CSD1466 CO ROAD 29 OLMSTEDVILLE, NY 12857	NONE	PC	EDUCATION/ARTS	3,906

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

	or substantial contributor			
a Paid during the year				
THE HOLE IN THE WALL GANG FUND	NONE	PC	CHILDREN W/ MEDICAL ISSUES	50,000

NEW HAVEN, CT 06511				
CAMBRIDGE CSD 24 SOUTH PARK STREET CAMBRIDGE, NY 12816	NONE	PC	EDUCATION/ARTS	9,353

24 SOUTH PARK STREET CAMBRIDGE, NY 12816				
HOMES FOR OUR TROOPS 6 MAIN STREET TAUNTON MA 02780	NONE	PC	CHARITABLE	70,000

CAMBRIDGE, NY 12816				
HOMES FOR OUR TROOPS 6 MAIN STREET TAUNTON, MA 02780	NONE	PC	CHARITABLE	70,00

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Daid during the year

a Falu during the year				
DOCS WITHOUT BORDERS 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	NONE	PC	MEDICAL	200,000

NEW YORK, NY 10006				
SCHOHARIE CSD136 ACADEMY DR SCHOHARIE, NY 12157	NONE	PC	EDUCATION/ARTS	21,623
SALEM CSD41 E BROADWAY	NONE	PC	EDUCATION/ARTS	10.954

SCHOHARIE, NY 12157				
SALEM CSD41 E BROADWAY SALEM, NY 12865	NONE	PC	EDUCATION/ARTS	10,954

SALEM CSD41 E BROADWAY	NONE	PC	EDUCATION/ARTS	10,9
SALEM, NY 12865				

Recipient Foundation Purpose of grant or If recipient is an individual, Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
TOC RESEARCH927 FRANKLIN ST HUNTSVILLE, AL 35801	PC	RESEARCH	500,000

HUNTSVILLE, AL 35801			
ARGYLE CSD5023 NY -40 ARGYLE, NY 12809	PC	EDUCATION/ARTS	16,27

ARGYLE, NY 12809			10,271
GRANVILLE CSD58 QUAKER ST	PC	EDUCATION/ARTS	28,617

GRANVILLE CSD58 QUAKER ST	PC	EDUCATION/ARTS	28,617
GRANVILLE, NY 12852			

1,973,558

Recipient If recipient is an individual, show any relationship to status of contribution status of contribution

recipient

EDUCATION/ARTS

5,723

1,973,558

any foundation manager

or substantial contributor

Name and address (home or business)

WARRENSBURG CSD

Total .

103 SCHROON RIVER RD WARRENSBURG, NY 12885

a Paid during the year				
RIVER FRONT RECAPTURE 50 COLUMBUS BLVD 1ST FLOOR HARTFORD, CT 06106		PC	RECREATIONAL	30,000
EAST GREENBUSH CSD 29 ENGLEWOOD AVE EAST GREENBUSH, NY 12061		PC	EDUCATION/ARTS	45,196
	I	· · · · · · · · · · · · · · · · · · ·		

PC

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

a raid daring the year			
GUILDERLAND CSD 8 SCHOOL RD PO BOX 18 GUILDERLAND CTR, NY 12085	PC	EDUCATION/ARTS	45,772

JILDERLAND CTR, NY 12085		
SULIN FOR LIFE 555 SW 76TH ST 130 MINESVILLE, FL 32608	PC	MEDICAL

Total .

INSULIN FOR LIFE	PC	MEDICAL	2
2555 SW 76TH ST 130			Ì
GAINESVILLE, FL 32608			İ

INSULIN FOR LIFE 2555 SW 76TH ST 130 GAINESVILLE, FL 32608	PC	MEDICAL	25,000
HARTEORD PROMISES 750 MAIN STREET	DC .	EDUCATION	10.000

GAINESVILLE, FL 32608			
HARTFORD PROMISES750 MAIN STREET	PC	EDUCATION	10,000

HARTFORD PROMISES750 MAIN STREET HARTFORD, CT 06103	PC	EDUCATION	10,00

HARTFORD PROMISES/50 MAIN STREET	PC	EDUCATION	10,0
HARTFORD, CT 06103			

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
NEADS305 REDEMPTION ROCK TRAIL PRINCETON, MA 01541	PC	DOGS FOR PHYSICALLY DISABLED	45,000

D.C MEDICAL

Total .

VATIE'S VDODSDO BOV 1941	DC.	LUINGER	15.000
DIRECT RELIEF 6100 WALLACE BECKNELL RD SANTA BARBARA, CA 93117	PC	MEDICAL	100,000

SANTA BARBARA, CA 93117			
KATIE'S KROPSPO BOX 1841	PC	HUNGER	15,00

	l			
KATIE'S KROPSPO BOX 1841 SUMMERVILLE, SC 29484		PC	HUNGER	15,000
		PC		15,

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491121003020		
TY 2019 Other Expenses Schedule						
Name:	THE ILSABABY	FOUNDATION				
	CO BRADFORD	DAKE				
EIN:	45-4633586					
Software ID:	: 19009920					
Software Version:	2019v5.0					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
BANK FEES	188					

efile GRAPHIC print - DO NOT PROC	ESS As Filed Data	-	DLI	N: 93491121003020		
TY 2019 Other Professional Fees Schedule						
Na	me: THE ILSABA	BY FOUNDATION				
	CO BRADFO	RD DAKE				
	EIN: 45-4633586					
Software ID: 19009920						
Software Vers	ion: 2019v5.0					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
CUSACK & COMPANY	2,000	0	0	0		
MARY D FARR ACCOUNTING	400	0	0	0		

efile GRAPHIC print - DO NOT	PROCESS	As Filed Data	-	DLI	N: 93491121003020
TY 2019 Taxes Sched	ule				_
	Name:	THE ILSABA	BY FOUNDATION		
		CO BRADFO	RD DAKE		
	45-4633586				
Soft	19009920				
Software	Version:	2019v5.0			
Category	An	nount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS CHAR		50			

efile GRAPHIC print - DC	NOT PROCESS	As Filed Data -				DLN: 93491121003020		
Schedule B		Schedul	e of Contributor	s		OMB No 1545-0047		
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	,		Form 990, 990-EZ, or 990-P <u>//Form990</u> for the latest inf			2019		
Name of the organization THE ILSABABY FOUNDATIO	MAI				Employer id	lentification number		
CO BRADFORD DAKE					45-4633586			
Organization type (chec	k one)							
Filers of:	Section:							
Form 990 or 990-EZ	☐ 501(c)() (enter number) org	ganization					
	☐ 4947(a)(1) nonexempt charit	able trust not treated as	a private founda	tion			
	☐ 527 politic	cal organization						
Form 990-PF	✓ 501(c)(3)	exempt private four	ndation					
	☐ 4947(a)(1	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	☐ 501(c)(3)	501(c)(3) taxable private foundation						
			F that received, during the mplete Parts I and II See					
Special Rules								
under sections 50 received from any	9(a)(1) and 170(b)(one contributor, di	(1)(A)(vi), that check	Form 990 or 990-EZ that ked Schedule A (Form 99 contributions of the grea ete Parts I and II	90 or 990-EZ), Pa	art II, line 13,	16a, or 16b, and that		
during the year, to	otal contributions of	more than \$1,000 e	or (10) filing Form 990 or exclusively for religious, of Inimals Complete Parts I	charitable, scient				
during the year, co If this box is check purpose Don't coi	ontributions <i>exclusi</i> ked, enter here the mplete any of the p	<i>ively</i> for religious, ch total contributions t parts unless the Ger	or (10) filing Form 990 or naritable, etc., purposes, hat were received during neral Rule applies to this r more during the year.	but no such con the year for an o organization be	tributions tota e <i>xclusively</i> re cause it recei	aled more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>		
Caution: An organization 990-EZ, or 990-PF), but it or on its Form 990PF, Pa 990-EZ, or 990-PF)	t must answer "No'	on Part IV, line 2,	of its Form 990, or check	the box on line I	H of its Form			
For Paperwork Reduction Ac for Form 990, 990-EZ, or 990-		ructions	Cat No 30613X	Schedu	le B (Form 990	, 990-EZ, or 990-PF) (2019)		

(d)

Employer identification number 45-4633586

(c)

CO BRADFORD DAKE	
Part I	
Contributors	,

(a)

Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(b)

No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	BRADFORD G DAKE		✓ Person
1	2101 PETTIGREW STREET		☐ Payroll
	SULLIVANS ISLAND, SC 29482	\$ 1,850,000	Noncash
	SOLLIVARS ISLAND, SC 25402		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	,		Person
-			 ☐ Payroll
		\$	☐ Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	,		Person
-			— ☐ Payroll
		\$	☐ Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			☐ Payroll
			Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			☐ Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1101	maning address, and an . T	. 344 001141184110113	Person
-			☐ Payroll
		\$	☐ Noncash
			(Complete Part II for noncash
		Cohodulo B /Er	contributions) prm 990, 990-EZ, or 990-PF) (2019)
		JUICUUIC D IT)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)			Page 4
THE ILSAB	rganization SABY FOUNDATION ORD DAKE			mployer identification number 5-4633586
Part III	Exclusively religious, charitable, etc., con than \$1,000 for the year from any one con	tributor. Complete cole total of exclusively rentrictions.) ► \$	tions described i umns (a) throug	n section 501(c)(7), (8), or (10) that total more
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transferere's name, address, and ZIP 4		•	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4 Re			onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of g			onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and		fer of gift Relatio	onship of transferor to transferee
			Sch	nedule B (Form 990, 990-EZ, or 990-PF) (2019)